

Tentative Agenda
Glenwood City Council Meeting
September 24, 2024
Located at City Hall at 5 N. Vine St. ~7:00pm

Committee Meetings 6:30 p.m. - 7:00 p.m.

Hiring Committee

- Interim Administrator Discussion
- Anticipated City Clerk Position

Budget & Finance

- Planning for FY26 Budget workshops/Department Head Meetings

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 #6
- c. [Minutes from September 10, 2024](#)
- d. [Resolution 3685](#) Setting Certain Employee Wages

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. Randy Romens with Keg Creek Brewery - Request for a Class C Liquor License with Outdoor Service, and a Class B Beer Permit for new location at 17 N Vine St

6. Jennie Davis, Mills County Chamber - Speakers on the Square

7. Patrick Herrman, Street Painting - Special Event Application

8. Committee Reports - Possible Action Items

- a. Hiring Committee - Smithers/Duran
 - i. Interim Administrator
 - ii. Anticipated City Clerk Position
- b. Budget & Finance - Smithers
 - i. FY26 Budget workshops/Department Head Meetings

9. Departmental Reports

- a. Clark-Public Works
- b. Johansen – Police Dept
- c. Painter – Library
- d. Collins – Cemetery
- e. Gray – Fire & Rescue/Code enforcement
 - i. Approve Curtis Griffin as Volunteer Firefighter, pending background check and physical
 - ii. [9.11.24 P&Z Minutes](#)
 - iii. Race Track Agreement
- f. Mattox – Park
 - i. [9.19.2024 Park Board Minutes](#)
 - ii. ARPA Requests
 - 1. [John Deere Tractor](#) for Rec Field Maintenance
 - 2. Hydrants for Rec Field Maintenance
- g. Farnan – Admin
 - i. [August 2024 Financials & Rev/Exp Report](#)
 - ii. City Hall Roof Repairs or Replacement
 - iii. ARPA Request - Banners for Square
 - iv. Approve [GAX #36](#) - Arbor Hills - 19-DRH-018 in the amount of \$57,185.99 - Down Payment Assistance

10. Mayor's Report

11. Council Member Report

- a. [Duran - Banner Art Contest Update](#)

12. Motion to Adjourn

Order of agenda at discretion of Mayor

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

PLEASE NOTE New Streaming Address: <https://www.youtube.com/@CityofGlenwoodIA>

September 10, 2024 Minutes

Committee Meeting

Glenwood City Council met for committee meetings on Tues, 9.10.2024 at 6:00 pm in Council Chambers prior to the City Council meeting. Mayor Angela Winquist called the meeting to order with the following present Council Members: Mike Lines, Christina Duran, Laurie Smithers & Natalie McEwen; Donnie Kates was absent. City employees: Chief Johansen, Fire Chief Gray, Tara Painter, Amber Farnan, Dannielle Arnold, Jamey Clark & Jessica Alley (virtual). Guests: Jack Sayers, Randy Romens & Brent Hinson.

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

Hiring subcommittee

- Brent Hinson from Hinson Consulting discussed with Council Organizational Survey results, 8/12 questions the Council and staff agreed to, 4/12 questions had different results, info flow is good, Council needs to goal set and create staff marching orders, staff need to be praised for accomplishments & they need to feel open to discuss accountability with Council; requested council to approve position profile & advertising plan.

City Council Minutes

Glenwood City Council met in regular session on Tues, 9.10.2024 at 7:00 pm in Council Chambers. Mayor Angela Winquist called the meeting to order with the following present Council Members: Mike Lines, Christina Duran, Laurie Smithers & Natalie McEwen; Donnie Kates was absent. City employees: Chief Johansen, Fire Chief Gray, Tara Painter, Amber Farnan, Dannielle Arnold, Jamey Clark & Jessica Alley (virtual). Guests: Jack Sayers, Randy Romens, Brent Hinson & Jake Zimmerer (virtual).

Pledge of allegiance was recited

Motion Smithers/2nd McEwen to approve the consent agenda as printed: Agenda, Abstract of Claims #5, 8.27.24 Minutes, Sidewalk reimbursement 502 N. Hazel, Russ's address change for Liquor License & Tobacco License as of October 1, 2024 & Homecoming Fireworks Permit - Night Vision Fireworks, LLC - 10.4.24 after football game; Roll Call: Ayes-4 Nays-0 Motion Carried

Randy Romens-discussed ABD alcohol license needed for location in City Limits, City waiting on ABD application

Jack Sayers-running for Mills Co. Board of Supervisors, thanked Council for dedication to town and staff

Mayor Winquist opened the public hearing for FY25 Budget Amendment 1 at 7:07p.m. No written or verbal comments were received by City Hall prior to the meeting, discussed changes to the budget, Mayor Winquist closed the public hearing at 7:09p.m.

Motion McEwen/2nd Lines to Approve Resolution 3684 Amending the Current Budget for Fiscal Year Ending June 30, 2025 and Approving Transfers; Roll Call: Ayes-4 Nays-0 Motion Carried

Action items from committee meetings held prior to the Council meeting

Hiring Subcommittee reported before Eagle Engineering discussed City project updates

Motion Smithers/2nd Lines to approve Hinson Consulting's City administrator position profile & advertising plan, with change in wording to "residency strongly preferred"; Roll Call: Ayes-4 Nays-0 Motion Carried

Jake Zimmerer with Eagle Engineering discussed Burbach Aquatics pool dye test, joint seals in the lower part of pool are severely leaking, contractor will pressure test pipes next

Motion Lines/2nd Duran to approve Locust St Application for Payment #5 to Western Engineering in the amount of \$66,888.25; Roll Call: Ayes-4 Nays-0 Motion Carried

Motion Duran/2nd Smithers to approve Locust St Change Order #2 to Western Engineering in the amount of \$60,143.05; Roll Call: Ayes-4 Nays-0 Motion Carried

Motion McEwen/2nd Lines to approve Redbud Ave Reconstruction Application for Payment #3 to Bluffs Paving and Utility in the amount of \$15,637.24; Roll Call: Ayes-4 Nays-0 Motion Carried

Motion Smithers/2nd McEwen to approve Redbud Ave Reconstruction Application for Payment #4 (Final) to Bluffs Paving and Utility in the amount of \$13,673.73; Roll Call: Ayes-4 Nays-0 Motion Carried

Motion Smithers/ 2nd Duran to approve Redbud Ave Reconstruction Change Order #2 to Bluffs Paving in the amount of \$12,591.05; Roll Call: Ayes-4 Nays-0 Motion Carried

Departmental Reports

Director Clark for Public Works- Recommended purchasing the John Deere backhoe as the Caterpillar backhoe wouldn't fit in shop
Motion Duran/2nd Smithers to approve the purchase of a John Deere 320 P-Tier Backhoe Loader using GO Bond funds, including 48 mon/1500 hr warranty from Murphy Tractor & Equipment for \$123,840.00 Roll Call: Ayes-4 Nays-0 Motion Carried
Additional Bid: Ziegler Caterpillar 420H2 Backhoe Loader for \$118,589.50

Motion Smithers/2nd McEwen approving Badger Body Service Body for 2015 Chevrolet 2500 for \$18,090.00 using ARPA Funds; Roll Call: Ayes-4 Nays-0 Motion Carried

Chief Johansen for PD

Motion Duran/2nd Lines to Approve Resolution 3683 and Promote Dillon Willadsen to Officer IV at \$32.09/hr per Union Contract, Effective 9.9.24; Roll Call: Ayes-4 Nays-0 Motion Carried

Motion Smithers/2nd McEwen to approve updated quote for (2) 2025 Dodge Durango at \$43,297.00 each from Stew Hansen Dodge City Jeep, due to upcharge for silver paint vs. black paint previously quoted; Roll Call: Ayes-4 Nays-0 Motion Carried

Motion Smithers/2nd Duran to Approve purchase of drone from HTS AG for \$6,017.00 using donated funds from First Interstate, RAGBRAI and Frank Desparrois; Roll Call: Ayes-4 Nays-0 Motion Carried
Additional Quote: Mavic 3 Thermal drone from Frontier Precision for \$6,167.00

Painter for Library-new Adult Services Librarian started 9/10/24 at \$17.00 per/hr; ramp & vestibule repairs continue, issues with new doors

Farnan for Cemetery-Cemetery Closed due to resurfacing, which is progressing well

Chief Gray Fire & Rescue/Code Enforcement-55 calls for service; Pitbull attack near trailer court, drowning on Sunday & car fires; attended flood management class; discussing large event contract with racetrack; Lines thanked Matt and his team for tour of the station

Farnan for Admin

Farnan submitted formal resignation effective 11.12.2024

Motion Duran/ 2nd Lines to Approve the following CDBG Pass Thru Funds Pay Request: GAX #32 Arbor Hills 19-DRH-018 for \$9,402.04 Down Payment Assistance, GAX #33 Arbor Hills 19-DRH-018 for \$7,345.02, GAX #34 Arbor Hills 19-DRH-018 for \$287,254.70 & GAX #35 Arbor Hills 19-DRH-018 for \$433,200.90; Roll Call: Ayes-4 Nays-0 Motion Carried

Motion McEwen/2nd Duran to adjourn meeting at 8:45pm; Ayes-4 Nays-0 Meeting Adjourned

Angela Winqvist, Mayor

Attest:

Jessica Alley, City Clerk

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL LIABILITIES					
FED/FICA TAX PAYMENT	FED/FICA TAX	12,820.72		1291708	9/19/24
FED/FICA TAX PAYMENT	FED/FICA TAX	5,505.45	18,326.17	1291712	9/19/24
TREASURER, STATE OF IOWA	STATE TAX	2,010.14		1291709	9/19/24
TREASURER, STATE OF IOWA	STATE TAX	764.30	2,774.44	1291713	9/19/24
IPERS	IPERS	11,028.57		1291710	9/19/24
IPERS	IPERS - PROTECT	4,120.00	15,148.57	1291714	9/19/24
NE CHILD SUPPORT PAYMENT CNTR	CHILDSUPPORTED		1,010.00	82406	9/19/24
CITY OF GLENWOOD	HEALTH INS	2,601.01		82405	9/19/24
CITY OF GLENWOOD	HEALTH INS	1,037.45	3,638.46	82407	9/19/24

050	LIABILITIES TOTAL		40,897.64		
POLICE					
ACCESS SYSTEMS	AGREEMENT#016-1517598-000		176.97	82408	9/24/24
BEST FINISH AUTO BODY	23' TAHOE BODY LABOR/DENT REP		6,428.46	82411	9/24/24
BEST FINISH AUTO SERVICE	14' TAHOE OIL/REAR BRAKES/DIAG		498.20	82412	9/24/24
DETAILS THE CLEANING CO.	MONTHLY CLEANING		200.00	82415	9/24/24
DON SHREFFLER	REIM CULTIVATE COMM RENTALS		75.00	82434	9/24/24
VISA	PSI SERVICES LLC		574.58	82443	9/24/24
VISA	TRAVELLODGE		779.52	82444	9/24/24
VISA	BACKGROUND CHECK X4		116.69	82445	9/24/24

110	POLICE TOTAL		8,849.42		
FIRE					
BLACK HILLS ENERGY	GAS SERVICE		81.59	82410	9/24/24
HEARTLAND TIRES & TREADS	MED 3 SERVICE & BRAKES		1,013.35	82419	9/24/24
HOMETOWN HERO APPLIANCE REPAIR	STATION DRYER REPAIR		436.91	82420	9/24/24
IMAGETREND, INC	SOFTWARE RENEWAL		491.95	82421	9/24/24
INTERNATIONAL CODE COUNCIL	CODE DUES		69.00	82422	9/24/24
LIFE ASSIST	MED SUPPLIES		1,660.04	82424	9/24/24
MATHESON TRI-GAS, INC	OXYGEN		435.96	82425	9/24/24
MIDWEST BREATHING AIR LLC	SCBA QTLY TESTING NFPA COMPLY		240.70	82426	9/24/24
PCC AMBULANCE BILLING SERVICE	JUNE EMS BILLING		4,558.61	82430	9/24/24
PRECISION DIESEL INC	MED 1 REPAIRS		2,073.00	82431	9/24/24
RELIANT FIRE APPARATUS, INC.	T-12 REPAIR TO SIDE STEP		919.37	82433	9/24/24
STRYKER SALES, LLC	LUCAS DEV. SERVICE/UPDATE		632.00	82438	9/24/24
TELEFLEX LLC	I/O NEEDLES		379.50	82439	9/24/24
US CELLULAR	FD HOTSPOTS		245.78	82440	9/24/24
MARYANNE OXNER	REFUND FOR OVERPAYMENT		113.79	82447	9/24/24
SHERYL PITTMAN	REFUND FOR OVERPAYMENT		9.40	82448	9/24/24

150	FIRE TOTAL		13,360.95		
LIBRARY					
CITY OF GLENWOOD	HEALTH INS		225.00	82405	9/19/24

410	LIBRARY TOTAL		225.00		
PARK					
BLACK HILLS ENERGY	GAS		37.02	82410	9/24/24

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	430 PARK TOTAL		37.02		
CEMETERY					
IPERS				1291710	9/19/24
BLACK HILLS ENERGY	GAS SERVICE		43.35	82410	9/24/24
BOMGAARS	M COLLINS PANTS		34.99	82414	9/24/24
NAPA AUTO PARTS (CEM)	GREESE X10/OIL		99.88	82428	9/24/24
UPHOFF OUTDOOR POWER, LLC	BLADE,BOLT,TRIMMER SPOOL, DECK		137.91	82441	9/24/24
	450 CEMETERY TOTAL		316.13		
PLANNING AND ZONING					
SOUTHWEST IA PLANNING COUNCIL	MEMBERSHIP DUES-CHECK REPRINT		3,297.00	82436	9/24/24
VISA	CERTIFIED MAIL		29.88	82442	9/24/24
	540 PLANNING AND ZONING TOTAL		3,326.88		
ADMINISTRATION					
ACCESS SYSTEMS	AGREEMENT#016-1517598-000		205.89	82408	9/24/24
BLACK HILLS ENERGY	GAS SERVICES		37.02	82410	9/24/24
DETAILS THE CLEANING CO.	MONTHLY CLEANING		200.00	82415	9/24/24
AMBER J FARNAN	24' LEAGUE OF CITIES CONF		234.10	82417	9/24/24
PAUL DAVIS RESTORATION	GMU MITIGATION		3,606.49	82429	9/24/24
SOUTHWEST IA PLANNING COUNCIL	TAXI- CHECK REPRINT		5,000.00	82436	9/24/24
VISA	GOOGLE		495.30	82442	9/24/24
ANGELA WINQUIST	24' LEAGUE CONF SOUIX CITY		296.20	82446	9/24/24
	620 ADMINISTRATION TOTAL		10,075.00		
LEGAL					
SMITH, MILLS, SCHROCK, PC	LEGAL ADVICE		18.50	82435	9/24/24
	640 LEGAL TOTAL		18.50		
	001 GENERAL TOTAL		77,106.54		
ARPA					
ARPA FUNDS					
AFFORDABLE ASPHALT LLC	ARPA EXP- ASPHALT/SEAL COATING		49,000.00	82409	9/24/24
BADGER BODY	FLIP TOP SERVICE BODY/ARPA		18,090.00	82402	9/11/24
	135 ARPA FUNDS TOTAL		67,090.00		
	005 ARPA TOTAL		67,090.00		
ROAD USE TAX					
LIABILITIES					
FED/FICA TAX PAYMENT	FED/FICA TAX		2,981.20	1291708	9/19/24
TREASURER, STATE OF IOWA	STATE TAX		494.00	1291709	9/19/24

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	050 LIABILITIES TOTAL		3,475.20		
STREET					
BLACK HILLS ENERGY	GAS SERVICE		54.09	82410	9/24/24
BOMGAARS	HITCH/CLIPS/GATES X2		1,302.94	82414	9/24/24
DIAMOND VOGEL, INC	PAINT		310.00	82416	9/24/24
GCSD PRINT SHOP	NO PARKING NOTICE/LINE PAINT		18.00	82418	9/24/24
IOWA ONE CALL	LOCATES		118.40	82423	9/24/24
UNITED AUTO RECYCLERS	NEWSEAT CREWCAB		225.00	82437	9/24/24
	210 STREET TOTAL		2,028.43		
	110 ROAD USE TAX TOTAL		5,503.63		
EMPLOYEE BENEFITS					
POLICE					
PRINCIPAL LIFE INS CO	LIFE AND AD&D		322.43	82432	9/24/24
WELLMARK BC/BS	MEDICAL AND DENTAL		24,444.88	1291715	9/24/24
	110 POLICE TOTAL		24,767.31		
FIRE					
PRINCIPAL LIFE INS CO	LIFE AND AD&D		133.09	82432	9/24/24
WELLMARK BC/BS	MEDICAL AND DENTAL		10,035.82	1291715	9/24/24
	150 FIRE TOTAL		10,168.91		
STREET					
PRINCIPAL LIFE INS CO	VISION		149.39	82432	9/24/24
WELLMARK BC/BS	MEDICAL AND DENTAL		8,966.92	1291715	9/24/24
	210 STREET TOTAL		9,116.31		
LIBRARY					
PRINCIPAL LIFE INS CO	LIFE AND AD&D		82.37	82432	9/24/24
WELLMARK BC/BS	MEDICAL AND DENTAL		6,219.19	1291715	9/24/24
	410 LIBRARY TOTAL		6,301.56		
PARK					
PRINCIPAL LIFE INS CO	VISION		51.92	82432	9/24/24
WELLMARK BC/BS	MEDICAL AND DENTAL		3,638.89	1291715	9/24/24
	430 PARK TOTAL		3,690.81		
CEMETERY					
PRINCIPAL LIFE INS CO	LIFE AND AD&D		11.23	82432	9/24/24
WELLMARK BC/BS	MEDICAL AND DENTAL		2,747.73	1291715	9/24/24
	450 CEMETERY TOTAL		2,758.96		

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ADMINISTRATION					
PRINCIPAL LIFE INS CO	LIFE AND AD&D		155.08	82432	9/24/24
WELLMARK BC/BS	MEDICAL AND DENTAL		5,495.46	1291715	9/24/24
	620 ADMINISTRATION TOTAL		5,650.54		
	112 EMPLOYEE BENEFITS TOTAL		62,454.40		
2024 GO BOND STREET					
BLUFFS PAVING AND UTILITY INC	FINAL REDBUD AVE RECONSTRUCT		13,673.73	82413	9/24/24
MURPHY TRACTOR EQUIPMENT	GO BOND-BACK HOE LOADER		123,840.00	82427	9/24/24
	210 STREET TOTAL		137,513.73		
	316 2024 GO BOND TOTAL		137,513.73		
	Accounts Payable Total		349,668.30		
Payroll Checks					
	001 GENERAL		62,909.59		
	110 ROAD USE TAX		7,799.79		
	Total Paid On: 9/19/24		70,709.38		
	Total Payroll Paid		70,709.38		
	Report Total		420,377.68		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	140,016.13
005	ARPA	67,090.00
110	ROAD USE TAX	13,303.42
112	EMPLOYEE BENEFITS	62,454.40
316	2024 GO BOND	137,513.73
	-----	-----
	TOTAL FUNDS	420,377.68

RESOLUTION 3685

RESOLUTION SETTING SALARIES AND/OR BENEFITS FOR CERTAIN EMPLOYEES OF THE CITY OF GLENWOOD, IOWA.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GLENWOOD, IOWA:

SECTION I: The following persons & positions named below shall be paid the salaries or wages indicated. The City Clerk is authorized to issue warrants/checks, less legally required or authorized deductions from the amounts set out below, on every other Thursday of the year and make contributions to Ipers and Social Security, or other purposes as required by law or authorization of the City Council, all subject to audit and review by the City Council.

Permanent Full-Time			
Position	Employee	Hourly Rate	Effective Date
Adult Services Librarian	Rachel Simon	\$17.00/hr	September 10, 2024

DULY PASSED AND APPROVED THIS 24TH DAY OF SEPTEMBER, 2024.

Angela Winqvist, Mayor

Attest:

Jessica Alley, City Clerk

NFM to run all cabling through exiting light poles where applicable. Trenching along perimeter will be required for locations where wiring cannot be pulled to new speaker location.

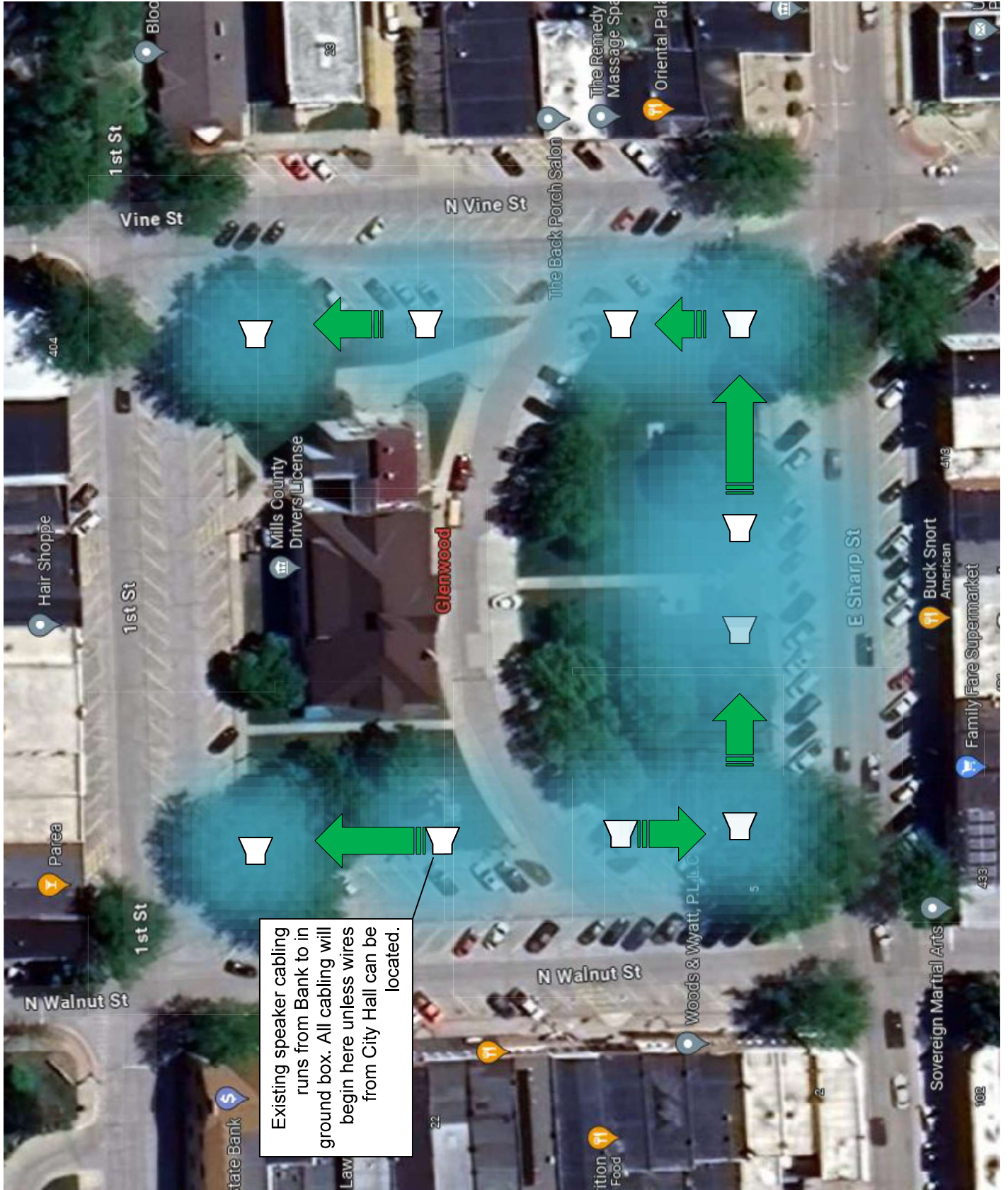
Green Arrows reflect expected wire pull direction.

Scale: 1/8" = 1'-0"

Created 8/23/2024
Modified 9/9/2024
Printed 9/9/2024

Town Square Audio Solution
5 N Vine Street
Glenwood, IA 51534

Plan View



**CITY OF GLENWOOD
SPECIAL EVENTS APPLICATION**

Please complete all sections of this application. An incomplete application will be returned to the applicant. Once all required documentation and signatures are received, only then will it be considered by the City Council for final approval. It is highly recommended that Application be completed and submitted 30 days prior to the date of the event to ensure proper review and approval. An application submitted less than 30 days prior to an event may not be processed in time to be approved by the City Council. It is recommended that a representative be present at the Council Meeting when the application is considered.

Date: 9/23/2024

Fee: **\$25.00**

Receipt No. 40508

PLEASE RETURN TO: City Clerk, 5 N. Vine St, Glenwood, Iowa

permit # 24130

APPLICANT INFORMATION

Applicant: Class of 1994

Event: Homecoming Street Painting

Coordinator: Holly Jackson

Mailing Address: _____

Daytime Phone #: _____

Evening Phone #: _____

Email Address: _____

EVENT INFORMATION

Type of Event with general description:

Street painting evening for Glenwood students on October 2. Students are able to show their school spirit by painting or the street in front of the Athletic Complex. This event will be supervised and has been coordinated with the Glenwood Community School District, Police Department and Public Works department.

Open to Public

Private Event

Only students can participate in painting but public can observe

Days/Dates of Event: Wednesday, October 2, 2024

Time(s) of Event: (Include Set Up/Tear Down Time) Set up to start at 5pm, street closure at 5:50, event begins at 6pm, event ends at 7:30pm, and streets open again at 8pm (allow some time for paint to dry).

Event Location: Street between Athletic Complex and Middle School. Closure begins at Sivers and 4th and ends at the first entrance to the back parking lot of the Middle School. The 2nd entrance to back parking lot (closest to golf course) will remain open.

FIREWORKS

Requesting Fireworks Permit? Yes No

Name/s of competent operators who will handle the fireworks N/A

Location on the property the fireworks will be set off from N/A

"Fireworks Release" to be signed at time of application.

ALCOHOL

Will the event require an alcohol license or require modification of an existing license? _____ Yes X No

For events with temporary outdoor service/beer garden City Outdoor Service Application must be completed per City Code Chapter 120.06.

REQUESTED INFORMATION (Check All Applicable Lines)

X Temporarily close streets:

Area to be closed: Street between Athletic Complex and Middle School. Closure begins at Sivers and 4th and ends at the first entrance to the back parking lot of the Middle School. The 2nd entrance to back parking lot (closest to golf course) will remain open.

Date & Time of closure: Set up to start at 5pm, street closure at 5:50, event begins at 6pm, event ends at 7:30pm, and streets open again at 8pm (allow some time for paint to dry)

If closing street, applicant must notify affected owners/residents - describe how residents were/will be notified

(For events it is recommended that adjoining property owners sign a form (provided by applicant) showing they have been notified of the event by the applicant.)

An announcement will be made on the Glenwood Buzz and a flyer will be provided the management company for the apartments on Sivers Road. A flyer will be put in the mailboxes of neighbors on the 4th Street on the hill and the houses behind the Middle School.

N/A Use of City Park (specify park and attach map of setup): _____

N/A Parade (attach map of route and indicate streets to be closed)

N/A Walk/Run (attach map of route and indicate streets to be closed)

N/A Tent(s) to be used – over 400 sq ft or canopies over 1,000 sq ft

N/A Other (please specify):

ITEMS REQUESTED FROM THE CITY OF GLENWOOD

X Street barricades

N/A Fencing

N/A Emergency "No Parking" Signs

N/A Other (please specify):

Confirmed with Chief Johansen the Police Department could close the street for the event.

SOUND SYSTEMS

Please indicate if the following will be used:

X Amplified Sound/Speaker System

_____ Live Music

X Recorded Music

Times Sound Equipment will be used Small speaker and clean playlist of songs

Location on property where sound equipment will be used Middle School

FENCING

N/A

FOOD TRUCK

Name of Food Truck

N/A

Location of Food Truck on the Property

*Must obtain a Food Truck Permit before event- Separate permit(s) needed for each food truck

SANITATION/TRASH

Applicant is responsible for the clean-up of the event area immediately following the event, including trash removal from the site.

Will additional restrooms be brought to the site? Yes No If yes, how many? _____

Please name the individual, organization, or contractor responsible for clean-up and trash removal:

Contact Person: PATRICK HERRMAN

Address: _____

Daytime Phone: _____

Evening Phone: SAME

(Event applicant will be invoiced for any additional cost incurred by the City for clean-up or trash removal after an event)

INSURANCE. Applicant shall obtain and maintain a general liability insurance policy naming the City of Glenwood as additional insured using form IL7305 so as not to waive Owner's Governmental Immunity when conducting an event on public property. For events requiring an alcohol license, the minimum amount of coverage in the general liability insurance policy shall be \$2,000,000 general aggregate, \$1,000,000 personal injury and \$1,000,000 each occurrence. For all other events held on public property, the minimum amount of coverage for the general liability insurance policy will be \$500,000. This application will not be considered by the Glenwood City Council until the proper insurance certificate is submitted and approved by the City Administrator.

_____ Certificate of Insurance provided and accepted _____ Certificate of Insurance not required

Security

Will Security be needed for this event? YES NO

Explain _____

If Police Department presence Chief Johansen must be notified and inform you of availability and rates if applicable.

Planning and Zoning Board

Meeting Minutes

City Hall -5 N. Vine Street

September 11, 2024

The Planning and Zoning Board met on Wednesday September 11, 2024, at 5:15 PM at the city council chambers. Chief Gray called the meeting to order with the following members present Dick Davis, Tracy Bolte, John Bueltel, Richard Crouch, Susan Schenck and Holly Jackson SWIPCO.

Motion Schenck / Crouch 2nd by to approve the agenda; roll call 5-Ayes, Nays-0 motion carried.

Motion Crouch / Bolte 2nd approve minutes from August 29, 2024 meeting: roll call: Ayes-5, Nays-0,

No visitors were present

Staff Report- Chief Gray informed board we are slowing down on permits for the season as Summer is coming to an end.

Holly Jackson with SWIPCO LDO- Went over the LDO and definitions. After review of the definitions is was also mentioned having an accessory building ordinance ready for council to be presented for council. Tiny houses were also brought to group attention and how we would be putting in the LDO. A lengthy discussion took place on size, zoning, and it was decided to get more information about this kind of development to be added into the LDO.

Motion to Adjourn- Schenck /2nd Bolte; Roll Call 5 Ayes, Nays-0

Chairperson or Co-Chairperson

Fire Chief Matt Gray

Name: _____

The September 19, 2024 meeting of the Glenwood Park Board was called to order by Chairman Randy Romens.

Roll Call: Randy Romens, Vanessa Covington, Chelsey Mass, Park Superintendent Ron Mattox, Councilman Mike Lines.

Motion by Covington, 2nd by Mass to approve the agenda, claims, and minutes of the August 22, 2024 meeting. Ayes 3, Nays 0

Mattox just started pumping water into the lake to raise the water level. While the water was down, he sprayed the weeds near the shoreline. Mattox also said that this year has been the best in a long time regarding the issues with geese. There definitely were not as many this year. He will install the geese mitigation lights either this fall or wait until spring.

Superintendent Report: a). Following up on the lease/purchase of the John Deere tractor. Mattox said that his crew used it very little, but the baseball club used it a lot. City Council has discussed using ARPA money to purchase the tractor. The board agrees that the tractor would be beneficial if the cost is not coming out of our budget. Motion by Mass, 2nd by Covington to recommend to Council the purchase of the John Deere tractor using ARPA funds not to exceed \$30,000. Ayes 3, Nays 0 Continuing the discussion of field maintenance, the baseball club has asked about the purchase of a hose reel and hose for watering the fields. Mattox and Romens both agree that there is not enough water pressure for this to work. Mattox wondered about adding more water lines and spigots. Lines suggested we request ARPA funds for this because it is very hard to maintain the fields when there is no rain or way to water. Motion by Covington, 2nd by Mass to request up to \$10,000 of ARPA funds from City Council to install water lines and spigots. Ayes 3, Nays 0; b). Mattox said they are waiting to hear from a concrete guy before getting the lake path lights installed. Romens said he would reach out to him. After the concrete and anchors are installed, Mattox and his crew can put up the lights. Mattox said they have them put together and have tried them. He stated that they work well; c). Field 5 update – The ball club has done a lot of work on this and it is coming along nicely. Romens mentioned that they will need more lime; d). Mattox said they received the skid loader and they have been getting a lot done with it. He said it is very nice to have. He is going to purchase a fuel cell and diesel fuel to have at the shop so they do not have to drive the skid steer to a station to get fuel; e). Ice machine – they are taking the ice machine out of the park because it was not used and they lost money on it.

Other Business: Covington asked about the vandalism at the bathrooms. Mattox said they have identified the driver of the car, but he does not know if the city pressed charges. The damage was \$500. Mattox also said that he had received a phone call from a woman to let

him know that her son had backed into the batting cage and done some damage. They wanted to know the cost so they could pay for it. Mattox said the damage was minimal and will probably amount to a new piece of angle iron. Also, in regards to fencing, Mattox has still been working on bids to repair the fence at the baseball fields that was damaged from the wind. He said the American Fencing said that the fence does not need replaced, but the ties on the posts need to be steel and not aluminum. The dock is ready to install, but they just need a day with a full crew to get it installed. Mattox hopes to have this done soon. Romens asked if we still needed the curb stops for Hiley Park. He said they needed to come get them soon. Romens also stated that with Keg Creek closing the sand volleyball league would be moving back to the city courts. He is looking into the possibility of moving some of the good sand from Keg Creek to the city courts.

The meeting was adjourned.

Item	Cost	Department	Approved	Spent	Budget Amendment	Remainder of Funds
Beginning Balance						\$ 805,779.15
City Hall Lobby	\$ 26,249.79	Admin	Yes	Yes	Previous Budget ...	\$ 779,529.36
Mural	\$ 15,000.00		Yes	Yes	Amendment #1	\$ 764,529.36
Soccer Building	\$ 7,500.00	REC	Yes	No	Amendment #1	\$ 757,029.36
Glenwood Sign	\$ 5,000.00		Yes	No	Amendment #1	\$ 752,029.36
Fiber Installation	\$ 250,000.00		Yes	Yes	Included in FY25...	\$ 502,029.36
Rec Maintenance	\$ 15,000.00	REC	Yes	No	Amendment #1	\$ 487,029.36
DTR	\$ 220,000.00		Yes	No	Included in FY25...	\$ 267,029.36
Power Cot	\$ 35,235.89	FIRE	Yes	Yes	Amendment #1	\$ 231,793.47
Camera - Mural	\$ 1,978.28	Admin	Yes	No	Amendment #1	\$ 229,815.19
Rifle Program	\$ 10,084.90	PD	Yes	No	Amendment #1	\$ 219,730.29
Cameras - Library	\$ 3,500.00	Lib	Yes	No	Amendment #1	\$ 216,230.29
Circulation Desk Contributi	\$ 5,000.00	Lib	Yes	No	Amendment #1	\$ 211,230.29
Track Loader	\$ 60,000.00	Park	Yes	Yes	Amendment #1	\$ 151,230.29
Parking lot/Roads	\$ 50,000.00	Cem	Yes	No	Amendment #1	\$ 101,230.29
Consulting Firm	\$ 18,000.00	Admin	Yes	No	Amendment #1	\$ 83,230.29
Tractor	\$ 30,000.00	Park	Proposed	No	Amendment #2	\$ 53,230.29
Service Body	\$ 18,090.00	RUT	Yes	Yes	Amendment #2	\$ 35,140.29
Hydrant at Rec Field	\$ 10,000.00	Park	Proposed	No	Amendment #2	\$ 25,140.29
Banners	\$ 2,500.00	Admin	Proposed	No	Amendment #2	\$ 22,640.29

Quote Summary

Prepared For:
 CITY OF GLENWOOD
 5 N VINE ST
 GLENWOOD, IA 51534
 Home: 712-527-4598
 Business: 712-527-4598

Prepared By:
 Terry Bengtson
 AgriVision Equipment Group
 58668 190th Street
 Pacific Junct, IA 51561
 Phone: 712-622-8223
 terry.bengtson@agrivisionequipment.com

Payment on new equipment is due 30 days after factory delivery date.

Quote Id: 30757110
Created On: 16 April 2024
Last Modified On: 27 August 2024
Expiration Date: 23 April 2024

Equipment Summary	Selling Price	Qty	Extended
2024 JOHN DEERE 1023E Sub-Compact Utility Tractor (15 PTO hp) - 1LV1023EJRR161930	\$ 17,368.10 X	1 =	\$ 17,368.10
JOHN DEERE 60D AutoConnect™ 7-Iron Mid-Mount Side Discharge Mower (1023E, 1025R and 2025R)	\$ 3,587.00 X	1 =	\$ 3,587.00
2021 Frontier BB2048 - Standard Duty Box Blade - 1XFBB20XTM0055143	\$ 957.46 X	1 =	\$ 957.46
Frontier CA2048E - 4 Ft. Economy Core Aerator	\$ 2,902.59 X	1 =	\$ 2,902.59
JOHN DEERE 45 gallon sprayer	\$ 1,100.00 X	1 =	\$ 1,100.00
JOHN DEERE 60 INCH ROLLER <i>HEAVY DUTY</i>	\$ 2,850.00 X	1 =	\$ 2,850.00
JOHN DEERE 60 INCH RESIDENTIAL ROLLER	\$ 550.00 X	1 =	\$ 550.00
Equipment Total			\$ 29,315.15

Quote Summary

Equipment Total	\$ 29,315.15
SubTotal	\$ 29,315.15
Est. Service Agreement Tax	\$ 0.00
Total	\$ 29,315.15
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 29,315.15

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 30757110

Customer: CITY OF GLENWOOD

2024 JOHN DEERE 1023E Sub-Compact Utility Tractor (15 PTO hp) - 1LV1023EJRR161930

Hours: 1
Stock Number: 476594

Description	Qty
2024 JOHN DEERE 1023E TRACTOR	1

Standard Options - Per Unit

UNITED STATES - COUNTRY CODE	1
ENGLISH OM & MAINT	1
120R LOADER W/BUCKET	1
OPEN OPERATOR STATION	1
LESS 260 BACKHOE	1
IMATCH QUICK HITCH CATEGRY 1	1
26X12.12 4PR, R4	1
18X8.50.10 4PR R4	1

Other Charges

Freight	1
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JOHN DEERE 60D AutoConnect™ 7-Iron Mid-Mount Side Discharge Mower (1023E, 1025R and 2025R)

Hours:
Stock Number: 494360

Description	Qty
60D AutoConnect™ 7-Iron Mid-Mount Side Discharge Mower (1023E, 1025R and 2025R)	1

Standard Options - Per Unit

United States	1
English	1
Attaching Parts (Mechanical Mower Lift)	1

Other Charges

Freight	1
Setup	1



Selling Equipment

Quote Id: 30757110

Customer: CITY OF GLENWOOD

2021 Frontier BB2048 - Standard Duty Box Blade - 1XFBB20XTM0055143

Hours: 0

Stock Number: 237509

Description	Qty
Frontier BB2048 STD DUTY BOX BLADE	1

Other Charges

Freight	1
Discount	1
FRT DISC	1

Frontier CA2048E - 4 Ft. Economy Core Aerator

Hours:

Stock Number:

Description	Qty
CA2048E - 4 Ft. Economy Core Aerator	1

JOHN DEERE 45 gallon sprayer

Equipment Notes:

Hours: 0

Stock Number:

Description	Qty
45 GAL SPRAYER 10 FT BOOMS	1

JOHN DEERE 60 INCH ROLLER



JOHN DEERE

Selling Equipment

Quote Id: 30757110

Customer: CITY OF GLENWOOD

Equipment Notes:

Hours: 0

Stock Number:

Description	Qty
60 INCH HEAVY DUTY ROLLER	1

JOHN DEERE 60 INCH RESIDENTIAL ROLLER

Equipment Notes:

Hours: 0

Stock Number:

Description	Qty
60 INCH RESIDENTIAL ROLLER	1

BALANCE SHEET
CALENDAR 8/2024, FISCAL 2/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
001-000-1110	CASH - GENERAL	364,436.58-	730,548.53
002-000-1110	CASH - AQUATIC CENTER	39,659.16-	16,063.99
003-430-1110	CASH/CHECKING -PARK CAPITAL		7,000.00
004-450-1110	CASH - CEMETERY CAPITAL FUND		6,554.00
005-000-1110	CASH - ARPA	93,553.24-	419,326.26
110-000-1110	CASH - ROAD USE TAX	318,454.10-	232,483.63
112-000-1110	CASH - EMPLOYEE BENEFITS	83,526.36-	1,157,063.70
119-000-1110	CASH - EMERGENCY FUND		528.10
121-000-1110	CASH - LOST	93,906.19	1,573,684.74
125-000-1110	CASH/CHECKING - TIF		108,956.35
131-000-1110	CASH - LIBRARY FURNISHING		6,956.45
173-000-1110	FEMA CASH/CHECKING		3,628.14
177-110-1110	CASH - ASSET FORFEITURE POLICE		12,215.41
200-000-1110	CASH - DEBT SERVICE	800.00-	12,623.77
307-000-1110	CASH/CHECKING		4,161.91-
309-000-1110	CASH/CHECKING		43,691.78
311-000-1110	CASH/CHECKING - CDBG	581,672.19-	22,835.00
312-000-1110	CASH	893.00-	67,647.00
316-000-1110	CASH	1,975,752.63	1,975,752.63
500-000-1110	PERPETUAL CARE CASH	140.00	3,454.47
	CASH TOTAL	586,804.19	6,396,852.04
001-000-1111	CASH-AMPHITHEATER	1,090.25-	31,045.89-
125-000-1111	LMI SET ASIDE		5,856.74
	CASH TOTAL	1,090.25-	25,189.15-
001-000-1112	CASH - LIBRARY DONATIONS	1,005.70-	7,081.91
131-000-1112	LIBRARY DONATIONS		2,460.00-
	CASH TOTAL	1,005.70-	4,621.91
307-000-1115	CASH - GSB SAVINGS/NOW	41.34	4,679.96
	CASH TOTAL	41.34	4,679.96
001-000-1120	PETTY CASH - GENERAL		170.00
	PETTY CASH TOTAL	.00	170.00
001-000-1122	AMBULANCE CASH		82,140.14
	AMBULANCE CASH TOTAL	.00	82,140.14

August 2024

BALANCE SHEET
CALENDAR 8/2024, FISCAL 2/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
001-000-1123	DISC GOLF CASH	9,955.00	19,975.00
		-----	-----
	DISC GOLF CASH TOTAL	9,955.00	19,975.00
001-000-1124	LODGING TAX CASH	4,105.22	13,374.32
		-----	-----
	LODGING TAX CASH TOTAL	4,105.22	13,374.32
309-000-1130	RESERVES-2019 GO INVESTMT		50,160.00
		-----	-----
	RESERVES TOTAL	.00	50,160.00
131-000-1160	INVESTMENT - LIBRARY		6,350.00
		-----	-----
	INVESTMENTS TOTAL	.00	6,350.00
121-000-1190	INVESTMENT - CD		418,384.70
500-450-1190	PERPETUAL CARE - INVESTMENT		23,363.59
510-420-1190	INVESTMENTS - AMPHITHEATER		197,103.47
		-----	-----
	INVESTMENTS TOTAL	.00	638,851.76
500-450-1195	PERPETUAL CARE - SAVINGS		57,400.42
		-----	-----
	CASH TOTAL	.00	57,400.42
		=====	=====
	TOTAL CASH	598,809.80	7,249,386.40
		=====	=====

TREASURER'S REPORT
CALENDAR 8/2024, FISCAL 2/2025

ACCOUNT TITLE	LAST REPORT ON HAND	RECEIVED	DISBURSED	CHANGE IN LIABILITY	BALANCE
001 GENERAL	1,174,716.32	115,660.25	468,132.54	.02-	822,244.01
002 AQUATIC CENTER	55,723.15	9,395.68	49,054.84		16,063.99
003 PARK CAPITAL FUND	7,000.00				7,000.00
004 CEMETERY CAPITAL FUND	6,554.00				6,554.00
005 ARPA	512,879.50		93,553.24		419,326.26
110 ROAD USE TAX	550,937.73	54,027.50	372,481.60		232,483.63
111 I-JOBS					
112 EMPLOYEE BENEFITS	1,240,590.06	6,551.70	90,078.06		1,157,063.70
119 EMERGENCY	528.10				528.10
121 LOST-SPECIAL REVENUE	1,898,163.25	97,477.22	3,571.03		1,992,069.44
125 TAX INCREMENT FINANCIN	114,813.09				114,813.09
126 LMI					
131 LIBRARY FURNISHING	10,846.45				10,846.45
160 REVOLVING LOAN					
167 SIDEWALK					
173 FEMA	3,628.14				3,628.14
177 ASSET FORFEITURES-POLI	12,215.41				12,215.41
200 DEBT SERVICE	13,423.77		800.00		12,623.77
201 DEBT SERV LOST SINK FUND					
302 COMMUNITY RECREATION CTR					
303 POOL CAPITAL FUND					
306 LIBRARY ROOF PROJECT					
307 R-R PAVEMENT	476.71	41.34			518.05
308 VINE ST PAVEMENT					
309 2019 GO CAP PROJECTS	93,851.78				93,851.78
310 MARION HTS SEWER PROJ.					
311 CDBG HOUSING GRANT	604,507.19	597,072.13	1,178,744.32		22,835.00
312 DTR GRANT	68,540.00		893.00		67,647.00
315 FEMA FLOOD					
316 2024 GO BOND		2,193,336.41	217,583.78		1,975,752.63
350 SQUARE RENOVATION					
500 CEMETERY PERPETUAL CAR	84,078.48	140.00			84,218.48
510 AMPHITHEATER CAPITAL	197,103.47				197,103.47
610 SEWER					
611 FMHA REPLACEMENT					
612 FMHA DS					
613 FMHA RESERVE					
Report Total	6,650,576.60	3,073,702.23	2,474,892.41	.02-	7,249,386.40

REVENUE REPORT
CALENDAR 8/2024, FISCAL 2/2025

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	3,482,517.00	115,660.25	275,917.69	7.92	3,206,599.31
	AQUATIC CENTER TOTAL	277,700.00	9,395.68	32,442.63	11.68	245,257.37
	ROAD USE TAX TOTAL	1,548,000.00	54,027.50	112,200.21	7.25	1,435,799.79
	EMPLOYEE BENEFITS TOTAL	994,475.00	6,551.70	24,936.52	2.51	969,538.48
	EMERGENCY TOTAL	.00	.00	528.10	.00	528.10-
	LOST-SPECIAL REVENUE TOTAL	725,000.00	97,477.22	158,251.87	21.83	566,748.13
	TAX INCREMENT FINANCING TOTAL	213,781.00	.00	.00	.00	213,781.00
	DEBT SERVICE TOTAL	738,600.00	.00	3,570.27	.48	735,029.73
	R-R PAVEMENT TOTAL	.00	41.34	83.21	.00	83.21-
	CDBG HOUSING GRANT TOTAL	0,000,000.00	597,072.13	3,507,549.74	35.08	6,492,450.26
	DTR GRANT TOTAL	320,000.00	.00	102,255.00	31.95	217,745.00
	2024 GO BOND TOTAL	2,193,336.00	2,193,336.41	2,193,336.41	100.00	.41-
	CEMETERY PERPETUAL CARE TOTAL	1,000.00	140.00	280.00	28.00	720.00
	TOTAL REVENUE BY FUND	=====	=====	=====	=====	=====
		0,494,409.00	3,073,702.23	6,411,351.65	31.28	4,083,057.35
		=====	=====	=====	=====	=====

BUDGET REPORT
CALENDAR 8/2024, FISCAL 2/2025

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	GENERAL TOTAL	3,754,316.00	468,132.54	724,859.64	19.31	3,029,456.36
	AQUATIC CENTER TOTAL	300,635.00	49,054.84	90,475.42	30.09	210,159.58
	ARPA TOTAL	750,000.00	93,553.24	345,203.14	46.03	404,796.86
	ROAD USE TAX TOTAL	1,596,500.00	372,481.60	756,245.84	47.37	840,254.16
	EMPLOYEE BENEFITS TOTAL	1,328,220.00	90,078.06	183,015.71	13.78	1,145,204.29
	LOST-SPECIAL REVENUE TOTAL	1,173,000.00	3,571.03	28,341.36	2.42	1,144,658.64
	TAX INCREMENT FINANCING TOTAL	134,051.00	.00	.00	.00	134,051.00
	DEBT SERVICE TOTAL	737,876.00	800.00	800.00	.11	737,076.00
	MARION HTS SEWER PROJ. TOTAL	20,000.00	.00	.00	.00	20,000.00
	CDBG HOUSING GRANT TOTAL	0,001,000.00	1,178,744.32	3,508,592.48	35.08	6,492,407.52
	DTR GRANT TOTAL	550,000.00	893.00	1,025.00	.19	548,975.00
	2024 CO BOND TOTAL	1,890,000.00	217,583.78	217,583.78	11.51	1,672,416.22
	TOTAL EXPENSES BY FUND	<u>2,235,598.00</u>	<u>2,474,892.41</u>	<u>5,856,142.37</u>	<u>26.34</u>	<u>6,379,455.63</u>

BUDGET REPORT
CALENDAR 8/2024, FISCAL 2/2025

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,474,068.00	121,698.72	229,180.02	15.55	1,244,887.98
	FIRE TOTAL	1,142,000.00	72,516.06	182,988.62	16.02	959,011.38
	ANIMAL CONTROL TOTAL	4,000.00	.00	.00	.00	4,000.00
	COMMUNICATION CENTER TOTAL	187,000.00	.00	.00	.00	187,000.00
	PUBLIC SAFETY TOTAL	2,807,068.00	194,214.78	412,168.64	14.68	2,394,899.36
	STREET TOTAL	1,801,500.00	385,650.38	784,923.72	43.57	1,016,576.28
	SANITATION TOTAL	7,000.00	546.32	1,092.64	15.61	5,907.36
	PUBLIC WORKS TOTAL	1,808,500.00	386,196.70	786,016.36	43.46	1,022,483.64
	LIBRARY TOTAL	530,967.00	39,104.64	74,721.75	14.07	456,245.25
	AMPITHEATER TOTAL	25,275.00	1,713.79	3,348.00	13.25	21,927.00
	PARK TOTAL	325,312.00	24,849.15	44,053.38	13.54	281,258.62
	RECREATION TOTAL	629,100.00	34,873.20	60,569.09	9.63	568,530.91
	POOL TOTAL	303,255.00	49,054.84	90,475.42	29.83	212,779.58
	CEMETERY TOTAL	177,687.00	14,914.29	30,087.57	16.93	147,599.43
	CULTURE & RECREATION TOTAL	1,991,596.00	164,509.91	303,255.21	15.23	1,688,340.79
	TREE BRD/COMM BEAUTIFICAT TOTA	3,000.00	25.00	25.00	.83	2,975.00
	PLANNING AND ZONING TOTAL	25,000.00	520.22	3,817.22	15.27	21,182.78
	COMMUNITY & ECONOMIC DEV TOTA	28,000.00	545.22	3,842.22	13.72	24,157.78
	ARPA FUNDS TOTAL	750,000.00	93,553.24	345,203.14	46.03	404,796.86
	ADMINISTRATION TOTAL	431,707.00	24,731.96	61,051.54	14.14	370,655.46
	LEGAL TOTAL	70,000.00	40,055.50	40,074.00	57.25	29,926.00
	TORT LIABILITY TOTAL	280,000.00	173,064.00	176,530.00	63.05	103,470.00
	GENERAL GOVERNMENT TOTAL	1,531,707.00	331,404.70	622,858.68	40.66	908,848.32
	DEBT SERVICE TOTAL	871,927.00	800.00	800.00	.09	871,127.00
	DEBT SERVICE TOTAL	871,927.00	800.00	800.00	.09	871,127.00
	POLICE TOTAL	140,000.00	.00	.00	.00	140,000.00
	CDBG HOUSING PROJECTS TOTAL	0,551,000.00	1,179,637.32	3,509,617.48	33.26	7,041,382.52
	FIRE TOTAL	100,000.00	.00	.00	.00	100,000.00
	STREET TOTAL	1,572,000.00	217,583.78	217,583.78	13.84	1,354,416.22
	CAPITAL PROJECTS TOTAL	2,363,000.00	1,397,221.10	3,727,201.26	30.15	8,635,798.74

BUDGET REPORT
CALENDAR 8/2024, FISCAL 2/2025

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TRANSFERS TOTAL	833,800.00	.00	.00	.00	833,800.00
	TRANSFER OUT TOTAL	833,800.00	.00	.00	.00	833,800.00
	TOTAL OF ALL EXPENSES	2,235,598.00	2,474,892.41	5,856,142.37	26.34	6,379,455.63

AUGUST 2024 FINANCIALS

Fund	Beginning Balance	Revenues	Expenses	Ending Balance
General	\$ 1,174,716.32	\$ 115,660.25	\$ (468,132.54)	\$ 822,244.03
Aquatic	\$ 55,723.15	\$ 9,395.68	\$ (49,054.84)	\$ 16,063.99
Park Capital	\$ 7,000.00			\$ 7,000.00
Cemetery Capital	\$ 6,554.00			\$ 6,554.00
ARPA	\$ 512,879.50		\$ (93,533.24)	\$ 419,346.26
RUT	\$ 550,937.73	\$ 54,027.50	\$ (372,481.60)	\$ 232,483.63
Employee Benefits	\$ 1,240,590.06	\$ 6,551.70	\$ (90,078.06)	\$ 1,157,063.70
Emergency	\$ 528.10	\$ -	\$ -	\$ 528.10
LOST	\$ 1,898,163.25	\$ 97,477.22	\$ (3,571.03)	\$ 1,992,069.44
TIF	\$ 114,813.09			\$ 114,813.09
Library Furnishing	\$ 10,846.45			\$ 10,846.45
FEMA	\$ 3,628.14			\$ 3,628.14
Asset Forfeitures	\$ 12,215.41			\$ 12,215.41
Debt Service	\$ 13,423.77		\$ (800.00)	\$ 12,623.77
GSB Go Now	\$ 4,638.62	\$ 41.34		\$ 4,679.96
Go Bond	\$ 93,851.78			\$ 93,851.78
CDBG Housing	\$ 604,507.19	\$ 597,072.13	\$ (1,178,744.32)	\$ 22,835.00
DTR	\$ 68,540.00		\$ (893.00)	\$ 67,647.00
2024 GO Bond	\$ -	\$ 2,193,336.41	\$ (217,583.78)	\$ 1,975,752.63
Cemetery Perpetual	\$ 84,078.48	\$ 140.00		\$ 84,218.48
Amph Capital	\$ 197,103.47			\$ 197,103.47
Totals	\$ 6,654,738.51	\$ 3,073,702.23	\$ (2,474,872.41)	\$ 7,253,568.33
Ambulance Cash*	\$ 82,140.14			
Disc Golf Cash*	\$ 19,975.00			
Lodging Cash*	\$ 9,269.10	\$ 4,105.22		\$ 13,374.32



CONTRACT | PROPOSAL

August 23, 2024

CUSTOMER Amber Farnan City of Glenwood 5 North Vine Street Glenwood, IA 51534 712-527-4717 Office amber.farnan@cityofglenwood.org	PROJECT City Hall Section 1 and 2 5 North Vine Street Glenwood, IA 51534 Job Size: 8,100 square feet Roof Height 30'	CONTRACTOR Estimator – Matt Leitz 712-267-0289 Mobile matt@elevateroofers.com Roof Inspector – Same
---	---	---

WE HEREBY SUBMIT SPECIFICATIONS FOR THE FOLLOWING: _____

MANUFACTURER: Holcim/Elevate

SYSTEM: EPDM

ATTACHMENT: Fully Adhered

Existing Roof:

- Fully adhered epdm – 1.5" iso – structural sloped wood deck

Roof Preparation:

- provide a Port-A-Pot on the project for our use
- tear-off metal, membrane and membrane flashings and properly dispose
- existing insulation to remain
- we will replace any wet or deteriorated insulation on a time and material basis
- we will need to cut efis on lower roof to achieve proper flashing height
- lift A/C units to roof under (if any mechanical/electrical work is necessary it will be the owner's responsibility)
- tie-off new roof to existing roof with quickprime for a temporary watertight seal

Insulation:

- lay 1.5" polyiso (R - 8.6) for a total (R-17.2)
- fasten with HD screws and plates at one per two square feet

Membrane Roofing:

- provide 60 mil EPDM membrane system
- fully adhere membrane across roof field

Details:

Curbs:

- o fasten reinforced perimeter strip and adhere membrane flashing
- o fasten 24-gauge Prefinished counterflashing where necessary

Roof Edge/Gutter:

- o fasten wood blocking to match new insulation height
- o fasten 24 gauge Prefinished gutter complete with downspouts
- o fasten 24-gauge Prefinished drip edge down into gutter
- o apply primer and adhere membrane cover flashing

Parapet Wall:

- o fasten reinforced perimeter strip and adhere membrane flashing
- o replace extended fascia on west and south sides
- o fasten continuous 22-gauge Galvanized snap on retainer
- o fasten 24-gauge Prefinished snap on fascia

Vertical Wall:

- o fasten reinforced perimeter strip and adhere membrane flashing
- o fasten aluminum termination bar and apply proper sealant

- o fasten 24-gauge Prefinished counterflashing where necessary

Penetration Flashings:

- provide proper flashings for scuppers w/conductor box and downspout, soil stacks, pitch pans and roof jacks

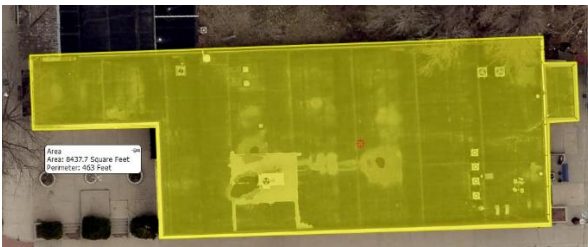
Warranty:

- provide a two-year contractors workmanship warranty
- provide a twenty-year manufacturer's watertightness warranty
- provide a thirty-five-year manufacturer's paint finish warranty on metal flashings

Notes:

1. Access around the perimeter of the building will be required during the duration of the project. Areas of the parking lot and grounds may need to be closed off from all vehicle and foot traffic for safety. The power lines on the East side are close to the building and we may need to load roof from the West side and we may need to close street and sidewalk temporarily.
2. Areas of the parking lot will be needed for storage of materials/equipment during the project.
3. We will be using heavy equipment during this project to load and off load material from the roof. We have adequate access points to use this equipment, but any damage to the parking lot, and landscaping caused by this equipment is at the expense of the owner. Our efforts will be to avoid this from happening.
4. The cost of the building permit is not included as the city doesn't require one.
5. If any wood blocking needs replaced such as along walls or under the gas lines, etc. it will be done on a time and material basis.
6. Elevate Roofing to include wrapping roof flashings; if any electrical, mechanical, or plumbing work is needed, the owner is to provide the proper trade.
7. The tree on the North side of the building should be trimmed before roofing project begins.

ROOF OVERVIEW:



BASE BID:

We propose hereby to furnish material and labor, complete in accordance with the above specifications, for the sum of: **Eighty-Five Thousand, One Hundred Sixty-Two and no/100-----\$85,162.00**

Payments to be made as Follows: Progress payments at the end of each month. Final payment within 30 days of job completion.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving change in cost will be executed only upon written change order and will become a change to the the proposed price. All agreements contingent upon changes or delays beyond our control. This proposal may be withdrawn if not accepted within 30 days.

Submitted by: *Nick J. Bohan*
Authorized Contractors Representative

ACCEPTANCE OF CONTRACT | PROPOSAL – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted by: _____
Authorized Owners Representative

Date of Acceptance: _____

GENERAL CONDITIONS

- 1) This proposal constitutes our offer to Owner upon the terms and conditions stated herein and shall become a binding contract on the terms and conditions stated herein when Owner's acceptance is indicated by its signature or issuance of a purchase order. Any additional or different terms or conditions proposed by Owner are objected to and are hereby rejected unless specifically adopted or approved by written response of Contractor. Failure to respond by Contractor shall be deemed a denial of any additional terms or conditions stated in Owner's acceptance.
- 2) Should leaks occur after completion of installation of the roofing system, inspections or repairs performed by Contractor shall be treated as warranty matters, and such circumstances shall not be grounds for withholding payment of the Contract Price; provided, however, if the roof membrane is installed over an existing system, Contractor shall have no responsibility for water penetration or mold growth that occurs as a result of moisture contained in the old, or former, roofing system.
- 3) If roof tear-off is to be performed, Contractor shall not be responsible for damages caused by (a) water penetration into the building resulting from moisture contained or trapped in or under the existing roof surface, which is released during tear-off, and (b) penetration of dust, dirt or mold spores into the building resulting from the tear-off. Unless written arrangements are made in advance, Contractor shall not be responsible for damages from leaks through any area of the existing (present) roof surface where Contractor has not performed tear-off surface preparation work. Our daily tie-in (seal) to the existing roof will be on the top layer of roofing material. If any leaks penetrate the existing roof surface and migrate to the tie-in point causing a leak into the building, the Contractor will not be responsible for damages.
- 4) If structures of any kind are to be added to and installed on the roof membrane after its application, such installation shall be entirely at the risk of Owner, unless Contractor is given reasonable notice in writing of the time and date of such installation and is permitted to supervise or conduct (at its option) the cutting and sealing of the roof membrane necessary for such installation. Contractor shall be paid on a time-and-material basis for such supervision or work. (See Manufacturer's warranty for requirements after warranty is delivered.)
- 5) Damage occurring to the installed roofing membrane, resulting from acts of other contractors or persons authorized by Owner to conduct operations above or upon the installed membrane, shall be the responsibility of Owner.

DUTIES AND RESPONSIBILITIES OF CONTRACTOR:

- 6) Contractor makes no warranty respecting "Wind Uplift Resistance" of the installed roof system. If a "Factory Mutual Insurance Co. Wind Uplift Standard" is specified, Owner acknowledges that the roofing system installed is only represented by the Manufacturer thereof to meet such specified standard.
- 7) Contractor has included, and shall pay, all applicable tax on materials purchased and incorporated into the project unless noted otherwise (if the project is exempt from tax, owner shall provide a tax exempt certificate before commencement).
- 8) Contractor shall not be responsible for damages arising from delay due to inclement weather (including the threat of inclement weather), strikes, fires, accidents, delays in shipment or delivery of Manufacturer's materials, or other causes beyond its reasonable control; or, if any interruption of the Work occurs by reason of operations of other contractors at the job site, or from Owner's failure to provide Contractor with reasonable access to the job site to perform the Work.
- 9) Contractor shall exercise reasonable care to avoid causing damage by penetrations (fasteners) made by Contractor in installing the roofing system, in reliance upon the information as to deck or sub-surface conditions provided by Owner. Utilities (conduits, pipes, lines, etc.) located directly under the deck surface could be damaged by penetrations. Contractor disclaims any responsibility for any damage caused by or resulting from said penetrations.
- 10) Contractor will have Worker's Compensation Insurance in limits required by state law and Comprehensive General Liability Insurance coverage in force for all of its operations under this proposal including damage to roofing materials.
- 11) Contractor shall take all reasonable safety precautions with respect to the Work, and shall have responsibility for compliance of its equipment and employees with all applicable laws, ordinances, rules, regulations and orders of any public authority for the safety and health of persons on the job site. Contractor shall have specific responsibility for housekeeping in its immediate work area, and will remove rubbish and debris caused by the Work. Contractor shall not be responsible for the safety and health of any persons present at the job site who are not employees of Contractor.

DUTIES AND RESPONSIBILITIES OF OWNER:

- 12) The Contract Price shall be paid as stated above and as follows: Owner agrees that the balance of all sums due under this agreement shall be immediately due and payable upon completion of the Work, and that Contractor may charge interest at the annual rate of eighteen percent (18%), unless a lesser percentage is required by law on any sum due under this agreement which is not paid within thirty (30) days of its due date. If payments are not made when due, interest, costs incidental to collection and

attorneys' fees (if an attorney is retained for collection) shall be added to the unpaid balance. Progress payments will be made by Owner on the basis of the work completed per month, based on Contractor's estimate.

- 13) Owner represents to Contractor that the roof deck on which the installation is to be made is in a sound weight-bearing condition, sufficient for the purposes of the Work and that all surfaces to be utilized by Contractor for fastening, adhering or attaching the roofing system will be adequate for the installation to be performed. Owner will inform Contractor in writing of any deck or subsurface conditions, including specifically electrical and other utility conduit that could be damaged by penetrations made by Contractor in installing the roofing system.
- 14) Owner is responsible for any necessary permits including associated costs unless otherwise noted.
- 15) At the time Contractor commences the Work, Owner will provide Contractor with exclusive access and use of all roof areas where the Work is to be performed and such additional areas as are reasonably necessary for the Contractor to perform the Work without interruption. All roof area work surfaces shall be free of debris and in a dry accessible condition. If preliminary work on the roof area is to be performed by others prior to the Work, such work will be complete. Contractor shall not be required to perform the Work while snow or other moisture conditions exist on the roof surface, unless Owner provides for removal or curing of such conditions.
- 16) Owner shall obtain permission for Contractor to work on or over adjoining property, if reasonably necessary to perform the Work, at no cost to Contractor. Owner will arrange for restriction of vehicles on property under Owner's control in reasonable proximity of the job site to prevent damage while the Work is in progress, if requested by Contractor.
- 17) Owner understands and agrees that Contractor shall have no responsibility at any time after completion of the Work for damages of any kind to persons or property located below the installed roof membrane, whether or not such damages result from (a) leaks or other weather-oriented sources, or (b) mold growth.
- 18) Owner shall make no changes in the scope of the roof installation described herein or the specifications that would tend to disqualify the installation from the issuance of the Manufacturer's warranty referred to above.
- 19) If the Work is to be inspected by Owner's representative, or an architect, Owner agrees to make firm arrangements to have such person available promptly after notice to make inspection as the Work progresses, so as not to cause delay.
- 20) If, in order for Contractor to perform the Work, it becomes necessary to disconnect, remove, relocate or otherwise deal with any mechanical or other equipment located on the deck or other surface on which the Work is to be performed, Owner or Owner's agent shall provide for the disconnection, removal, relocation or other appropriate action with respect to such mechanical or other equipment and further, shall provide for the reconnection, replacement or relocation of such mechanical or other equipment following completion of the Work. Contractor shall have no responsibility with respect to any such rooftop equipment, unless it is specifically provided otherwise in this agreement.

ARBITRATION, ACCEPTANCE AND EXECUTION

- 21) All disputes, claims and questions regarding the rights and obligations of the parties under the terms of this Agreement are subject to arbitration. Either party may make a demand for arbitration by filing such demand in writing with the other party within thirty (30) days after the dispute first arises. Thereafter, arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then in effect.
- 22) This proposal shall be open for Owner's written acceptance for a period of thirty (30) days from the date hereof. Please execute this proposal in the place provided and return to Contractor.

23) Miscellaneous.

(a) Severability. In case any one or more of the provisions contained in this proposal should be invalid, illegal, or unenforceable in any respect, such provision shall be deemed modified to the extent necessary to permit its enforcement under applicable law, and the validity, legality, or enforceability of the remaining provisions hereof shall not be affected nor impaired and shall remain in full force and effect.

(b) Waiver. The failure of either party to insist upon strict performance of any term of this proposal shall not be deemed a waiver of any of its rights hereunder.

(c) Governing Law. This proposal shall be governed by and construed in accordance with the laws of the state where the Project is located without giving effect to any choice or conflict of law provision or rule.

(d) Counterparts. This proposal may be executed in one or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

King's Restore and Repair

21237 Hawley Rd
Glenwood, IA 51534 US
402-977-5629
Kingsrestore.repair@gmail.com



Estimate

ADDRESS
Glenwood City Hall
5 N. Vine st
Glenwood, IA 51534

ESTIMATE 1036
DATE 08/26/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Tear off existing EPDM membrane, coping metal and 1 layer of Poly-iso Insulation. (Replace any additional water saturated insulation found at a rate of \$95.00 per sheet)			
		Install new top layer of poly-iso insulation to meet current building codes			
		Install new Mule-hide TPO(white) .060 membrane and heat weld seams			
		Flash around all penetrations per material/manufacture specifications			
		Install new coping metal around perimeter of roof to terminate edges			
		Haul away all construction related debris and maintain a clean and orderly jobsite during construction			
	Sales	Provide the tools, material and labor to complete the above tasks			93,785.00

Thanks for the opportunity!					
				TOTAL	\$93,785.00

Accepted By

Accepted Date



City of Glenwood GMU Roof Replacement 8/26/2024

The following proposal includes all scope of work per site visit on 8/14/2024. This is to include furnish and installation of new roof, insulation, TPO membrane over new insulation, flashing of all walls curbs, and penetrations to create water tight system, new gutters and downspouts, 20 year warranty for the roof. It is estimated that this work can be completed in **2 weeks** of construction provided the start date accounts for material/equipment lead times.

We propose to complete the base bid scope of work for the sum of One Hundred and Thirty Thousand Seven Hundred and Forty-One Dollars and/ Zero Cents (\$130,741.00).

Scope of Work Included:

1. Removal and dispose of the existing roofing and insulation materials down to deck
2. Remove and dispose of branches hanging over and onto the roof
3. Insulation to the roof deck
4. Tapered crickets on roof to reroute pooling on roof
5. Furnish and installation of new 60 MIL TPO membrane over newly installed insulation.
6. Furnish and installation of new 6" "k" style gutters and 3" x4" downspouts to replace existing
7. Manufacturer's standard 55mph, 20-year watertight warranty
8. 2-year rooftop maintenance which would include yearly inspection, debris removal.
9. Disconnection and reconnection of RTU equipment and power

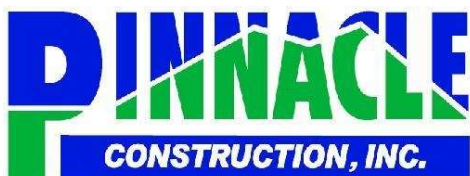
Exclusions:

1. Off Hours Security, Off Hours Work, Hazardous Material Testing/Abatement, Utility, winter conditions.
2. Architectural/Engineering, Permittable Set of Plans -Permit/Plan Review Costs
3. Bid excludes the replacement of wood blocking/decking

Alternate:

1. Alternate to use EPDM roofing instead of TPO add \$10,609.00

Trace A. Yager



City of Glenwood GMU Repair 7/24/2024

The following proposal includes all scope of work per site visit on 7/23/2024. This is to include furnish and installation of ceiling tiles in location that were removed/damaged by roof leak. Reinstall rubber base that was present in building. Furnish and install new RTU whip that was damaged on roof. It is estimated that this work can be completed in **1 weeks** of construction provided the start date accounts for material/equipment lead times.

We propose to complete the base bid scope of work for the sum of Six Thousand One hundred and Eighty-Six Dollars and/ Zero Cents (\$6,186.00).

Scope of Work Included:

1. Furnish and install (6) ceiling tiles in BOH and Storage closet
2. Reinstall existing base to BOH area.
3. Bid includes a \$3500.00 allowance for additional roof work as needed
4. Furnish and install new RTU whip. Upon inspection of roof noticed damaged whip is needing replaced.
5. Clean up of area after work is completed.

Exclusions:

1. Off Hours Security, Off Hours Work, Hazardous Material Testing/Abatement, Utility.
2. Architectural/Engineering, Permittable Set of Plans -Permit/Plan Review Costs
3. Drywall patch/repair
4. Any work outside area indicated in walk through
5. Any unknown conditions
6. Paint to any areas.

Note:

1. Existing roof appears to be in poor condition and it is our recommendation to consider a new roof replacement in the near future to prevent any more potential leaks.

Trace A. Yager

Attach supporting documentation to the back of this form

STATE OF IOWA

GAX

BUDGET FY		General Accounting Expenditure										DOCUMENT NUMBER				
2025		DATE 9/16/2024			ACCTG PERIOD (mm/yy) 9/7/2024							36				
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							
									DATE INITIALS							
QUANTITY				VENDOR'S INVOICE NUMBER												
ORDERED	RECEIVED	UNIT OF MEASURE							UNIT PRICE	TOTAL PRICE						
				Request for Payment under 2019 CDBG-DR Contract Number: 19-DRH-018 Arbor Hills Report Number: 36												
									DOCUMENT TOTAL		\$ 57,185.99					
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										
THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY																
DOC TYPE (GAX) GAX	DOC NUMBER 36		DOC DATE	ACCTG PRD	BUDGET FY 25	ACTION NEW/MOD	PO SHIP INSTR	GAX TYPE	INT IND	INT SELLER FUND	INT SELLER AGCY					
VENDOR CODE 3052881		ADDR OVERRIDE	F/A INDICATOR	EFT IND	TEXT -po's only (Y/N)		TEXT (po's 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	I/D	DESCRIPTION	AMOUNT	I/D	P/F
01	0001	269	5000				4125							\$ 57,185.99		
02																
03																
04																
05																
06																
07																
												DOCUMENT TOTAL		\$ 57,185.99		

GAX

WARRANT #

AUDITED BY

[]

PAID DATE

[]

Item	Cost	Department	Approved	Spent	Budget Amendment	Remainder of Funds
Beginning Balance						\$ 805,779.15
City Hall Lobby	\$ 26,249.79	Admin	Yes	Yes	Previous Budget ...	\$ 779,529.36
Mural	\$ 15,000.00		Yes	Yes	Amendment #1	\$ 764,529.36
Soccer Building	\$ 7,500.00	REC	Yes	No	Amendment #1	\$ 757,029.36
Glenwood Sign	\$ 5,000.00		Yes	No	Amendment #1	\$ 752,029.36
Fiber Installation	\$ 250,000.00		Yes	Yes	Included in FY25...	\$ 502,029.36
Rec Maintenance	\$ 15,000.00	REC	Yes	No	Amendment #1	\$ 487,029.36
DTR	\$ 220,000.00		Yes	No	Included in FY25...	\$ 267,029.36
Power Cot	\$ 35,235.89	FIRE	Yes	Yes	Amendment #1	\$ 231,793.47
Camera - Mural	\$ 1,978.28	Admin	Yes	No	Amendment #1	\$ 229,815.19
Rifle Program	\$ 10,084.90	PD	Yes	No	Amendment #1	\$ 219,730.29
Cameras - Library	\$ 3,500.00	Lib	Yes	No	Amendment #1	\$ 216,230.29
Circulation Desk Contributi	\$ 5,000.00	Lib	Yes	No	Amendment #1	\$ 211,230.29
Track Loader	\$ 60,000.00	Park	Yes	Yes	Amendment #1	\$ 151,230.29
Parking lot/Roads	\$ 50,000.00	Cem	Yes	No	Amendment #1	\$ 101,230.29
Consulting Firm	\$ 18,000.00	Admin	Yes	No	Amendment #1	\$ 83,230.29
Tractor	\$ 30,000.00	Park	Proposed	No	Amendment #2	\$ 53,230.29
Service Body	\$ 18,090.00	RUT	Yes	Yes	Amendment #2	\$ 35,140.29
Hydrant at Rec Field	\$ 10,000.00	Park	Proposed	No	Amendment #2	\$ 25,140.29
Banners	\$ 2,500.00	Admin	Proposed	No	Amendment #2	\$ 22,640.29

WELCOME TO



HOME OF THE RAMS

fastsigns.com/2441

Payment Terms: Cash Customer

Created Date: 8/26/2024

DESCRIPTION: Homecoming Banner / Light Pole Banners

Bill To: City of Glenwood
5 N. Vine St.
Glenwood, IA 51534
US

Pickup At: FASTSIGNS 19601
20 Power Drive
Suite 4
Council Bluffs, IA 51501
US

Requested By: Angie Winquist
Email: mayor@cityofglenwood.org

Salesperson: Brian Manning
Email: brian.manning@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Homecoming Banner - 420" x 48" - Welded / Mesh Reinforced / Grommets	1	\$1,273.50	\$1,273.50
2	Light Pole Banners - 18"x37.25" - 1.5" Pole Pocket - Qty12	12	\$31.8733	\$382.48
			Subtotal:	\$1,655.98
			Taxes:	\$0.00
			Grand Total:	\$1,655.98

Signature: _____ Date: _____

We would need around 70 to do the square + have a few extra

$$70 \times 31.8733 = 2,231.13$$

CITY OF GLENWOOD – BANNER ART CONTEST

It is time for the City of Glenwood to replace the light pole banners around the square and who better to design those banners than some of our local talented artists? The City is conducting an art contest to find creative designs to be displayed on those banners.

One winner will be chosen from each theme below. At least one winner will be chosen from the Junior Category. Each winner will have their work featured on the banners as well as receive a cash prize of \$100.

Banner Themes

Original art should follow themes below. Artists can submit one piece of artwork per theme but can only win in one theme category.

Spring Banners (actual or abstract - using bright/vibrant colors):

- Nature in Spring - Spring Floral - Trails - Spring Icons
- Spring Activities representing Glenwood

Fall Banners (actual or abstract - using rich/deep Autumn colors):

- Nature in Fall - Fall Floral - Trails - Fall Icons
- Fall Activities representing Glenwood

Winter Banners (actual or abstract - using winter/holiday colors):

- Nature in Winter - Winter Floral - Trails - Evergreen trees
- Winter Activities representing Glenwood - Snowmen/Snowflakes
- Drawings with religious references or inappropriate language will not be considered.

Age Categories

- Junior Category (6-12th grade students)
- Adult Category

Banner Contest Formatting Rules:

- The required format is 11" x 17".
- Art must not be framed or have borders
- All art must be done by hand (unless physical challenges require an accommodation).

Permitted Format

Any of the following media are permitted:
Watercolor, acrylic or oil paint, felt-tip and soft ball point pens, gel pens, Crayola and other similar permanent instruments

The following media are NOT permitted:
Pencil, charcoal, collages, computer generated artwork or any other art created with non-permanent media instruments and non-original artwork not created by hand.

Important Dates

Artwork Submission Deadline: June 30, 2024
Award Announcements: July 15, 2024