# Tentative Agenda Glenwood City Council Meeting April 29th, 2025 City Hall ~ 7:00 p.m.

#### Committee Meetings 6:00 - 7:00 pm

Admin
- Public Works
- Burbach - Pool Report
Finance Parks & Rec

Council Meeting - 7:00 p.m.

- 1. Pledge 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 # 20

c. Minutes from <u>04.08.2025</u>

- d. Approve Renewal of Casey's #3770 Tobacco Retail Permit
- e. Approve Renewal of Lincoln Farm and Home 1 LLC Tobacco Retail Permit
- 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. Jeff Bissen- Thank the 1st Responders
- 6. Life Saving Awards
- 7. Committee Reports

a. Parks & Rec- Rec User Agreements

b. Finance

- c. Admin
- d Public Works

- 8. Eagle Engineering
  - a. Bid for Appraisal Services Arbor Hills CDBG Project
- 9. Fair Housing Proclamation Signing
- 10. Motion to approve Keg Creek Brewing Company, LLC for a New Class C Retail Alcohol License
- 11. Departmental Reports
  - a. Painter Library
  - b. Collins Cemetery
  - c. Mattox Park
    - i. Motion to Approve Special Event Permit Nebraska Interscholastic Cycling League
  - d. Clark-Public Works
    - i. Motion to approve Street Crewman I Job Description
  - e. Johansen Police Dept
    - i. Oath of Office- Caleb Severn

- ii. Recognition of <u>DRE Southwest Region Award Winner Sgt.</u> Jacob Power
- iii. Motion to Approve Promoting Officer Zac to Police officer 2
- iv. Motion to Approve Request to Purchase 6 Red Dot and Holsters from Primary arms instead of Kyle for a difference of 174.86 each.
- v. Reward of Grant from Shildberg foundation
- vi. Verkada Camera Information
- f. Gray Fire & Rescue/ Code enforcement
  - i. Motion to approve Volunteer Fire Fighters Kyndra Gray, Jackson Carr, Alex Stanek pending background checks and physicals.
- g. Kolf Administration
  - i. Bridge Update
  - ii. Trail Update
  - iii. GO Bond Projects
  - iv. DTR Update
  - v. Website Update
- 12. Motion to Approve Wage Resolution 3709
- 13. Public Hearing for Full Budget Adoption For the FY 2026 Budget
- 14. Resolution 3710 to Adopt the FY 2026 Budget
  - a. Presentation by City Administrator
  - b. Motion to approve Resolution 3710 to Adopt FY 2026 Budget
- 15. Public Hearing for FY 2025 Budget Amendment 3
- 16. Resolution 3712 to Adopt FY 2025 Budget Amendment 3
- 17. Community Development Block Grant-Disaster Recovery Projects
- 18. Community Development Block Grant Downtown Revitalization
  - **a.** Motion to approve <u>SWIPCO Invoice 1455-19</u> in the amount of \$2,121.00 for 2/25-3/25 Admin Fees
  - b. Motion to approve Change Order for 4 N. Walnut St, #01, #02, #03 & #06
- 19. Mayor's Report
- 20. Council Member Report
- 21. Motion to Adjourn

#### **Glenwood City Council Property Tax Public Hearing Meeting Minutes**

Glenwood City Council met for a meeting on Tuesday, April 8th, 2025 at 6:00pm in Council Chambers. Mayor Angela Winquist called the meeting to order with the following Council Members present: Natalie McEwen, Donnie Kates & Mike Lines, Christina Duran and Laurie Smithers (arrived at 6:01pm). City employees present: Mitch Kolf, Dannielle Arnold, and Chief Gray. Guests Joe Foreman.

Public Hearing-Regarding the Proposed Property Tax Levy For Fiscal Year 2026. Call to Order of Public Hearing at 6:00pm. Recognition of Publication: Notice of Public Hearing published on March 26th, 2025, in The Opinion-Tribune. City Clerk Report of any Written Statements or Objections Filed at City Hall.-None were filed. Mayor Chair Call for Objections, Statements, and/or Exhibits for council consideration. There were no objections, Statements, and/or Exhibits for Council Consideration. Adjournment of Public Hearing was at 6:01pm

#### **Glenwood City Council Minutes**

Glenwood City Council met in regular session on Tuesday, April 8th, 2025 at 7:00pm in Council Chambers. Mayor Winquist called the meeting to order and the Pledge of Allegiance was recited. The following Council Members were present: Christina Duran, Mike Lines, Natalie McEwen, Laurie Smithers, and Donnie Kates. City employees present: Captain Worcester, Chief Gray, Mitch Kolf, Dannielle Arnold, Tara Painter & Mike Collins Guests: Joe Foreman, Gitzy Loder, Jake Zimmerer Barbara Taenzler, Carol Gutchewsky, Les Valentine, Barbara Reif, Rachel Ring, Jeremy Waymire, Dawn Storm, Diann Hammell, Carol Dean, John Titsworth, Shirley Titsworth, Margo Young, Diane Vontersch, Debbie Black, Valerie Garner, Valerie Jordan, Richard Blowers, Angelia Prindle and others.

Visitors Time to Address the Council- Richard Blowers- "Someone complained about the signs in his yard and the city ordinance is unconstitutional and needs to be removed." "I'm not taking my signs down."

Barbara Reif-"Something I didn't say 2 weeks ago. There is an important and realistic way to have more funds in the budget and that is to add more taxpayers which increases the tax base. When our realtors introduce potential home buyers to the existing and newly built properties in the Glenwood community they can highlight many advantages for living in Glenwood. Advantages that also draw commercial and retail business I think like, excellent K-12 schools, a strong community support for athletics and the arts, a newer sports facility, public pool, an active Y, medical offices, 2 pharmacies, a new full services super-market, bluffs hills, public recreation areas and summer concerts at our beautiful amphitheater. But the crown jewel here is the library. We have a beautiful library and you have heard many times it is what it is. People realize it's open 5.5 days a week. Times when people are off work and children are out of school there is a library to go to. You have heard from many community members, from library staff to our local newspaper why it's so much more than just a building full of shelving full of books, I don't have to repeat all that. But it is vital to our community and our future prosperity I believe. Don't be short sighted here. Please keep it fully functioning, with a full staff and regular hours."

Dawn Storm- "I am a life long resident of Glenwood and a book worm and introvert. The library is just my thing. I kind of grew up there as a kid. Thank God it was there for me as my mom was a welfare mother and we got by. I learned how to read on Cat in the Hat and Dr.Suess, Laura Ingles Wilder, Little House on the Prairie and Nancy Drew. It was an outlet and gave me somewhere to go in the summer when my mom was working. During my middle age I grew away from the library as I had to go to Nursing school so I had to go to medical libraries. Now that I am retired and back here, it's like my social life and extra printer because I can't afford to buy a printer. I only use one about 10 times a year. I can go to the library and use their computer when mine is on the fritz. I use the large print books as my eyes are going out. I can get a lot of books that I couldn't afford because of the inner library loan. There is a History Book Club which is like my continuing education. Right now we are reading about the Oregon Trail and what it was like back in the depression days. Monthly, there is a library night at Parea, Memory Mate for Seniors, and all kinds of kids clubs, cooking, book clubs. It keeps me involved in social activities. I think that even if you think you and your family don't need the services at the library, sooner or later you just may find out they have a lot to offer and a great public library."

Carol Gutchwesky- "I live here in Glenwood and we have lived here for about 30 years, I am here like the others in support of the library. I understand that part of your job is to figure out how to make the budget work. How to squeeze every little thing out of the budget that you can and I appreciate it and know that it is hard. The first lady that spoke talked about not being short sighted, and I think when you consider squeezing the library making it as tiny of a budget item as you can, that's a really short sighted thing. The library is for everybody. The people here for our children and a lot of the people that use the library are our children. The community needs to support the resources the kids need. Another thing I would like you to think about is where else could you find the money. If somebody said the library is completely off the table as a budget item what would you do? You would figure it out. I am challenging you to that thought exercise. There is a need for libraries to grow, and be creative and to change over time. I don't want to assume that you just think it is a pile of books to be dusted occasionally. I think in order for it to do that it needs to be fully staffed and not just on a maintenance diet. Please support the library and figure out something else to cut because the library is very important to us and a vital part of the community."

Debbie Black- "My husband and I have lived here for about 33 years. When you look at the library I think it's kind of an essential part of the community. Our children went to the library when they were younger, did the summer programs and now our grandchildren are going to the library and summer programs carry them through from the end of May to when school starts in August. However things can get worked out financially it would be nice to be able to keep that part of the library. The kids don't really have a lot of things to do in Glenwood and many things have been taken away from them. Every Wednesday they open up and allow kids to come in from the schools, give them a snack and drink, and then they are able to sit at the library. Now typically my grandchildren are there so

typically as an adult I'm kind of there watching the other kids but the supervision from the library has been wonderful. It is an essential part of the community."

John Titsworth- "Wife and I moved here in 97 with the railroad and want to voice our support for the library. We like it. We're senior citizens so we read a lot, have gone to a few of their book club things and see all kinds of kids in there. We enjoy the library, use the printers once in a while, use the computers and just want to voice our support."

Angela Prindle- "I was born and raised here, LOVED the library as a kid. I love the bike rack and riding my bike there from all over the town. My 16 year old loved it too, all through her younger years. She is older now and attends Shenandoah online. They meet at the library once a month and all the kids that go to Shenandoah now go to the library to meet with their teacher. They get to have their own sense of community with the online kids. The little ones love going to the library. I really wish you would ask the kids because they are the ones that love it. I don't have a printer and never needed it but now that I am a girl scout leader I am there all the time printing. Fully staffed is so important. I just love them because there are some unruly kids. It's a good safe place for our kids." Duran asked the child what she loved about the Library and the child responded she loved the toys there.

Carol Dean- The library is also good for community growth which is what we all are here about. We live in a wonderful small town close to a city so it's hard for our merchants. One of the questions that new people coming in ask is do we have a library? Do we have a good library? They want to know about our education, recreation. We know those are good. Our library is up to all of us to support. And it definitely is part of the stability of a community and it certainly helps us in our growth during hard times and good times. We're lucky to have the library that we have. I would like to see it continue in all of its good form.

Les Valentine- "My wife and I have been in Glenwood for around 30 years and I have a background in academic libraries. I also taught history for over a dozen years or so. When I am thinking about the child and the kids they talk about they had to start somewhere. Many of them undoubtedly started like this young girl in a library, so that prepares them for higher education that is so important to them in their future. I certainly understand and so wish we all should understand the importance of the library, their exposure to it and all the things it offers."

Public Hearing-Regarding Sharp Street Project. Call to Order of Public Hearing at 7:18pm. Recognition of Publication: Notice of Public Hearing published on March 26th, 2025, in The Opinion-Tribune. City Clerk Report of any Written Statements or Objections Filed at City Hall.-None were filed. Mayor Chair Call for Objections, Statements, and/or Exhibits for council consideration. There were no objections, Statements, and/or Exhibits for Council Consideration. Adjournment of Public Hearing was at 7:18pm

Bid Opening for Sharp Street Project with the following bids submitted: Armodus, LLC \$153,433.50, Bluffs Paving & Utility Company, INC. \$134,889.71, DPS, LLC \$133,328.40, Lakeview Construction \$130,902.00, Metro Concrete Replacement LLC \$135,735.00 Tab Construction \$204,283.25 Ten Point Construction \$159,126.35, & Precision Concrete Services \$183,303.00

Motion McEwen/2nd Smithers.to Approve Special Events Application for City to City Bike Ride and waive \$25 application fee.;Roll Call: Ayes-5 Nays-0 Motion Carried. The event will be held April 27th starting @ 8am with a free will donation pancake feed to benefit the Fire Department. The event is open to the general public.

Motion Smithers/2nd Duran for Glenwood Betterment Committee to plant flowers in the planters to be placed around the square by public works.; Roll Call: Ayes 5- Nays-0 Motion Carried

Motion Kates/2nd Smithers to Approve Resolution 3706 Season Scheduling - Beer and Wine Exemption; Roll Call: Ayes 5- Nays-0 Motion Carried

Committee Reports- Parks & Recreation- User agreements were discussed. The committee still needed the coed softball agreement to review. Council will review all agreements at the next meeting. 4/29/2025

Motion Smithers/2nd Lines to Approve Lakeview Construction the Award of Bid for Sharp Street Project in the amount of \$130,902.00 pending confirmation of Iowa license.; Roll Call: Ayes 5- Nays-0 Motion Carried

#### **Departmental Reports**

Painter-Library- Questioned when printers will be picked up, they are taking up space. The board meeting scheduled for 5/7/25 is being moved to 4/30/2025. It was asked if a part time person could be obtained by cutting cleaning services and this budget actually cuts our cleaning services already. It is additional time the library would have to be closed for cleaning. It was asked if sharing services with Council Bluffs and we have the Lions Club and already have a large selection of large print books so sharing services isn't really an option.

Collins- Cemetery- Part time staff will be back around the 15th of this month. Mike reports the stump grinder is working great.

Captain Worcester-Police Department- Reports 149 calls for service since the last council meeting and 6 arrests.

Fire Department-Chief Gray-Motion Kates/2nd Lines to approve putting an ad out for the sale of old Ambulance Medic 3.;Roll Call: Ayes-5 Nays-0 Motion Carried

51 Calls for service since the last council meeting. Glenwood is 49 out of 649 in the state with an end of year run. The new Ambulance is expected May 19th, 2025. Chief Gray will be taking a tour of the ambulance before receiving it in Osage Missouri. Code Enforcement has letters out to 1 property with unsafe conditions and Dollar General parking lot. Chief Gray has not received the report from Tucker for 102 S. Walnut st.

Kolf-City Administrator- Presented a proposed property tax FY 26, March Financials, and gave an update on the Bridge/Trails. Mayor Winquist and City Administrator Kolf met with the school Superintendent. The schools insurance company noticed cracking and loose nuts and bolts on the bridge. HGM engineering inspected it and stated no concerns. The nuts and bolts were put on there like that according to bridge specifications and cracking was due to the 1st winter, and purely aesthetic. School administration is going back to see what is required vs what is suggested. Trail Grant Rescope Project was discussed, and the superintendent is presenting it to the school board to consider easement agreements with the city.

Motion Lines/2nd Kates to Approve Resolution 3708 Resolution for Designation of Pre-Authorized Payables and Claims; Roll Call: Ayes-5 Nays-0 Motion Carried

Motion McEwen/2nd Smithers to Approve 3707 to set April 29th, 2025 at 7pm for Public Hearing on Proposed Budget for FY 2026; Roll Call: Ayes-5 Nays-0 Motion Carried.

Arbor Day 2025 Proclamation was signed by Mayor Winquist

Motion Kates/2nd Duran to Approve a Letter of support for the Trees forever Community Program; Roll Call: Ayes-5 Nays-0 Motion Carried.

Motion Smithers/2nd Lines to Approve the Following Pass Through CDBG Funds GAX 57 Arbor Hills 19-DRH-018 in the amount of \$15,165.71 for SWIPCO invoice 1453-13, GAX 58 Arbor Hills 19-DRH-018 in the amount of \$141,494.61 with SWIPCO invoices 1456-14 in the amount of \$12,890.86 and Invoice 1453-15 in the amount of \$18,262.05; Roll Call: Ayes-5 Nays-0 Motion Carried.

Motion McEwen/2nd Kates to Approve Pay Application 1 to Cornerstone Construction in the amount of \$134,666.44; Roll Call: Ayes-5 Nays-0 Motion Carried.

Motion Smithers/2nd Lines to Consider Convening into Closed Session to Discuss Strategy to Upcoming Collective Bargaining Negotiations as Authorized by Section 20.17 (3) Code of Iowa and Exempt from Chapter 21 Requirements at 8:07 pm; Roll Call: Ayes-5 Nays-0 Motion Carried.

Motion Kates/2nd Lines to Adjourn closed session and return to regular meeting at 9:07pm; Roll Call: Ayes-5 Nays-0 Motion Carried.

Motion McEwen/2nd Kates to Approve Resolution 3705 Setting a Time and Place for A Public Hearing for the Purpose of Considering Budget Amendment 3;Roll Call: Ayes-4 Nays-0 Motion Carried

No action was taken from the closed session.

**Mayors Report**- Has a weekly meeting with Kolf she will be attending.

Motion Smithers/2nd McEwen to Adjourn at 9:12pm. .

Attest:	
Attest.	Angela Winquist, Mayor
Dannielle Arnold, City Clerk	

# City of Glenwood lowa

### Office of the Mayor

### **PROCLAMATION**

WHEREAS April 2025 marks the 57<sup>th</sup> 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 2025, 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 29th day of April, in the year Two Thousand Twenty-Five





#### Keg Creek Liquor License | TIME SENSITIVE

4 messages

Jeni Kirsch <jeni@kegcreekbrewing.com>

Tue, Apr 15, 2025 at 12:02 PM

To: "cityadmin@cityofglenwood.org" <cityadmin@cityofglenwood.org>, "cityclerk@cityofglenwood.org" <cityclerk@cityofglenwood.org>

Cc: Randy Romens <randyr@kegcreekbrewing.com>, Matt Kirsch <mattk@kegcreekbrewing.com>

Good morning,

I'm writing as an FYI that you will be receiving notice of our application for our Class C Liquor License with the Iowa ABD. We previously held this license but didn't fully implement our cocktail program at our prior location. That said, I wanted to give you a heads up so we could get on the agenda ASAP should there be any concerns that I can answer prior to you receiving the letter for approval.

Please forward this to the appropriate stakeholders and let me know if you have questions or concerns. Your prompt attention to this matter is appreciated as we anticipate training and launching our program in early May.

Thanks in advance,

#### Jeni Kirsch

Keg Creek Brewing Co.

402.659.3906

https://www.facebook.com/kegcreekbrewing/



Dannielle Arnold <annielle.arnold@cityofglenwood.org>

Tue, Apr 15, 2025 at 12:34 PM

To: Jeni Kirsch <jeni@kegcreekbrewing.com>

Cc: "cityadmin@cityofglenwood.org" <cityadmin@cityofglenwood.org>, "cityclerk@cityofglenwood.org"

<cityclerk@cityofglenwood.org>, Randy Romens <randyr@kegcreekbrewing.com>, Matt Kirsch <mattk@kegcreekbrewing.com>

### 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:	4/11/2025 	Fee: \$25.0	) Receipt	: No
PLEASE	RETURN TO: City Clerk, 5 N. Vine	e St, Glenwood, Iowa		
<u>APPLIC</u>	ANT INFORMATION			
	Applicant: Nebraska Interscho	plastic Cycling Leag	ue 	
	Event: Mills County Try a Ride	e 		
	Coordinator: Bree Campbell			·
	Mailing Address: 1918 N. 151s	st Plaza Omaha, NE	68154	
	Daytime Phone #: 402-201-95	585	Evening Phone #:	same as daytime
	Email Address: bree@nebrask	amtb.org		
EVENT	INFORMATION			
	Type of Event with general descr	ription:		
	This try a ride event is a free	event for students	entering 5-12th gra	de in the fall. Participants will
	be taught fundamental moun	tain bike skills throu	gh coaching and g	ames.
	Open to Public	Private Event		
	Days/Dates of Event: May 7, 2	2025		
	Time(s) of Event: (Include Set U		setup at 1pm, tea	ar down at 4pm
	Event Location: little leage football field adjac	ent to high school		
FIREWO	<u>DRKS</u>			
	Requesting Fireworks Permit?	Yes _X No		
	Name/s of competent operators	s who will handle the	fireworks	
	Location on the property the fire	eworks will be set off	from	

"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) \_\_\_\_ Temporarily close streets: Area to be closed: Date & Time of closure: 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.): X Use of City Park (specify park and attach map of setup): \_\_\_\_\_ \_\_\_\_\_ Parade (attach map of route and indicate streets to be closed) Walk/Run (attach map of route and indicate streets to be closed) Tent(s) to be used – over 400 sq ft or canopies over 1,000 sq ft \_\_\_\_\_ Other (please specify): **ITEM S REQUESTED FROM THE CITY OF GLENWOOD** Street barricades \_\_\_\_ Fencing Emergency "No Parking" Signs \_\_\_\_\_ Other (please specify): **SOUND SYSTEMS** Please indicate if the following will be used: X Amplified Sound/Speaker System

Location on property where sound equipment will be used unsure yet, near our check-in area

\_\_\_\_ Live Music

Recorded Music

Times Sound Equipment will be used 1-4 pm

FENCING
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 X No If yes, how many?
Please name the individual, organization, or contractor responsible for clean-up and trash removal:
Contact Person: Bree Campbell Address: 1918 N. 151st Plaza Omaha, NE 68154
Daytime Phone: 402-201-9585 Evening Phone: same as daytime
(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.  X Certificate of Insurance provided and accepted Certificate of Insurance not required
Certificate of insurance provided and accepted Certificate of insurance not required
<u>Security</u>
Will Security be needed for this event? YES $\frac{X}{}$ NO
Explain

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

#### **AGREEMENT**

In consideration of the City of Glenwood, Iowa, granting permission for the activity described above, the undersigned indemnifies and holds harmless the City of Glenwood, Iowa, its employees, representatives and agents against all claims, liabilities, losses or damage for personal injury and/or property damage or any other damage whatsoever on account of the activity described above and/or deviation from normal City regulations in the area. The undersigned further agrees to indemnify and hold harmless the City of Glenwood, Iowa, its employees, representatives and agents against any loss, injury, death or damage to person or property and against all claims, demands, fines, suits, actions, proceedings, orders, decrees and judgments of any kind or nature and from and against any and all costs and expenses including reasonable attorney fees which at any time may be suffered or sustained by the undersigned or by any person who may, at any time, be using or occupying or visiting the premises of the undersigned or the above-referenced public property or be in, on or about the same, when such loss, injury, death or damage shall be caused by or in any way result from or rising out of any act, omission or negligence of any of the undersigned or any occupant, visitor, or user of any portion of the premises or shall result from or be caused by any other matters or things whether the same kind, as, or of a different kind that the matters or things above set forth. The undersigned hereby waives all claims against the city for damages to the building or improvements that are now adjacent to said public property or hereafter built or placed on the premises adjacent to said property or in, on or about the premises and for injuries to persons or property in or about the premises, from any cause arising at any time during the activity described above. The undersigned further agrees to comply with all the rules, regulations, terms and conditions established by the City of Glenwood, Iowa.

THE UNDERSIGNED HAS READ AND FULLY UNDERSTANDS THIS DOCUMENT, INCLUDING THE FACT IT IS RELEASING AND WAIVING CERTAIN POTENTIAL RIGHTS, AND VOLUNTARILY AND FREELY AGREES TO THE TERMS AND CONDITIONS AS SET FORTH HEREIN.

	04/11/2025
Applicant/Sponsor Signature	Date

#### DEPARTMENT APPROVALS

The request has been reviewed by the undersigned and recommended for approval from Council with the condition as noted:

POLICE DEPARTMENT				
Signature:			Date:	
Recommended (	Conditions:			
FIRE DEPARTMENT				
Signature:			Date:	
Recommended (	Conditions:			
PUBLIC WORKS DEPARTIN	 ΛΕΝΤ			
Signature:			Date:	
Recommended 0	Conditions:			
PARKS DEPARTMENT Signature:			Date:	
Recommended (				
OTHER				
Recommended (			<b>D</b> utc	
Dispatch notified			Date:	
	CITY COUN	CIL APPROVAL		
	CITYCOUN	CILAFPROVAL	Approved:	Denied:
Mayor CONDITIONS IMPOSED:	Date			



TITLE: STREET CREWMAN I

DEPARTMENT: GLENWOOD PUBLIC WORKS

REPORTS TO: PUBLIC WORKS DIRECTOR

FLSA: NON-EXEMPT

#### JOB SUMMARY

Under the administrative direction of the Public Works director, this position must have a valid Class B CDL with airbrakes and a tanker endorsement.

#### **ESSENTIAL JOB FUNCTIONS**

The statements below are intended to describe the general nature and level of work being performed by individuals assigned to this job. They are not intended to be an exhaustive list of all responsibilities, duties, and skills required of personnel so classified in this position.

- 1. Capable of learning to operate various city equipment such as: concrete saw, backhoe, loader, street sweeper and skidloader.
- 2. Should have some mechanical knowledge useful for making small repairs.
- 3. Shall also have some experience in the fields of construction and concrete.

#### KNOWLEDGE, SKILLS, AND ABILITIES

- 1. Applicants should be reliable, good workers who are able to get along with other city employees and public citizens.
- 2. Must be available for an on-call rotating basis outside normal working hours due to emergencies that may arise.
- 3. Applicants must be able to perform care and maintenance of city property and buildings under the authority of the Public Works Department.

#### PHYSICAL AND ENVIRONMENTAL CONDITIONS

Physical Characteristics of the Job: Moderate work with the ability to lift up to 50 lbs.

Environmental Conditions: The work is performed in conditions that may include extreme cold, darkness, poor lighting, wetness/humidity, working on uneven ground, mechanical hazards, and irregular work hours.

#### REQUIRED EDUCATION/EXPERIENCE/CERTIFICATION

High school diploma or equivalent

Must have a valid Driver's license and experience preferred

Must be able to lift 50 lbs.

Must adhere to all safety regulations and safety programs set forth by the Public Works Director, Safety Coordinator or City Administration.

#### **OATH OF OFFICE**

I, Caleb Severn; do solemnly swear/ that I wi	I support/ the Constitution of the
United States/ and the Constitution of the Sta	te of Iowa,/ and that I will faithfully
and impartially/ to the best of my abilities/ di	scharge all the duties/ of the office
of <b>Police Officer</b> / in Glenwood/ as now or he	reafter required by law.
Signature	Date
INFORMATI	ON
Address	
Home:	
Cell:	
Work:	
Email:	

#### IOWA DRUG RECOGNITION EXPERT ADVISORY BOARD

In Partnership with the Governor's Traffic Safety Bureau

Todd Olmstead DRE State Coordinator Governor's Traffic Safety Bureau (515) 393-8659

Captain Matt Bruner DRE Board Chair Iowa DNR- Law Enforcement (515) 598-6894

Sergeant Michael Dixson DRE Board Member Des Moines Police Department (641) 774-6750

Officer Brad Walter DRE Board Member Waterloo Police Department (319) 239-7102

Sheriff Joe Kennedy DRE Board Member Dubuque County Sheriff's Office Clear Lake Police Department (563) 599-6071

Lieutenant Jeremy Bossard DRE Board Member (319) 325-7182

Trooper Cody Reicks DRE Board Member Iowa State Patrol (701) 509-1056

April 23, 2025

Chief Eric Johansen Glenwood Police Department 3 N. Vine Street Glenwood, Iowa

#### Chief Johansen,

Over the past few years, Iowa's DRE program has seen a continual increase in DRE evaluations being performed and impaired drivers being removed from our streets and highways. This increase is largely due to the hard work of lowa DREs and the increased awareness of patrol officers who have taken the time to attend specialized training in recognition of drug-impaired drivers, such as the Advanced Roadside Impaired Driving Enforcement or ARIDE. Each year, the Governor's Traffic Safety Bureau (GTSB) pulls the statistics of the five regions of the state along with the overall state to see which DREs are doing the most evaluations and recognizes those officers for their outstanding performance.

It is our pleasure to inform you that Sergeant Jacob Power has received the Regional Outstanding Performance Award for the Southwest Region and logged 32 enforcement drug influence evaluations in 2024. As such, the lowa Drug Recognition Expert Advisory Board and the GTSB cordially requests Sergeant Power's attendance during the awards luncheon at the GTSB Traffic Safety Conference being held at the FFA Enrichment Center, 10055 SW Prairie Trail Pkwy, Ankeny, IA on Thursday, June 12, 2025 at 12:00 PM, so your DRE can be recognized and receive the award.

Please let DRE State Coordinator Todd Olmstead know if Sergeant Power & guest(s) will be available to attend at your earliest convenience.

Chief, on behalf of the DRE Advisory Board and the GTSB, we would like to thank you for your commitment to reducing deaths and injuries on lowa's streets and highways. This award not only reflects positively on Sergeant Power but the Glenwood Police Department as well.

If you have any questions or concerns, please contact Todd at (515) 393-8659 or olmstead@dps.state.ia.us.

Sincerely,

DRE Advisory Board Chairman

Todd Olmstead

Iowa DRE State Coordinator

Cc: Sgt. Power, GTSB Bureau Chief Brett Tjepkes, DRE Advisory Board Members



# Glenwood Police Department To Serve and Protect

Phone: 712-527-9920 Fax: 712-527-5236

April 24th, 2025

To; Honorable Mayor Angie Winquist, and Glenwood City Council Members

From; Eric Johansen, Chief of Police

Ref; Recommendation of promotion for Officer John Zak

Officer John Zak will have completed a year of service as of April 24<sup>th</sup>, 2025. He has performed to my satisfaction this far and I am recommending he be removed from probationary status and promoted to Police Officer II at a pay rate of \$28.35hr, as set forth by the current union contract, to be made effective April 24<sup>th</sup>, 2025.

Sincerely,

Eric Johansen Chief of Police

Erin John son

Cc; Officer Zak City Hall / File

### Quote



04/21/2025

RAPID FORCE

#QUO11160

Remit Payment to: Tedder Industries LLC 4411 W. Riverbend Ave Post Falls ID 83854 United States joe.lienemann@tedderindustries.com (913) 426-1991

Attn: Dan Kammerer Glenwood Police Department 3 N Vine St Glenwood IA 51534 United States dankammerer@glenwoodpolice.org (712) 527-9920

Sales Rep	Quote Expires	Shipping Method	Terms
Joe M Lienemann	05/21/2025	FedEx Ground®	Net 30

Line	Product	Item	Description	Quantity	UOM	MSRP	Discount	Unit Price	Amount
1	R3-M-0057- BW-RH-LL-A0- B	1938588522 87	Rapid Force Level 3 Duty Holster - Mid Ride Belt Slide - Glock 19/19X/19 MOS/23 (Gen 1-4)/44/45/45 MOS, Glock 17/17 MOS/22 (Gen 1-4)/47/47 MOS - Basket Weave Black - Right Hand - Large Light - No Axon - Bag Packaging	6	EA	\$199.99	\$30.00	\$169.99	\$1,019.94

Subtotal	\$1,019.94
Tax	\$0.00
Est. Freight	\$22.00
Total USD	\$1,041.94

Total Saved \$180.00



Estimate #ES-16038 4/22/2025

Primary Arms, LLC 3219 S Sam Houston Pkwy E, Ste 100, Houston, TX, 77047 United States

**Estimate Expiration Date:** 5/22/2025

**Bill To** 

Glenwood Police Department 3 North Vine St Glenwood IA 51534 United States **Ship To** 

Glenwood Police Department 3 North Vine St Glenwood IA 51534 United States **TOTAL** 

\$1,632.92

Memo	Sales Rep	Shipping	Method
	1025 Alexander Forney	FedEx G Sale Ord	round (Gov ler)
Item	Quantity	Rate	Amount
<b>DFST-MRD3</b> Vortex Defender-ST 3 MOA Micro Red Dot	6	\$269.99	\$1,619.94
		Subtotal Discount	\$1,619.94
		Shipping Cost	\$12.98
		Total Tax (%)	\$0.00
		Total	\$1,632.92

#### **Estimate Disclaimer**

This estimate may exclude any applicable taxes. The final invoice may include sales tax, VAT, or other applicable taxes based on the shipping destination and tax regulations. If tax exemption status applies to this order, provide a valid exemption documentation before placing the order. Failure to verify tax exemption before the order is finalized will result in the order being processed with all applicable taxes included, and adjustments may not be possible after the fact. This estimate is for informational purposes only and does not constitute a binding invoice. Pricing and availability are subject to change.





built for any need Wide range of form factors Video Security Hardware

#### Dome Series

- · Wide range of models for indoor and outdoor deployments
- · Vandal-resistant form factors, including ratings of IKO8 (indoor)
- and IK10/IP67 (outdoor)
- · Image resolutions ranging from 5MP-4K
- · Up to 365 days of retention in standard quality
- · 128GB 2TB of onboard storage

#### **Bullet Series**

- · Available in wide and telephoto lens options
- Waterproof IP67-rated hermetically sealed lens assembly,
- IKIO-rated CNC aluminum housing for unmatched durability
- · Available in 5MP and 4K image resolutions
- · Up to 365 days of retention in standard quality
- · 128GB 2TB of onboard storage
- License Plate Recognition available for CB51-TE and CB61-TE cameras

#### Mini Series

- · Low-profile form factors for any environment
- · Available in 5MP image resolution
- · Up to 365 days of retention in standard quality
- 128GB 2TB of onboard storage

#### Fisheye Series

- 3-way split and 4-way split Five viewing modes: Panoramic, PTZ, 2-way split,
- · High-resolution image quality with 12MP
- · Up to 90 days of retention in standard quality
- 512GB 2TB of onboard storage

#### Multisensor Series

- · Four independent cameras from a single install point
- · Comprehensive coverage with 20MP image resolution
- · Up to 365 days of retention in standard quality



- · 1TB 8TB of onboard storage





#### Verkada's Hybrid Cloud Architecture



#### Centralized Management

from anywhere in the world secure access on any device Modern platform enables

#### Easy to Scale

unlimited locations thousands of cameras across Bandwidth friendly and supports

#### No NVR or DVRs

of continuous video\* storage saves up to 365 days Industrial-grade solid state

#### Ready For Scale

- · Bandwidth-friendly, using 20-50 Kbps per camera in steady mode
- · Scale to thousands of cameras across all locations
- · No added equipment needed to support additional cameras

#### No Hidden Costs

- Hardware includes an industry-leading 10-year warranty
- · Automatic firmware updates keep systems secure
- · New features and enhancements are added at no additional costs

#### with the accessibility of the cloud The reliability of onboard storage,

#### Simple to Install

- No NVRs, DVRs, or servers—just a PoE connection
- · Cameras come online and configure in minutes
- · No added software or complexities like port forwarding

#### Easy to Use

- vertically anywhere · Centralized management for seamless access
- · No training required to access footage and features
- · Find, download, and share footage from any device

#### Advantages of Cloud-Managed Solution

- · Secure remote access on any device nearly anywhere
- · Real-time alerts if cameras fall offline
- solutions (OSS) no ngie-signis dith anoits solutions •
- Continuous updates with new AI features
- · Instantly share live footage via SMS and email
- Live, proactive alerting based on unusual activity
- · People counting and heatmaps to visualize your space



sales@verkada.com

https://www.verkada.com/blog/recording-in-adaptive-quality/ customer. The amount of high quality video stored on the camera will depend on the amount of motion detected by the camera over time. To learn mo

## Verkada Security Systems

Modernize Physical Security with Verkada

BVIESTICE IT Resource

### Why Verkada?

- Streamlined Incident Response
- Effortless Management
- Actionable Data Insights
- Next Level Security
- Flexible Camera Options

Learn what it means to have ByteSpeed standing behind your network deployments. https://www.bytespeed.com/about/customer-testimonials/



#### **RESOLUTION 3709**

### 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	Rate	<b>Effective Date</b>
City Clerk	Dannielle Arnold	\$25.00/hr	04/10/2025
Police Officer II	John Zak IV	\$28.35/hr	04/24/2025

DULY PASSED AND APPROVED THIS 29th DAY OF APRIL, 2025

Attest:	Mayor, Angela Winquist	
City Clerk, Dannielle Arnold		

# FY 2026 Budget

City of Glenwood, IA Mitch Kolf City Administrator



### FY 2026 Revenues

Revenue							
Туре	FY 2025	FY 2026 Draft	Change	% Change			
General	3,482,517	3,251,641	(230,876)	-6.63%			
RUT	1,548,000	718,000	(830,000)	-53.62%			
Employee Benefits	894,475	896,132	1,657	0.19%			
LOST	725,000	715,500	(9,500)	-1.31%			
Aquatic Center	277,700	519,198	241,498	86.96%			
ARPA	0	0	0				
TIF	213,781	252,792	39,011	18.25%			
Debt Service	738,600	840,529	101,929	13.80%			
CDBG Disaster Rec.	10,000,000	2,500,000	(7,500,000)	-75.00%			
CDBG DTR	320,000	1,007,000	687,000	214.69%			
2024 GO Bond	2,193,336	0	(2,193,336)	-100.00%			
Total	20,393,409	10,700,792	(9,692,617)	-47.53%			

### FY 2026 Expenditures

Expenditures							
Fund	FY 2025	FY 2026 Draft	Change	% Change			
General	3,754,316	3,288,641	(465,675)	-12.40%			
RUT	1,596,500	779,696	(816,804)	-51.16%			
Employee Benefits	1,328,220	1,164,150	(164,070)	-12.35%			
LOST	1,383,000	970,205	(412,795)	-29.85%			
Aquatic Center	300,635	519,198	218,563	72.70%			
ARPA	750,000	8,000	(742,000)	-98.93%			
TIF	134,051	211,204	77,153	57.55%			
Debt Service	737,876	827,740	89,864	12.18%			
CDBG Disaster Rec.	10,001,000	2,500,000	(7,501,000)	-75.00%			
CDBG DTR	550,000	1,007,000	457,000	83.09%			
2024 GO Bond	1,890,000	1,599,808	(290,192)	-15.35%			
Total	22,425,598	12,875,642	(9,549,956)	-42.59%			

\*Note - Amount slightly higher in some funds in presentation than official state budget forms because it includes updates due to completed union negotiations that will need to me made with an FY 2026 Budget Amendment

The General Fund Problem							
	FY 2025 Before Amendment 2	FY 2026 Draft	Change	% Change			
Revenues	3,482,517	3,251,641	(230,876)	-6.63%			
Expenditures	3,754,316	3,288,641	(465,675)	-12.40%			
Structural Imbalance	(271,799)	(37,000)					

- The General Fund pays for most city operations
- How did we get to a \$230,876 decrease in revenue?
- How did we get to a \$465,675 decrease in expenditures?
- Good news. The budget is balanced now except for one planned transfer to the Downtown Revitalization Project.

- From FY 2025 Budget to the FY 2026 Budget, Revenues Decreased by about \$230,000
  - a. Due to more conservative estimates for franchise fee and ems billing revenue.
  - b. Removing one time revenue sources that we cannot expect to receive consistently like insurance reimbursements, donations, and grant awards
  - C. Limited property tax growth
    - For FY26 general fund property taxes are only allowed to increase \$29,722
    - ii. Continued decline in state property tax backfill as it is phased out

- There was also upward pressure on expenditures
  - Over the last year before I started with the city a few changes were made to personnel budgets without corresponding cuts..
    - A full-time firefighter position was created.
    - A part-time police clerk position was created.
    - A lieutenant position was included in the police budget but never created.
    - City administrator position was budgeted at a higher pay rate due to recruitment and need to fill position.
    - Some of these positions (the lieutenant and part-time clerk were cut or reduced in the budget)
  - The Police and Public Works union contract is up this year and new contract needed to be negotiated.
    - Includes about a 7% increase for sergeants and police officer IV's to help with retention of officers.
    - All other officer levels and union street crewman positions will receive a 3.75% increase.
    - Then all non-union full time positions in the city will get a 2.5% increase except for admin positions that have been here for less than 1 year.

#### Cuts actually began in December

- The Interim City Administrator, Joe George, who is also a Glenwood Library Board member alerted the council of the need to make cuts.
- City Administrator began working on cuts during first week with the city.
- A couple budget amendments have already been made to the 2025 budget to implement some of the cuts in the FY 2026 budget.

#### To balance the budget

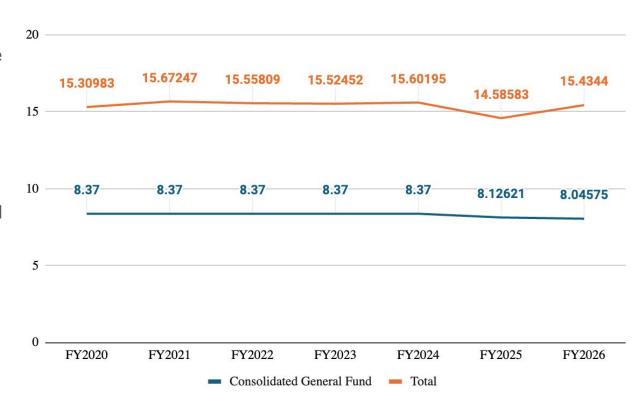
- Recalibrated the revenue estimates to be more conservative.
- Factored in union negotiations.
- Started cutting budgets in 2025.
- The budgeted expenditures overall have been reduced \$470,000.
  - It has been stressful but the council and department heads have been great to work with and understand the problem and that we have to fix it.

- So what cuts have been made overall from FY 2025 to the FY 2026 Budget to balance? Highlights include:
  - Police Department
    - Proposed Lieutenant Position was removed from the budget.
    - Part-time clerk position is being funded from savings next year from vacant police officer position.
    - Supplies and services also cut.
    - Total cut \$68 thousand
  - Fire and Ems Budget cut nearly \$20,000. Reductions were made to equipment, vehicle operations, and supplies
  - Streets general fund budget moved to the Road Use Fund.

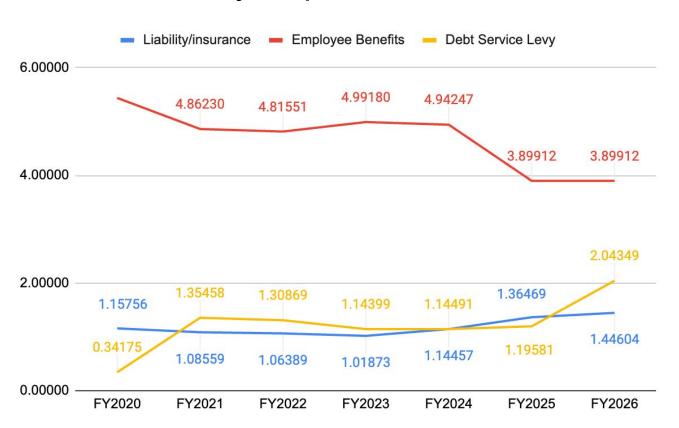
- Cuts Explanation Continued.
  - o Amphitheater Cut \$10,000.
  - Parks and Recreation Cut \$129,000 mostly removing previously budgeted grants, donation, and insurance reimbursements that we can't expect to receive every year. They only have 2 full-time employees.
  - Cemetery was cut \$6,000. They only have 1 full-time employee.
  - Planning/Zoning, Admin, and Legal were cut by \$70,000
  - Library Budget
    - Reduced by 2 full time positions but given back 1 part time position, for a total reduction of 1.5 FTEs. There were also some small cuts to supplies and services. Total operating cut of \$73,000
    - Budget also reduced for one-time insurance reimbursement.
  - Other assorted smaller cuts to transfers and other programs.
  - This was a comprehensive cut to all city departments.

### City Tax Rate History - Overall and CGFL

- Glenwood's overall rate has stayed consistent.
- Overall 15.4344 in FY 2026.
- Decreased last year due to reducing employee benefits rate reduction to spend fund balance.
- Increasing in FY26 because of debt levy increase for 2024 GO Bond.
- CGFL rate 8.04575 in FY 2026 at state allowed max.



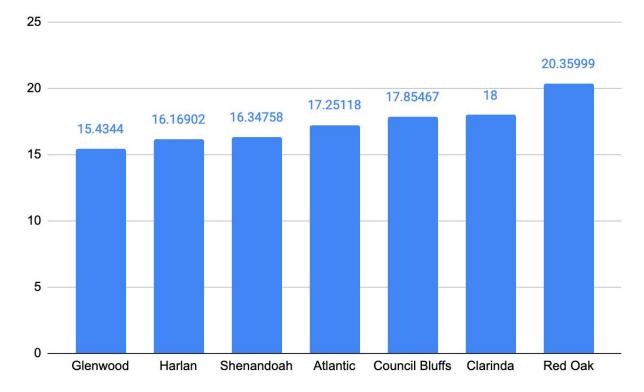
### City Tax Rate History - Special Rates



### City Comparison - Overall Tax Rate

FY 26 Proposed compared to FY 2025 Adopted Rates

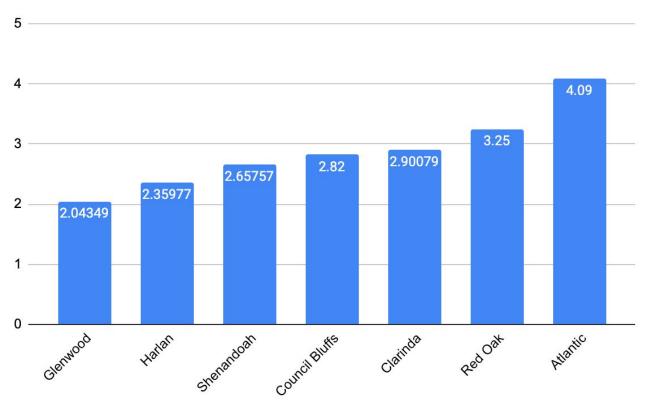
- Glenwood has the lowest property tax rate of cities of a comparable size in SW lowa
- Council Bluffs included for context.



### City Comparison - Debt Levy Tax Rate

FY 26 Proposed compared to FY 2025 Adopted Rates

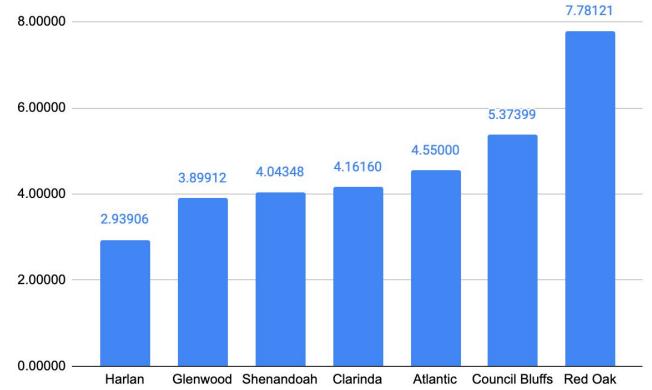
 Glenwood's debt levy is increasing in FY 25 but is still substantially lower than surrounding cities of similar size (plus council bluffs)



# City Comparison - Employee Benefits Tax Rate

FY 26 Proposed compared to FY 2025 Adopted Rates

- Harlan is only lower because they no longer have a police department. They contract for law enforcement.
- Glenwood's rate will need to increase in the future.
- Council Bluffs included for context.



# Potential State Impacts

## Franchise Fees

- Multiple bills have been proposed that would reduce Franchise Fee revenue.
- Glenwood collects \$275,000 in Franchise Fee revenue in the general fund. This is where we pay police and fire/ems out of.
- Does not appear to have movement at this time.

# HSB 313 & SSB 1208 - Property Tax Reform

- Phases out rollbacks over 5 years
- Implements a 2% revenue restriction on existing property
- Provides \$25k homestead exemption
- Lowers uniform levy to \$2.97 while cutting property taxes by \$400 million and streamlines school funding formula
  - Also cuts school property taxes over several years and replaces with state aid.
- Would impact current TIF agreements and future viability of the tool for development.

# **Budget Highlights**

- Lowest property tax rate for cities of comparable size in SW Iowa
  - Lower than Harlan, Clarinda, Red Oak, Atlantic, and Shenandoah.
  - Lower than Council Bluffs too.
- Balanced General Fund Budget
- Investment in employees
  - o Pay raises for all full-time employees. Reduction in employee health insurance premiums.
- Investment in public safety
  - Police and Fire/EMS combined make up over half of General Fund expenditures.
- Investment in public infrastructure
  - 2024 GO Bond Street Improvement projects like Sharp Street, Asphalt Overlay, and Chestnut Street Drainage projects. Paid for with bond proceeds.
- Investment in the square
  - The CDBG Downtown Revitalization grant, including city matching funds, will improve storefront facades.
- Pool Repairs
  - Funds have been set aside to address potential pool repairs identified in engineering report.

## CITY OF GLENWOOD RESOLUTION 3710

# RESOLUTION APPROVING THE ANNUAL BUDGET FOR FISCAL YEAR 2026

**WHEREAS**, The Code of Iowa, Chapter 384, Section 16, requires that all cities prepare and adopt an annual budget of expenditures and receipts for at least the upcoming fiscal year; and

**WHEREAS**, The Clerk shall certify the necessary tax levy for the next fiscal year to the County Auditor; and

**WHEREAS**, the Notice of Public Hearing Proposed Budget was published on April 9, 2025 in the <u>Opinion Tribune</u>, City of Glenwood Facebook page, and cityofglenwood.org website; and

**WHEREAS**, the Glenwood City Council did hold a public hearing concerning the budget for fiscal year 2026 on April 29, 2025 at 7:00 p.m.; and

**WHEREAS**, the Glenwood City Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed budget and any modifications proposed at the hearing.

**NOW, THEREFORE, BE IT HEREBY RESOLVED**, by the City Council of the City of Glenwood, Iowa that they do hereby approve the budget for the fiscal year 2026 as attached in the budget forms.

**BE IT FURTHER RESOLVED,** by the City Council of Glenwood, Iowa that the Mayor and the City Clerk are hereby authorized and directed to execute this resolution.

**BE IT FURTHER RESOLVED,** by the City Council of Glenwood, Iowa that the City Administrator is directed to submit these forms to the Mills County Auditor on or before April 30, 2024, with a tax levy of \$15.43440 for fiscal year 2025.

Passed and approved this 29th day of April, 2025.

Attest:	Angela Winquist, Mayor	
	_	
Dannielle Arnold, City Clerk		

# FISCAL YEAR JULY 1, 2025 - JUNE 30, 2026 ADOPTION OF BUDGET AND CERTIFICATION OF CITY TAXES The City of: GLENWOOD County Name: MILLS COUNTY

Adopted On: (entered upon adoption) Resolution: (entered upon adoption)

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages.

Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

		With Gas & Electric		Without Gas & Electric	
Regular	2a	210,920,831	2b	209,220,878	City Number: 65-617
DEBT SERVICE	3a	217,527,101	3b	215,827,148	Last Official Census: 5,073
Ag Land	4a	119,371			

## Consolidated General Fund Levy Calculation

	CGFL Rate	CGFL Dollars	Non-TIF Taxable w/ G&E	Taxable Growth %
FY 2025 Budget Data	8.12621	1,667,294	205,174,826	2.80
	Limitation Percentage			
	1			
	CGFL Max Rate	CGFL Max Dollars	Revenue Growth %	
Max Allowed CGFL for FY 2026	8.04575	1,697,016	1.78	

### TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	ENTER FIRE DISTRICT RATE BELOW			(A) Request with Utility Replacement	(B) Property Taxes Levied		(C) Rate
384.1	8.04575	Consolidated General Fund			5	1,697,016	1,683,339	43	8.04575
		Non-Voted Other Permissible Levies							
384.12(1)	0.95000	Opr & Maint publicly owned Transit			7		0	45	0.00000
384.12(2)	0.27000	Aviation Authority (under sec.330A.15)			11		0	49	0.00000
384.12(3)	Amt Nec	Liability, property & self insurance costs			14	305,000	302,542	52	1.44604
384.12(5)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.			462		0	465	0.00000
		Voted Other Permissible Levies							
28E.22	1.50000	Unified Law Enforcement			24		0	62	0.00000
		Total General Fund Regular Levies (5 thru 24)			25	2,002,016	1,985,881		
384.1	3.00375	Ag Land			26	359	359	63	3.00375
		Total General Fund Tax Levies (25 + 26)			27	2,002,375	1,986,240		Do Not Add
		Special Revenue Levies							
384.6	Amt Nec	Police & Fire Retirement			29		0		0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)			30	436,691	433,171		2.07040
Rules	Amt Nec	Other Employee Benefits			31	385,715	382,606		1.82872
		Subtotal Employee Benefit Levy (29,30,31)			32	822,406	815,777	65	3.89912
			Valuation						
386	As Req	With Gas & Elec		Without Gas & Elec					
	SSMID 1 (A)	0	(B)	0	34		0	66	0.00000
	SSMID 2 (A)	0	(B)	0	35		0	67	0.00000
	SSMID 3 (A)	0	(B)	0	36		0	68	0.00000
	SSMID 4 (A)	0	(B)	0	37		0	69	0.00000
	SSMID 5 (A)	0	(B)	0	555		0	565	0.00000
	SSMID 6 (A)	0	(B)	0	556		0	566	0.00000
	SSMID 7 (A)		(B)	0	1177		0	1179	0.00000
	SSMID 8 (A)	0	(B)	0	1185		0	1187	0.00000
		Total Special Revenue Levies			39	822,406	815,777		
384.4	Amt Nec	Debt Service Levy 76.10(6)			40	444,515	441,041	70	2.04349
384.7	0.67500	Capital Projects (Capital Improv. Reserve)			41		0	71	0.00000
		Total Property Taxes (27+39+40+41)			42	3,269,296	3,243,058	72	15.43440

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following: Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.

( City Representative )	( Date )	( County Auditor )	(Date)

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF GLENWOOD - PROPOSED PROPERTY TAX LEVY
GLENWOOD Fiscal Year July 1, 2025 - June 30, 2026

CITY #: 65-617

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 4/8/2025 Meeting Time: 06:00 PM Meeting Location: 5 N. Vine Glenwood, IA 51534

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available) https://cityofglenwood.org/ City Telephone Number (712) 527-4717

Iowa Department of Management	Current Year Certified Property Tax 2024 - 2025	Budget Year Effective Property Tax 2025 - 2026	Budget Year Proposed Property Tax 2025 - 2026
Taxable Valuations for Non-Debt Service	203,458,388	209,220,878	209,220,878
Consolidated General Fund	1,653,346	1,653,346	1,683,339
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	277,658	277,658	302,542
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	208,244	208,244	433,171
Other Employee Benefits	585,065	585,065	382,606
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	208,270,120	215,827,148	215,827,148
Debt Service	249,051	249,051	441,041
CITY REGULAR TOTAL PROPERTY TAX	2,973,364	2,973,364	3,242,699
CITY REGULAR TAX RATE	14.58583	14.17517	15.43440
Taxable Value for City Ag Land	107,532	119,371	119,371
Ag Land	323	323	359
CITY AG LAND TAX RATE	3.00375	2.70585	3.00375
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2024/2025	Budget Year Proposed 2025/2026	Percent Change
City Regular Residential	676	805	19.08
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2024/2025	Budget Year Proposed 2025/2026	Percent Change
City Regular Commercial	2,983	3,598	20.62

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

## Reasons for tax increase if proposed exceeds the current:

Debt payments for the new 2024 GO bond, city liability insurance, and employee health insurance and wages.

City Name: GLENWOOD Fiscal Year July 1, 2025 - June 30, 2026

		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	TOTAL GOVERNMENT	PROPRIETARY	GRAND TOTAL
Annual Report FY 2024										
Beginning Fund Balance July 1	1	2,241,879	4,203,198	102,821	40,390	222,084	260,314	7,070,686	0	7,070,686
Actual Revenues Except Beg Balance	2	3,590,151	2,538,285	34,816	614,439	7,917,467	18,488	14,713,646	0	14,713,646
Actual Expenditures Except End Balance	3	3,777,082	2,689,020	22,824	644,976	8,055,404	0	15,189,306	0	15,189,306
Ending Fund Balance June 30	4	2,054,948	4,052,463	114,813	9,853	84,147	278,802	6,595,026	0	6,595,026
Re-Estimated FY 2025										
Beginning Fund Balance	5	2,054,948	4,052,463	114,813	9,853	84,147	278,802	6,595,026	0	6,595,026
Re-Est Revenues	9	3,158,799	3,267,475	213,781	738,600	12,393,336	1,000	19,772,991	0	19,772,991
Re-Est Expenditures	7	3,753,514	4,247,720	0	737,876	10,877,675	0	19,616,785	0	19,616,785
Ending Fund Balance	∞	1,460,233	3,072,218	328,594	10,577	1,599,808	279,802	6,751,232	0	6,751,232
Budget FY 2026										
Beginning Fund Balance	6	1,460,233	3,072,218	328,594	10,577	1,599,808	279,802	6,751,232	0	6,751,232
Revenues	10	3,770,774	2,329,632	252,792	840,529	3,507,000	0	10,700,727	0	10,700,727
Expenditures	11	3,815,774	2,899,274	211,204	827,740	5,106,808	0	12,860,800	0	12,860,800
Ending Fund Balance	12	12 1,415,233	2,502,576	370,182	23,366	0	279,802	4,591,159	0	4,591,159

LOCAL EMC SUPPORT

City Name: GLENWOOD Fiscal Year July 1, 2025 - June 30, 2026

As provided in Iowa Code Section 384.12, subsection 22, a city may levy the amount necessary in support of a local Emergency Management Commission. In addition to this individual levy, Emergency Management Commission support may also be included as part of the General Fund Levy. Iowa Code Section 29C.17, subsection 6 states that any support from cities or counties must be separately reported on tax statements issued

by the county treasurer. Input the amount of General Fund Levy request to be used for support of an Emergency Management Commission. The total below will reflect the total amount of Emergency Management Commission support provided by the City.	otal amount of Emergency Management	2 AM
Request with Utility Replacement	Property Taxes Levied	
Portion of General Fund Levy Used for Emerg. Mgmt. Comm.	0	0
Support of a Local Emerg. Mgmt. Comm.	0	0
TOTAL FOR FY 2026	0 (0	0

# RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 1

GOVERNMENT ACTIVITIES CONT.	GENERAL	SPECIAL REVENIJE	TIF SPECIAL REVENITES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PERMANENT PROPRIETARY RE-ESTIMATED 2025	RE-ESTIMATED	ACTUAL 2024
PUBLIC SAFETY									
Police Department/Crime Prevention	1 987,018	467,000						1,454,018	1,420,433
Jail	2							0	0
Emergency Management	3							0	176,115
Flood Control	4							0	0
Fire Department	5 719,500	319,700						1,039,200	943,095
Ambulance	0 9							0	0
Building Inspections	0 2							0	0
Miscellaneous Protective Services	8							0	0
Animal Control	0 6	0						0	0
Other Public Safety	10 184,000							184,000	0
TOTAL (lines 1 - 10)	11 1,890,518	786,700				0		2,677,218	2,539,643
PUBLIC WORKS									
Roads, Bridges, & Sidewalks	12 23,778	1,756,300						1,780,078	1,230,037
Parking - Meter and Off-Street	13							0	0
Street Lighting	14							0	0
Traffic Control and Safety	15							0	0
Snow Removal	16							0	0
Highway Engineering	17							0	0
Street Cleaning	18							0	0
Airport (if not Enterprise)	19							0	0
Garbage (if not Enterprise)	20 0							0	29,570
Other Public Works								0	0
TOTAL (lines 12 - 21)	22 23,778	1,756,300				0		1,780,078	1,259,607
HEALTH & SOCIAL SERVICES									
Welfare Assistance	23							0	0
City Hospital	24							0	0
Payments to Private Hospitals	25							0	0
Health Regulation and Inspection	26							0	0
Water, Air, and Mosquito Control	27							0	0
Community Mental Health	28							0	0
Other Health and Social Services	29							0	0
TOTAL (lines 23 - 29)	30 0	0				0		0	0
CULTURE & RECREATION									
Library Services	31 378,050	139,300						517,350	432,718
Museum, Band and Theater	32 10,550					0		12,275	2,290
Parks	33 220,687	71,875						292,562	278,041
Recreation	34 370,949	7						695,868	632,550
Cemetery	35 120,187	54,600				0		174,787	174,735
Community Center, Zoo, & Marina	36							0	0
Other Culture and Recreation								0	0
TOTAL (lines 31 - 37)	38 1,100,423	795,120				0		1,895,543	1,520,334

# RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 2

				, , ,					1
GOVERNMENT ACTIVITIES CONT.	GENERAL	L SPECIAL REVENUE	IAL TIF SPECIAL NUE REVENUES	L DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	PERMANENT PROPRIETARY RE-ESTIMATED 2025	ACTUAL 2024
COMMUNITY & ECONOMIC DEVELOPMENT									
Community Beautification	39 2,000	00						2,000	1,770
Economic Development	40		0					0	0
Housing and Urban Renewal	41							0	22,824
Planning & Zoning	42 15,000	00	0					15,000	8,636
Other Com & Econ Development	43	0						0	0
TIF Rebates	44							0	0
TOTAL (lines 39 - 44)	45 17,000	00	0	0		0		17,000	33,230
GENERAL GOVERNMENT									
Mayor, Council, & City Manager	46							0	13,798
Clerk, Treasurer, & Finance Adm.	47 309,195		106,400					415,595	0
Elections	48							0	0
Legal Services & City Attorney	49 50,000	00	0					50,000	40,143
City Hall & General Buildings	50	0						0	331,445
Tort Liability	51 280,000	00	0					280,000	216,096
Other General Government	52							0	0
TOTAL (lines 46 - 52)	53 639,195		106,400	0		0		745,595	601,482
DEBT SERVICE	54			737,876	92			737,876	644,976
Gov Capital Projects	55				10,779,675			10,779,675	8,055,404
TIF Capital Projects	56							0	0
TOTAL CAPITAL PROJECTS	57	0	0	0	10,779,675	0		10,779,675	8,055,404
TOTAL Governmental Activities Expenditures (lines 11+22+30+38+44+52+53+54)	58 3,670,914		3,444,520	0 737,876	76 10,779,675	0		18,632,985	14,654,676
BUSINESS TYPE ACTIVITIES Proprietary: Enterprise &									
Budgeted ISF								c	(
Water Utility	59							0	0
Sewer Utility	09						0	0	0
Electric Utility	61							0	0
Gas Utility	62							0	0
Airport	63							0	0
Landfill/Garbage	64							0	0
Transit	92							0	0
Cable TV, Internet & Telephone	99							0	0
Housing Authority	29							0	0
Storm Water Utility	89							0	0
Other Business Type (city hosp., ISF, parking, etc.)	69							0	0
Enterprise DEBT SERVICE	70							0	0
Enterprise CAPITAL PROJECTS	71							0	0
Enterprise TIF CAPITAL PROJECTS	72							0	0
TOTAL BUSINESS TYPE EXPENDITURES (lines 59+72)	73						0	0	0
TOTAL ALL EXPENDITURES (lines 58+73)	74 3,670,914		3,444,520	0 737,876	76 10,779,675	0	0	18,632,985	14,654,676
Regular Transfers Out	75 82,600		803,200		000'86 0	0	0	008'886	534,630
Internal TIF Loan Transfers Out	92			0				0	0
Total ALL Transfers Out			803,200	0		0		008'886	534,630
Total Expenditures and Other Fin Uses (lines 74+77)				0 737,876	1			19,616,785	15,189,306
Ending Fund Balance June 30	79 1,460,233		3,072,218 328,594	594 10,577	77 1,599,808	279,802	0	6,751,232	6,595,026

Taxes Levied on Property Less: Uncollected Property Taxes - Levy Year  Net Current Property Taxes (line 1 minus line 2)  Delinquer Property Taxes  TIE Pavennes		KEVENUE	KEVENUES						
2)			9	SERVICE	_			\$707	2024
2)	1,947,617	,617 900,000	000	253,000	0			3,100,617	2,994,651
(line 1 minus line 2)								0	0
	1,947,617	,617 900,000	000	253,000	0			3,100,617	2,994,651
								0	0
			213,781					213,781	34,816
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6		0	0	0				0	27,536
Utility francise tax (Iowa Code Chapter 364.2)	,							0	270,384
Parimutuel wager tax								0	0
Gaming wager tax								0	0
Mobile Home Taxes 10	_							0	0
Hotel/Motel Taxes 11								0	5,086
Other Local Option Taxes		000,059	000		0			000,059	683,023
Subtotal - Other City Taxes (lines 6 thru 12)		0000059 0	000	0	0			650,000	986,029
Licenses & Permits 14		57,600						57,600	44,568
operty		91,102	0 0		0	0		91,102	8,801
Intergovernmental:									
Federal Grants & Reimbursements		0	0		10,200,000			10,200,000	7,699,487
		745,000	000					745,000	716,574
Other State Grants & Reimbursements		32,978	0	0	0			32.978	289,589
		183,500 75.0	75,000		0			258,500	380,488
ntal (lines 16 thru 19)		2	0 000	0	10,200,000		0	11,236,478	9,086,138
Water Utility								0	0
								0	0
Λ								0	0
								Û	Ô
								0	0
								•	Ô
Parhana		0						0	
								0	0
								0	0
& Telephone									
								0	0
		011001						0 011 001	0
Other rees & Charges for Service Office 31 thm 32)		199,110	0	0	0	C	U	199,110	787 699
marges for Service (mines #1 mit # SS)		011,						011,001	5 673
Special Assessments 33 Miscellaneous 35		0 0 0	475		0	1 000		791 740 1	3,8/2
		9			0	1,000		1,01,10,10,	744,040
Other Financing Sources: Regular Operating Transfers In		420,200 78,0	78,000	485,600	0	0	0	983,800	534,630
Internal TIF Loan Transfers In 38			0					0	0
Subtotal ALL Operating Transfers In 39		420,200 78,0	78,000	485,600	0	0	0	983,800	534,630
Proceeds of Debt (Excluding TIF Internal Borrowing) 40	_	0		0	2,193,336			2,193,336	0
Proceeds of Capital Asset Sales 41		0			0			0	11,905
Subtotal-Other Financing Sources (lines 36 thru 38)		420,200 78,0	78,000 0	485,600	2,193,336	0	0	3,177,136	546,535
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39)	3,158,799	3,267,475	213,781	738,600	12,393,336	1,000	0	19,772,991	14,713,646
Beginning Fund Balance July 1		,948 4,052,463	463 114,813	9,853	84,147	278,802	0	6,595,026	7,070,686
TOTAL REVENUES & BEGIN BALANCE (lines 41+42)	5,213,747	747,	938 328,594	748,453	12,477,483	279,802	0	26,368,017	21,784,332

AFETY         ARETY           artment/Crime Prevention         1           artment/Crime Prevention         2           Management         3           rol         4           ment         5           rol         4           ment         5           spections         7           ous Protective Services         8           ous Protective Services         8           introl         6           ous Protective Services         8           ous Protective Services         8           ous Protective Services         8           ous Protective Services         10           introl         11           ic Safety         10           ic Safety         10           introl         11           ingested         12           oval         15           ing         14           ing         14           ing         17           oval         16           ing         17           ing         18           ing         10           ing         10           ing         11 <th></th> <th></th> <th></th> <th>0</th> <th>1,344,424 0 0 0 0 1,039,675 0 0 0 0 0 0 0 0 0 0 0 0 0</th> <th>1,454,018 1,454,018 0 0 1,039,200 0 0 0 0 1,84,000 2,677,218 1,780,078 1,780,078</th> <th>  1,420,433   1,420,433   1,420,433   0   0   0   0   0   0   0   0   0  </th>				0	1,344,424 0 0 0 0 1,039,675 0 0 0 0 0 0 0 0 0 0 0 0 0	1,454,018 1,454,018 0 0 1,039,200 0 0 0 0 1,84,000 2,677,218 1,780,078 1,780,078	1,420,433   1,420,433   1,420,433   0   0   0   0   0   0   0   0   0
ce Department/Crime Prevention         1         938,312           ce Department/Crime Prevention         2           ad Control         4         4           de Control         4         802,919           bullance         6         0           bullance         6         0           cellancous Protective Services         8         0           mal Control         7         0           er bublic Safety         10         189,341           re Public Safety         10         189,341           re Public Safety         10         189,341           re Lighting         14         15           ds. Bridges, & Sidewalks         15         0           ds. Bridges, & Sidewalks         15         17,000           ds. Bridges, & Sidewalks         17         17,000           et Cleaning         18         17,000           et Public				0	1,344,424 0 0 0 0 1,039,675 0 0 0 0 0 0 0 0 0 0 0 0 0	1,454,018 0 0 0 1,039,200 0 0 0 0 1,84,000 2,677,218 1,780,078 1,780,078	
ce Department/Crime Prevention  ce Department Crime Prevention  2  2  2  2  2  2  2  2  2  2  2  2  2				0	1,344,424 0 0 0 0 0 1,039,675 0 0 0 0 0 0 0 0 2,573,440	1,454,018 0 0 0 1,039,200 0 0 0 0 184,000 2,677,218 1,780,078 1,780,078	
regency Management         3           ad Control         4           bulgnartment         5           bulgnartment         6           bulgnartment         7           bulgnartment         6           bulgnartment         6           bulgnartment         7           bulgnartment         6           cellaneous Protective Services         8           mal Control         7           er Public Safety         10           TOTAL (lines 1-10)         11           d.ing A Bridges, & Sidewalks         12           d.ing A Bridges, & Sidewalks         12           d.ing A Bridges, & Sidewalks         15           oring A Bridges, & Sidewalks         15           ort         16           hway Engineering         18           ort         19           bage (if not Enterprise)         16           bage (if not Enterprise)         20           cer Public Services         23           d. In A Bridge (if not Enterprise)         24				0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 1,039,200 0 0 0 0 184,000 2,677,218 1,780,078 1,780,078	
3   4   4   4   4   6   6   0   0   6   0   0   6   0   0					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1,039,200 0 0 0 0 184,000 2,677,218 1,780,078 1,780,078	
4       5     802,919     2       6     0     0       8     0     0       8     0     0       9     0     0       10     189,341     0       11     1,930,572     0       12     0     9       14     14     0       15     16     0       16     20     7,000       20     7,000     9       21     24     0       22     24     0       23     26     0       24     25     0       25     26     0       27     20     0       30     0     0       31     251,118     1       32     10,600       33     207,820					1,039,675 1,039,675 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1,039,200 0 0 0 0 184,000 2,677,218 1,780,078 0 0	
5     802,919     2       6     0     0       7     0       8     0       9     0     0       10     189,341     0       11     1,930,572     0       12     0     9       13     14     0       14     14     0       15     16     0       16     17     0       17     10     0       20     7,000     0       21     20     0       22     7,000     0       23     24     0       24     25     0       25     26     0       27     20     0       30     0     0       31     251,118     1       31     251,118     1       33     207,820					1,039,675 0 0 0 0 0 0 0 0 189,341 2,573,440	1,039,200 0 0 0 0 184,000 2,677,218 1,780,078 0 0	
6   0   0				0	0 0 0 0 0 0 189,341 2,573,440	0 0 0 0 184,000 2,677,218 1,780,078 0 0	
7 0 0   8   8   0   0   0   0   0   0   0				0	0 0 0 0 189,341 2,573,440	0 0 0 0 184,000 2,677,218 1,780,078 0 0	
8				0	0 0 0 189,341 2,573,440	184,000 2,677,218 1,780,078 0	
9 0 0 10 189,341 11 1,930,572 0 13 10 0 14 14 15 16 18 16 18 17 10 0 20 7,000 21 20 7,000 21 22 7,000 22 24 24 24 24 25 26 26 26 26 26 27 20 30 0 30 0 0 31 251,118 1				0	0 189,341 2,573,440	184,000 2,677,218 1,780,078 0 0	
10 189,341 11 1,930,572 0 13 0 0 9 14 14 15 16 16 16 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18				0	189,341	184,000 2,677,218 1,780,078 0 0	
11 1,930,572				0	2,573,440	2,677,218 1,780,078 0 0 0	
12 0 6 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						1,780,078	
12						1,780,078 0 0 0 0	
13 14 15 16 17 18 19 20 7,000 21 21 22 7,000 23 24 24 25 26 27 28 29 30 30 31 32 33 33 33 30 30 30 30 30 30 30					935,823	0 0 0	
14   14   15   16   16   17   18   19   19   19   19   19   19   19					0	0 0	
15 16 17 18 19 20 7,000 21 22 7,000 23 24 24 24 25 26 27 28 29 30 30 31 31 25,1118 33 20,7,820					0	0	
16   16   17   18   19   19   19   19   19   19   19					0	0	
17 18 19 20 7,000 21 22 7,000 23 24 24 24 25 26 26 27 28 29 30 30 31 32 31 32 33 33 30 30 30 30 30 30 30 30					0		
18 19 20 7,000 21 22 7,000 23 24 24 25 26 26 27 28 29 30 30 31 25,1118 31 25,1118					0	0	0
20 7,000 21 7,000 22 7,000 23 24 24 25 26 26 27 20 30 0 0 31 251,118 3 31 251,118 3		-	_		0	0	0
20 7,000 21 7,000 9 23 24 24 25 26 26 26 27 27 28 29 0 30 0 0 31 251,118 1					0	0	0
21 7,000 9 23 24 24 25 26 26 26 27 27 28 29 29 30 0 0 30 31 251,118 1 31 251,118 1 3 207,820					7,000	0	29,570
22 7,000 9 23 24 25 26 26 27 27 28 28 29 30 0 30 31 251,118 1 31 251,118 1 3 3 207,820					0	0	0
23 24 25 26 27 28 29 30 30 31 251,118 31 251,118 33 207,820				0	942,823	1,780,078	1,259,607
23 24 25 26 27 28 29 30 31 31 251,118 31 320,820							
24 25 26 27 28 29 30 0 31 251,118 31 251,118					0	0	0
25 26 27 28 29 30 30 31 251,118 31 251,118 32 33 207,820					0	0	0
26 27 28 29 30 0 31 31 251,118 32 10,600 33 207,820					0	0	0
27 28 29 30 0 31 251,118 32 10,600 33 207,820					0	0	0
28 29 30 0 31 251,118 32 10,600 33 207,820					0	0	0
29 0 30 0 31 251,118 32 10,600 33 207,820					0	0	0
TOTAL (lines 23 - 29)       30       0         URE & RECREATION       31       251,118         y Services       31       251,118         m, Band and Theater       32       10,600         33       207,820					0	0	0
URE & RECREATION         31         251,118           y Services         32         10,600           im, Band and Theater         33         207,820				0	0	0	0
y Services 31 251,118 10,600 10, Band and Theater 32 10,600 33 207,820							
m, Band and Theater 32 10,600 33 207,820					356,886	517,350	432,718
33 207,820					13,475	12,275	2,290
					274,178	292,562	278,041
	538,983 101,000				639,983	695'868	632,550
Cemetery 35 116,440 47,444				0	163,884	174,787	174,735
ty Center, Zoo, & Marina					0	0	0
37					0	0	0
TOTAL (lines 31 - 37) [38] 1,124,961 323,445				0	1,448,406	1,895,543	1,520,334

**EXPENDITURES SCHEDULE PAGE 2** 

COMMINITY & ECONOMIC DEVELOPMENT		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PERMANENT PROPRIETARY	BUDGET 2026	KE- ESTIMATED 2025	ACTUAL 2024
										)	
Community Beautification	39	2,000							2,000	2,000	1,770
Economic Development	40								0	0	0
Housing and Urban Renewal	41								0	0	22,824
Planning & Zoning	42	6,600	0						9,600	15,000	8,636
Other Com & Econ Development	43								0	0	0
TIF Rebates	44			211,204					211,204	0	0
TOTAL (lines 39 - 44)	45	11,600	0	211,204			0		222,804	17,000	33,230
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46								0	0	13,798
Clerk, Treasurer, & Finance Adm.	47	294,702	132,280						426,982	415,595	0
Elections	48								0	0	0
Legal Services & City Attorney	49	46,000							46,000	50,000	40,143
City Hall & General Buildings	50								0	0	331,445
Tort Liability	51	305,000							305,000	280,000	216,096
Other General Government	52	58,939							58,939	0	0
TOTAL (lines 46 - 52)	53	704,641	132,280	0			0		836,921	745,595	601,482
DEBT SERVICE	54				827,740				827,740	737,876	644,976
Gov Capital Projects	55					5,106,808			5,106,808	10,779,675	8,055,404
TIF Capital Projects	99								0	0	0
TOTAL CAPITAL PROJECTS	57	0	0	0		5,106,808	0		5,106,808	10,779,675	8,055,404
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	3,778,774	2,034,416	211,204	827,740	5,106,808	0		11,958,942	18,632,985	14,654,676
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59								0	0	0
Sewer Utility	09								0	0	0
Electric Utility	19								0	0	0
Gas Utility	62								0	0	0
Airport	63								0	0	0
Landfill/Garbage	64								0	0	0
Transit	9								0	0	0
Cable TV, Internet & Telephone	99								0	0	0
Housing Authority	<i>L</i> 9								0	0	0
Storm Water Utility	89								0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	69								0	0	0
Enterprise DEBT SERVICE	70								0	0	0
Enterprise CAPITAL PROJECTS	71								0	0	0
Enterprise TIF CAPITAL PROJECTS	72								0	0	0
TOTAL Business Type Expenditures (lines 59 - 72)	73							0	0	0	0
TOTAL ALL EXPENDITURES (lines 58 + 73)	74	3,778,774	2,034,416	211,204	827,740	5,106,808	0	0	11,958,942	18,632,985	14,654,676
Regular Transfers Out	75	37,000	864,858		0	0	0	0	901,858	008,886	534,630
Internal TIF Loan / Repayment Transfers Out	92			0					0	0	0
Total ALL Transfers Out	77	37,000	864,858				0	0	901,858	983,800	534,630
Total Expenditures & Fund Transfers Out (lines 74+77)	78	3,815,774	2,899,274		~	5,106,808			_	19,616,785	15,189,306
Ending Fund Balance June 30	79	1,415,233	2,502,576	370,182	23,366	0	279,802	0	4,591,159	6,751,232	6,595,026

REVENUES DETAIL

The color of the		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PERMANENT PROPRIETARY	BUDGET 2026	RE-ESTIMATED 2025	ACTUAL 2024
1   1886,240   1815,774   1   1866,240   1815,774   1   1866,240   1815,774   1   1866,240   1815,774   1   1866,240   1815,774   1   1866,240   1815,774   1   1866,240   1815,774   1   1866,240   1815,774   1   1816,240   1815,774   1   1816,240   1   1816,2	REVENUES & OTHER FINANCING SOURCES										
1   1,986,204   N 18, 277   M 2   M 2, 22, 202	Taxes Levied on Property		815,777		441,041	0			3,243,058	3,100,617	2,994,651
1   1,006,20   N   1,006,20   N   1,006,20   N   222,29   N   1,006,20   N   222,29   N   20,20   N	Less: Uncollected Property Taxes - Levy Year	2							0	0	0
1   1   25,045   222,702   3,474   1   1   25,045   1   222,702   1   2   2   2   2   2   2   2   2	Net Current Property Taxes (line 1 minus line 2)		815,777		441,041	0			3,243,058	3,100,617	2,994,651
5   5   1   1   1   1   1   1   1   1	Delinquent Property Taxes	4							0	0	0
1   25,5400   20,238   24,74   20   20,238   20   20,238   20   20,238   20   20   20   20   20   20   20   2	TIF Revenues	5		252,792					252,792	213,781	34,816
1   35,000   3,000	Other City Taxes:										
5         255,000         0         275,000         0           10         35,047         686,029         3,474         0         680,000         0           10         35,047         686,029         3,474         0         46,200         680,000           11         35,047         686,629         3,474         0         46,200         9,1102           12         34,784         686,629         3,474         0         46,200         9,1102           13         34,784         686,639         3,474         0         46,200         9,1102           14         47,880         2000         47,880         9,1102         9,1102           15         34,000         3,2436         9,1102         9,1102         9,1102           16         47,880         20,284,000         9,1402         9,1102         9,1102           18         5,900,3         2,2450         9,445,000         9,445,000         9,445,000         9,445,000         9,445,000         9,445,000         9,445,000         9,445,000         9,445,000         9,445,000         9,445,000         9,445,000         9,445,000         9,445,000         9,445,000         9,445,000         9,445,000         9,4	Utility Tax Replacement Excise Taxes		6,629		3,474	0			26,238	0	27,536
8         9         1         0         0         0           10         35,043         680,000         3,474         0         0         0         0           11         35,043         680,000         3,474         0         0         0         0         0           12         44         47,890         680,000         3,474         0         0         1,125,003         650,000	Utility francise tax (Iowa Code Chapter 364.2)								275,000	0	270,384
10         3.5443         0         0         0           11         3.5443         680000         3.474         0         680000         0           13         2.56413         680000         3.474         0         0         680000         0           14         4.7850         2.000         3.474         0         0         4.4350         8.5000           14         4.7850         2.000         3.474         0         0         4.43500         8.5000           14         4.7850         2.200         3.474         0         0         4.43500         8.5000           15         2.4850         2.200         2.24500         0         2.24500         0         2.24500           16         2.00         2.200         2.24500         0         2.24500         0         2.24500           19         2.200         2.200         0         0         0         0         0         0           10         2.200         2.200         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	Parimutuel wager tax	8							0	0	0
10         3.5043         680,000         3.474         0         680,000         680,000           11         3.5043         680,000         3.474         0         44,800         680,000         680,000           14         4.3560         680,000         3,474         0         44,800         140,629         680,000           15         2.4500         2.00         7,800         3,474         0         44,800         57,600           16         4.3560         2.00         2.4500         0         44,800         110,000         57,600           18         2.4500         2.24500         0         4,845,80         0         4,458,00         110,000           18         2.50,010         2.24500         0         12,789         3,400         0         4,458,00         11,000           19         2.26,010         2.250,010         2.24500         0         12,789         3,400         0         4,438,00         11,25,438           19         2.26,010         2.25,000         0         1,278         3,400         0         4,538,00         11,25,438           10         2.28,000         0         1,278         3,400         0	Gaming wager tax	9							0	0	0
11         35,043         680,000         3,374         60,000         635,000         718,000	Mobile Home Taxes	10							0	0	0
12         56,000         680,000         650,	Hotel/Motel Taxes								35,043	0	5,086
13   256,174   266,629   3,474   0   0   10,0231   55,000   10,0231   10,0231   10,0231   10,0231   10,0231   10,0231   10,0231   10,0231   10,0231   10,0231   10,0231   10,020100   10,0201000   10,0201000   10,0201000   10,0201000   10,0201000   10,0201000   10,02010000   10,02010000   10,02010000   10,02010000   10,02010000   10,02010000   10,02010000   10,02010000   10,020100000   10,020100000   10,020100000   10,020100000   10,02010000   10,020100000   10,020100000   10,020100000   10,020100000   10,02010000   10,020100000   10,020100000   10,020100000   10,020100000   10,020100000   10,020100000   10,0201000000   10,020100000000000   10,020100000000000000000000000000000000	Other Local Option Taxes	12	000,089						680,000	650,000	683,023
14   47,580   91,102   10   10   10   10   10   10   10	Subtotal - Other City Taxes (lines 6 thru 12)		686,629		3,474	0			1,016,281	650,000	986,029
15   24,500   20,000   20,000   2,845,00	Licenses & Permits								47,850	57,600	44,568
1   1   1   1   1   1   1   1   1   1	Use of Money & Property		20,000			0			44,500	91,102	8,801
16	Intergovernmental:										
18   18   18   18   18   18   18   18	Federal Grants & Reimbursements		0			2,845,000			2,845,000	10,200,000	7,699,487
18   58,073   24,266   12,789   625,000   81,3293   32,978   12,2978   12,	Road Use Taxes	17	718,000						718,000	745,000	716,574
19   226,000   25,500   12,789   625,000   1   1,289   1,285,000   288,200   289,200	Other State Grants & Reimbursements		24,266						83,339	32,978	289,589
28         285,073         767,766         0         11,236         3,470,000         0         4,535,628         11,125,6478         9           21         21         22         24	Local Grants & Reimbursements		25,500		12,789	625,000			889,289	258,500	380,488
21         21         0	Subtotal - Intergovernmental (lines 16 thru 19)		767,766	0	12,789	3,470,000		0	4	11,236,478	9,086,138
21         0	Charges for Fees & Service:										
22         25         6         0	Water Utility	2.1							0	0	0
23         4         4	Sewer Utility	22							Ô	Û	Ô
24         9         0	Stwel Cumy Flectric ITrility	23							0	0	0
25         24         9         0	Con Thilte:	27							0	0	0
26         3         4	Oas Cunty Darking	75							0	0	0
20         20         20         0	Falking	2.2							0	0	0
27         27         0	Airport	97							0	0	0
28         9         0	Landfill/Garbage	27							0	0	0
29         30         0	Hospital	28							0	0	0
30         31         0	Transit	29							0	0	0
31         9         0	Cable TV, Internet & Telephone	30							0	0	0
32         32<	Housing Authority	31							0	0	0
33         571,100         0         571,100         199,110           34         571,100         0         0         571,100         199,110           35         48,200         39,460         0         0         571,100         199,110           36         48,200         39,460         383,225         37,000         0         87,660         1,047,167           38         481,633         0         383,225         37,000         0         901,838         983,800           40         40         0         383,225         37,000         0         901,838         983,800           40         0         0         383,225         37,000         0         901,838         983,800           40         0         0         383,225         37,000         0         901,838         983,800           41         0         0         383,225         37,000         0         901,838         983,800           9         481,633         0         0         901,838         3,177,136         3,177,136           14         42         481,633         3,072,218         881,386         881,380         279,802         0         0	Storm Water Utility	32							0	0	0
34         571,100         0         0         0         571,100         199,110           35         48,200         39,460         38,420         38,325         37,000         0         87,660         1,047,167           38         481,633         0         383,225         37,000         0         901,838         983,800           40         40         0         383,225         37,000         0         901,838         983,800           40         40         0         383,225         37,000         0         901,838         983,800           40         40         0         383,225         37,000         0         901,838         983,800           90         41         0         0         383,225         37,000         0         901,838         983,800           90         42         481,633         0         383,225         37,000         0         901,838         3177,136           34,5,13,14,         43         3,70,718         2,329,632         252,792         840,529         3,507,000         0         10,700,727         19,772,991         14           44         1,460,233         3,072,218         381,386         851,1	Other Fees & Charges for Service		0						571,100	199,110	662,787
35         48,200         39,460         1,047,167         0	Subtotal - Charges for Service (lines 21 thru 33)		0		0	0		0	571,100	199,110	662,787
36         48,200         39,460         39,460         1,047,167           3         481,633         38,45,13,14,         481,633         39,460         383,225         37,000         0         901,858         983,800           3         481,633         0         383,225         37,000         0         901,858         983,800           9         481,633         0         383,225         37,000         0         901,858         983,800           9         481,633         0         383,225         37,000         0         901,858         983,800           9         481,633         0         383,225         37,000         0         901,858         3,177,136           3,4,5,13,14,         43         3,70,774         2,329,632         252,792         840,529         3,507,000         0         0         901,858         3,177,136         14           4         1,460,233         3,072,218         840,529         3,507,000         0         0         0,717,132         6,595,026         7           4         1,460,233         3,072,218         851,106         5,106,808         279,802         0         17,451,959         26,368,017         21	Special Assessments		0						0	0	5,872
37         481,633         383,225         37,000         0         901,858         983,800         5           38         481,633         0         383,225         37,000         0         0         901,858         983,800         5           40         0         0         383,225         37,000         0         0         901,858         983,800         5           90         40         0 <td< td=""><td>Miscellaneous</td><td></td><td>39,460</td><td></td><td></td><td></td><td>0</td><td></td><td>87,660</td><td>1,047,167</td><td>343,449</td></td<>	Miscellaneous		39,460				0		87,660	1,047,167	343,449
37         481,633         383,225         37,000         0         901,858         983,800         5           38         481,633         0         383,225         37,000         0 <td< td=""><td>Other Financing Sources:</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Other Financing Sources:										
38         481.633         0         383,225         37,000         0	Regular Operating Transfers In				383,225	37,000			901,858	983,800	534,630
39         481,633         0         983,225         37,000         0         0         901,838         983,800         3           40         0         0         0         0         0         0         2,193,336         3           3,4,5,13,14,         42         481,633         0	Internal TIF Loan Transfers In	38							0	0	0
40         0         0         0         0         0         2,193,336         3           31         41         0         383,225         37,000         0	Subtotal ALL Operating Transfers In		0	0	383,225	37,000		0	901,858	983,800	534,630
9)         6         1         0	Proceeds of Debt (Excluding TIF Internal Borrowing)				0	0			0	2,193,336	0
3,4,5,13,14,         42         481,633         0         6         383,225         37,000         0         0         901,858         3,177,136           3,4,5,13,14,         43         3,770,74         2,329,632         252,792         840,529         3,507,000         0         0         0         10,777,136         19,772,991           4         1,460,233         3,072,218         328,594         10,577         1,599,808         279,802         0         6,751,232         6,595,026           4         5,231,007         5,401,850         581,386         851,106         5,106,808         279,802         0         17,451,959         26,388,017	Proceeds of Capital Asset Sales					0			0	0	11,905
3, 4, 5, 13, 14,         43         3,770,774         2,329,632         252,792         840,529         3,507,000         0         10,700,727         19,772,991           44         1,460,233         3,072,218         328,594         10,577         1,599,808         279,802         0         6,751,232         6,595,026           45         5,231,007         5,401,850         581,386         851,106         5,106,808         279,802         0         17,451,959         26,388,017	Subtotal-Other Financing Sources (lines 38 thru 40)		0	0	383,225	37,000		0	901,858	3,177,136	546,535
44     1,460,233     3,072,218     328,594     10,577     1,599,808     279,802     0     6,751,232     6,595,026       45     5,231,007     5,401,850     581,386     851,106     5,106,808     279,802     0     17,451,959     26,368,017     2	Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)		2,329,632	252,792	840,529	3,507,000		0	10,700,727	19,772,991	14,713,646
45         5.231,007         5.401,850         581,386         851,106         5,106,808         279,802         0         17,451,959         26,368,017	Beginning Fund Balance July 1		3,072,218	328,594	10,577	1,599,808			6,751,232	6,595,026	7,070,686
	TOTAL REVENUES & BEGIN BALANCE (lines 42+43)		5,401,850	581,386	851,106	5,106,808				26,368,017	21,784,332

				Fiscal 10a1 duly 1, 2023 - dulic 30, 2020	, 2020 Game 3	, 2020					
	GEN	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PERMANENT PROPRIETARY	BUDGET 2026	RE-ESTIMATED 2025	ACTUAL 2024
Revenues & Other Financing Sources											
Taxes Levied on Property	1,5	1,986,240	815,777		441,041	0			3,243,058	3,100,617	2,994,651
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3 1,9	1,986,240	815,777		441,041	0			3,243,058	3,100,617	2,994,651
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			252,792					252,792	213,781	34,816
Other City Taxes	9	326,178	686,629		3,474	0			1,016,281	650,000	986,029
Licenses & Permits	7	47,850	0					0	47,850	57,600	44,568
Use of Money and Property	8	24,500	20,000	0	0	0	0	0	44,500	91,102	8,801
Intergovernmental	9 2	285,073	767,766	0	12,789	3,470,000		0	4,535,628	11,236,478	9,086,138
Charges for Fees & Service	10 5	571,100	0		0	0	0	0	571,100	199,110	662,787
Special Assessments	11	0	0		0	0		0	0	0	5,872
Miscellaneous	12	48,200	39,460		0	0	0	0	87,660	1,047,167	343,449
Sub-Total Revenues	13 3,2	3,289,141	2,329,632	252,792	457,304	3,470,000	0	0	698'862'6	16,595,855	14,167,111
Other Financing Sources:											
Total Transfers In	14 4	481,633	0	0	383,225	37,000	0	0	901,858	983,800	534,630
Proceeds of Debt	15	0	0	0	0	0		0	0	2,193,336	0
Proceeds of Capital Asset Sales	91	0	0	0	0	0	0	0	0	0	11,905
Total Revenues and Other Sources	17 3,7	3,770,774	2,329,632	252,792	840,529	3,507,000	0	0	10,700,727	19,772,991	14,713,646
Expenditures & Other Financing Uses											
Public Safety	6,1 81	1,930,572	642,868	0			0		2,573,440	2,677,218	2,539,643
Public Works	61	7,000	935,823	0			0		942,823	1,780,078	1,259,607
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21 1,1	1,124,961	323,445	0			0		1,448,406	1,895,543	1,520,334
Community and Economic Development	22	11,600	0	211,204			0		222,804	17,000	33,230
General Government	23 7	704,641	132,280	0			0		836,921	745,595	601,482
Debt Service	24	0	0	0	827,740		0		827,740	737,876	644,976
Capital Projects		0	0	0		5,106,808	0		5,106,808	10,779,675	8,055,404
Total Government Activities Expenditures	26 3,7	3,778,774	2,034,416	211,204	827,740	5,106,808	0		11,958,942	18,632,985	14,654,676
Business Type Proprietray: Enterprise & ISF	27							0	0	0	0
Total Gov & Bus Type Expenditures		3,778,774	2,034,416	211,204	827,740	5,106,808	0	0	11,958,942	18,632,985	14,654,676
Total Transfers Out	67	37,000	864,858	0	0	0	0	0	858,106	983,800	534,630
Total ALL Expenditures/Fund Transfers Out	30 3,8	3,815,774	2,899,274	211,204	827,740	5,106,808	0	0	12,860,800	19,616,785	15,189,306
Excess Revenues & Other Sources Over	31										
(Under) Expenditures/Transfers Out	32	-45,000	-569,642	41,588	12,789	-1,599,808	0	0	-2,160,073	156,206	-475,660
		,460,233	3,072,218	328,594		1,599,808		0	6,751,232	6,595,026	7,070,686
Ending Fund Balance June 30	34 1,4	1,415,233	2,502,576	370,182	23,366	0	279,802	0	4,591,159	6,751,232	6,595,026

LONG TERM DEBT SCHEDULE - LT DEBT1

	ENERAL OF	GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS	NDS, TIF BON	DS, REVEN	UE BONDS	, LOANS, LE	ASE-PURCHA	SE PAYMENTS			24/25
Debt Name	Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./ Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy	, 10:52 AN
.015 Series A	1 554,100 GO	0 GO	3392	275,000	66,025	341,025	750		341,025	750	Λl
019 GO Bond	2 2,610,000	0 00	3481	120,000	47,215	167,215	1,200			168,415	
	3	-				0				0	
.024 GO Bond	4 3,040,000	0 00	3681	165,000	152,000	317,000	550		42,200	275,350	
	5	-				0				0	
	9	-				0				0	
	7					0				0	
	8					0				0	
	6	-				0				0	
1	10					0				0	
11	1	-				0				0	
	12	-				0				0	
1	13					0				0	
1	14	-				0				0	
1	15	-				0				0	
1	16	-				0				0	
1	17	-				0				0	
1	18	-				0				0	
1	19	1				0				0	Loc
20	0	1				0				0	cal
21	1	-				0				0	Go
22	2	-				0				0	vei
23	3	-				0				0	nn
24	4	-				0				0	nen
25	2	-				0				0	tΡ
26	9	-				0				0	rop
27	7	-				0				0	ert
2	28	-				0				0	y V
29	6	1				0				0	'alu
	30	-				0				0	atio
COTALS				560,000	265,240	825,240	2,500	0	383,225	444,515	n(

LONG TERM DEBT SCHEDULE - LT DEBT2

	SENERAL (	OBLIGATION B	ONDS, TIF BO	NDS, REVE	NUE BONI	S, LOANS, LE	ASE-PURCHA	GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS			24/20
Debt Name	Amount of Issue	t Type of Debt e Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./ Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy	, 10.52 AN
	31	1				0				0	VI
	32	-				0				0	
	33	1				0				0	
	34	-				0				0	
	35	-				0				0	
	36	1				0				0	
	37	-				0				0	
	38	-				0				0	
	39	-				0				0	
	40	-				0				0	
	41	-				0				0	
	42	1				0				0	
	43	1				0				0	
	44	-				0				0	
	45	-				0				0	
	46	-				0				0	
	47	-				0				0	
	48	1				0				0	
	49	-				0				0	LU
	95	-				0				0	Jai
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	52	-				0				0	vei
	53	-				0				0	11111
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	57	-				0				0	CIL
	58	-				0				0	y v
	59	-				0				0	alu
	09	-				0				0	all
TOTALS				560,000	265,240	825,240	2,500	0	383,225	444,515	י ווע

LONG TERM DEBT SCHEDULE - LT DEBT3

	ENERAL OF	SLIGATION BO	NDS, TIF BOY	NDS, REVE	NUE BOND	S, LOANS, LE	ASE-PURCHA	GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS		
Debt Name	Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./ Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
61		ı				0				0
62	3	-				0				0
89	3	1				0				0
64	1	1				0				0
9	15					0				0
99	9	1				0				0
<u></u>	7	1				0				0
89	~					0				0
69	(	1				0				0
70	)	1				0				0
71						0				0
72	5	1				0				0
73	3	1				0				0
74	1	1				0				0
75	2	1				0				0
7.	5	1				0				0
77	7	1				0				0
78	8	1				0				0
79	(	1				0				0
80	)	1				0				0
81		1				0				0
82	61					0				0
8.	3	1				0				0
84	†	1				0				0
85	10	1				0				0
98	5	1				0				0
87	7	1				0				0
88	8	1				0				0
68	6	1				0				0
06	)	1				0				0
TOTALS				560,000	265,240	825,240	2,500	0	383,225	444,515

LONG TERM DEBT SCHEDULE - LT DEBT4

GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

25	, 10:52 Al	M																		Lo	cal	Go	ve	rnm	nen	t P	rop	ert	y \ 	/alu	atio	on
	Amount Paid Current Year Debt Service Levy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	444.515
	Paid from Funds OTHER THAN Current Year Debt Service Taxes																															383,225
	Reductions due to Refinancing or Prepayment of Certified Debt																															0
	Bond Reg./ Paying Agent Fees Due FY																															2.500
,	Total Obligation Due FY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	825.240
	Interest Due FY																															265.240
	Principal Due FY																															560,000
	Debt Resolution Number																															
	Type of Debt Obligation		1	1	1		1	1	1	1	1		1	ı		1	1	1	1	1		-	-	-		-	-	-	-	-	ı	
	Amount of Issue		- Co	3		16	9	4	~	0	0		6			16		4	8		(	]	5	3	†	2	5	7	8	(	(	
		91	92	93	94	95	96	6	86	66	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	
	Debt Name																															OTALS

LONG TERM DEBT SCHEDULE - LT DEBT5

GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

,	i			100	1							
Debt Name	7 0	Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./ Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy	), 10.52 AN
	121		1				0				0	VI
	122		-				0				0	
	123		1				0				0	
	124		1				0				0	
	125		-				0				0	
	126		1				0				0	
	127		1				0				0	
	128		-				0				0	
	129		-				0				0	
	130		1				0				0	
	131		-				0				0	
	132		-				0				0	
	133		1				0				0	
	134						0				0	
	135		1				0				0	
	136		i				0				0	
	137		-				0				0	
	138		1				0				0	
	139		1				0				0	LU
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	141		1				0				0	GC
	142		i				0				0	٧e
	143		1				0				0	11111
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	147		-				0				0	CIL
	148		-				0				0	y v
	149		-				0				0	alu
	150		-				0				0	ali
TOTALS					560,000	265,240	825,240	2,500	0	383,225	444,515	ווכ

LONG TERM DEBT SCHEDULE - LT DEBT6

LONG TERM DEBT SCHEDULE - LT DEBT7

	GENI	ERAL OBL	JGATION BO	NDS, TIF BON	IDS, REVEN	TUE BONDS	, LOANS, LE	ASE-PURCHAS	GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS			14/20
Debt Name		Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./ Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy	), 10.52 AN
	181		ı				0				0	/ I
	182						0				0	
	183		ı				0				0	
	184		-				0				0	
	185						0				0	
	186		1				0				0	
	187		ı				0				0	
	188		1				0				0	
	189		1				0				0	
	190		ı				0				0	
	161						0				0	
	192		1				0				0	
	193		1				0				0	
	194						0				0	
	561		-				0				0	
	961		-				0				0	
	197		-				0				0	
	861		-				0				0	
	199		1				0				0	LU
	200		-				0				0	Jai
	201		-				0				0	GU
	202		1				0				0	vei
	203		-				0				0	11111
	204		-				0				0	ieii
	205		-				0				0	
	206		-				0				0	ιομ
	207		-				0				0	CIL
	208		-				0				0	y v
	209		1				0				0	alu
	210		-				0				0	all
TOTALS					560,000	265,240	825,240	2,500	0	383,225	444,515	ווע

LONG TERM	LONG TERM DEBT SCHEDULE - GRAND TOTALS	3 - GRAND TOT	ALS				<del>1</del> /∠•
			GENERAL OBLIGATI	ION BONDS, TIF BONDS, RI	GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS	CHASE PAYMENTS	4/25
	Principal Due FY 2026	Interest Due FY 2026	Total Obligation Due FY 2026	Interest Due Total Obligation Due Bond Reg./ Paying Agent FY 2026 FY 2026	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Sources OTHER THAN Budget Year Debt Service Levy	Amount Paid Budget Year Debt Service Levy
GO - TOTAL	560,000	265,240	825,240	2,500	0	383,225	25 44,515 A
NON GO - TOTAL	0	0	0	0	0	0	0
GRAND - TOTAL	260,000	265,240	825,240	2,500	0	383,225	444,515

## NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET Fiscal Year July 1, 2025 - June 30, 2026

City of: GLENWOOD

The City Council will conduct a public hearing on the proposed Budget at: City Hall 5 North Vine Street Glenwood, IA 51534 Meeting Date: 4/29/2025 Meeting Time: 07:00 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-budget-appeals">https://dom.iowa.gov/local-budget-appeals</a>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property

15.43440

The estimated tax levy rate per \$1000 valuation on Agricultural property is

3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number

City Clerk/Finance Officer's NAME

(712) 527-4717			City Cicikii iid	Mitch Kolf
		Budget FY 2026	Re-estimated FY 2025	Actual FY 2024
Revenues & Other Financing Sources				
Taxes Levied on Property	1	3,243,058	3,100,617	2,994,651
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	3,243,058	3,100,617	2,994,651
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	252,792	213,781	34,816
Other City Taxes	6	1,016,281	650,000	986,029
Licenses & Permits	7	47,850	57,600	44,568
Use of Money and Property	8	44,500	91,102	8,801
Intergovernmental	9	4,535,628	11,236,478	9,086,138
Charges for Fees & Service	10	571,100	199,110	662,787
Special Assessments	11	0	0	5,872
Miscellaneous	12	87,660	1,047,167	343,449
Other Financing Sources	13	0	2,193,336	11,905
Transfers In	14	901,858	983,800	534,630
Total Revenues and Other Sources	15	10,700,727	19,772,991	14,713,646
Expenditures & Other Financing Uses				
Public Safety	16	2,573,440	2,677,218	2,539,643
Public Works	17	942,823	1,780,078	1,259,607
Health and Social Services	18	0	0	0
Culture and Recreation	19	1,448,406	1,895,543	1,520,334
Community and Economic Development	20	222,804	17,000	33,230
General Government	21	836,921	745,595	601,482
Debt Service	22	827,740	737,876	644,976
Capital Projects	23	5,106,808	10,779,675	8,055,404
Total Government Activities Expenditures	24	11,958,942	18,632,985	14,654,676
Business Type / Enterprises	25	0	0	0
Total ALL Expenditures	26	11,958,942	18,632,985	14,654,676
Transfers Out	27	901,858	983,800	534,630
Total ALL Expenditures/Transfers Out	28	12,860,800	19,616,785	15,189,306
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-2,160,073	156,206	-475,660
Beginning Fund Balance July 1	30	6,751,232	6,595,026	7,070,686
Ending Fund Balance June 30	31	4,591,159	6,751,232	6,595,026

## CITY OF GLENWOOD RESOLUTION 3712

## RESOLUTION APPROVING BUDGET AMENDMENT #3 FOR THE FISCAL YEAR 2025 BUDGET

**WHEREAS**, the City Council of Glenwood, Iowa has prepared Amendment #3 to the Fiscal Year 2025 budget; and

**WHEREAS**, the City Council of Glenwood, Iowa, following notice published on April 16, 2025 in the Opinion Tribune and the public hearing held on April 29th, 2025 at 7:00 PM at the Glenwood City Hall, herby approves Budget Amendment #3 for FY 2025 as set out in the attached schedule to ber certified to the Auditor of Mills County.

**PASSED, APPROVED, AND ADOPTED** this 29th day of April, 2025 by the Glenwood City Council.

Attest:	Angela Winquist, Mayor	
Dannielle Arnold City Clerk		

### NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of GLENWOOD Fiscal Year July 1, 2024 - June 30, 2025

The City of GLENWOOD will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025 Meeting Date/Time: 4/29/2025 07:00 PM Contact: Mitch Kolf Phone: (712) 527-4717

Meeting Location: City Hall 5 North Vine Street Glenwood, IA 51534

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment	
Taxes Levied on Property	1	3,100,617	-100,000	3,000,617	
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0	
Net Current Property Tax	3	3,100,617	-100,000	3,000,617	
Delinquent Property Tax Revenue	4	0	0	0	
TIF Revenues	5	213,781	0	213,781	
Other City Taxes	6	930,000	0	930,000	
Licenses & Permits	7	57,600	0	57,600	
Use of Money & Property	8	91,102	0	91,102	
Intergovernmental	9	11,236,478	0	11,236,478	
Charges for Service	10	565,110	40,000	605,110	
Special Assessments	11	0	0	0	
Miscellaneous	12	1,167,167	80,315	1,247,482	
Other Financing Sources	13	2,208,471	0	2,208,471	
Transfers In	14	983,800	648,682	1,632,482	
Total Revenues & Other Sources	15	20,554,126	668,997	21,223,123	
EXPENDITURES & OTHER FINANCING USES					
Public Safety	16	2,677,218	117,615	2,794,833	
Public Works	17	1,780,078	7,000	1,787,078	
Health and Social Services	18	0	0	0	
Culture and Recreation	19	1,895,543	341,000	2,236,543	
Community and Economic Development	20	17,000	0	17,000	
General Government	21	1,495,595	17,000	1,512,595	
Debt Service	22	871,927	0	871,927	
Capital Projects	23	12,363,000	0	12,363,000	
Total Government Activities Expenditures	24	21,100,361	482,615	21,582,976	
Business Type/Enterprise	25	0	0	0	
Total Gov Activities & Business Expenditures	26	21,100,361	482,615	21,582,976	
Transfers Out	27	983,800	648,682	1,632,482	
Total Expenditures/Transfers Out	28	22,084,161	1,131,297	23,215,458	
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-1,530,035	-462,300	-1,992,335	
Beginning Fund Balance July 1, 2024	30	6,226,319	0	6,226,319	
Ending Fund Balance June 30, 2025	31	4,696,284	-462,300	4,233,984	

**Explanation of Changes:** Correcting errors from previous budget entries. Correcting transfer amounts. Increasing transfer amount for potential pool repair. Also increasing department budgets due to grants, donations, or insurance reimbursements.

03/24/2025 08:28 AM Page 1 of 1

# Change Order 4 N Walnut St. CO #01 Glenwood Facades Phase 1

Date: 04/24/2025

**Distribution List:** 

Ownerx	<u> </u>
Architect	_x
Contractor_	_x
Field	
Other	

Contractor: Cornerstone Commercial Contractors

Architect: Curtis Architecture & Design P.C.

Architect's Project Number: 2310 Contract Date: August 13th, 2024

The Contract is Changed As Follows :

Address: 4 N Walnut St.

Cornerstone Commercial Contractors, Inc. would like to request a change order to be issued for a change in construction per PR #1, 6 North Walnut demo and relay top 4 course of outer wythe of parapet wall, 20 sq ft. Total Cost: \$2,004.00

The original (contract sum including contingency funds) was \$ 783,000.00

The net change (including contingency fund projections) by previously authorized Change Orders

\$ 783,000.00

The (contract sum) will be (increased) (decreased) (unchanged by using contingency funds under this

facade) by this Change Order in the amount of

\$ 2,004.00

\$ 783,000.00

The new contract sum including this change order will be

The contract time will be (increased) (decreased)

(unchanged) by Days: 0

The date of substantial completion as of the date of this

change order therefore is (Unchanged)

Date 06-01-2025

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR, & OWNER. **Cornerstone Contracting** 

Curtis Architecture

City of Glenwood

3408 Woodland Ave

401 7th St.

5 N Vine St.

WDSM, IA 50266 Corning, IA 50841

Glenwood, IA 51534

Signature

Signaturé

Signature

Rodney L. Curtis

Jason Kentner

Glenwood

Date: 4-23-25

## Change Order 426 1st St. CO #02 Distribution List: Glenwood Facades Phase 1 Owner Architect x Date: 04/24/2025 Contractor x Field Other Contractor: Cornerstone Commercial Contractors Architect's Project Number: 2310 Architect: Curtis Architecture & Design P.C. Contract Date: August 13th, 2024 The Contract is Changed As Follows: Address: 426 1st St. Cornerstone Commercial Contractors, Inc. would like to request a change order to be issued for a change in construction per PR #2, 426 1st St. - party wall running N and S, shore up existing wall as required, demo deteriorated brick and rebuild party wall back to original Total Cost: \$8,178 The original (contract sum including contingency funds) was \$ 783,000.00 The net change (including contingency fund projections) by previously authorized Change Orders \$ 783,000.00 The (contract sum) will be (increased) (decreased) (unchanged by using contingency funds under this facade) by this Change Order in the amount of \$ 8,178.00 The new contract sum including this change order will be \$ 783,000.00 The contract time will be (increased) (decreased) (unchanged) by Days: 0 The date of substantial completion as of the date of this change order therefore is (Unchanged) Date 06-01-2025 NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR, & OWNER. **Curtis Architecture Cornerstone Contracting** City of Glenwood 3408 Woodland Ave 401 7th St. 5 N Vine St. WDSM, IA 50266 Corning, IA 50841 Glenwood, IA 51534 Signature Signature Signature Rodney L. Curtis Jason Kentner Glenwood

Date: 4-14-25

Date:

# Change Order 11 N Vine St. CO #03 Glenwood Facades Phase 1

Date: 04/24/2025

**Distribution List:** 

Owner	_x	
Architect_	x	
Contracto	r x	

Contractor: Cornerstone Commercial Contractors Architect's Project Number: 2310

Architect: Curtis Architecture & Design P.C. Contract Date: August 13th, 2024

The Contract is Changed As Follows:

Address: 11 N Vine St.

Cornerstone Commercial Contractors, Inc. Would like to request a change order to be issued for a change in construction per PR #3, 11 N. Vine Credits for no tuckpointing above the removed awning, adding tuckpointing the 4 exposed columns and fixing the damaged stucco at 1 window location Total Cost: \$17,390 Owner share to be reduced according to this deduct. (\$4,347.50)

The original (contract sum including contingency funds) was \$ 783,000.00

The net change (including contingency fund projections) by previously authorized Change Orders

\$ 783,000.00

The (contract sum) will be (increased) (decreased) (unchanged by using contingency funds under this

facade) by this Change Order in the amount of \$ 17,390.00

The new contract sum including this change order will be

\$ 783,000.00

The contract time will be (increased) (decreased)

(unchanged) by Days: 0

The date of substantial completion as of the date of this

change order therefore is (Unchanged) Date 06-01-2025

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR, & OWNER. **Cornerstone Contracting** 

**Curtis Architecture** 3408 Woodland Ave

401 7th St.

City of Glenwood

WDSM, IA 50266

Corning, IA 50841

Glenwood, IA 51534

5 N Vine St.

Signature

Rodney L. Curtis

Date: 4,24,25

Signature

Jason Kentner

Date: 4-25-25

Signature

Glenwood

# Change Order 4 N Walnut St. CO #06 Glenwood Facades Phase 1

Date: 04/24/2025

**Distribution List:** 

Ownerx	
Architect	_X
Contractor_	_x
Field	
Other	

Contractor: Cornerstone Commercial Contractors

Architect: Curtis Architecture & Design P.C.

Architect's Project Number: 2310 Contract Date: August 13th, 2024

The Contract is Changed As Follows:

Address: 4 N Walnut St.

Cornerstone Commercial Contractors, Inc. Would like to request a change order to be issued for a change in construction 4 N Walnut cost for operable transom above commercial entry.

Total Cost: \$1,452.00

The original (contract sum including contingency funds) was \$ 783,000.00

The net change (including contingency fund projections) by

previously authorized Change Orders

\$ 783,000.00

The (contract sum) will be (increased) (decreased)

(unchanged by using contingency funds under this

facade) by this Change Order in the amount of

\$ 1,452.00

\$ 783,000.00

The new contract sum including this change order will be

The contract time will be (increased) (decreased)

(unchanged) by

Days: 0

The date of substantial completion as of the date of this

change order therefore is

(Unchanged)

Date 06-01-2025

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR, & OWNER:

**Curtis Architecture** 

3408 Woodland Ave

WDSM, IA 50266

Cornerstone Contracting

401 7th St.

Corning, IA 50841

City of Glenwood

5 N Vine St.

Glenwood, IA 51534

Signature

Rodney L. Curtis

Date: 4.24-25

Signature

Jason Kentner

Date: 4-25-25

Signature

Glenwood



# Southwest Iowa Planning Council 1501 SW 7th Street Atlantic IA 50022 712-243-4196

Invoice

				Inv	oice No.	1455	-19
Customer							
Name	City of Glenwood			Da	ite	4/16	/2025
Address	5 N Vine St			_			
				-			
City	Glenwood	State IA	ZIP 51534	_			
		Description	on				TOTAL
		City of Glenv					
		Downtown Revit					
		23-DTR-0	06				
	Fahrusmu I Marah	2025					
	February + March Salaries & Benefits	2025				\$	1,778.03
	Grant Expense/Dire	ect Charge				\$	1,778.03
	Mileage/Direct Char	_				\$	70.70
	Postage/Direct Cha					\$	-
	Printing/Direct Char					\$	-
	Overhead/Indirect C					\$	157.29
					SubTotal	\$	2,121.00
					ous rota.	Ψ	2,121.00
	Other						
	Due upon receipt		_		TOTAL	\$	2,121.00
			_				
			_				
			_				

Thank you for your business! If you have questions call Tammy Debord, 712-243-4196.

SWIPCO is an equal opportunity provider, employer, and lender.