Tentative Agenda Glenwood City Council Meeting July 9, 2024

Located at City Hall at 5 N. Vine St. ~7:00pm

Committee Meetings 6:00 - 7:00 pm

Budget & Finance - 6:00 p.m.

- GO Bond - Scott Stevenson, DA Davidson

- ARPA Funds - *if time permits*

Public Safety - 6:30 p.m.

- Rachel Reis and Brenna Crouse - Caring for our Communities Update

Sub-Committee Assignments

- Pitbull Request
- Aquatic Center
- Hiring

Council Meeting - 7:00 p.m.

- 1. Pledge of Allegiance
- 2. Call to order/roll call
- **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
 - c. Minutes from June 25, 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. Glenwood Baseball/Softball Club Field 5 Update/Possible Action Item
- 6. Mayor to Sign Ride Transit Week Proclamation
- 7. Jake Zimmerer Eagle Engineering
 - a. Change Order 1, Bluffs Paving for Red Bud Ave in the amount of \$14,485.00
 - b. Pay Request 1, Bluffs Paying for Red Bud Ave in the amount of \$52,932.46
 - c. Pay Request 3, Western Engineering for Locust St in the amount of \$219,768.37
- 8. Approve ARPA Funding for:
 - a. Stryker Quote for power cot in the amount of \$35,235.89
 - b. Midwest Alarm Services Quote for additional outside camera in the amount of \$1,640.38
 - c. PD riffle program
 - d. Cameras at Library
 - e. DTR City Contribution

9. Committee Reports

- a. Budget & Finance Smithers
 - i. Resolution 3680 Approving Bond Purchase Agreement for the Sale of General Obligation Corporate Purpose and Refunding Bonds, Series 2024 and Authorizing the Call of Bonds
 - ii. ARPA Funds if discussed

10. Departmental Reports

- a. Clark Public Works
- b. Johansen Police Dept
- c. Painter Library
- d. Collins Cemetery
- e. Gray Fire & Rescue/Code enforcement
- f. Mattox Park
- g. Farnan Admin
- h. Approve the following CDBG Pass Thru Funds Pay Request:

- b. Public Safety McEwen
 - i. Caring for our Communities Update
- c. Sub-Committee Assignments Winquist

- i. Pay Request 25 Arbor Hills, 19-DRH-018 in the amount of \$246,889.29
- ii. Pay Request 26 Arbor Hills, 19-DRH-018 in the amount of \$58,977.05 Down payment assistance
- iii. Pay Request 15 712 Lofts, 19-DRH-001 in the amount of \$285,279.30

11. Mayor's Report

- a. Board vacancies
- 12. Council Member Report
- 13. 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