

RESOLUTION NO. _____-2026

RESOLUTION APPROVING PROJECT EXPENSE REIMBURSEMENTS NUMBER FIVE IN THE AMOUNT OF \$43,746.57 FOR THE OELWEIN RISE DAY HABILITATION CENTER IMPROVEMENTS PROJECT

WHEREAS, the City of Oelwein is the official grant recipient for the Oelwein RISE Day Habilitation Center Improvements Project; and

WHEREAS, RISE will provide reimbursement requests based on expenses from their project; and

WHEREAS, the city will receive grant reimbursements from the state of Iowa CDBG grant and in turn provide a check to RISE for their project; and

WHEREAS, the following expenses were created in reimbursement number five:

INVOICE #	PAYEE	INVOICE DATE	INVOICE AMOUNT	CDBG SHARE	LOCAL SHARE
Pay App #4	Matt Construction, Inc. (RISE paid)	11/30/2025	\$47,997.67	\$41,729.17	\$6,268.50
1178743	Oelwein Publishing (RISE paid)	12/10/2025	\$22.43	\$19.50	\$2.93
FY26210	Upper Explorerland Regional Planning Commission (CITY paid)	11/30/2025	\$742.54	\$742.54	\$ -
FY26231	Upper Explorerland Regional Planning Commission (CITY paid)	12/31/2025	\$1,255.36	\$ 1,255.36	\$ -

Now, therefore, be it resolved by the City Council of Oelwein, Iowa expense reimbursements number five in the amount of \$43,746.57 for the Oelwein RISE Day Habilitation Center Improvements Project

Passed and approved this 23rd day of March, 2026.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

It was moved by _____ and seconded by _____ that the
Resolution as read be adopted, and upon roll call there were:

AYES NAYS ABSENT ABSTAIN

Ricchio
Weber
Lenz
Cantrell
Seeders
Payne