



Agenda

Planning, Finance, Enterprise, and Economic Development Committee

Oelwein City Hall, 20 Second Avenue SW, Oelwein, Iowa

5:15 PM

April 22, 2024

Oelwein, Iowa

Mayor: Brett DeVore

Committee Members: Matt Weber, Karen Seeders, Lynda Payne

Pledge of Allegiance

Discussions

- [1.](#) Discussion on Leo's proposal for 27 South Frederick.
- [2.](#) Discussion on the Hub City Heritage Corporation's letter of intent to purchase 222 South Frederick Avenue.
- [3.](#) Discussion with Paul Schemmel on the proposal for 27 South Frederick Avenue.
- [4.](#) Consideration of a motion providing direction to Council on the Hotel Motel request of \$4,000.00 to Oelwein Italian Heritage.
- [5.](#) Consideration of a motion providing direction to Council on the sale of 902 1st Ave SW in the amount of \$1,020.00.

Adjournment

In compliance with the Americans with Disabilities Act, those requiring accommodation for Council meetings should notify the City Clerk's Office at least 24 hours prior to the meeting at 319-283-5440

Mike Leo business owner 29 South Frederick Ave.

I am here to talk to you about my easement. Speaking with the Mayor several months ago, he stated that the City wanted to work with me so I could bring my dumpsters back to the property. I thanked Brett and told him I appreciated that.

Once the lot was filled in, I talked with my garbage vendor and proposed a straight line from the end of my cement pad to the side walk. It would be a nice clean rectangle that is left for the City to sell. Only removing 1000 square foot or 16% of the total lot. That would leave 120X50 foot lot for you to sell or develop.

The City countered with a 20X12.5, with a little area to put something behind 27 South Frederick and use of the space south of my easement temporarily. While I appreciate the offer, it is barely big enough to get backed up to my door. It also isn't large enough to allow me to remove any large items from my building if someone were to build on the corner. There would be too sharp a turn. It would also mean potentially moving my dumpsters down the road if someone were to purchase the property.

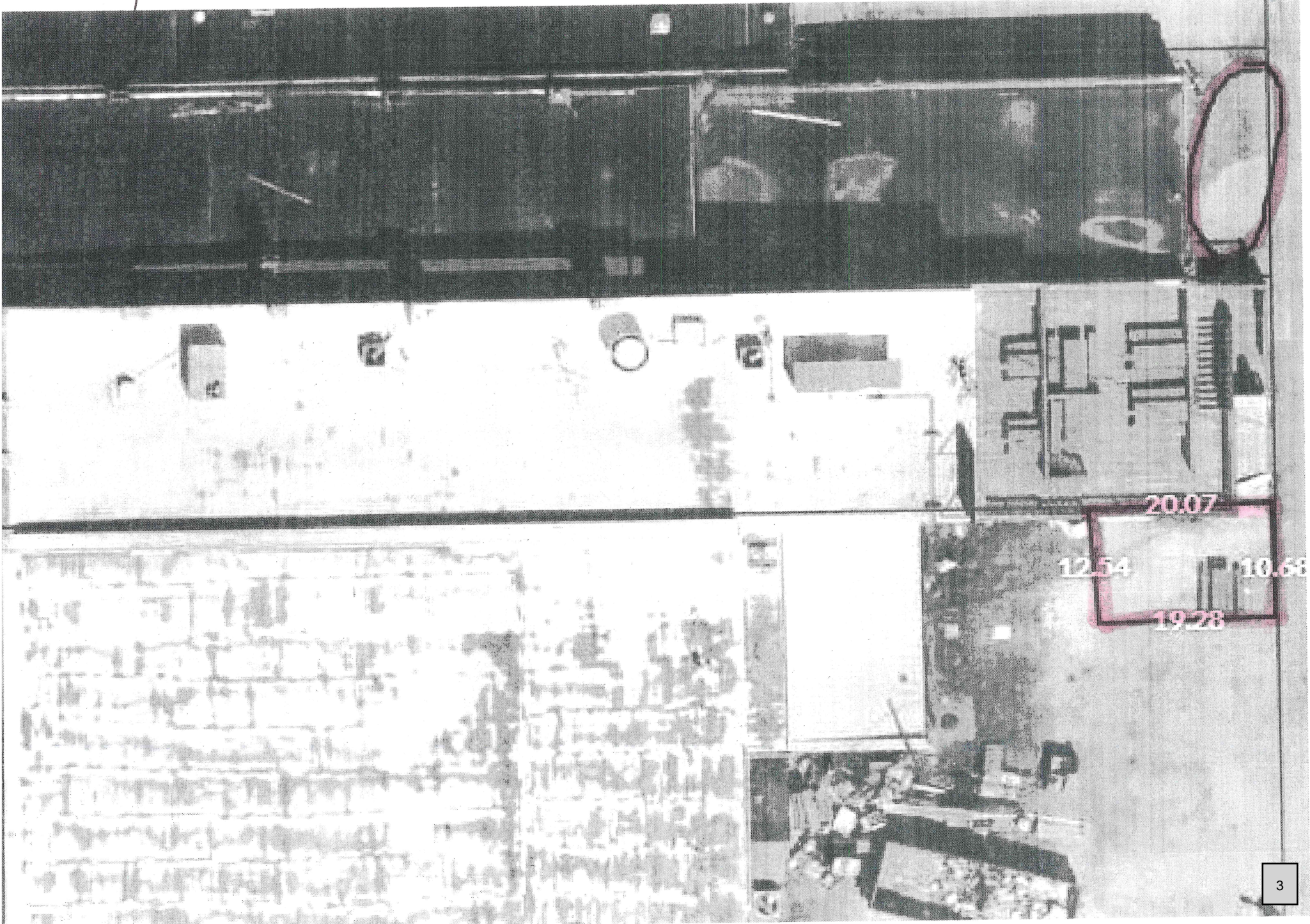
I am here this evening to propose the purchase of the rectangle for the sum of \$1,000. I will also pay the associated property transfer cost. This solution will address several areas of concern and leave the City with a large corner commercial lot for future development.

This allows for the required access for deliveries and egress to my property. It also avoids an easement tied to the properties that can deter future potential buyers of either property. It will put 1000 square foot property back on the tax rolls generating revenue for the citizens of Oelwein.

Thank you for your time and consideration on this matter.

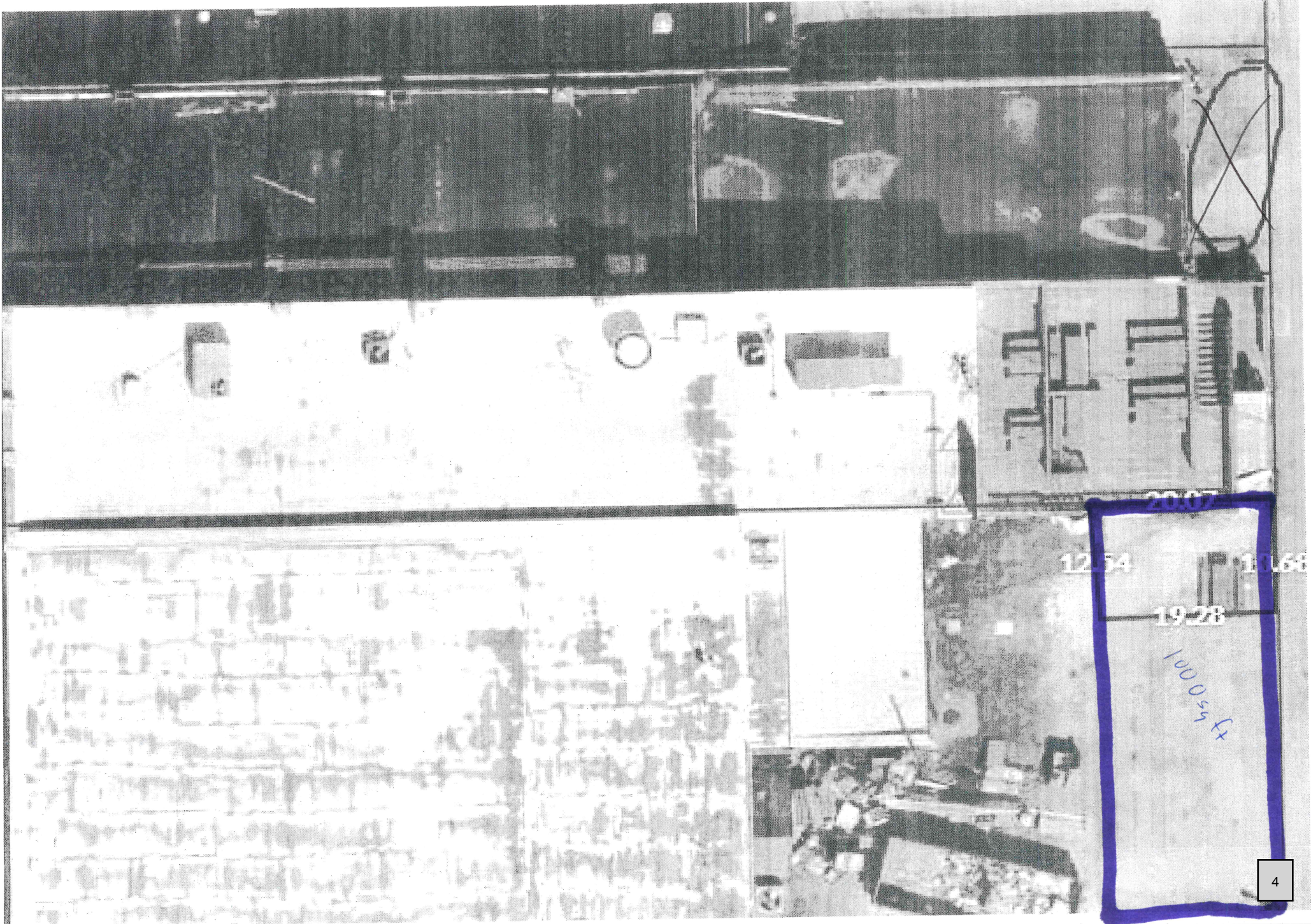
City

Item 1.



Leo's Proposal

Item 1.





26 2nd Avenue N.W.
PO Box 300
Oelwein, Iowa 50662

DEDICATED TO THE PRESERVATION OF RAILROADING

LETTER OF INTENT TO PURCHASE

March 11, 2024

Oelwein City Council
City of Oelwein
20 2nd Ave SW
Oelwein IA 50662

Dear Mayor Brett Devore, City Council Members Dave Garrigus, Dave Lenz, Lynda Payne, Anthony Ricchio, Karen Seeders, and Matt Weber, and City Administrator Dylan Mulfinger:

This Letter of Intent to Purchase sets forth the mutual interest of the Hub City Heritage Corporation (Buyer) and the City of Oelwein, governed by the City Council (Seller) of the following property owned by the City of Oelwein:

Address: 222 South Frederick, Oelwein, Fayette County, State of Iowa, 50662
Description: Previously referred to as the Joe Hall Property, this property is approximately .73 acres. This property is void of any structures or foundations, has no liens, assessments, or abatements. Has no connection to any water source or sewer main. This property is considered a brown field which would require testing of the ground with possible remediation required before any foundation or structure could be built.

Near-Future Use: The Hub City Heritage Railway Museum would like to put a few of it's rail cars on this Property for advertisement of the Museum and as a small park.

Purchase Offer: Hub City Heritage Corporation is offering \$500.00 to purchase this property from the City of Oelwein. The terms of this offer are cash paid upon approval of offer by the City Council.

Transfer Fees: To be paid by the Seller.

Possession: Hub City Heritage Corporation will take possession upon transfer of ownership from the City of Oelwein to Hub City Heritage Corporation with all transfer documents completed and on file with Fayette County Recorder on or before May 1, 2024.

Edwan E Raye
Ed Raye, President, Hub City Heritage Corporation

3/10/24
Dated

Lynda K Payne
Lynda Payne, Treasurer, Hub City Heritage Corporation

3/10/2024
Dated

Board of Directors: Officers: Ed Raye, President; Dana Smith, Vice President, Lynda Payne, Treasurer
Board Members: Anthony Ricchio, Kaden Emerson, Dason Ladage

Hub City Heritage Corporation is a 501(c)(3) non-for-profit corporation. (FEIN: 42-1252950)



Re
imagined
Paint & Sip Studio

25 S. Frederick Avenue - Oelwein - Iowa

Proposal for condemned property - 27 S. Frederick Ave. - Oelwein - Ia

Proposal

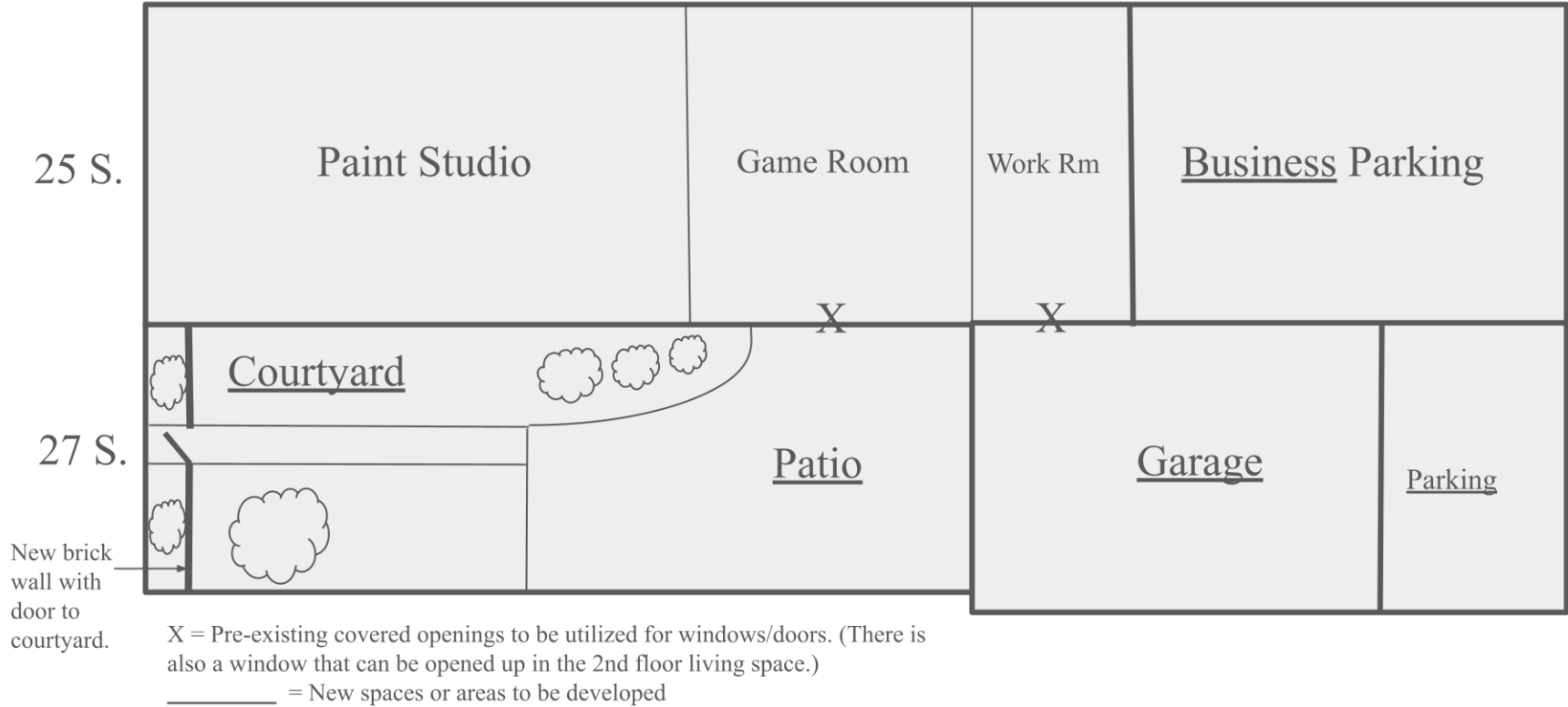
For us, the building at 27 S. Frederick Avenue is past restoration both due to the state of the property and the additional costs for rehabilitation to our own building that were partially incurred by the condition of 27 S. for decades. We are interested in purchasing the property following the tear down and backfill of the lot.

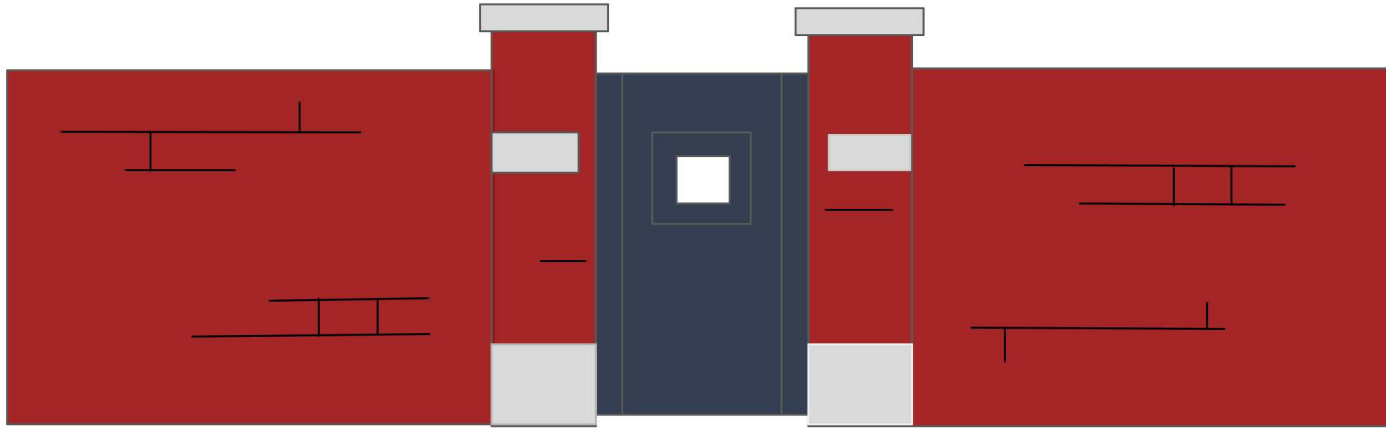
We would like to propose this option for your consideration
for the 27 South Frederick Avenue lot:

We are interested in purchasing the lot to use the front space as a courtyard and patio for both our private and business spaces at 25 S., while utilizing the back area for a large garage/workshop for both business and private use. Our plan would include the construction of a wall with a gate/door to the courtyard that would continue the flow and charm between the fronts of 25 S. and 29 S. The wall would be brick, with the design to reflect the style and elements of the 25 S. and 29 S. properties. This proposal would allow us to reopen original, closed windows on the south side of the building for natural light or doors. It would allow us to establish an entry to our back game room that would make the space accessible without stairs. It would allow vital access to our south wall in need of repair that has been exacerbated and greatly accelerated by the condition of the 27 S. property and the unchecked water flow and debris between properties that has occurred over many years.

Combined 25 S. & 27 S. Proposal

Item 3.





Brick wall to extend between 25 S and 29 S to continue flow between buildings and to provide a wall for the courtyard. Will include a charming metal/wood door for entrance to the patio area and proposed garage behind courtyard for both business and private use for 25 S.

Thank you for your time and for your consideration. We would welcome the opportunity to discuss the proposal in more detail. If there are any questions, please let us know.

Sincerely,

Sharon & Paul Schemmel
25 S. Frederick Avenue
563.690.8463 (Sharon)

We are currently in the process of creating the website for our paint studio. Until that is completed, you can reach us at our personal email: schemmteam@gmail.com.

Hotel Motel FY2019

Fund 122

Remaining from previous FY 2018	14,834.85		
Balance on T Report June 30, 2018	25,602.62	Bal on T Report Jan. 31, 2019	57,951.82
		Bal on T Report Feb 28, 2019	51,506.36
Projected Rev 2019	54,000.00	Bal on T Report March 31, 2019	67,096.92
		Bal on T Report April 30, 2019	67,166.99
Revenue to General Fund	26,460.00	Bal on T Report May 31, 2019	56,834.18
Revenue to Tourism	17,540.00	Bal on T Report June 30, 2019	34,478.34
Revenue to Trails	10,000.00		

Project	Date Requested	Amount Requested	Date Council Awarded	Amount Awarded	Sent Ck Paid	Date Paid	Remaining Balance
Fair	8/28/2018	1000		1000	YES	9/25/2018	
Italian Days	6/24/2018	1200		1200	yes	7/9/2018	
Soccer Club	6/24/2018	2000		2000	yes	7/9/2018	
Williams Center	Jul-Sept 2018	1000	9/24/2018	1000	yes	10/9/2018	
United Way	6/27/2018	1060	9/24/2018	1040	yes	11/15/2018	
Pawsitively Oelwein Inc	9/25/2018	4045.49	9/24/2018	3900	YES	5/29/2019	
Williams Center	Oct-Dec 2018	2000	2/11/2019	1500	YES	2/12/2019	
OELWEIN CELEBRATIONS INC	2/1/2019	5000	2/11/2019	5000	yes	2/25/2019	
Williams Center	Jan-Mar 2019	1500	3/25/2019	1500	yes	5/7/2019	
Fayette Co Ag Society	2/28/2019	5000	3/25/2019	5000	YES	5/17/2019	
Williams Center	6/1/2019	1500	6/10/2019	1500			
Oelwein Soccer Club	5/16/2019	5200	6/10/2019	2200	yes	6/13/2019	holding check waiting on 501C3
			Total Awarded	26840			

32,978.34 remaining balance T Report minus unpaid

Hotel Motel FY 2020

Past Fiscal Year

Balance on T Report June 30, 2019	34,478.34
less trails 2018-19 (to trans 6-2020)	(10,000.00)
less Williams Center 6-1-request	<u>(1,500.00)</u>
Unused carry over balance	<u>22,978.34</u>

*not included in remaining balance in chart

Current Fiscal Year

Estimated Revenue 2020	60,000.00
less Revenue to General Fund 50%	(30,000.00)
less Revenue to Trails (to trans 6-2020)	(10,000.00)
FY 2019-20 available for tourism awards	<u>20,000.00</u>

Treasurer's Report Fund 122

Month End Balance History

July	32,320.23
August	49,770.62
September	47,294.15
October	44,706.64
November	44,554.22
December	61,761.90
January	61,820.40
February	73,099.63
March	73,167.16
April	73,204.88
May	73,242.61
June	50,877.90

Revenue Rec'd Tracking (s/b \$60,000)

August '19	18,096.68
December '19	17,155.88
February '20	15,829.45
June '20	<u>5,162.85</u>
	<u>56,244.86</u>

Project	Date Requested	Amount Requested	Council Award Date	Amount Awarded	Date Paid	Amount paid	*Remaining Balance	Special Instructions
Williams Center (prior year award)	6/1/2019	1500	6/10/2019	1500	9/18/2019	1500.00	\$20,000.00	
Oelwein Community Plaza Board	7/1/2019?	7800	7/22/2019	3900	8/21/2019	685.63	\$16,100.00	50% HM / 50% ED
"	"				9/10/2019	833.75		50% HM / 50% ED
"	"				9/23/2019	201.25		50% HM / 50% ED
"	"				10/11/2019	445.62		50% HM / 50% ED
"	"				10/21/2019	696.25		50% HM / 50% ED
"	"				11/7/2019	209.38		50% HM / 50% ED
Williams Center Q1	10/1/2019	1,500	10/14/2019	1,500	10/18/2019	1500.00	\$14,600.00	
Junior Husky Basketball Club	10/1/2019	3,105	10/14/2019	3,105	2/12/2020	3105.00	\$11,495.00	
Williams Center Q2	12/1/2019	1,500	2/24/2020	1,500	2/25/2020	1500.00	\$9,995.00	
Williams Center Q3	3/1/2020	1,500	2/24/2020	1,500				
Fayette Co Ag Society	3/1/2020	6,000	3/9/2020	6,000	7/20/2020	6000.00		
Oelwein Celebrations	3/1/2020	5,000	3/9/2020	5,000				
Rotary Club		2,000		2,000	7/29/2020	6/22/1905		
Grand Theatre - new seating		10,000	6/23/2020	10,000				
				Current FY Total Awarded		\$ 34,505.00		
				Amt Remaining to be awarded		<u>\$ (14,505.00)</u>		

Hotel Motel FY 2021

Past Fiscal Year

Balance on T Report June 30, 2019	34,478.34
less trails 2018-19 (to trans 6-2020)	(10,000.00)
less Williams Center 6-1-request	<u>(1,500.00)</u>
Unused carry over balance	<u>22,978.34</u>
*not included in remaining balance in chart	

Current Fiscal Year

Estimated Revenue 2021

less Revenue to General Fund 50%	65,000.00
less Revenue to Trails (to trans 6-2021)	(30,000.00)
	<u>(10,000.00)</u>
FY 2020-21 available for tourism awards	<u>25,000.00</u>

Treasurer's Report Fund 122

Month End Balance History

July	50,899.54
August	56,132.24
September	56,150.82
October	51,736.11
November	71,465.17
December	69,983.19
January	69,999.51
February	70,015.12
March	78,148.28
April	78,165.84
May	81,999.06
June	45,342.41

Revenue Rec'd Tracking (s/b \$60,000)

August '20	13,215.93
December '20	19,715.85
February '21	9,615.41
June '21	<u>8,819.86</u>
	<u>51,367.05</u>

Project	Date Requested	Amount Requested	Council Award Date	Amount Awarded	Date Paid	Amount paid	*Remaining Balance	Special Instructions
Oelwein Community Plaza Board	7/1/2019?	7800	7/22/2019	3071.88	8/21/2019	685.63		50% HM / 50% ED
"	"				9/10/2019	833.75		50% HM / 50% ED
"	"				9/23/2019	201.25		50% HM / 50% ED
"	"				10/11/2019	445.62		50% HM / 50% ED
"	"				10/21/2019	696.25		50% HM / 50% ED
"	"				11/7/2019	<u>209.38</u>		50% HM / 50% ED
						3071.88		
Williams Center Q3	3/1/2020	1,500	2/24/2020	-		\$1500 WITHDRAWN		
Fayette Co Ag Society	3/1/2020	6,000	3/9/2020	6,000	7/20/2020	6000.00		
Oelwein Celebrations	3/1/2020	5,000	3/9/2020	-		\$5,000 WITHDRAWN		
Rotary Club		2,000		2,000	7/29/2020	2000.00		
Grand Theatre - new seating		10,000	6/23/2020	-		\$10,000 WITHDRAWN		
Oelwein Soccer Club	8/27/2020	4,430	9/18/2020	4,430	10/29/2020	4430.00		
Williams Center	12/1/2020	1,500	12/10/2020	1,500	12/23/2020	1500.00		
Williams Center	3/1/2021	1,500	3/8/2021	1,500	3/24/2021	1500.00		
Oelwein Celebrations	4/14/2021	12,000	4/12/2021	5,000	5/26/2021	5000.00		
Williams Center	6/1/2021	1,500	6/14/2021	1,500	6/15/2021	1500.00		
Fayette Co Ag Society	6/2/2021	7,000	6/28/2021	6,000	7/15/2021	6000.00		

Hotel Motel FY 2022

Past Fiscal Year

Fund 122 balance 6/30/2021 45,342.41

45,342.41

Current Fiscal Year

Estimated Revenue 2022 65,000.00

less Revenue to General Fund 50% (32,500.00)

less Revenue to Trails (to trans 6-2021) (10,000.00)

FY 2021-22 available for tourism awards 22,500.00

Treasurer's Report Fund 122

Month End Balance History

July 39,351.49
 August 55,236.52
 September 55,247.53
 October 53,758.24
 November 53,768.35
 December 78,741.94
 January 78,756.07
 February 78,768.82
 March 73,420.04
 April 60,434.08
 May 67,643.97
 June

Revenue Rec'd Tracking (s/b \$65,000)

August '21 15,877.61
 December '21 24,963.75
 February '22 14,637.03
 June '22 11,198.41
 66,676.80

Project	Date Requested	Amount Requested	Council Award Date	Amount Awarded	Date Paid	Amount paid	*Remaining Balance	Special Instructions
Williams Center	9/1/2021	1,500	9/13/2021	1,500	10/28/2021	1,500		
Grande Theatre of Oelwein	10/1/2021	10,000	10/11/2021	20,000	3/4/2022	20,000		
Williams Center	12/1/2021	1,500.00	12/22/2021	1,500	4/6/2022	1,500		
Williams Center	2/1/2022	1,500	2/14/2022	1,500	4/21/2022	1,500		
Junior Husky Basketball Club	2/1/2022	4,000	2/28/2022	4,000	5/25/2022	4,000		
Oelwein Celebrations	3/1/2022	15,000	3/28/2022	10,000	4/6/2022	10,000		
Williams Center	5/1/2022	1,500	5/9/2022	1,500				

Hotel Motel FY 2023

Past Fiscal Year

Fund 122 balance 6/30/2022 \$ 24,970.38

Current Fiscal Year

Estimated Revenue 2023 74,218.82
 less Revenue to General Fund 50% (36,367.22)
 less Revenue to Trails (to trans 6-2021) (10,000.00)
FY 2022-23 available for tourism awards \$ 27,851.60

Treasurer's Report Fund 122

Month End Balance History

July 24,989.08
 August 37,314.62
 September 34,823.52
 October 34,841.83
 November 34,859.81
 December 65,403.62
 January 52,989.17
 February 60,015.73
 March 58,655.50
 April 58,763.05
 May 67,802.38
 June 67,802.38 (tentative)

Revenue Rec'd Tracking (s/b \$65,000)

August '22 19,820.08
 December '22 31,997.70
 February '23 11,955.09
 May '23 10,445.95
\$ 74,218.82

Project	Date Requested	Amount Requested	Council Award Date	Amount Awarded	Date Paid	Amount paid	*Remaining Balance	Special Instructions
Williams Center	5/1/2022	1,500	5/9/2022	1,500	8/25/2022	1,500		
Fayette County Agricultural Society	7/1/2022	7,000	7/12/2022	6,000	8/31/2022	6,000		
O-Town Mania	8/1/2022	2,500	8/8/2022	2,500	9/7/2022	2,500		
Williams Center	8/25/2022	1,500	9/12/2022	1,500	12/8/2022	1,500		
Williams Center	11/15/2022	1,500	11/28/2022	1,500	3/14/2023	1500.00		
Oelwein-Celebrations	12/1/2022	15,000	12/19/2022					\$5K awarded but not having Oel Celebrations summer 2023
Waste Industry Historical Society	10/13/2022	5,000	12/19/2022	5,000	2/7/2023	4,951.48		
OCAD - 150 year celebration	12/12/2022	50,000	12/12/2022	12,500	1/13/2023	12,500		\$50K awarded 50/50 split with 160-5200-64133
OCAD - 150 year celebration	12/12/2022	50,000	12/12/2022	12,500	6/20/2023	12,500		
Williams Center	3/1/2023	1,500	3/13/2023	1,500	5/31/2023	1500.00		
Fayette County Agricultural Society	4/1/2023	5,000	4/24/2023	5,000				(to be paid in FY24??)
Williams Center	6/1/2023	1,500	6/12/2023	1,500				
Italian Heritage Days	6/1/2023	600	6/12/2023	600	7/12/2023	600.00		
\$ 3,935.16 Available to award								

Hotel Motel FY 2024

Past Fiscal Year
Fund 122 balance 6/30/2023 \$ 12,934.56

Current Fiscal Year

Estimated Revenue 2023 65,000.00
less Revenue to General Fund 50% (31,850.00)
less Revenue to Trails (to trans 6-2021) (10,000.00)
FY 2023-24 available for tourism awards **\$ 23,150.00**

Treasurer's Report Fund 122

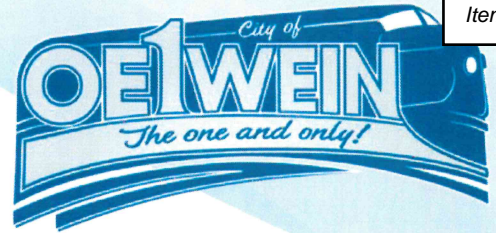
Month End Balance History
July 12,355.78
August 30,684.83
September 29,246.62
October 21,821.03
November 45,568.14
December 45,661.65
January 44,273.59
February 64,753.24
March 63,398.20
April
May
June (tentative)

Revenue Rec'd Tracking (s/b \$65,000)

August '23 18,306.47
November '23 23,689.58
February '24 20,359.29
May '24
\$ 62,355.34

Project	Date Requested	Amount Requested	Council Award Date	Amount Awarded	Date Paid	Amount paid	*Remaining Balance	Special Instructions
Fayette County Agricultural Society	4/1/2023	5,000	4/24/2023	5,000	10/3/2023	5,000		
Williams Center	6/1/2023	1,500	6/12/2023	1,500	9/20/2023	1,500		
Italian Heritage Days	6/1/2023	600	6/12/2023	600	7/12/2023	600		
Oelwien Celebrations	8/1/2023	20,000	8/28/2023	5,000				split? 15K Econ Dev
Williams Center	9/1/2023	1,500	9/11/2023	1,500	1/4/2024	1,500		
O Town Mania	9/1/2023	2,500	9/11/2023	2,500	10/3/2023	2,500		
Williams Center	12/1/2023	1,500	12/11/2023	1,500	3/6/2024	1,500		
F&T-BBQ	12/1/2023	15,000	12/11/2023	-				\$15K awarded, obtain non-profit status or sponsor, budget, cancelled award
Williams Center - Tribute Neil Diamond	3/1/2024	1,500	3/11/2024	1,500				
Grand Theatre	3/1/2024	10,000	3/11/2024	10,000				
Total				\$ 29,100.00				

\$ 6,984.56 Available to award



**CITY OF OELWEIN
HOTEL AND MOTEL TAX FUNDING APPLICATION
(TOURISM)**

Application Deadlines
September 1 -- December 1
March 1 -- June 1

Applications must be received by 5:00 p.m. on the deadline date. All areas of the applications must be completed and typed. Each applicant will be afforded the opportunity to attend a brief question and answer session with the Advisory Board.

Organization Name: Oelwein Italian Heritage
Contact Name: Teresa Buckman
Mailing Address: 17208 25TH ST
City, State, Zip: Oelwein, IA 50662
Phone: 319-238-4800 **Fax:** _____ **Email Address:** teresa_buckman@yahoo.com
Total Project Cost: 4,000.00

Total Requested from Hotel/Motel Tax Funds: \$ 4,000.00

Please indicate which category you are applying for funds:

- Category 1 - Primary
- Category 2 - Community Culture and Education
- Category 3 - Community Recreation and Events
- Category 4 - New and Emerging Organization and Events

Please sign and date this application. Your signature below certifies that you have read and understand all of the guidelines for this funding program. You further understand that you will be required to submit a summary of expenses at the end of the project and that if any funds are not expended or are found to be outside the scope of the grant made by the City Council you will be **required to reimburse/return** these funds to the City of Oelwein.

Applicant:

by: Teresa Buckman
(signed)
Teresa Buckman
(printed name)

Date 4-18-24

CITY OF OELWEIN
HOTEL/MOTEL TAX FUNDING APPLICATION
(Tourism)

Project Identification

I. What is the title of your project?

Italian american heritage

Provide a brief description of your project. Attach additional pages, if needed.

Go TO Paper

2. Hotel and Motel Tax Funds must be used to fund projects that promote and/or expand tourism activity in Oelwein. How will your project help to realize this goal?

This project will bring people to town to not only support the event, but to also stop and visit places and businesses

3. Project Evaluation:

A. Targeted Population
all ages

I) Hotel/Motel guests generated by project

25-40

a. Number of projected hotel/motel guests.
25-40

b. How will hotel/motel guests be tracked.
checkins and we use a code

1. Project identification

The event has been around since the 50's. We as the heritage committee are looking to attract a younger generation. So we offer a fri event for bocce ball practice, break bread as a term for getting together which has been successful.

2. Hotel motel usage.

The funds will help expand our event and attract local support

4. Project budget

Inflatables \$615.00

Knights of Columbus rent \$300.00

Lunch patties and bread \$400.00

Supper per plate 25.00 125 reservations \$2500.00

Wood for bocce ball court to finish and paint \$400.00

D.

For us to get new people and younger supporters we have to change the way we look at the event. We are bringing out of and state visitors who support our event. With the supper keeps them here for an extra day and shop local.

2) Number of adults the project will reach

75

3) Number of youth the project will reach

25

B. Geographic area of draw

Iowa, Illinois, Colorado

C. Volunteers

1) Number of volunteers

15

2) Number of volunteer hours

10

D. Attendance of event previous year(s)

150-200 outdoor

Inside for a dinner is 125-200

E. Day open to public or performance(s)

Bocce ball tournament, famous sausage sandwiches



4. Project Budget

A. Please provide a project budget and schedule of completion including all expenses. If desired, the project budget may be attached to the application. If exact costs are not known please attach estimates to the application, which should be identified as such.

Go To Paper

B. List sources of matching funds obtained below. Funding requests are eligible for up to 100% funding, but priority will be given to projects with additional sources of funding, including in-kind donations.

In kind donations when available

C. Is this application "seed money" for a new project? If yes, please explain.

No

D. Is this application for the expansion of an existing project/program? If yes, please explain.

Go To Paper

E. Have you ever received Hotel/Motel Tax Funding from the City of Oelwein in the past?

Yes: No: (check one)

If you answered yes, please answer the following: (attach additional pages, if needed)

Amount of Funding: \$ 600.00

Date of Funding: June 1st 2023



Assurances

Applicants hereby agree and acknowledge that:

If they are awarded funds, they will conduct their operations in accordance with Title VI and the Civil Rights Act of 1964, as amended, and the Rehabilitation Act of 1973, as amended, which prohibits discrimination against any employee, applicant for employment, or any person participating in a sponsored program on the basis of race, creed, color, national origin, religion, sex, age, or physical or mental disability, and require compensation for employment at no less than minimum wage requirements, and will provide safe and sanitary working conditions;

They will comply with the Americans with Disabilities Act;

They will comply with all other applicable State and federal laws, rules, ordinances, regulations, and orders;

They will expend funds, received as a result of this application, solely on the described project and programs included within the grant application documents within the fiscal year from which the grant is disbursed;

If they are awarded funds, applicants will include in all appropriate promotions, publicity, advertising, and in printed material the following credit line as applicable:

*This project was partially supported by a Hotel-Motel Tax Fund grant from the City of Oelwein.
Our operations are partially supported by a Hotel-Motel Tax Fund grant from the City of Oelwein.
Our operations are and this project was partially supported by a Hotel-Motel Tax Fund grant from the City of Oelwein.*

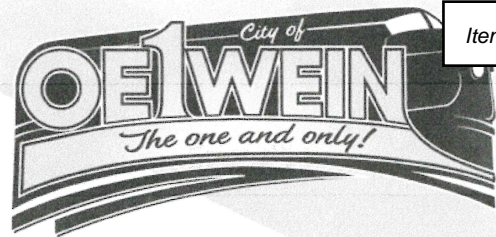
The filing of this application has been approved by the legally authorizing body of the applicant, if applicable;

The facts, figures and information contained in this application including all attachments, are true and correct;

Failure to comply with the administrative rules for this program will result in the forfeiture of funds allocated based upon this application grant;

All records of the grantee relating to this grant application are available during reasonable business hours to the City or their authorized representative upon request;

All records of the grantee related to this grant will be maintained for a period of three years following the date the final grant payment is made;



Assurances Continued


All grantees acknowledge that the source of the grant it is requesting from the City comes from the hotel and motel tax applicable in the City of Oelwein as contemplated by Iowa Code Chapter 422A (2007). The grantee specifically acknowledges the limited use that can be made of hotel and motel tax revenues and assures the City of Oelwein that the grant will be used only for allowable purposes as specifically set forth in Iowa Code Chapter 422A (2) (4) (2007). The grantee additionally and specifically acknowledges and assures the City of Oelwein that it will not use the grant for any purpose, which would be improper pursuant to this law. Furthermore, the grantee warrants that should it use the grant for any purpose not allowed by Iowa Code Section 422A (2)(4)(2007) that it will reimburse, in full, the City of Oelwein the entire amount of the grant;

All grantees acknowledge and assure the City of Oelwein that all grant funds received shall be segregated from other funds maintained by the grantee, until used for the proper purposes as described herein. The sums will be deposited into a segregated, identifiable checking account;

All grantees expressly acknowledge and assure the City of Oelwein that none of the sums received hereunder shall be used for "political purposes" as contemplated by Chapter 56 of the Code of Iowa (2007).

Cost Reimbursement

- A complete project budget and schedule of completion must be included with the application.
- Applicants must have accurate estimates included with the project budget.
- Applicants are eligible for up to 100% funding and funds will be distributed upon approval of the City of Oelwein City Council.
- Funds will be paid only to the applicant, not to contractors or vendors.
- Upon completion of the project, the applicant must submit documentation of expenses and a project recap **within 60 days to City Hall.**
- Any funds that are not expended or are found to be outside the scope of the grant made by the Funding Advisory Board must be reimbursed/returned, by the applicant, to the City of Oelwein **within 60 days.**
- **Failure to comply with the aforementioned rules will prohibit the applicant from applying for funds for one year.**



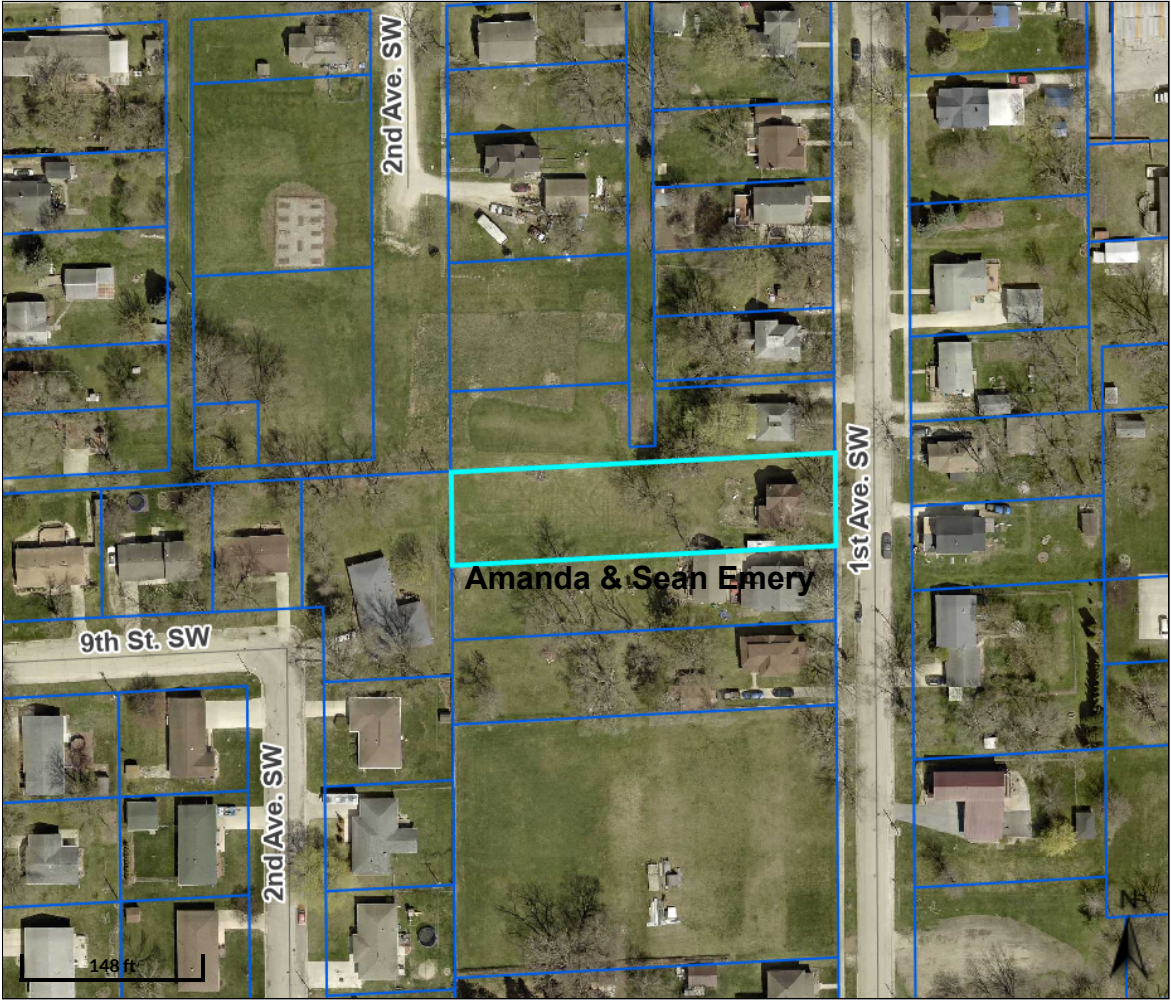
Recipient

4-15-24

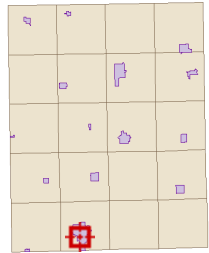
Date

Recipient

Date



Overview



Legend

- Corporate Limits
- Parcels
- Major Highways**
- County Highway
- Federal Highway
- State Highway
- Roads

Parcel ID	1828177024	Alternate ID	n/a	Owner Address	Oelwein, City Of
Sec/Twp/Rng	28-91-9	Class	R		City Hall 20 2nd Ave. SW
Property Address	902 1ST AVE. SW	Acreage	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	N 73' LOT 10 BLK 2 FENNERS 3RD ADD				
	(Note: Not to be used on legal documents)				

***Disclaimer:** Fayette County, the Fayette County Assessor and their employees make every effort to produce and publish the most current and accurate information possible. The maps included in this website do not represent a survey and are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contain information required for government purposes. See the recorded documents for more detailed legal information. Data is provided in "as is" condition. No warranties, expressed or implied, are provided for the data herein, its use or its interpretation. Fayette County and its employees assume no responsibility for the consequences of inappropriate uses or interpretations of the data. Any person that relies on any information obtained from this site does so at his or her own risk. All critical information should be independently verified. If you have questions about this site please contact the Assessor's Office at (563) 422-3397.*

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Developed by **Schneider**
GEOSPATIAL

Offer to Purchase City Properties



To purchase City-owned real estate, completely fill out this form. The timeline is usually about 45 days. Your offer will be sent to the Planning, Finance, Enterprise & Economic Development committee who will review the application and forward it to City Council for approval. At the appropriate time, we will schedule a date and time for buyer(s) to sign and provide a payment of the offered/accepted bid, plus \$20 for the recording fee.

902 1st Ave SW
Property Address

1828177024
Property Parcel Number

Sean & Amanda Emery
Buyer's or Buyers' Name

906 1st Ave SW Oelwein, IA 50662
Buyer's or Buyers' Address, City, State, ZIP

seane123@gmail.com
Buyer's or Buyers' Email Address

319-883-1862
Buyer's or Buyers' Phone

Are you being represented by a real estate agent or lawyer? Yes No

Buyer Representative Name and Contact Information

AESE
Initials

If you do not have a Buyer Representative: I/we understand that I/we are entering into a legal contract and choose to represent my/ourselves, with all the due diligence required being done on my/our part.

We are the adjacent property, we just want to add the property to our yard. Our bid is \$1,020.00.

Please describe your intentions for the property with a timeline and include your offer (Minimum \$1,020 per lot).

Sean Emery
Buyer Printed Name (As will appear on deed)

Amanda Emery
Buyer Printed Name (As will appear on deed)

[Signature]
Buyer Signature

4-11-24
Date

[Signature]
Buyer Signature

4-11-24
Date

Buyers' Legal Relationship to Each Other spouses