

Tentative Agenda
Glenwood City Council Meeting
April 9, 2024
Located at City Hall at 5 N. Vine St. ~7:00pm
Committee Meetings 6:00 - 7:00 pm

Budget & Finance

- Diana Burchett, YMCA - Dectron
- Jennie Davis, Mills County Chamber- Iowa West Foundation Grant for Hwy 34 Sign
- ARPA/Go Bond

Public Works

- Jake Zimmerer - Update on Street Projects

Public Admin

- Ragbrai Ordinance

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 #18
- c. Minutes from March 26, 2024
- d. Minutes from April 2, 2024 public hearing
- e. Minutes from April 2, 2024

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. Presentation of Fair Housing Proclamation

6. Committee Reports

a. Budget & Finance - Smithers

- i. Dectron at YMCA
- ii. Iowa West Foundation Grant for Hwy 34 Sign
- iii. ARPA/GO Bond

b. Public Works - Kates

- i. Update on Street Projects

c. Public Admin - Duran

- i. Ragbrai - Ordinance

7. Departmental Reports

a. Clark-Public Works

- i. 2024 Spring Clean Up Days
- ii. Banners for light poles around the square
- iii. Part-time employee

b. Johansen – Police Dept

- i. Authorization for extending conditional offer
- ii. Adding 4 electrical outlets to PD
 - 1. Sorenson Electric bid
- iii. Draft MOU for Animal Control - Midlands Humane Society

c. Painter – Library

d. Collins – Cemetery

e. Gray – Fire & Rescue/ Code enforcement

f. Mattox – Park

- i. Approve Hiring of 2 part-time workers
- ii. Rec User Agreements

g. Farnan – Admin

- i. Approve hiring of full-time administrative assistant
- ii. Open seal bids for chairs & possible award
- iii. Historical City of Glenwood minute book storage
- iv. Approve Purchase of Additional Meeting Owl

- v. Award Asbestos Remediation Contract for Downtown Revite- Impact7G Quote - B2 Environmental
- vi. Approve the following CDBG Pass Thru Funds Pay Request
 - 1. Pay Request 12 - 712 Lofts, 19-DRH-001 - in the amount of \$457,080.48
 - 2. Pay Request 16 - Arbor Hills, 19-DRH-018 - in the amount of \$46,236.24

8. Mayor's Report

9. Council Member Report

10. 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

Claims #18

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL LIABILITIES					
FED/FICA TAX PAYMENT	FED/FICA TAX		11,459.13	1291618	4/04/24
TREASURER, STATE OF IOWA	STATE TAX		1,768.41	1291619	4/04/24
IPERS	IPERS		10,270.46	1291620	4/04/24
CITY OF GLENWOOD	HEALTH INS		2,398.78	81693	4/04/24

050	LIABILITIES TOTAL		25,896.78		
POLICE					
BEST FINISH AUTO SERVICE	2019 CHEVY TAHOE MAINTENANCE		113.27	81700	4/09/24
CUMMINS INC	GENERATOR MAINTENANCE		2,034.09	81703	4/09/24
DETAILS THE CLEANING CO.	CLEANING		400.00	81704	4/09/24
JONES AUTOMOTIVE, INC	2023 DURANGO CRADLE POINT		330.00	81712	4/09/24
KIESLER POLICE SUPPLY	AMMUNITION		2,520.00	81713	4/09/24
NAPA AUTO PARTS	CLEANING SUPPLIES		46.00	81721	4/09/24
SAM'S CLUB	CLEANING SUPPLIES		78.64	81725	4/09/24
SCHILDBERG CONSTRUCTION	CLASS D ROCK - GUN RANGE		422.92	81726	4/09/24
BARRETT AUTO CENTER	2021 TAHOE OIL CHANGE		100.35	81731	4/09/24
US CELLULAR	CELLULAR PD		493.22	81735	4/09/24
CENTURYLINK	MULTI LINE PHONES		221.32	81736	4/09/24
VISA	KAMMERER LODGING FOR TRAINING		583.18	81690	3/27/24
VISA	TRAINING EQUIPMENT FROM EVIKE		1,126.77	81691	3/27/24
VISA	CB AIRFIELD - DRONE TRAINING		519.92	81692	3/27/24
WEX BANK	POLICE DEPT		2,366.98	1291623	4/09/24
WESTERN IOWA NETWORKS	PD BROADBAND		59.99	81739	4/09/24

110	POLICE TOTAL		11,416.65		
FIRE					
ALEX AIR APPARATUS, INC	DRN GRANT MATCH WILDLAND GEAR		7,845.00	81696	4/09/24
AUTO VALUE	UNIT 10 LIGHT FIX		34.48	81698	4/09/24
FIRE SERVICE TRAINING BUREAU	J WEILAGE FIRE CERT TEST		50.00	81707	4/09/24
HEARTLAND TIRES & TREADS	UNIT 10 SERVICE & INSPECTION		372.75	81708	4/09/24
JOE DESIGNER INC	VINYL LETTERING FOR BOAT		442.00	81710	4/09/24
LIFEMED SAFETY INC	BATTERY FOR POWER COT		798.95	81714	4/09/24
LIFE ASSIST	MEDICAL SUPPLIES		2,522.81	81715	4/09/24
MATHESON TRI-GAS, INC	OXYGEN		379.39	81716	4/09/24
LOGRX	TAGS FOR DRUG BOXES		100.00	81718	4/09/24
MHC SYSTEMS, LLC.	FIRE EXTINGUISHER REFILLS		206.17	81719	4/09/24
MONTGOMERY CO HOSPITAL	CPR TRAINING		105.00	81720	4/09/24
STERICYCLE, INC	MEDICAL WASTE		105.46	81728	4/09/24
TELEFLEX LLC	I/O NEEDLES		759.00	81730	4/09/24
ULINE	STATION CLEANING SUPPLIES		567.15	81734	4/09/24
US CELLULAR	CELLULAR ADMIN		130.53	81735	4/09/24
CENTURYLINK	INTERNET AND PHONE		195.71	81736	4/09/24
WEX BANK	FIRE DEPT		1,959.83	1291623	4/09/24

150	FIRE TOTAL		16,574.23		
SANITATION					
WASTE CONNECTIONS OF IOWA	PARK TRASH PICK UP		651.99	81738	4/09/24

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	290 SANITATION TOTAL		651.99		
LIBRARY					
CITY OF GLENWOOD	HEALTH INS		225.00	81693	4/04/24
PAPER TIGER	PAPER SHRED		23.34	81723	4/09/24
	410 LIBRARY TOTAL		248.34		
PARK					
BOMGAARS	HAMMER DRILL BITS AND BOLTS		511.84	81701	4/09/24
COUNCIL BLUFFS WINSUPPLY CO	FLUSH VALVE		121.63	81702	4/09/24
OPINION TRIBUNE	CAMP HOST CLASSIFIEDS LISTED		116.16	81722	4/09/24
UNITYPOINT CLINIC-OCC.MED	D. TADIN DOT LAB DS		42.00	81727	4/09/24
STOUDER PLUMBING	SERVICE CALL		245.34	81729	4/09/24
US CELLULAR	CELLULAR PARK		129.05	81735	4/09/24
VISA	SURGE PROTECTOR PARK		15.19	81689	3/27/24
WEX BANK	PARK		104.53	1291623	4/09/24
	430 PARK TOTAL		1,285.74		
RECREATION					
HGM ASSOCIATES INC.	TRAILS		1,738.60	81709	4/09/24
	440 RECREATION TOTAL		1,738.60		
CEMETERY					
US CELLULAR	CELLULAR CEMETERY		120.43	81735	4/09/24
CENTURYLINK	PHONE		71.98	81736	4/09/24
VISA	SURGE PROTECTOR CEM		15.20	81689	3/27/24
WEX BANK	CEMETERY		217.35	1291623	4/09/24
	450 CEMETERY TOTAL		424.96		
PLANNING AND ZONING					
OPINION TRIBUNE	REDBUD NTC - LEGAL NOTICE		156.22	81722	4/09/24
VISA	P&Z TRAINING		385.00	81689	3/27/24
	540 PLANNING AND ZONING TOTAL		541.22		
ADMINISTRATION					
BOMGAARS	MASKING TAPE		9.99	81701	4/09/24
DETAILS THE CLEANING CO.	CLEANING		400.00	81704	4/09/24
EGIS TECHNOLOGIES	COMPUTER TOOLS & SUPPORT		236.00	81705	4/09/24
AMBER J FARNAN	IMMI MILEAGE REIMBURSEMENT		347.06	81706	4/09/24
OPINION TRIBUNE	2.27 GW CO MTG		698.70	81722	4/09/24
PAPER TIGER	PAPER SHRED		11.66	81723	4/09/24
VISA	A. FARNAN IMMI TRAINING		1,014.88	81689	3/27/24
ANGELA WINQUIST	LOCAL LEADERS MILEAGE REIMBURS		271.59	81737	4/09/24
WESTERN IOWA NETWORKS	ADMIN BROADBAND		265.98	81739	4/09/24
	620 ADMINISTRATION TOTAL		3,255.86		

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	001 GENERAL TOTAL		62,034.37		
AQUATIC CENTER POOL					
WASTE CONNECTIONS OF IOWA	AQUATIC CENTER TRASH PICK UP		168.08	81738	4/09/24
	445 POOL TOTAL		168.08		
	002 AQUATIC CENTER TOTAL		168.08		
ROAD USE TAX LIABILITIES					
FED/FICA TAX PAYMENT	FED/FICA TAX		2,902.92	1291618	4/04/24
TREASURER, STATE OF IOWA	STATE TAX		480.44	1291619	4/04/24
	050 LIABILITIES TOTAL		3,383.36		
STREET					
QLT	EXTENSION BELL		7.35	81697	4/09/24
BARCO	ROAD WORK AHEAD SIGNS & STANDS		530.00	81699	4/09/24
BOMGAARS	LIGHT BULBS		68.95	81701	4/09/24
LOGAN CONTRACTORS SUPPLY INC	36" CONCRETE STAKES		230.40	81717	4/09/24
SCHILDBERG CONSTRUCTION	CLASS D ROCK - STOCK PILE		4,724.89	81726	4/09/24
TRAFFIC CONTROL CORPORATION	BULBS - LIGHTS LOCUST & 6TH ST		85.00	81732	4/09/24
TRAFFIC PARTS	STOPLIGHT REPAIR SHARP&WALNUT		768.33	81733	4/09/24
US CELLULAR	CELLULAR RUT		50.04	81735	4/09/24
CENTURYLINK	PHONE		61.98	81736	4/09/24
VISA	J. NUCKOLLS UNIFORM		124.95	81689	3/27/24
WEX BANK	RUT		1,396.60	1291623	4/09/24
	210 STREET TOTAL		8,048.49		
	110 ROAD USE TAX TOTAL		11,431.85		
EMPLOYEE BENEFITS					
POLICE					
ERIC JOHANSEN	2024 DEDUCTIBLE REIMBURSEMENT		1,810.11	81711	4/09/24
RICHARD RIX	DEDUCTIBLE REIMBURSEMENT		2,500.00	81724	4/09/24
	110 POLICE TOTAL		4,310.11		
STREET					
CHI HEALTH CLINIC	D TADIN RANDOM TESTING		30.00	81695	4/09/24
	210 STREET TOTAL		30.00		
	112 EMPLOYEE BENEFITS TOTAL		4,340.11		

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
CDBG HOUSING GRANT CDBG HOUSING PROJECTS MILLS COUNTY RECORDER SELL CONSTRUCTION LLC	MILLS CO RECORDING CHARGE CDBG-DR CONTRACT #09-DRH-001		37.00	81694	4/03/24
			117,687.65	81688	3/27/24
	140 CDBG HOUSING PROJECTS TOTAL		117,724.65		
	311 CDBG HOUSING GRANT TOTAL		117,724.65		
DTR GRANT CDBG HOUSING PROJECTS VISA	RADON TENTS		44.90	81689	3/27/24
	140 CDBG HOUSING PROJECTS TOTAL		44.90		
	312 DTR GRANT TOTAL		44.90		
	Accounts Payable Total		195,743.96		
Payroll Checks					
	001 GENERAL		39,457.79		
	110 ROAD USE TAX		7,543.14		
	112 EMPLOYEE BENEFITS		747.40		
	Total Paid On: 4/04/24		47,748.33		
	Total Payroll Paid		47,748.33		
	Report Total		243,492.29		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	101,492.16
002	AQUATIC CENTER	168.08
110	ROAD USE TAX	18,974.99
112	EMPLOYEE BENEFITS	5,087.51
311	CDBG HOUSING GRANT	117,724.65
312	DTR GRANT	44.90

	TOTAL FUNDS	243,492.29

Glenwood City Council Committee Meeting Minutes

March 26, 2024

Glenwood City Council met for committee meetings on Tues, 3.26.2024 at 6:01 pm in Council Chambers prior to the City Council meeting. Mayor Angela Winquist called the meeting to order with the following present Council Members: Laurie Smithers, Christina Duran, Natalie McEwen, & Mike Lines. Donnie Kates was absent. City employees: Captain Kirk Worcester, Jamey Clark, Fire Chief Matt Gray, Jessica Alley, Amber Farnan, Tara Painter & Ron Mattox. Guests: Laura Kuhl, Nancy Larson, Scott Larson, Paul Nennemann, Cody Sharon, Derek White, Amy Stickrod, Vanessa Covington, Michelle Wright, Sandi Slack, Jack Woo, Justin Nenneman, Dylan Waichkowski, Joe Foreman, Randy Romens & Jake Zimmerer. Virtual Guest: Betsy & Brad.

Committee meetings are open to the public and for discussion only, no action is taken, but a quorum is usually present. Action, if any, will be taken during the Council Meeting following the committee meetings or at another scheduled council meeting

Budget & Finance:

- Assessed last year's Aquatic Center prices, increase possible due to increase in pay rates for lifeguards
- Revised GO Bond List w/priorities, Discussed ARPA Funds Council will bring back their lists of priorities for next meeting; Field 5 was on an earlier list of priorities, Smithers asked if anything had been done, Ron Mattox arrived to the meeting at this time and stated we did not have the proper equipment to maintain the ballfields
- Farnan requested lowering the tax by using employee benefit fund reserves

Glenwood City Council Minutes

March 26, 2024

Glenwood City Council met in regular session on Tues, 3.26.2024 at 7:00 pm in Council Chambers. Mayor Angela Winquist called the meeting to order with the following present Council Members: Laurie Smithers, Christina Duran, Natalie McEwen, & Mike Lines. Donnie Kates was absent. City employees: Captain Kirk Worcester, Jamey Clark, Fire Chief Matt Gray, Jessica Alley, Amber Farnan, Ron Mattox & Tara Painter. Guests: Laura Kuhl, Nancy Larson, Scott Larson, Paul Nennemann, Cody Sharon, Derek White, Amy Stickrod, Vanessa Covington, Michelle Wright, Sandi Slack, Jack Woo, Justin Nenneman, Dylan Waichkowski, Joe Foreman, Randy Romens, Brad Oliver & Jake Zimmerer. Virtual Guest: Betsy, Aaron Ling, Ethan- KMA & Nate Dyson.

Pledge of Allegiance

Motion Smithers/2nd McEwen to approve the Consent Agenda as printed: Agenda, Abstract of Claims #17, Minutes from March 12, 2024, Resolution 3665-Approving Pay Raise, Approval of Mayor's appointment of Jim Henderson to the Park Board, 3 year term ending 4/10/2027, & Approval of Mayor's appointment of Dan McComb to the Board of Adjustment, 5-year term ending 3/26/2029; Ayes- 4 Nays- 0 motion carried

Mayor Winquist requested to change the initial order of the Council meeting to allow the public hearing, opening/reading sealed bids to go first and then allow those who requested to speak and public comment after.

Mayor Winquist opened the Public Hearing regarding Red Bud Ave Project at 7:01 pm, Amber Farnan & Jake Zimmerer from Eagle Engineering said there were no written or oral comments received from the public prior to the meeting and no oral comments made at the public hearing; Public Hearing closed at 7:02 pm

Zimmerer opened sealed bids, all bids included a 5% bid bond; Bluffs Paving & Utility bid \$246,398.47, Carley Construction bid \$284,820.15, Compass Utility bid \$279,440.08, Jamico bid \$463,850.99 & Vasa Construction bid \$331,728.00; Zimmerer took time to confirm bids before recommending action

Public Comment- Cody Sharon discussed ball field maintenance/safety issues, players are tripping in mole holes, grass is dead; Derek White stated the ballfield maintenance has been problematic for over 3 years, recommended aerating, dragging field, seed & fertilize due to bad condition

Michelle Wright with Kiwanis Club-discussed Hiley Park handicap accessibility & additional grants to fund the project

Motion Duran/2nd Lines for Kiwanis Club to apply for WK Kellogg Foundation Grant and T-Mobile Grant in the City's name, with letter of support; Ayes- 4 Nays- 0 motion carried

Justin Nenneman- discussed idea of City-Wide Walk/Clean Up, SW IA Dumpster to donate dumpster

Motion Smithers/2nd Duran to approve Zimmerer's recommendation to accept Bluffs Paving & Utilities bid for \$246,398.47 for Redbud Ave Project; Ayes- 4 Nays- 0 motion carried

Motion Lines/2nd McEwen to approve new liquor license for Pizza Hut of Glenwood; Ayes- 4 Nays- 0 motion carried

Council reports on committee meetings held prior to the Council meeting

Smithers for Budget & Finance- Discussed 2024 Aquatic Center Prices, revised GO Bond list, revised ARPA list, and Budget update

Motion Smithers/2nd Duran to approve Amber Farnan reaching out to bonding attorney and bonding agent for next steps with GO Bond; Ayes- 4 Nays- 0 motion carried

Department Reports

Director Clark for Public Works - Banners used for the square light poles are aging & we are running out of backups - Council deciding on options; spring cleanup dates will be determined at next meeting

Captain Worcester with PD- 227 calls for service & 9 arrests; Worcester confirmed that Flock Cameras (license plate reader) was removed, Minutes from 10.10.2023 confirm they were removed

Motion Smithers/2nd Lines to approve Project LifeSaver Policy & Procedure; Ayes- 4 Nays- 0 motion carried

Director Painter for Library- LED light updates are half done; seeking second bid for vestibule repair

Farnan for Cemetery-toured Red Oak Cemetery & looked at their online cemetery maps w/Mike Collins, cemetery board has a vacancy

Fire Chief Gray- 28 Fire/EMS calls since last Council; FD awarded \$8500 Mills Co Endowment Grant for Elegard CPR Device; Ron Kohn Memorial bench purchased by Volunteer Fire Association has been placed out in front of City Hall

Superintendent Mattox for Park & Rec- Mattox, Vanessa Covington, and Randy Romens discussed Disc Golf plans at Glenwood Lake Park, baseball/softball field maintenance, lighting project & scoreboards.

Motion Lines/2nd Smithers to approved Park Board's recommendation of bid from American Disc Golf Design & purchasing 19 of the Innova Discatcher Pro 28 Permanent Targets for total of \$19, 975.00, with funds from the Ron Kohn Memorial Fund, Mills County and fundraising; Ayes- 4 Nays- 0 motion carried

Other bid received from Zenith Golf for \$23,050 (18 holes, tee pads not included)

Motion Duran/2nd Smithers to approve disposition of old scoreboards by donating them to Baseball/Softball Club; Ayes- 4 Nays- 0 motion carried

Motion Smithers/2nd McEwen to approve Quote from Whitetail not to exceed \$4,500 for electrical repair of field 5; Ayes- 4 Nays- 0 motion carried

Motion Lines/2nd McEwen to approve Park Board's recommendation of purchasing 9 Pole Lights from First Light for \$37,143.00, to be purchased using funds from the Ray Thomas Trust and Mills County; Ayes- 4 Nays- 0 motion carried

Admin/Finance Farnan- Super Board meeting will be on 3/28/24 at 6:00pm at Glenwood City Hall, Farnan attending IMMI Conf on 3/27-3/28

Motion Duran/ 2nd Lines to Approve the following CDBG Pass Thru Funds Pay Request: Pay Request 13 - 306 N. Locust St, 19-DRH-006 - in the amount of \$17,672.87, Pay Request 11 - 712 Lofts, 19-DRH-001 - in the amount of \$247,908.53, Pay Request 14 - Arbor Hills, 19-DRH-018 - in the amount of \$129,672.45, & Pay Request 15 - Arbor Hills, 19-DRH-018 - in the amount of \$96,161.36; Ayes- 4 Nays- 0 motion carried

Motion Duran/2nd McEwen to approve Amendment One for project 22-ARPDH-024, 2 N Walnut St, stating the units created can only be used for long term rentals per IEDA & Federal requirements; Ayes- 4 Nays- 0 motion carried

Motion McEwen/2nd Smithers to approve Change Order #2 for Keg Creek Bridge; Ayes- 4 Nays- 0 motion carried
Council requested information from contractor on possible return of unusable planks

Mayor Report-attended RPA meeting; RAGBRAI meetings are in full swing

Motion Lines/2nd McEwen Ayes-4 (Nays-0) to adjourn meeting at 8:29 pm; meeting adjourned

Attest:

Angela Winquist, Mayor

Jessica Alley, City Clerk



Glenwood City Council Minutes

April 2, 2024

Glenwood City Council met in special session on Tues 4.2.24 at 6:00pm in Council Chambers. Mayor Angela Winqvist called the meeting to order with the following present Council Members: Laurie Smithers, Donnie Kates, Christina Duran, Natalie McEwen, & Mike Lines. City employees: Fire Chief Matt Gray, Amber Farnan; Guests: Lyn Mintle, virtually: Bob Hughes, Ethan Hewitt w/KMA & Bob Wray

Mayor Winqvist opened the public hearing at 6:00p.m. No written or verbal comments were received by City Hall prior to the meeting, Lyn Mintle thanked the Council, Mayor and Administrator for their work and stated that she appreciated the lowering of the levy, but stressed that there are many roads that need attention in city limits. Smithers noted that Council is considering a GO Bond that would include some street repairs.

Mayor Winqvist closed the public hearing at 6:08p.m.

Motion-Smithers/2nd-McEwen to adjourn the meeting at 6:08 p.m., roll call: Ayes - 5 Nays - 0, meeting adjourned

Attest:

Angela Winqvist, Mayor

Jessica Alley, City Clerk



Glenwood City Council Minutes

April 2, 2024

Glenwood City Council met in special session on Tues 4.2.24 at 7:00pm in Council Chambers. Mayor Angela Winqvist called the meeting to order with the following present Council Members: Laurie Smithers, Donnie Kates, Christina Duran, Natalie McEwen, & Mike Lines. City employees: Fire Chief Matt Gray, Amber Farnan; Guests: Laura Kuhl virtually: Ethan Hewitt w/KMA & Bob Wray

Motion-Smithers/2nd-McEwen to approve the consent agenda: Agenda; Ayes - 5 Nays - 0, motion carried

Motion-McEwen/2nd-Duran setting the public hearing for FY25 budget adoption on April 23, 2024 at 7:00 p.m.; Ayes - 5 Nays - 0, motion carried

Motion-Smithers/2nd-Lines to adjourn the meeting at 7:00 p.m.; Ayes - 5 Nays - 0, meeting adjourned

Attest:

Angela Winqvist, Mayor

Jessica Alley, City Clerk



City of Glenwood Iowa

Office of the Mayor

PROCLAMATION

- WHEREAS** April 2024 marks the 56th anniversary of the passage of Title VIII of the Civil Rights Act of 1968, commonly known as the Federal Fair Housing Act, which enshrined into federal law the goal of eliminating racial segregation and ending housing discrimination in the United States; and
- WHEREAS** housing is a human right and affording a home is part of the American Dream; and
- WHEREAS** equal opportunity for all to buy and rent a home without regard to race, color, religion, sex, disability, familial status or national origin- is a fundamental goal of our nation, state, and municipalities; and
- WHEREAS** our social fabric, the economy, health, and environment are strengthened in diverse, inclusive communities; and
- WHEREAS** as we recognize Fair Housing Month, it is timely that we reflect on the importance in communities, states, and the nation to affirm civil rights and oppose discrimination; and
- WHEREAS** only through continued cooperation, commitment and support of all Iowans can barriers to fair housing be removed; and
- WHEREAS** Glenwood is committed to the mission and intent of the Fair Housing Act to provide fair and equal housing opportunities for all; and
- WHEREAS** the local government of Glenwood supports the education of homebuyers and sellers, REALTORS®, landlords, property managers and tenants regarding their rights and responsibilities under the Fair Housing Act; and
- WHEREAS** Glenwood recognizes the need to affirmatively promote fair housing in its policies and practices, and will continue to work to identify and remove impediments to fair housing choices.

NOW THEREFORE, I, Angela Winquist, Mayor of the City of Glenwood, do hereby proclaim April 2024, as

Fair Housing Month

in the city of Glenwood, Iowa , and urge all citizens to take due notice of the observance.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Glenwood, Iowa, to be affixed this 9th day of April, in the year Two Thousand Twenty- Four.

Angela Winquist, Mayor



Jessica Alley <jessica.alley@cityofglenwood.org>

City of Glenwood - banner info

1 message

Donahue, Karen <karen.donahue@iowa.gov>
To: Amber Farnan <cityclerk@cityofglenwood.org>

Wed, Mar 27, 2024 at 9:42 AM

Jessica

Based on the info you gave me on the phone today the banners would be Approx \$26-30 each

38x18, 2 sided, 18oz banner with 1.5 diameter roll

Have a great week!

Karen

Karen Donahue
Customer Account Specialist
Iowa Prison Industries
Iowa Department of Corrections
1445 E Grand Ave, Des Moines IA 50316
800-332-7922
515-725-8708
karen.donahue@iowa.gov
<https://www.iaprisonind.com>



Department of Corrections



Jessica Alley <jessica.alley@cityofglenwood.org>

Pole Banner Pricing

3 messages

Joe Edwards <joe@joedesigner.net>
To: Jessica Alley <jessica.alley@cityofglenwood.org>

Fri, Apr 5, 2024 at 2:54 PM

I pulled the files from the Pink Out banners that we made back in 2015. Attached is a proof showing the dimensions and how they are sewn together. Just so you know how it works, both sides of the banner are printed in one long strip. Then it is folded in half and pole pockets and hems are sewn according to very specific placement. I actually made several test banners in 2015 just to make sure we had it right. As you know the arms on the poles aren't adjustable so the pocket placement is very important. Otherwise, they are too loose or too tight to fit.

The physical banners are billed at a square footage price. The current pricing is \$69.30 each. This includes the banner material, printing and sewing.

The other variable is a setup fee. For this kind of work we would charge \$50 for each new artwork. We charge even if the artwork is supplied by another designer. We still have to set up a file to the specifications and the setup fee will cover that.

For example, if we have three different artworks, we would charge \$150.00.

Let me know if you have any questions.

Joe

--

Joe Designer, Inc.
427 Sharp Street
Glenwood, IA 51534
Office: (712) 527-9565
joe@joedesigner.net

 **Glenwood Pink Out Banners_PROOF 9-2015.pdf**
3070K

Jessica Alley <jessica.alley@cityofglenwood.org>
To: Joe Edwards <joe@joedesigner.net>

Mon, Apr 8, 2024 at 9:43 AM

Thank you Joe! And is this printed on vinyl or what is the material?



Jessica Alley

City Clerk

City of Glenwood

Pop. 5,073

P: 712.527.4717

jessica.alley@cityofglenwood.org

cityofglenwood.org

[Quoted text hidden]

Joe Edwards <joe@joedesigner.net>
To: Jessica Alley <jessica.alley@cityofglenwood.org>

Mon, Apr 8, 2024 at 10:00 AM

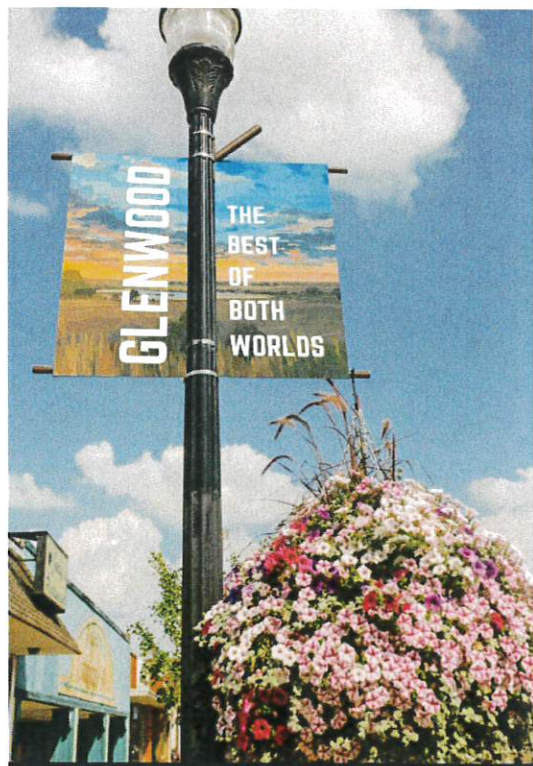
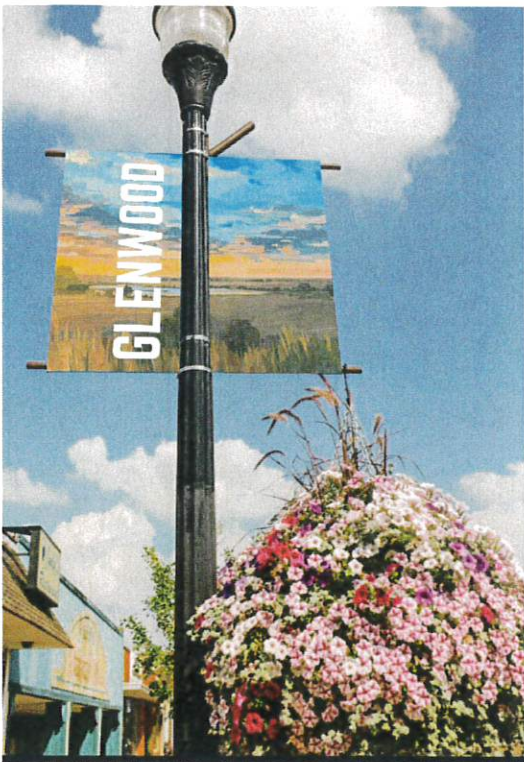
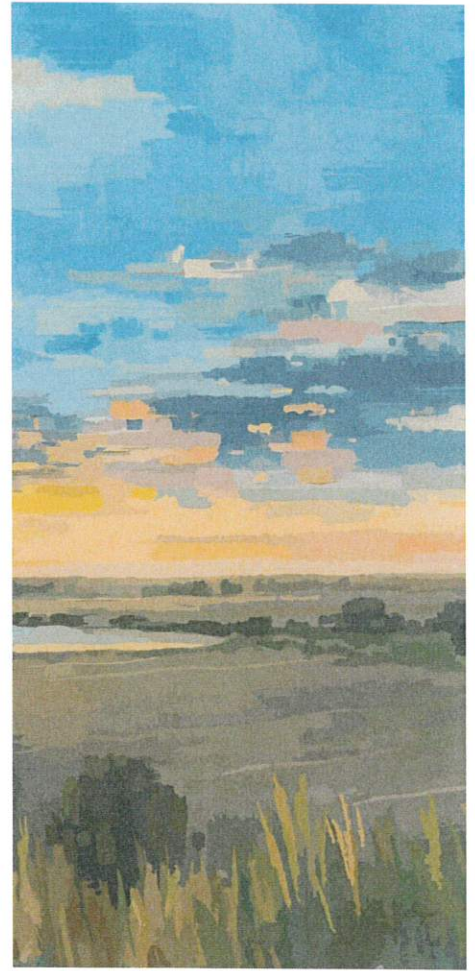
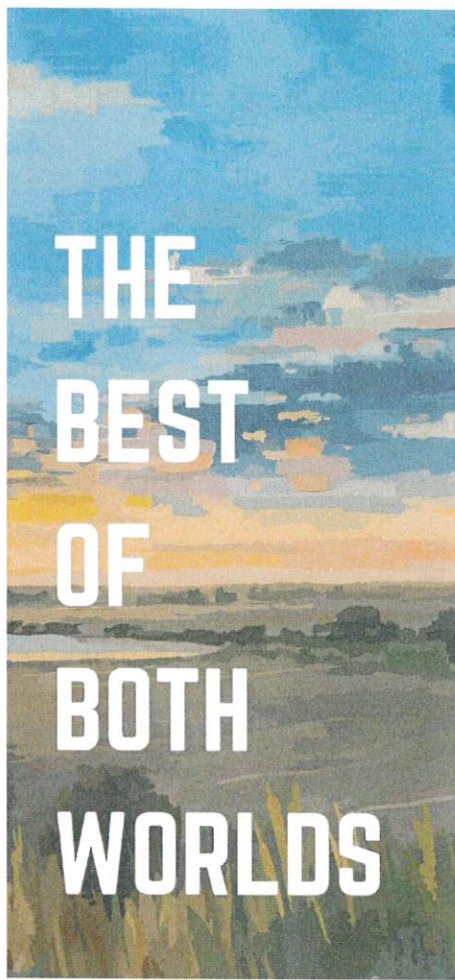
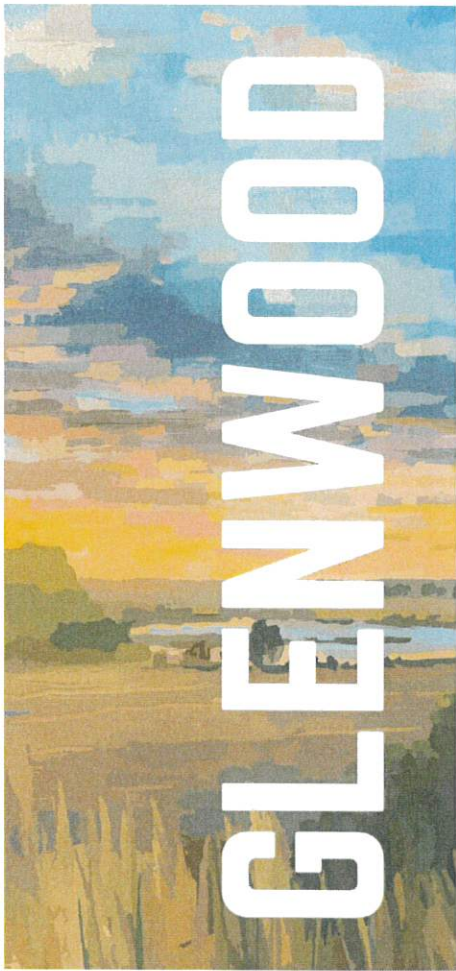
It is a white 13 oz. outdoor grade banner material. Same product as the pink out banners. Once folded over and sewn together it becomes double thick. This is the material used for full color graphic printing that you see in other towns.

As a comparison, the old banners are made of a canvas material and the printing is screen printed using spot colors (solid colors printed one at a time.) It is an old technique that isn't being used anymore. The new banner material and printing equipment allow for full color printing instead of a single spot color laid down one at a time. Old technology vs. new technology.

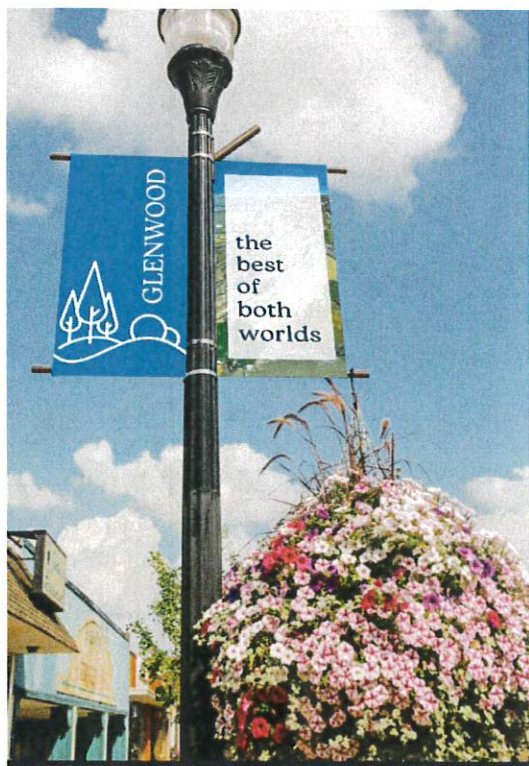
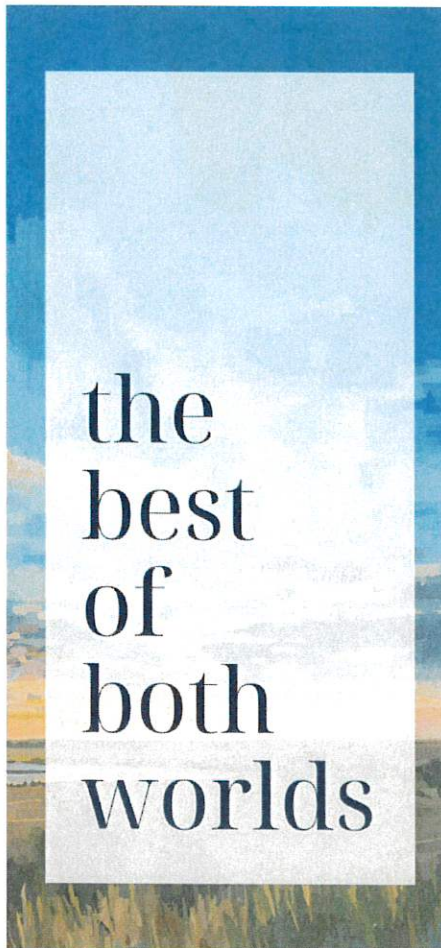
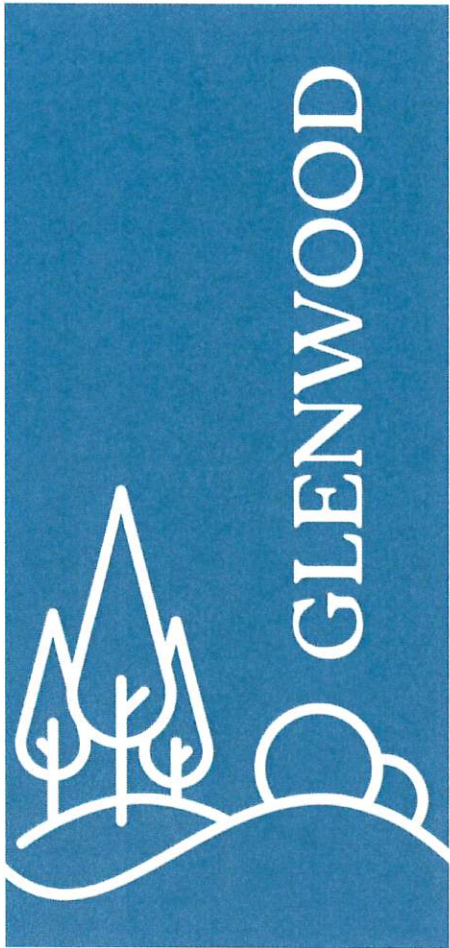
Joe

[Quoted text hidden]

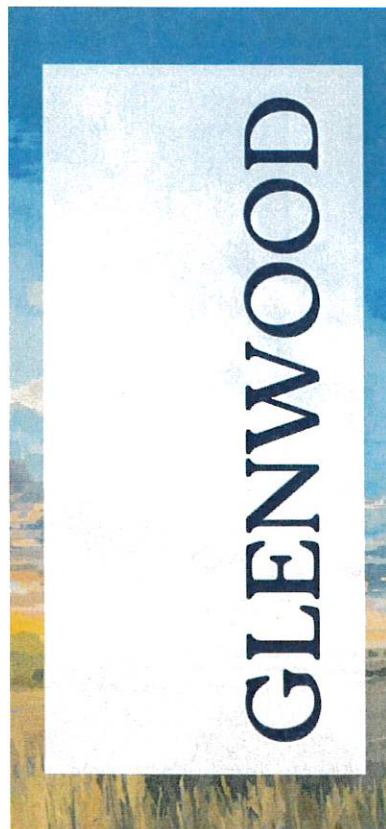
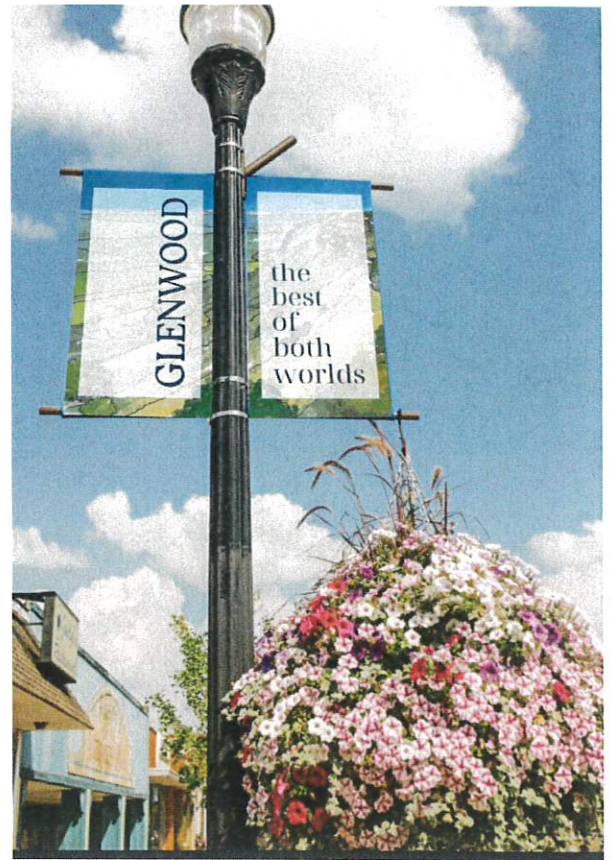
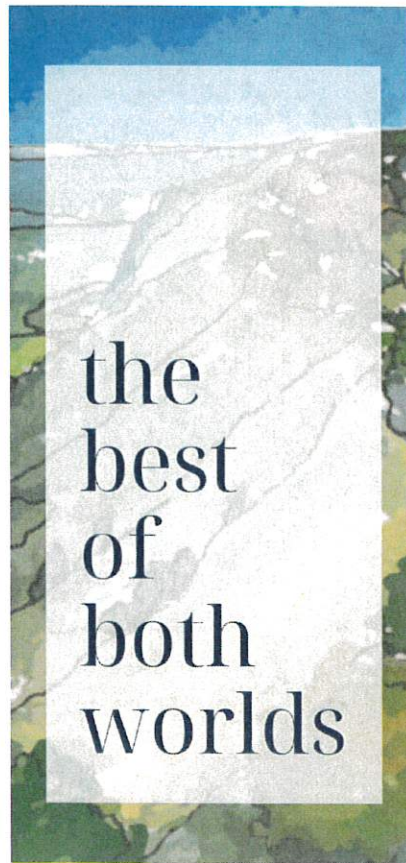
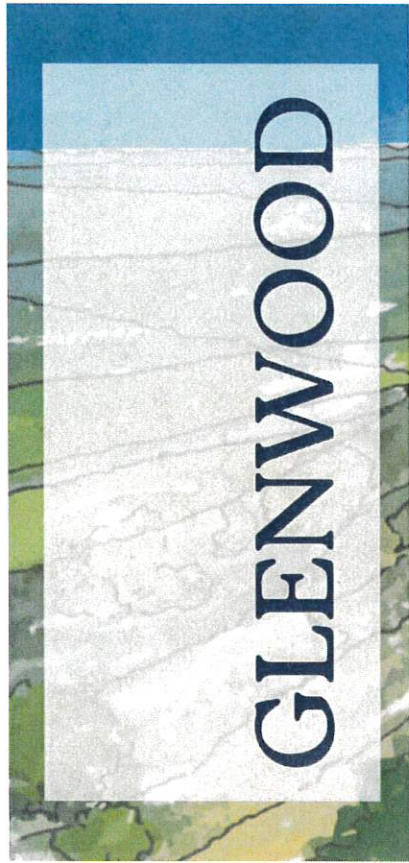
Option #1 (Mix & Match)



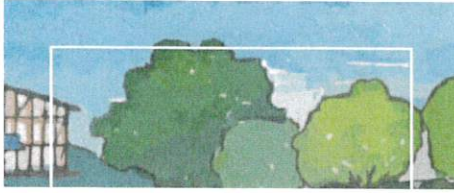
Option #2 (Mix & Match)



Option #3 & #4



Single Options



Welcome



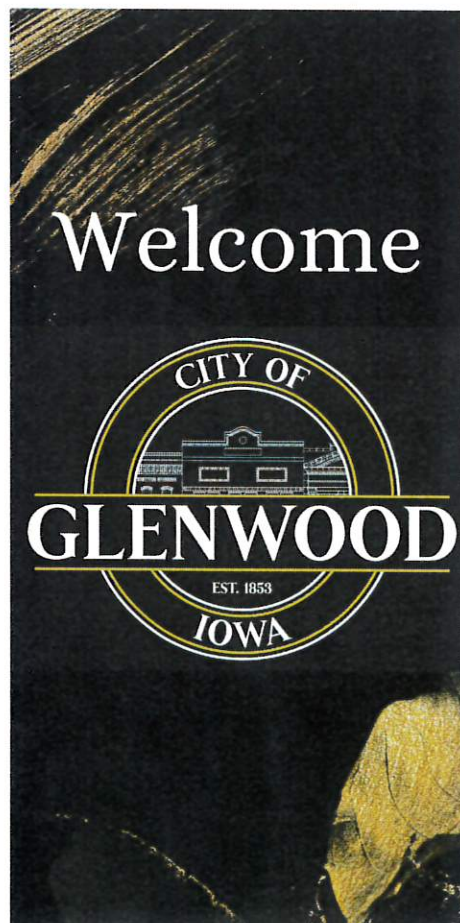
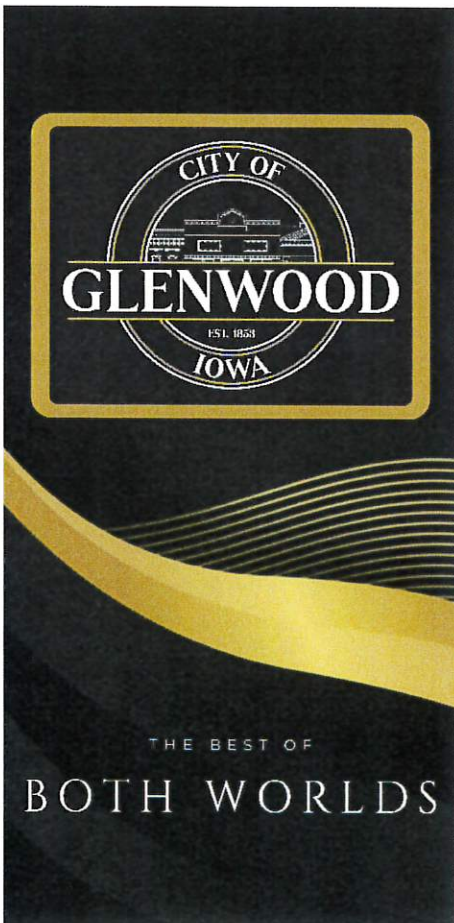
The Best of Both Worlds



Welcome



The Best of Both Worlds



Sorenson Electric Inc.

31188 Jahnke Ave.
Malvern, IA 51551

Estimate

Date	Estimate #
3/26/2024	581

Name / Address
Glenwood Police Department 3 N Vine St Glenwood, IA 51534

Project

Description	Qty	Rate	Total
Glenwood Police Department 3 N Vine St Glenwood, IA 51534			
Option One Add one 20A outdoor outlet outside electrical room		645.00	645.00
Option Two Add one 20A outdoor outlet outside electrical room Add four 20A outlets on concrete wall in parking lot (3 circuits total)		2,460.00	2,460.00
Convert florescent lights to LED lights Install LED light bulb in existing fixtures to replace the current florescent bulbs (Price is per each 4 lamp light fixture) Waiting to hear back from Mid American Energy to see if there are any rebates available.		63.00	63.00
Convert florescent lights to LED lights Install LED light bulb in existing fixtures to replace the current florescent bulbs (Price is per each 2 lamp light fixture) Waiting to hear back from Mid American Energy to see if there are any rebates available.		31.50	31.50
		Total	\$3,199.50

MIDLANDS HUMANE SOCIETY

MEMORANDUM OF UNDERSTANDING (MOU) WITH MUNICIPALITY OF GLENWOOD, IA

THIS MOU is entered into by and between the MUNICIPALITY City of Glenwood, state of Iowa (hereinafter "City"), and the Midlands Humane Society (hereinafter "MHS").

WHEREAS, MHS is a nonprofit organization which maintains facilities for the humane shelter, care, and outcome of dogs, cats, and other companion animals; and

WHEREAS, the City wishes to use the services and facilities of MHS, from time to time, to assist the City in the humane treatment of dogs coming into the City's possession that are deemed necessary to impound by the City's law enforcement;

IT IS THEREFORE AGREED as follows:

1. Service to be Provided. Upon delivery of any dog impounded by a City authorized representative to MHS, MHS shall provide humane shelter services, including feeding and necessary veterinary care as directed by MHS's licensed Head Veterinarian, for a period of up to seventy-two (72) hours.
2. Authorized Representative. For purposes of this MOU, an authorized representative of the City shall mean any City police officer, or other person pre-authorized by City personnel.
3. Fees for Services. MHS shall be paid the following fees for its services:
 - a. For each dog brought to MHS, an incoming fee of one hundred dollars (\$100.00);
 - b. For housing a dog not on rabies quarantine, sixteen dollars (\$16.00) per day, for a maximum of three (3) days;
 - c. For housing a dog on rabies quarantine, in accordance with all guidelines set forth in the most current Compendium of Animal Rabies Prevention and Control, twenty dollars (\$20.00) per day, for a maximum of ten (10) days from the last known time of human bite exposure.
 - d. The City shall pay MHS an additional one hundred-fifty dollars (\$150.00) for any dog that is not retrieved by the rightful owner within the seventy-two (72) hour holding period.
4. Responsibility for Fees.
 - a. In the event the rightful owner of the dog retrieves the animal from MHS within the seventy-two (72) hour holding period, all applicable fees shall be collected

from the owner prior to release of the dog. MHS will make a monthly report to the City of all dogs retrieved by their rightful owner.

- b. In the event a rightful owner does not retrieve the dog within the seventy-two (72) hour holding period, the City shall be responsible for all applicable fees. MHS will submit an itemized monthly billing statement. Payment shall be remitted by the City within thirty (30) days of the billing statement's date.
5. MHS Not an Enforcement Agency. MHS has no obligation or responsibility for enforcement of City's ordinances. Neither the services provided by MHS, fees therefore, nor return of an animal by MHS to its rightful owner shall be contingent upon City's collection of fines from pet owners.
6. Right to Euthanize. MHS reserves the right to euthanize a dog at any time, if MHS determines, in its sole discretion, is suffering in such a manner that available veterinary care would not adequately improve the dog's clinical condition.
7. Hold Harmless. The City agrees to hold MHS and its employees, volunteers, and directors harmless from any right, demand, claim, or cause of action arising only from the city's wrongful receipt, impounding, or disposition of any dog which is cared for under this MOU.
8. Representations. The City represents it has been duly authorized to enter into this MOU by the proper governing body, and that the person executing the same on behalf of the City is authorized to do so. MHS represents it has been duly authorized to enter into this MOU by its Board of Directors.
9. Terms of Agreement. This MOU shall commence the first day of April, 2024. The MOU shall end the thirty-first day of December, 2024, or after a total of twenty-five (25) dogs have been delivered to MHS by a City authorized representative, whichever occurs first. Termination shall be effected by either party, with or without cause, giving written notice to the other at least thirty (30) days prior to the date of termination.
10. Entire Agreement. This MOU constitutes the entire agreement between parties and supersedes any prior understanding, agreements, or representations by or among the parties, written or oral, to the extent they are related in any way to the subject matter hereof.
11. Primary Duties. The primary duties to be performed by the Midlands Humane Society shall include, but are not necessarily limited to, the following:

IN WITNESS of this MOU and as authorized by the City Council for the City of Glenwood, Iowa, and the Midlands Humane Society, respectively, we have affixed our signatures below.

MIDLANDS HUMANE SOCIETY

City of Glenwood, State of Iowa

By: _____
Nikki Cruickshank, Executive Director

By: _____
Angie Winqvist, Mayor

Date: _____

Date: _____

Address:

Address:

Midlands Humane Society
1020 Railroad Hwy
Council Bluffs, IA 51503

ATTEST: _____

ATTEST: _____

GLENWOOD PARKS FACILITY USE AGREEMENT

THIS AGREEMENT is entered into this date _____ by and Between the City of Glenwood, Iowa (hereinafter the "City" and _____ hereinafter the "Club").

See Appendix A – B – C – D – E – F – G – H – I (circle one)

WHEREAS, the City owns recreational fields and buildings located within the corporate limits of The City of Glenwood, Iowa including, but not limited to, soccer fields, baseball fields, softball fields, football fields, pickleball courts, tennis courts and volleyball court; and areas surrounding.

WHEREAS, the the Club has organized and now operates a recreational _____ league and is desirous to utilize the City's recreational fields/courts under the terms and conditions set herein, and the City is desirous to allow the Club to utilize the City's recreational fields under the terms and conditions set forth herein.

IT IS THEREFORE AGREED, WARRANTED, AND PROMISED BETWEEN THE PARTIES AS FOLLOWS:

1. The Club shall be able to utilize the designated City recreational fields at times and dates mutually agreeable to the parties. The Club will provide the City a schedule of games for the seasons two weeks prior to the start of the season.

2. In partial consideration of the use and access of the City recreational fields, the Club shall pay the City the sum of \$ _____ **SEE THE APPROPRIATE APPENDIX** _____ for the season. Said sum is due and payable at the start of each season. The Club's contact information is:

Name _____ Phone _____ Email _____

3. In further consideration of the access and use of the City recreational fields, the Club shall be responsible for the following maintenance to the specific recreational fields utilized by the Club as follows:

- Marking of the fields. The Club will coordinate the time being used with the Park Superintendent.

4. The City shall be specifically responsible for the maintenance of the recreational fields utilized by the Club, as follows:

- Mowing the fields.
- Fertilizing of the fields and application of all chemicals. The Club will provide a schedule to the Park Superintendent in order to schedule mowing, chemical and fertilizer application times.

5. The Club shall not assign its rights and obligations under this Agreement to any other party or entity without the prior written consent of the City.

6. The Club acknowledges and agrees that the City makes no warranties, representations, or promises concerning the fitness of any recreational fields or facilities for any purpose or use of the Club. The Club therefore uses the recreational field and facility in its "AS IS WHERE IS" condition. The Club shall provide its own liability insurance in an amount deemed sufficient to the City. The Club further agrees to defend, indemnify, and hold harmless the City, its officials, employees, representatives, officers, and agents from any and all claims, demands, or causes of action which may result or occur from the Club's use of the City's recreational field and facilities.

7. The parties understand, acknowledge, and agree that this Agreement is a use agreement and in no manner or fashion is a landlord-tenant relationship deemed to exist between the parties. Any modifications to this Agreement shall be mutually agreed upon in writing.

City of Glenwood, Iowa

Glenwood _____ Club

Angela Winquist, Mayor

Signature, Date Signed

Printed Name

- APPENDIX A - Glenwood Soccer Club – Spring and Fall leagues**
- APPENDIX B - Glenwood Youth Baseball and Softball Club – Rec League, Traveling League, WIPA League**
- APPENDIX C - Glenwood LiL Rams Football Club**
- APPENDIX D - YMCA Youth Soccer and Football**
- APPENDIX E - Southwest Iowa Pickleball Club**
- APPENDIX F - Glenwood Coed Softball League**
- APPENDIX G - Glenwood Community School District (GCSD)**
- APPENDIX H - Glenwood Rugby Club**
- APPENDIX I - YMCA Youth Baseball Club**

APPENDIX A - Glenwood Soccer Club – Spring and Fall Leagues

1. The Club shall be able to utilize the designated City recreational fields at times and dates mutually agreeable to the parties. The Club will provide the City a schedule of games for the seasons two weeks prior to the start of the season.
2. In partial consideration of the use and access of the City recreational fields, the Club shall pay the City the total sum of \$10 per registered player for the season. Said sum is due and payable at the start of each season. The Club's contact information is: **Aaron Sorensen 816-351-2063 a.sorensen@yahoo.com**
3. In further consideration of the access and use of the City recreational fields, the Club shall be responsible for the following maintenance to the specific recreational fields utilized by the Club as follows:
 - Marking of the fields. The Club will coordinate the time being used with the Park Superintendent.
4. The City shall be specifically responsible for the maintenance of the recreational fields utilized by the Club, as follows:
 - Mowing the fields.
 - Fertilizing of the fields and application of all chemicals. The Club will provide a schedule to the Park Superintendent in order to schedule mowing, chemical and fertilizer application times.
5. The Club shall not assign its rights and obligations under this Agreement to any other party or entity without the prior written consent of the City.
6. The City makes no warranties, representations, or promises as concerns the fitness of any of the recreational fields for the purpose and use of the Club. The Club uses the recreational field in its "as is" condition. The Club shall provide the City with their current club insurance policy. The Club agrees to defend, indemnify and hold harmless the City and all claims, demands, or causes of action which may occur as a result of the Club's use of the City's recreational fields.
7. The parties understand, acknowledge, and agree that this Agreement is a use agreement and in no manner or fashion is a landlord-tenant relationship deemed to exist between the parties. Any modifications to this Agreement shall be mutually agreed upon in writing.

City of Glenwood, Iowa

Angela Winquist, Mayor

Glenwood Soccer Club

Signature, Date Signed

Printed Name

APPENDIX B - Glenwood Youth Baseball and Softball Club – Rec League, Traveling League, WIPA League

1. The Club shall be able to utilize the designated City recreational fields at times and dates mutually agreeable to the parties. The Club will provide the City a schedule of games for the seasons two weeks prior to the start of the season.
2. In partial consideration of the use and access of the City recreational fields, the Club shall pay the City the total sum of \$10 per registered player for the season. Said sum is due and payable at the start of each season. The Club's contact information is: **Shawn Koehler (515) 468-7011 shawn.koehler@bayer.com**
3. In further consideration of the access and use of the City recreational fields, Club shall be responsible for the following maintenance to the specific recreational fields utilized by the Club as follows:
 - Marking of the fields. The club will coordinate the time being used with the Park Superintendent.
4. The City shall be specifically responsible for the maintenance of the recreational fields utilized by the Club, as follows:
 - Mowing the fields.
 - Fertilizing of the fields and application of all chemicals. The Club will provide a schedule to the Park Superintendent in order to schedule mowing, chemical and fertilizer application times.
5. The Club shall not assign its rights and obligations under this Agreement to any other party or entity without the prior written consent of the City.
6. The City makes no warranties, representations, or promises as concerns the fitness of any of the recreational fields for the purpose and use of the Club. The Club uses the recreational field in its "as is" condition. The Club shall provide the city with their current club insurance policy. The Club agrees to defend, indemnify and hold harmless the City and all claims, demands, or causes of action which may occur as a result of the Club's use of the City's recreational fields.
7. The parties understand, acknowledge, and agree that this Agreement is a use agreement and in no manner or fashion is a landlord-tenant relationship deemed to exist between the parties. Any modifications to this Agreement shall be mutually agreed upon in writing.

City of Glenwood, Iowa

Angela Winquist, Mayor

Glenwood Youth Baseball and Softball Club

Signature, Date Signed

Printed Name

APPENDIX C - Glenwood Lil Rams Football Club

1. The Club shall be able to utilize the designated City recreational fields at times and dates mutually agreeable to the parties. The Club will provide the City a schedule of games for the seasons two weeks prior to the start of the season.

2. In partial consideration of the use and access of the City recreational fields, the Club shall pay the City the total sum of \$10 per registered player for the season. Said sum is due and payable at the start of each season. The Club's contact information is:

Name _____ Phone _____ Email _____

3. In further consideration of the access and use of the City recreational fields, the Club shall be responsible for the following maintenance to the specific recreational fields utilized by the Club as follows:

- Marking of the fields. The Club will coordinate the time being used with the Park Superintendent.

4. The City shall be specifically responsible for the maintenance of the recreational fields utilized by the Club, as follows:

- Mowing the fields.
- Fertilizing of the fields and application of all chemicals. The Club will provide a schedule to the Park Superintendent in order to schedule mowing, chemical and fertilizer application times.

5. The Club shall not assign its rights and obligations under this Agreement to any other party or entity without the prior written consent of the City.

6. The City makes no warranties, representations, or promises as concerns the fitness of any of the recreational fields for the purpose and use of the Club. The Club uses the recreational field in its "as is" condition. The Club shall provide The city with their current club insurance policy. The Club agrees to defend, indemnify and hold harmless the City and all claims, demands, or causes of action which may occur as a result of the Clubs use of the City's recreational fields.

7. The parties understand, acknowledge, and agree that this Agreement is a use agreement and in no manner or fashion is a landlord-tenant relationship deemed to exist between the parties. Any modifications to this Agreement shall be mutually agreed upon in writing.

City of Glenwood, Iowa

Glenwood Lil Rams Football Club

Angela Winquist, Mayor

Signature, Date Signed

Printed Name

APPENDIX D – YMCA Youth Soccer and Football

1. Club shall be able to utilize the designated City recreational fields at times and dates mutually agreeable to the parties. Club will provide the City a schedule of games for the seasons two weeks prior to the start of the season.

2. In partial consideration of the use and access of the City recreational fields, Club shall pay the City the total sum of \$10 per registered player for the season. Said sum is due and payable at the start of each season. The Club's contact information is:

Name _____ Phone _____ Email _____

3. In further consideration of the access and use of the City recreational fields, the Club shall be responsible for the following maintenance to the specific recreational fields utilized by the Club as follows:

- Marking of the fields. The club will coordinate the time being used with the Park Superintendent.

4. The City shall be specifically responsible for the maintenance of the recreational fields utilized by Club, as follows:

- Mowing the fields.
- Fertilizing of the fields and application of all chemicals. The Club will provide a schedule to the Park Superintendent in order to schedule mowing, chemical and fertilizer application times.

5. The Club shall not assign its rights and obligations under this Agreement to any other party or entity without the prior written consent of the City.

6. The City makes no warranties, representations, or promises as concerns the fitness of any of the recreational fields for the purpose and use of the Club. The Club uses the recreational field in its "as is" condition. The Club shall provide The city with their current club insurance policy. The Club agrees to defend, indemnify and hold harmless the City and all claims, demands, or causes of action which may occur as a result of the Clubs use of the City's recreational fields.

7. The parties understand, acknowledge, and agree that this Agreement is a use agreement and in no manner or fashion is a landlord-tenant relationship deemed to exist between the parties. Any modifications to this Agreement shall be mutually agreed upon in writing.

City of Glenwood, Iowa

Glenwood YMCA Youth Soccer and Football

Angela Winquist, Mayor

Signature, Date Signed

Printed Name

APPENDIX E – Southwest Iowa Pickleball Club

1. The Club shall be able to utilize the designated City pickleball courts at times and dates mutually agreeable to the parties.
2. In partial consideration of the use and access of the City recreational fields, Club shall pay the City the sum of \$_____ for the season. Said sum is due and payable at the start of each season. The Club's contact information is: **Jackie Young (402) 547-0166 DrJacque@youngvisioncare.com**
3. In further consideration of the access and use of the City pickleball courts. The Southwest Iowa Pickleball Club shall be responsible for the following maintenance:
 - A. Maintain the courts free of debris.
 - B. Caulk fence and net posts as needed to mitigate water intrusion.
 - C. At the end of the playing season (around December 1st):
 - Remove and store nets and straps.
 - Remove and store windscreens, wind sock, and signage.
 - Remove and store court benches and locks.
 - Lock the main gate to eliminate winter traffic.
 - D. At the beginning of the season (around April 1st):
 - Clean winter debris from the courts.
 - Wash the court surfaces.
 - Re-install nets and straps.
 - Re-install windscreens, wind sock, and signage.
 - Reinstall court benches and locks.
 - Unlock the courts for public play.
4. The City shall be specifically responsible for the maintenance of the Courts as follows:
 - A. Seed, fertilize, mow, and trim the grass and vegetation around the pickleball court complex, ensuring grass clippings are blown away from the court surfaces.
 - B. Maintain a gravel base on the road and parking areas adequate to minimize the transfer of mud to the courts.
 - C. Be responsible for water runoff and erosion control.
 - D. Provide a portable toilet each year during the period of 01 April through 01 December. Add additional toilets for large events.
 - E. Provide a water source for the Club to use to wash the courts periodically.
 - F. Provide and service at least one trash receptacle during the period of 01 April through 01 December.
 - G. Add additional trash receptacles for large events.
 - Provide a lockable storage facility (minimum 10' x 12') at the courts for storage of Club maintenance tools and equipment.
5. The Club shall not assign its rights and obligations under this Agreement to any other party or entity without the prior written consent of the City.
6. The City makes no warranties, representations, or promises as concerns the fitness of any of the courts and surrounding areas for the purpose and use of the Club. The Club uses the courts in its "as is" condition. The

Club agrees to defend, indemnify and hold harmless the City and all claims, demands, or causes of action which may occur as a result of the Clubs use of the City's recreational fields.

7. The parties understand, acknowledge, and agree that this Agreement is a use agreement and in no manner or fashion is a landlord-tenant relationship deemed to exist between the parties. Any modifications to this Agreement shall be mutually agreed upon in writing.

City of Glenwood, Iowa

Southwest Iowa Pickleball Club

Angela Winquist, Mayor

Signature, Date Signed

Printed Name

Acknowledgment of Court Rules for the Vine Street Pickleball Courts

When the City of Glenwood permits pickleball tournaments or other special events at the Vine Street Pickleball Courts, the person and/or organization hosting the tournament or special event will be aware of, abide by, and enforce the following court rules:

1. The courts are for pickleball only.
2. No street shoes are allowed on the courts. Clean, non-marking court shoes will be brought by players and donned before entering the courts. (Mud and grit severely damage the court surfaces)
3. No food or drinks (water excepted) are allowed on the courts.
4. Players under the age of 12 must be accompanied by an adult.
5. No dogs are allowed on the courts and all outside pet litter must be picked up.
6. No sitting on the fences, gates, or court nets.
7. No chairs allowed on courts.
8. The event organizer will notify the City and the Southwest Iowa Pickleball Club (SWIPC) when the courts will be closed for public use. The SWIPC, in turn, will notify the public of closure via *PlayTime Scheduler*, the SWI Pickleball page on Facebook, and the Club's web page (SWIPC.org)

I acknowledge receipt and understanding of the court rules and will enforce them during this tournament or special event.

Event Organizer Signature & Date

City of Glenwood Signature & Date

APPENDIX F – Glenwood Coed Softball League

1. The Club shall be able to utilize the designated City recreational fields at times and dates mutually agreeable to the parties. The Club will provide the City a schedule of games for the seasons two weeks prior to the start of the season.
2. In partial consideration of the use and access of the City recreational fields, the Club shall pay the City the total sum of \$10 per registered player for the season. Said sum is due and payable at the start of each season. The Club's contact information is: **Elizabeth Boston (402) 676-4062**
3. In further consideration of the access and use of the City recreational fields, the Club shall be responsible for the following maintenance to the specific recreational fields utilized by the Club as follows:
 - Marking of the fields. The Club will coordinate the time being used with the Park Superintendent.
4. The City shall be specifically responsible for the maintenance of the recreational fields utilized by Club, as follows:
 - Mowing the fields.
 - Fertilizing of the fields and application of all chemicals. The Club will provide a schedule to the Park Superintendent in order to schedule mowing, chemical and fertilizer application times.
5. The Club shall not assign its rights and obligations under this Agreement to any other party or entity without the prior written consent of the City.
6. The City makes no warranties, representations, or promises as concerns the fitness of any of the recreational fields for the purpose and use of the Club. The Club uses the recreational field in its "as is" condition. The Club shall provide the City with their current club insurance policy. The Club agrees to defend, indemnify and hold harmless the City and all claims, demands, or causes of action which may occur as a result of the Club's use of the City's recreational fields.
7. The parties understand, acknowledge, and agree that this Agreement is a use agreement and in no manner or fashion is a landlord-tenant relationship deemed to exist between the parties. Any modifications to this Agreement shall be mutually agreed upon in writing.

City of Glenwood, Iowa

Glenwood Coed Softball League

Angela Winquist, Mayor

Signature, Date Signed

Printed Name

APPENDIX G – Glenwood Community School District (GCSD)

1. GCSD shall be able to utilize the designated City recreational fields at times and dates mutually agreeable to the parties. GCSD will provide the City a schedule of games for the seasons two weeks prior to the start of the season.
2. In partial consideration of the use and access of the City recreational fields – Lil Rams Field , Cross Country Course, GCSD shall pay the City the sum of \$ 400 for the season. Said sum is due and payable at the start of each season. GCSD’s contact information is: **Jeff Bissen (712) 527-8661 bissenj@glenwoodschoools.org**
3. In further consideration of the access and use of the City recreational fields, GCSD shall be responsible for the following maintenance to the specific recreational fields utilized by GCSD as follows:
 - Marking of the cross country course. GCSD will coordinate the time being used with the Park Superintendent.
 - Marking of the Lil Rams Field for marching band practice.
4. The City shall be specifically responsible for the maintenance of the recreational fields utilized by GCSD, as follows:
 - Mowing the fields.
 - Fertilizing of the fields and application of all chemicals. GCSD will provide a schedule to the Park Superintendent in order to schedule mowing, chemical and fertilizer application times.
5. GCSD shall not assign its rights and obligations under this Agreement to any other party or entity without the prior written consent of the City.
6. The City makes no warranties, representations, or promises as concerns the fitness of any of the recreational fields for the purpose and use by GCSD. GCSD uses the recreational field in its “as is” condition. GCSD shall provide the City with their current insurance policy. GCSD agrees to defend, indemnify and hold harmless the City and all claims, demands, or causes of action which may occur as a result of GCSD’s use of the City’s recreational fields.
7. The parties understand, acknowledge, and agree that this Agreement is a use agreement and in no manner or fashion is a landlord-tenant relationship deemed to exist between the parties. Any modifications to this Agreement shall be mutually agreed upon in writing.

City of Glenwood, Iowa

Angela Winquist, Mayor

Glenwood Community School District (GCSD)

Signature, Date Signed

Printed Name

APPENDIX H – Glenwood Rugby Club

1. The Club shall be able to utilize the designated City recreational fields at times and dates mutually agreeable to the parties. The Club will provide the City a schedule of games for the seasons two weeks prior to the start of the season.

2. In partial consideration of the use and access of the City recreational fields, the Club shall pay the City the sum of \$_____COST_____ for the season. Said sum is due and payable at the start of each season. The Club's contact information is:

Name _____ Phone _____ Email _____

3. In further consideration of the access and use of the City recreational fields, the Club shall be responsible for the following maintenance to the specific recreational fields utilized by the Club as follows:

- Marking of the fields. The Club will coordinate the time being used with the Park Superintendent.

4. The City shall be specifically responsible for the maintenance of the recreational fields utilized by the Club, as follows:

- Mowing the fields.
- Fertilizing of the fields and application of all chemicals. The Club will provide a schedule to the Park Superintendent in order to schedule mowing, chemical and fertilizer application times.

5. The Club shall not assign its rights and obligations under this Agreement to any other party or entity without the prior written consent of the City.

6. The City makes no warranties, representations, or promises as concerns the fitness of any of the recreational fields for the purpose and use of the Club. The Club uses the recreational field in its "as is" condition. The Club shall provide the City with their current club insurance policy. The Club agrees to defend, indemnify and hold harmless the City and all claims, demands, or causes of action which may occur as a result of the Club's use of the City's recreational fields.

7. The parties understand, acknowledge, and agree that this Agreement is a use agreement and in no manner or fashion is a landlord-tenant relationship deemed to exist between the parties. Any modifications to this Agreement shall be mutually agreed upon in writing.

City of Glenwood, Iowa

Glenwood Rugby Club

Angela Winquist, Mayor

Signature, Date Signed

Printed Name

APPENDIX I - Glenwood YMCA Youth Baseball and Softball Club

1. Club shall be able to utilize the designated City recreational fields at times and dates mutually agreeable to the parties. Club will provide the City a schedule of games for the seasons two weeks prior to the start of the season.

2. In partial consideration of the use and access of the City recreational fields, Club shall pay the City the total sum of \$10 per registered player for the season. Said sum is due and payable at the start of each season. Club contact information is:

Name _____ Phone _____ Email _____

3. In further consideration of the access and use of the City recreational fields, Club shall be responsible for the following maintenance to the specific recreational fields utilized by the Club as follows:

- Marking of the fields. The club will coordinate the time being used with the Park Superintendent.

4. The City shall be specifically responsible for the maintenance of the recreational fields utilized by the Club, as follows:

- Mowing the fields.
- Fertilizing of the fields and application of all chemicals. The Club will provide a schedule to the Park Superintendent in order to schedule mowing, chemical and fertilizer application times.

5. The Club shall not assign its rights and obligations under this Agreement to any other party or entity without the prior written consent of the City.

6. The City makes no warranties, representations, or promises as concerns the fitness of any of the recreational fields for the purpose and use of the Club. The Club uses the recreational field in its "as is" condition. The Club shall provide the City with their current club insurance policy. The Club agrees to defend, indemnify and hold harmless the City and all claims, demands, or causes of action which may occur as a result of the Club's use of the City's recreational fields.

7. The parties understand, acknowledge, and agree that this Agreement is a use agreement and in no manner or fashion is a landlord-tenant relationship deemed to exist between the parties. Any modifications to this Agreement shall be mutually agreed upon in writing.

City of Glenwood, Iowa

Glenwood Youth Baseball and Softball Club

Angela Winquist, Mayor

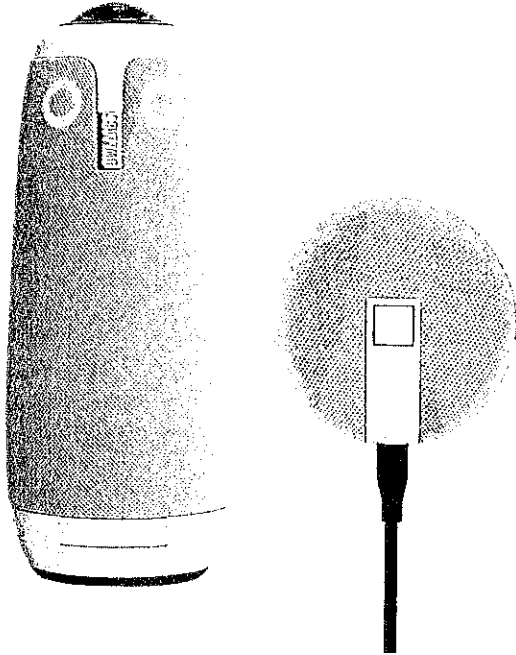
Signature, Date Signed

Printed Name

Shop now

Back to results

Sponsored



Roll over image to zoom in



Owl Labs Meeting Owl 3 and Expansion Mic for Meeting Owl 3 - Extend Audio Reach in Larger Spaces by 8 feet (2.5 Meters) in The Direction of The mic.

Visit the Owl Labs Store

4.9 ★★★★★ 11 ratings

Search this page

Bundle Price: \$1,298.00 ✓prime

FREE Returns

Buy now, pay later with 30-day terms. Select Pay by Invoice at checkout.

Brand Owl Labs

Model Name Owl 3

Connectivity USB, HDMI Technology

Connector USB Type

Special Low Light

See more

\$1,298.00

✓prime

FREE Returns

Delivery Tomorrow. Order within 14 hrs 59 mins

Deliver to City - Glenwood 51534

In Stock

Quantity: 1

Add to Cart

Buy Now

Secure transaction

Ships from and sold by Amazon.com.

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

Add a gift receipt for easy returns

Add to List

Add to cart

Sponsored

About this item

- BETTER COLLABORATION.** The Meeting Owl 3 captures 360° video in 1080p HD and 360° audio up to 18' (5.5m). Automatically focuses on whoever is speaking to foster active collaboration and increased participation, while showing a 360° view of the room.
- PLUG AND PLAY SIMPLICITY.** Go from unboxing to your first meeting in <7 min. Simply plug in the power and USB, launch your preferred video conferencing platform, and start your meeting. Easily manage meetings through desktop, mobile or tablet apps.
- UNIVERSALLY COMPATIBLE.** Compatible with virtually all web-based video conferencing platforms, including Zoom, GoToMeeting, Google Meet, Microsoft Teams, Cisco Webex, BlueJeans, and many others.
- EXTENDED AUDIO RANGE:** Extends the audio pick-up range of the Meeting Owl 3 from 18ft to 26ft in the direction of the mic to ensure that the Meeting Owl 3 recognizes voices that are quieter or further away from the Owl.
- MICRO-HDMI CONNECTION:** Connects to the Meeting Owl 3 using a micro-HDMI to micro-HDMI cable. (Not a wireless microphone).

Report an issue with this product or seller

Consider a similar item

Logitech MeetUp Video Conferencing System, Ultra HD 4K/1080p/720p, 3 Microphones/Adjustable Speakers, Wide Field of View 120°, PC/Mac/Laptop/Macbook/Tablet - Black
 ★★★★★ (464)
 \$519.88

Climate Pledge Friendly

Sponsored

This bundle contains 2 items (may ship separately)

Bundle Price: **\$1,298.00** ✓prime

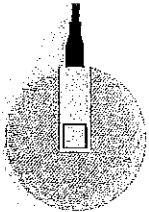


1 of Meeting Owl 3 (Next Gen) 360-Degree, 1080p HD Smart Video Conference Camera, Microphone, and Speaker (Automatic Speaker Focus & Smart Zooming)

★★★★★ (385)

\$1,049.00

- **BETTER COLLABORATION.** The Meeting Owl 3 captures 360° video in 1080p HD and 360° audio up to 18' (5.5m). Automatically focuses on whoever is speaking to foster active collaboration and increased participation, while showing a 360° view of the room.
- **PLUG AND PLAY SIMPLICITY.** Go from unboxing to your first meeting in <7 min. Simply plug in the power and USB, launch your preferred video conferencing platform, and start your meeting. Easily manage meetings through desktop, mobile or tablet apps.
- **UNIVERSALLY COMPATIBLE.** Compatible with virtually all web-based video conferencing platforms, including Zoom, GoToMeeting, Google Meet, Microsoft Teams, Cisco Webex, BlueJeans, and many others.
- **SMARTER OVER TIME.** Features the newest Owl Intelligence System™, which focuses on people 4x faster. WiFi-enabled to get software upgrades and enhancements delivered over-the-air.
- **ADAPTS TO ANY SPACE.** Pair two Meeting Owls or add an Expansion Mic to expand video and audio reach in larger spaces. Compatible with Owl Labs' Whiteboard Owl and Meeting HQ to complete your hybrid room setup.



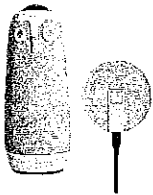
1 of Owl Labs Expansion Mic for Meeting Owl 3 - Extend Audio Reach in Larger Spaces by 8 feet (2.5 Meters) in The Direction of The mic., Grey

★★★★★ (54)

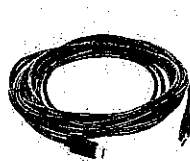
\$249.00

- **EXTENDED AUDIO RANGE:** Extends the audio pick-up range of the Meeting Owl 3 from 18ft to 26ft in the direction of the mic to ensure that the Meeting Owl 3 recognizes voices that are quieter or further away from the Owl.
- **MUTE CONTROL:** Easy access mute button keeps the conversation easily flowing for participants further from the Meeting Owl 3
- **MICRO-HDMI CONNECTION:** Connects to the Meeting Owl 3 using a micro-HDMI to micro-HDMI cable. (Not a wireless microphone).
- **MOUNTING OPTIONS:** Includes mounting bracket with adhesive strips and screws for more confident and secure installation.
- **SLEEK DESIGN:** Compact design nicely complements your Meeting Owl 3 room set up.

Buy it with



+



Total price: **\$1,327.00**

Add both to Cart

This item: Owl Labs Meeting Owl 3 and Expansion Mic for Meeting Owl 3 - Extend Audio Reach In...
 \$1,298⁰⁰ ✓prime

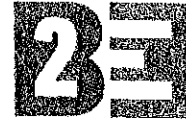
USB C Extension Cable (Meeting Owl 3)
 \$29⁰⁰ ✓prime

Products related to this item

REVENUE & EXPENSE REPORT
CALENDAR 4/2024, FISCAL 10/2024

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
GENERAL FUND					
001-620-4500	CHARGES FOR SERVICE	.00	530.00	200.00	330.00-
001-620-4710	REIMBURSEMENTS	.00	1,252.98	500.00	752.98-
	ADMINISTRATION TOTAL	.00	1,782.98	700.00	1,082.98-
	TOTAL REVENUE	.00	1,782.98	700.00	1,082.98-
001-620-6010	ADMINISTRATOR/CLERK	5,747.90	115,060.35	165,000.00	49,939.65
001-620-6040	WAGES - OVERTIME	.00	.00	.00	.00
001-620-6061	LONGEVITY PAY	.00	776.00	776.00	.00
001-620-6069	MAYOR/COUNCIL	677.08	11,766.64	15,500.00	3,733.36
001-620-6150	HEALTH, LIFE, DENTAL INSURANCE	.00	.00	.00	.00
001-620-6210	DUES/MEMBERSHIPS	.00	3,259.00	3,100.00	159.00-
001-620-6230	TRAINING/TRAVEL	271.59	5,410.24	7,000.00	1,589.76
001-620-6240	DEPT. HEAD CONFERENCE	347.06	697.06	1,000.00	302.94
001-620-6310	BLDG. & GRDS. MAINTENANCE EXP.	409.99	8,595.39	30,000.00	21,404.61
001-620-6371	UTILITIES	.00	6,690.83	11,000.00	4,309.17
001-620-6373	TELEPHONE	265.98	2,129.48	4,000.00	1,870.52
001-620-6379	INTERNET	.00	10.00	1,000.00	990.00
001-620-6401	AUDIT FEES	.00	11,500.00	20,000.00	8,500.00
001-620-6413	SWIPCO (TAXI PROGRAM)	.00	5,000.00	5,000.00	.00
001-620-6414	PUBLICATIONS	698.70	6,089.53	6,000.00	89.53-
001-620-6419	COMPUTER	236.00	8,916.84	7,500.00	1,416.84-
001-620-6421	EC. FOUNDATION/CHAMBER	.00	3,500.00	3,500.00	50.00
001-620-6490	CODIFICATION FEES	.00	2,500.00	8,000.00	5,500.00
001-620-6499	ELECTION EXPENSES	.00	2,782.07	7,500.00	4,717.93
001-620-6506	OFFICE SUPPLIES	.00	3,290.16	4,000.00	709.84
001-620-6507	OPERATING EXPENSES	11.66	4,093.35	5,000.00	906.65
001-620-6508	POSTAGE & SHIPPING	.00	734.56	1,000.00	265.44
001-620-6550	REFUNDS/REIMBURSEMENTS	.00	.00	500.00	500.00
001-620-6598	BANK FEES	.00	.00	2,000.00	2,000.00
001-620-6725	OFFICE EQUIPMENT	.00	1,535.45	3,000.00	1,464.55
	ADMINISTRATION TOTAL	8,665.96	204,336.95	311,426.00	107,089.05
	TOTAL EXPENSES	8,665.96	204,336.95	311,426.00	107,089.05
	GENERAL TOTAL	8,665.96-	202,553.97-	310,726.00-	108,172.03-
	Report Total	8,665.96-	202,553.97-	310,726.00-	108,172.03-



B2 ENVIRONMENTAL

B2Environmental.com

April 3, 2024

Tammy DeBord
Southwest Iowa Planning Council
1501 SW 7th Street
Atlantic, Iowa 50022

RE: Asbestos Inspection RFP

Dear Ms. DeBord:

Thank you for this opportunity to provide our asbestos inspection services. B2E has successfully performed asbestos services for various city entities throughout Iowa since our inception in 2007. B2E's proposal requirements are as follows:

- **Project Firm Name:** B2 Environmental, Inc.
4503 South 90th Street
Omaha, NE 68127
- **Direct Contact Information** Mr. Brock Flowers
Phone: 402-330-0763
Cell: 402-990-4781
Email: brock@b2e.com
- **Iowa Asbestos Inspectors** Brook Miller, Iowa License #23-10154
Mikayla Campbell, Iowa License #23-10194
- **Credentials and Experience** Brook Miller Iowa Inspector License #23-10154. Mr. Miller has performed numerous asbestos surveys in Iowa and surrounding states. Mr. Miller has been performing asbestos surveys for **5 years**.
Mikayla Campbell Iowa Inspector License #23-10194. Ms. Campbell has performed numerous asbestos surveys in Iowa and surrounding states. Ms. Campbell has been performing asbestos surveys for **2 years**.
- **Proposed Cost:** **\$2,950.00/Lump Sum**
Cost Includes: Inspection Time, Written Report of Findings & Sample Analysis Cost (estimating 50-samples)

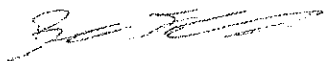


4503 S 90th Street / Omaha, NE 68154 / (o) 402-330-0763 / (f) 402-330-0792

- **Timeframe of Inspection** : B2E will plan to mobilize to the site to perform the asbestos survey within 24-48 hours of a notice to Proceed (NTP). B2E will provide a written report within 3-days of receipt of sample results.
- **Proof of Women Owned Business** See Attachments
- **Documentation of Licensing** See Attachments

Please let me know if you need additional information or services. Thank you.

Sincerely,



Brock Flowers
Environmental Manager
brock@b2e.com



APPENDIX A
PROOF OF WOMEN-OWNED SMALL BUSINESS





JOIN FORCES. SUCCEED TOGETHER.

hereby grants

National Women's Business Enterprise Certification

to

B2 Environmental, Inc

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).

This certification affirms the business is woman-owned, operated and controlled and is valid through the date herein.

WBENC National WBE Certification was processed and validated by Women's Business Development Center - Midwest, a WBENC Regional Partner Organization.

Certification Granted: November 9, 2017
Expiration Date: November 15, 2024
WBENC National Certification Number: WBE1702283

Authorized by Emilia DiMenco, President &
CEO Women's Business Development Center -
Midwest



NAICS: 541620, 562910
UNSPSC: 77101500, 77101505, 77101700, 77101701, 77101802, 77101901



RESPONSE TO RFP DATED March 18, 2024

Proposal

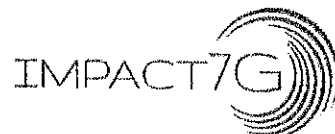
For:

**Asbestos Containing Material Survey for
City of Glenwood
Revitalization Project**

Presented to:

**C/O Tammy Debord
City of Glenwood
Glenwood, Iowa**

Presented by:



8951 Windsor Parkway
Johnston, IA 50131

April 2, 2024



Proposal Summary

Impact7G, Inc. (Impact7G) is pleased to provide this comprehensive response to the City of Glenwood's Request for Proposal (RFP) dated March 18, 2024 for Limited Asbestos Containing Materials (ACM) Survey with regards to the City of Glenwood's Façade Rehabilitation project. The proposed work includes: collecting samples from the first 24 inches of the 8 building fronts as listed in the RFP. Impact7G unquestionably has the project management experience and capacity, technical knowledge, requisite experience, resources, and cost efficiencies to meet the needs specified in the RFP.

Your assigned Sr. Project Manager, Kim Crosser, has over 30 years of experience within the field of environmental consulting.

Impact7G offers the following qualifications to perform the duties of the RFP:

- ✓ An efficient Iowa-based firm specializing in environmental consulting services;
- ✓ Knowledge of and direct experience with ACM projects;
- ✓ Tenured asbestos management staff;
- ✓ Key staff with comprehensive experience in all aspects of asbestos consulting;
- ✓ Professional service pricing backed by unparalleled customer service.

a.) Business Organization

Sr. Project Manager: Kim Crosser

Sr. Project Manager Office Address: 8951 Windsor Parkway
Johnston, IA 50131

Telephone: (515) 460-1124

E-mail: kcrosser@impact7g.com

Website: www.impact7g.com

Contractor's Statement: To the best of our knowledge, there are no circumstances that shall cause a conflict of interest in performing these services.

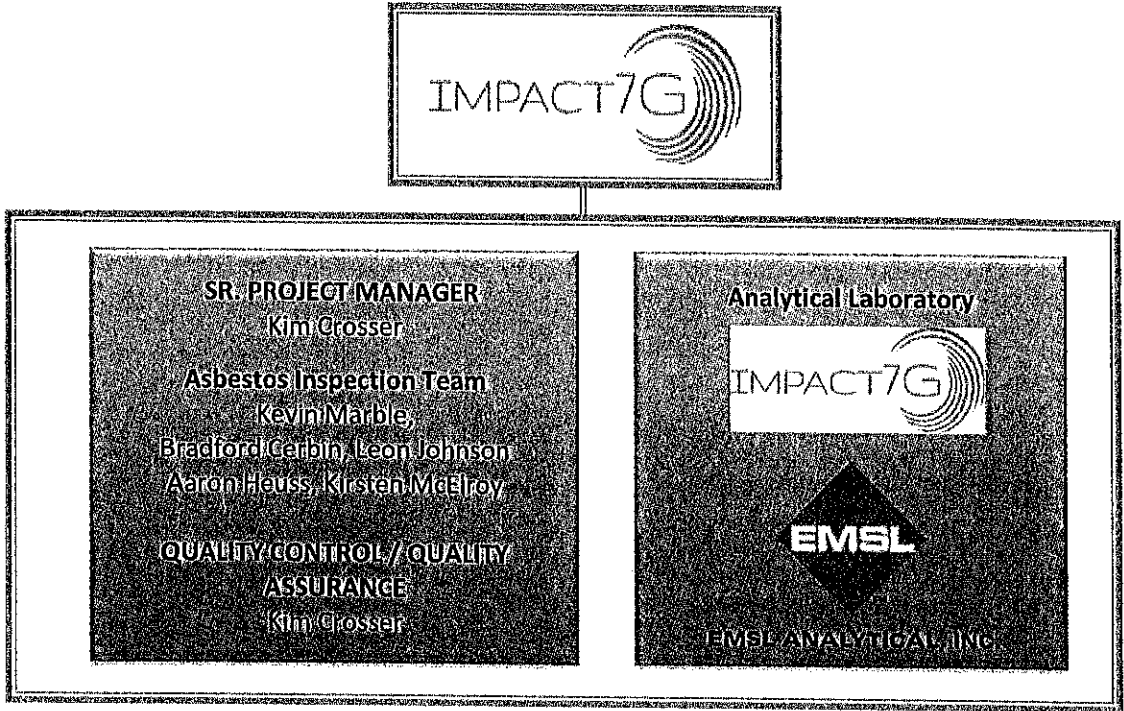
Insurance Requirement: A copy of Impact7G's insurance certificate is available upon request.

Impact7G consists of a dedicated and committed group of individuals offering a wide range of services including environmental science, community redevelopment, natural resources, and sustainability. These services are tailored to the needs of our clients, whether that client is a community; a business; or a local, state, or federal agency. We are planners, environmental scientists, biologists, foresters, and geologists. We are extremely passionate about the ever-changing environment we live and work in and strive to provide long-term value that amplifies our clients' ability to sustain healthy growth and prosperity. A unique characteristic of Impact7G is our vast experience of projects dealing with community, finance, and environmental components, all while operating in a nimble and efficient manner. We are an Iowa based certified small business and operate without high overhead expense. This allows our clients to experience utmost professionalism without paying premium fees.



b.) Project Staffing and Organization

The organizational chart below identifies the personnel and potential laboratory that will be assigned to this project and their roles if awarded. It consists of a multi-disciplinary group of environmental professionals and a quality laboratory, if needed.



Information regarding the testing laboratory(s) to be utilized during the assessment:

Impact7G will send samples to EMSL Analytical, Inc.'s (EMSL). EMSL's laboratory services are governed by their Quality Assurance Program (QAP) of Policies and Procedures which are described within their Quality Assurance Manual and is available to the City upon request. This program follows the quality guidelines as documented within ISO/IEC 17025:2005 as well as program requirements of the American Industrial Hygiene Association (AIHA), the National Voluntary Laboratory Approval Program (NVLAP), and The NELAC Institute (TNI). EMSL's NVLAP Code number is 200399-0. The QAP is designed to provide a method which achieves traceability of data to national standards. This is accomplished by setting requirements, which include use of Standard Reference Materials (SRMs) as certified and traceable to the National Institute of Standards and Technology (NIST).

EMSL Analytical, Inc.
6340 Castle Place Drive
Indianapolis, IN 46250
317-803-2997

[Stamp]

c.) Timely Completion of the Project

Time is of the essence. Impact7G not only understands this, but we specialize in it. Since opening our doors we have completed numerous environmental assessments for a variety of clients throughout the Midwest. Our quick turnaround times and attention to detail have earned us praise from these clients that look to us as their go-to professional environmental firm.

The team we have assembled for this project is ready to begin. **Our staff is acquainted with and has an in-depth knowledge of city enhancement projects, and therefore will need no "ramp up" time.** It is our understanding that the timely completion of the Limited ACM survey portion is extremely important. Impact7G proposes to complete all field work for the City of Glenwood on a mutual agreeable date between the Owner and Impact7G with the final Limited ACM reports within two weeks of completion of field work. Owner shall be responsible for lining up access to the inside of the properties in order to obtain any suspect materials that may need to be tested.

d.) Compensation

Impact7G estimates that the inspection of the buildings should take approximately 8 hours and approximately up to 40 bulk material samples can be collected. However, laboratory analysis of bulk samples will be dependent on the actual number of samples collected in the field. Based on past projects, the final report and sample location map will take approximately 8 hours. Impact7G proposes a lump sum cost of **\$6,400.00** to complete the surveys and reports. A return trip fee of **\$350.00** shall be added if the interior access of any of the properties is not obtained during the initial site visit.

Items not included in this proposal consist of roofing samples, abatement of asbestos containing materials, consulting on environmental items other than asbestos, and TEM analysis. Should any of these services be necessary to complete the project, the proposed project team has full capability to provide them with a supplemental agreement.

e.) References

Impact7G has completed work for following two references in the past.

City of Osceola Façade Project, Ty Wheeler, 641-342-2377

City of Creston; Façade Project, Mike Taylor, 641-782-2000 x 0449

Conclusion

Impact7G strives to provide our clients with an intensified level of customer service. We will be an extension of your staff, all the time. It is the corporate mission of Impact7G to help our clients do their jobs more efficiently, with maximum quality, and with an insight on fostering sustainable decisions.

We are proud to be able to assist the City of Glenwood with this effort and look forward to being a part of future projects. When it comes to the accurate assessment of a property, an environmental professional must possess the necessary tools, which can be summed up with one word, experience. Impact7G personnel have worked on more than 7,000 environmental assessments, across the nation, many of which were strictly focused on asbestos containing materials and/or lead-based paint. Our experience working with these types of projects will bring success to your project, no matter how complex the issue is.

Name of Firm	email address	Individual Assigned	License	References Provided	# of Samples	Base Cost	Return Fee
B2 Environmental	paulvirgilito@b2e.com	Brock Flowers	Yes	Yes	50	\$2,950.00	N/A
Impact 7 G	kcrosser@impact7G.com	Kim Crosser	Yes	Yes	40	\$6,400.00	\$350.00

Per CDBG Requirements we have to award to the lowest responsible bidder

Attach supporting documentation to the back of this form

STATE OF IOWA

GAX

BUDGET FY 2024		General Accounting Expenditure								DOCUMENT NUMBER 16						
		DATE 4/4/2024				ACCTG PERIOD (mm/yy) 10/23/2023 - 3/18/2024										
VENDOR CODE 2132981						AGENCY NAME										
VENDOR NAME AND ADDRESS City of Glenwood 5 North Vine Street Glenwood, Iowa 51534						BILL TO ADDRESS (ORDERING AGENCY) Iowa Economic Development Authority 1963 Bell Avenue, Suite 200 Des Moines, Iowa 50315				SHIP TO ADDRESS						
TERMS		FOB		ORDER APPROVED BY				GOODS RECEIVED/SERVICES PERFORMED								
QUANTITY				VENDOR'S INVOICE NUMBER				DATE		INITIALS						
ORDERED	RECEIVED	UNIT OF MEASURE	Request for Payment under 2019 CDBG-DR Contract Number: 19-DRH-018 Arbor Hills Report Number: 16						UNIT PRICE	TOTAL PRICE						
								DOCUMENT TOTAL		\$ 46,236.24						
CLAIMANT'S CERTIFICATION						AGENCY CERTIFICATION										
I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.						I CERTIFY THAT THE ABOVE EXPENSE WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:										
DATE		TITLE				CODE OR CHAPTER SECTION(S)										
CLAIMANT'S SIGNATURE						AUTHORIZED SIGNATURE										
<small>THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY</small>																
DOC TYPE (GAX) GAX	DOC NUMBER 16		DOC DATE	ACCTG PRD	BUDGET FY 24	ACTION NEW/MOD	PO SHIP INSTR	GAX TYPE	INT IND	INT SELLER FUND	INT SELLER AGCY					
VENDOR CODE 3052881		ADDR OVERRIDE	FA INDICATOR	LEFT IND	TEXT - pos only (Y/N)	TEXT (pos only)										
REF DOC TYPE	REF DOC NUMBER		REF DOC LINE	COM LN	VEND INVOICE #	COMMODITY CODE		GS CONTRACT								
LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	QUANTITY / UNITS	U/D	DESCRIPTION	AMOUNT	I/D	P/F
01	0001	269	5000				4125							\$ 46,236.24		
02																
03																
04																
05																
06																
07																
								DOCUMENT TOTAL		\$ 46,236.24						

GAX

WARRANT #

AUDITED BY

PAID DATE