

**Tentative Agenda**  
**Glenwood City Council Meeting**  
**March 12, 2024**  
**Located at City Hall at 5 N. Vine St. ~7:00pm**

Committee Meeting 6:00 - 7:00 pm

- Budget & Finance
- Go Bond Work Session - [Possible Projects](#)
  - [Iowa Code 384.24](#)
  - [ARPA Funds](#) Work Session
  - Budget Update
- 

**Council Meeting - 7:00 p.m.**

**1. Call to order/roll call**

**2. Pledge of Allegiance**

**3. Consent agenda** - All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion on these items unless a request is made prior to the time Council votes on the motion:

- a. Agenda
- b. Abstract of Claims #16
- c. [Minutes](#) from February 27, 2024
- d. Renewal of El Porton Mexican Grille Liquor License
- e. Renewal of Quarthouse Lounge Liquor Licence

**4. Allow visitors to address council**

Visitors may address the Council at this time; however, comments will be limited to 3 minutes. As per Iowa's Open Meetings Law, Council can only listen during public comments and cannot take any action on items that are not posted on the agenda. Council may take issues under advisement and if needed refer them to a department head, Mayor's committee, or add them to a future agenda.

**5. Committee Reports**

- a. Budget & Finance - Smithers
  - i. Go Bond Work Session - [Possible Projects](#)
  - ii. [ARPA Funds](#) Work Session
  - iii. Budget Update

**6. Departmental Reports**

- a. Clark-Public Works
  - i. Motion to approve \$0.25/hr increase for Justin Nuckolls after obtaining his CPO license per union contract effective February 12, 2024
- b. Johansen – Police Dept
  - i. [Project LifeSaver Policy & Procedure](#)
- c. Painter – Library
- d. Collins – Cemetery
  - i. [February Cemetery Minutes](#)
- e. Gray – Fire & Rescue/ Code enforcement
- f. Mattox – Park
- g. Farnan – Admin
  - i. [Proposal from Eagle Engineering](#) on Third Party Reviews for CDBG Projects
  - ii. Disposition of older chairs from City Hall & Police Department
  - iii. [February 2024 Financials](#) & [Rev/Expense Report](#)
  - iv. Approve the following CDBG Pass Thru Funds Pay Request
    - 1. [Pay Request 15](#) (Final) - 1001 N Linn St, 19-DRH-007 - in the amount of \$10,838.00
    - 2. [Pay Request 12](#) (Final) - 210 Valley, 19-DRH-005 - in the amount of \$24,754.08
    - 3. [Pay Request 12](#) - Arbor Hills, 19-DRH-018 - in the amount of \$309,772.80
    - 4. [Pay Request 13](#) - Arbor Hills, 19-DRH-018 - in the amount of \$745,346.41

**7. Mayor's Report**

**8. Council Member Report**

**9. Motion to Adjourn**

Order of agenda at discretion of Mayor

For hearing assistance contact City Hall seven business days prior to the meeting date.

**Virtually:** <https://meet.goto.com/CityofGlenwood/> Phone: (786) 535-3211 Access Code: 738-827-117