



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, JUNE 15, 2026, AT 7:00 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM
[HTTPS://ZOOM.US/J/94256288454?PWD=ZORLOJO8AYHZCTCBXJJUQTSPBMVPVO.1](https://zoom.us/j/94256288454?pwd=ZORLOJO8AYHZCTCBXJJUQTSPBMVPVO.1)

MEETING ID: 942 5628 8454
PASSCODE: 885374

TENTATIVE AGENDA

1. Call to Order:

2. Perfecting and Approval of Agenda:

The City Council may act on any item listed on the agenda.

3. Consent Agenda:

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

A. Minutes: June 1, 2026.

B. Minutes: June 8, 2026.

C. Approve FY 2027 tobacco permits for: Casey's #1134, Casey's #1527, Casey's #1950, Casey's #3617, Dollar General, Fareway, Greenleaf Tobacco, Hy-Vee, LA Smoke Shop, Maverik #5070, Maverik #5107, McNally, Rabbitts and Royal Liquor & Smoke.

D. Approve FY 2027 Tobacco Device Permits: Greenleaf Tobacco and LA Smoke Shop.

E. Liquor License:

1. Prairie Hospitality Group, Grinnell Central Park Special Event - July 3, 2026

F. Mayor Appointment:

1. Russ Crawford, Parks & Recreation, term expiring 6/30/2029.

2. Whitney Jensen, Parks & Recreation, term expiring 6/30/2029.

3. Ralph Eyberg, Parks & Recreation, term expiring 6/30/2029.

G. Review Campbell Fund Requests.

Any person with a disability who requires a modification or accommodation in order to participate in the meeting, or any person with limited English proficiency (LEP) who requires language assistance to communicate with the City Council during the meeting, should contact the City Clerk, (641) 236-2600 or adevig@grinnelliowa.gov, no fewer than two business days prior to the meeting to enable the City of Grinnell to make reasonable arrangements to assure accessibility or language assistance for the meeting.

4. Meeting Minutes and Communications:

- A. Finance Committee Minutes: June 1, 2026.
- B. Public Works & Grounds Committee Minutes: June 1, 2026.
- C. Public Safety Committee Minutes: June 1, 2026.
- D. Planning Committee Minutes: June 1, 2026.
- E. Monthly Police Report: May 2026.
- F. Parks and Recreation Minutes: June 8, 2026.

5. Committee Business:

A. Report from the Finance Committee

- 1. Presentation from Vic Kalia on proposed hotel improvements and rebranding.
- 2. Presentation from the owner of 924 Main Street related to energy efficiency improvements, building rehabilitation, and equipment upgrades as part of a pilot energy efficiency program.
- 3. Review a proposal and budget from Brian Megel for a Virtual Reality (VR) center where adults and kids can experience various VR rides.
- 4. Review the May Investments and Treasurers Report.
- 5. Consider approval of Concilmember Rachel Bly's resignation effective June 16, 2026.
- 6. Consider approval of a resolution setting salary and benefits for non-bargaining unit and supervisory personnel for fiscal year 26-27. (See Resolution No. 2026-84)
- 7. Consider approval of a memorandum of understanding between the Iowa Department of Revenue and the Grinnell Fire Department regarding the State Setoff Program.
- 8. Consider approval of a resolution authorizing a transfer in the amount of \$5,000.00 to fund the Water Plant Streets Project. (See Resolution No. 2026-85)
- 9. Consider approval of a 60-month Lease Agreement with Quadient Leasing USA in the amount of \$5,094.60 for the postage machine.
- 10. Discuss the concept of a forgivable loan agreement with Grinnell Center LLC.

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11. Consider approval of a resolution adopting the city fees and policies for rental and services. (See Resolution No. 2026-86)

B. Report from the Public Works and Grounds Committee

1. Consider approval of an Iowa DOT application and permit to sponsor highway planting at 1716 Spring Street.
2. Consider approval of a resolution approving an Airport Land Lease Agreement with Lowry Flying Service, Inc. and Ronald Lowry personally. (See Resolution No. 2026-87)
3. Consider approval of a request from Poweshiek Water Association to provide service to 459 390th Avenue.
4. Consider approval of a resolution approving contract Change Order No. 1 in the amount of \$62,200.00 for a net increase to the contract with InRoads Paving for the 16th Avenue Street Paving Project. (See Resolution No. 2026-88)
5. Consider approval of a resolution approving contract Change Order No. 1 in the amount of \$9,000.00 for a net increase to the contract with Construct, Inc. for the Broad Street Inlay Project. (See Resolution No. 2026-89)
6. Consider approval of a resolution approving contract Change Order No. 2 in the amount of \$21,220.00 for a net increase to the contract with Construct, Inc. for the Broad Street Inlay Project. (See Resolution No. 2026-90)
7. Consider approval of a right-of-way request from Windstream in the alley between 8th Avenue and 11th Avenue between Main Street and Broad Street.
8. Consider approval of a right-of-way request from Windstream for any area between 2nd Avenue and Highway 6 and between Holyoke Street and Oak Street.
9. Consider approval of a right-of-way request from Windstream for an area between 16th Avenue and 12th Avenue and between Spencer Street and West Street.
10. Consider approval of a resolution approving contract Change Order No. 9 in the amount of \$30,831.08 with WRH, Inc. for the Water Plant Project. (See Resolution No. 2026-91)
11. Consider approval of a right-of-way permit from Communication Data Link.

C. Report from the Public Safety Committee

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1. Consider approval of a street closure request for the Community Safety Fair to close 3rd Avenue between Broad and Park Street and Park Street from 3rd to 4th Avenue on June 20, 2026 from 9:00 a.m. to 1:00 p.m.
2. Consider approval of a street closure request from Abby Williams to close the 300th block of 5th Avenue, specifically between Center Street and the alley on July 12, 2026 from 11:00 a.m. to 5:00 p.m. for a neighborhood potluck.
3. Consider approval of the Length of Service Award Programs Grant Agreement with Iowa Economic Development Authority.
4. Discuss permit parking.

D. Report from the Planning Committee

1. Consider creation of a Steering Committee for the Recreational Facilities Feasibility Study.

6. Inquiries: Public Comment

Visitors may address the Council/Board at this time; however, comments will be limited to 2 minutes. As per Iowa's Open Meetings Law, Council/Board 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.

7. Adjourn:



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, JUNE 1, 2026, AT 7:00 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM

[HTTPS://ZOOM.US/J/94029629743?PWD=Q1BSQLFOSTMXDVIDIM1PYA0NODDK0QT09](https://zoom.us/j/94029629743?pwd=Q1BSQLFOSTMXDVIDIM1PYA0NODDK0QT09)

MINUTES

Mayor Cox called the meeting to order at 7:00 p.m. with all council members present.

Hueftle-Worley made the motion, seconded by Smith, to approve the agenda as presented. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Smith, to approve the consent agenda:

A. Minutes: May 18, 2026.

B. Minutes: May 26, 2026.

C. Approve city claims and payroll claims from May 5, 2026, through and including June 1, 2026, in the amount of \$3,646,913.21.

D. Review Campbell Fund requests.

AYES: 6-0. Motion carried.

The Mayor acknowledged receipt of the following meeting minutes and communications:

A. Finance Committee Minutes: May 18, 2026.

B. Public Works & Grounds Committee Minutes: May 18, 2026.

C. Public Safety Committee Minutes: May 18, 2026.

D. Planning Committee Minutes: May 18, 2026.

E. Parks & Recreation Minutes: May 11, 2026.

F. Library Board minutes : April 22, 2026.

The Mayor announced that this was the time and place for the public hearing on the Fiscal Year 2026 Budget Amendment.

The Mayor then asked the Clerk whether any written or oral objections had been filed by any city resident or property owner regarding the Fiscal Year 2026 Budget Amendment.

The City Clerk advised the Mayor and the City Council that no written or oral objections had been filed regarding the Fiscal Year 2026 Budget Amendment.

Hueftle-Worley made the motion, seconded by Hart, to close the public hearing regarding the Fiscal Year 2026 Budget Amendment. AYES: 6-0. Motion carried.

The Mayor and Council heard a presentation from Brian Megel on a new business proposal for a Virtual Reality (VR) center where adults and kids can experience various VR rides.

Hueftle-Worley made the motion, seconded by Smith, to approve a special Campbell Fund request from the Grinnell Optimist for \$2,000 for the Backpack for Kids program. AYES: 6-0. Motion carried.

Wray made the motion, seconded by Hart, to approve Resolution No. 2026-64. A resolution adopting the amendment to the Fiscal Year 2026 Budget. AYES: 6-0. Motion carried.

Wray made the motion, seconded by Smith, to approve Resolution No. 2026-65. A resolution for monthly internal transfer of funds in the amount of \$55,899.12. AYES: 6-0. Motion carried.

Wray made the motion, seconded by Hart, to approve Resolution No. 2026-66. A resolution for monthly transfer of funds for trust and agency in the amount of \$10,762.61. AYES: 6-0. Motion carried.

Wray made the motion, seconded by Smith, to approve Resolution No. 2026-67. A resolution authorizing City Clerk/Finance Director to write-off as uncollectible certain water, solid waste, sewer, storm sewer account and accounts receivables. AYES: 6-0. Motion carried.

Wray made the motion, seconded by Hart, to approve a quote from Civic Plus for a website redesign in the amount of \$11,529.00. AYES: 6-0. Motion carried.

Wray made the motion, seconded by Smith, to approve Resolution No. 2026-69. A resolution approving and authorizing execution of an Amendment to the Agreement for Private Development by and between the City of Grinnell and Kwik Trip, Inc. AYES: 6-0. Motion carried.

The Mayor and Council saw a presentation from Kinetic Fiber/Windstream Communications on a design and expansion for fiber optic network in the city of Grinnell.

Hueftle-Worley made the motion, seconded by Cox, to approve a Sidewalk Assistance Application for 525 Main Street. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Bly, to approve Resolution No. 2026-70.

A resolution approving a professional services agreement with Veenstra and Kimm, Inc. for the 8th Avenue Reconstruction/Rehabilitation Project. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve Resolution No. 2026-71. A resolution awarding contract for the Library Handicapped Parking on Park Street Project to Con-Struct, Inc. in the amount of \$32,918.50. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Bly, to approve Resolution No. 2026-72. A resolution awarding contract for the 10th Avenue Raised Crosswalk Project to Con-Struct, Inc. in the amount of \$83,870.00. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve Resolution No. 2026-73. A resolution authorizing payment of contractor's Pay Request No. 5, in the amount of \$103,255.32 to Caliber Concrete, LLC. for the Veterans Monument Project. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Bly, to approve Resolution No. 2026-74. A resolution approving contract Change Order No. 1 reducing the contract amount by \$25,283.72 with Manatt's Inc. for the Taxilane Reconstruction Project. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve Resolution No. 2026-75. A resolution authorizing payment of contractor's Pay Request No. 5, in the amount of \$1,049.75 to Manatt's, Inc. for the Taxilane Reconstruction Project. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Bly, to approve Resolution No. 2026-76. A resolution authorizing payment of contractor's Pay Request No. 6, in the amount of \$51,054.63 to Manatt's, Inc. for the Taxilane Reconstruction Project. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve Resolution No. 2026-77. A resolution accepting work for the Taxiway Reconstruction Project. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Bly, to approve Resolution No. 2026-78. A resolution authorizing payment of contractor's Pay Request No. 15 in the amount of \$1,766,593.26 to WRH, Inc. for the Water Plant Project. AYES: 6-0. Motion carried.

Cox made the motion, seconded by Smith, to approve a street closure request, from Saint Mary's Catholic Church for a Eucharistic Procession on Park Street from 5th Avenue to 6th Avenue. AYES: 6-0. Motion carried.

Cox made the motion, seconded by Hueftle-Worley, to approve a request from 10th Avenue/10th Avenue Place for their 62nd Annual 4th of July Parade to be held on Saturday, July 4, 2026 with lineup beginning at 9:00 A.M. AYES: 6-0. Motion carried.

Bly made the motion, seconded by Hart, to approve Resolution No. 2026-79. A resolution approving a tax exemption request for the property at 321 Main Street. AYES: 6-0. Motion carried.

Bly made the motion, seconded by Wray, to approve Resolution No. 2026-80. A resolution approving a tax exemption request for the property at 520 11th Avenue. AYES: 6-0. Motion carried.

Bly made the motion, seconded by Hart, to approve Resolution No. 2026-81. A resolution approving a tax exemption request for the property at 1423 Prairie Street. AYES: 6-0. Motion carried.

Bly made the motion, seconded by Wray, to approve Resolution No. 2026-82. A resolution approving a tax exemption request for the property at 1527 Spencer Street. AYES: 6-0. Motion carried.

Bly made the motion, seconded by Hart, to approve Resolution No. 2026-83. A resolution approving a tax exemption request for the property at 1821 Spencer Street. AYES: 6-0. Motion carried.

City Manager, Russ Behrens, informed the Mayor and Council of the current Strategic Plan and plans to prepare to enter into the process to update the plan.

The Mayor and Council will plan to tour the Public Services facilities in July.

Hueftle-Worley made the motion, seconded by Cox, to approve the third and final reading of Ordinance No. 1569. An ordinance modifying Chapter 51 to establish procedures to abate junk and junk vehicles. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Smith, to approve the third and final reading of Ordinance No. 1570. An ordinance modifying chapter 70 to update traffic enforcement procedures. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve the third and final reading of Ordinance No. 1571. An ordinance modifying chapter section 69.08 updating no parking zones. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Smith, to approve the third and final reading of Ordinance No. 1573. An ordinance modifying Section 69.15 to update permit parking. AYES: 6-0. Motion carried.

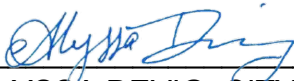
There were no inquiries.

The meeting was adjourned at 7:35 P.M.



SAM COX, MAYOR

ATTEST:



ALYSSA DEVIG, CITY CLERK



GRINNELL CITY COUNCIL SPECIAL COUNCIL MEETING
MONDAY, JUNE 8, 2026, AT 5:30 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM

[HTTPS://ZOOM.US/J/94029629743?PWD=Q1BSQLFOSTMXDVDIM1PYA0NODDK0QT09](https://zoom.us/j/94029629743?pwd=Q1BSQLFOSTMXDVDIM1PYA0NODDK0QT09)

MINUTES

Mayor Pro-Tem Smith called the meeting to order with the following council members present, Cox, Hueftle-Worley, Smith, and Wray. Absent: Bly and Hart.

Council and staff toured the water plant.

There were no inquiries.

The meeting was adjourned at 6:18 P.M.

SARAH SMITH, MAYOR PRO-TEM

ATTEST:

RUSSELL BEHRENS, CITY MANAGER



< CITY OF GRINNELL

Retail Tobacco License Review

CITY OF GRINNELL

1006371809

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Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: DOLGENCORP LLC
Type of ownership	: Limited Liability Company
Primary office address	: 100 MISSION RDG GOODLETTSVILLE TN 37072-2171
Legal Ownership Phone	: 615-855-4000
Legal Ownership Email	: tax- beerandwinelicense@dollargeneral.com

Application Information

City/County Permit Number	: 2025-17
Sales and Use Permit Number	: 179006456
Location Name	: DOLLAR GENERAL STORE 7109
Location Phone Number	: 615-855-4000
Location Address	: 114 WEST ST S GRINNELL IA 50112-8100
Location Mailing Address	: 100 MISSION RDG GOODLETTSVILLE TN 37072-2171

Can I help?

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

Types of Products Sold : Cigarettes, Tobacco

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
TAYLOR, EMILY	Officer	100 MISSION RDG DEPT TAXLI
BRINING, ZACHARY	Owner	100 MISSION RIDGE DR GOOI

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information in text form or as a PDF upload. Local authorities may review this information during the application review process.

ITG Brands
RJ Reynolds
Liggett Vector Brands
Altria- Phillip Morris
Xcaliber Internation / Edgefield
Futura

[Can I help?](#)

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve	Deny
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Cancel

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Retail Tobacco License Review

CITY OF GRINNELL

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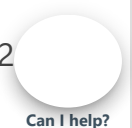
Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: FAREWAY STORES INC
Type of ownership	: Corporation
Primary office address	: 8800 NW 62ND AVE JOHNSTON IA 50131-2849
Legal Ownership Phone	: 515-432-2623
Legal Ownership Email	: storelicenses@farewaystores.com

Application Information

City/County Permit Number	: 2025 - 1
Sales and Use Permit Number	: 179003698
Location Name	: FAREWAY #737
Location Phone Number	: 641-236-3331
Location Address	: 727 WEST ST GRINNELL IA 50112-2243
Location Mailing Address	: 8800 NW 62ND AVE JOHNSTON IA 50131-2
Renewal	: Yes

Can I help?

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Grocery store

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
MORAN, JAKE	Officer	PO BOX 70 715 8TH STREET BO
PIKLAPP, GARRETT S	Owner	105 IRON DRIVE HUXLEY IA 50
DIGHTON, JEFF	Owner	1204 NIGHTINGALE PLACE BO
FREDERICK J VITT, TRUSTEE, FI Owner		P.O. BOX 246 BOONE IA 50036
EACH HOLDING LESS THAN FI Owner		715 8TH STREET PO BOX 70 BO
SCOTT H BECKWITH, TRUSTEE Owner		715 8TH STREET BOONE IA 50

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information

[Can I help?](#)

in text form or as a PDF upload. Local authorities may review this information during the application review process.

Midwest Quality Wholesale

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve	Deny
---------	------



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< CITY OF GRINNELL

Retail Tobacco License Review

CITY OF GRINNELL

1006371809

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Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: MNM TRADING INC
Type of ownership	: Corporation
Primary office address	: 3388 MIKE COLLINS DR EAGAN MN 55121-2410
Legal Ownership Phone	: 319-440-2001
Legal Ownership Email	: mkmirib@gmail.com

Application Information

City/County Permit Number	: 2024 - 3
Sales and Use Permit Number	: 305508728
Location Name	: GREENLEAF TOBACCO
Location Phone Number	: 641-659-9083
Location Address	: 707 WEST ST S STE 700 GRINNELL IA 50112- 1236
Location Mailing Address	: 3388 MIKE COLLINS DR EAGAN MN 55121-2410

Can I help?

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Alternative nicotine/vapor store, Tobacco store

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
MIRIB, MAHMOUD	Officer	10864 ALAMEDA AVE INVER G
MIRIB, MOHAMMAD	Owner	10397 ANDREA TRL INVER GR
AQEL, IBRAHIM	Owner	4214 RICE ST SAINT PAUL MN

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information in text form or as a PDF upload. Local authorities may review this information during the application review process.

File Name

View File

Can I help?

File Name	View File
Vendor List.pdf	View File

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve

Deny

Cancel



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< CITY OF GRINNELL

Retail Tobacco License Review

CITY OF GRINNELL

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Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: HY-VEE INC
Type of ownership	: Corporation
Primary office address	: 5820 WESTOWN PKWY WEST DES MOINES IA 50266-8223
Legal Ownership Phone	: 515-695-3540
Legal Ownership Email	: knylen@hy-vee.com

Application Information

City/County Permit Number	: 2025-9
Sales and Use Permit Number	: 179003455
Location Name	: HY-VEE FOOD STORE
Location Phone Number	: 641-236-6584
Location Address	: 320 WEST ST S GRINNELL IA 50112-8117
Location Mailing Address	: 5820 WESTOWN PKWY WEST DES MOINES IA 50266-8223

Can I help?

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Grocery store

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
WIESE, AARON	Owner	4840 159TH STREET URBAND/
SCHROEDER, ANDREW	Owner	5764 CHATHAM CIRCLE JOHN
ALLEN, NATHAN	Owner	809 SUMMIT PLACE INDIANO

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information in text form or as a PDF upload. Local authorities may review this information during the application review process.

File Name

View File

[Can I help?](#)

File Name

View File

Hy-Vee Tobacco Vendors.pdf

[View File](#)

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve

Deny



Cancel

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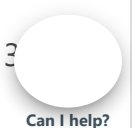
Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: YLA TOBACCO & VAPE IA LLC
Type of ownership	: Corporation
Primary office address	: 3921 E 14TH ST DES MOINES IA 50313-3813
Legal Ownership Phone	: 515-723-7363
Legal Ownership Email	: info@sbchub.com

Application Information

City/County Permit Number	: 2025-16
Sales and Use Permit Number	: 306400222
Location Name	: LA SMOKE SHOP
Location Phone Number	: 515-723-7363
Location Address	: 707 WEST ST GRINNELL IA 50112-2243
Location Mailing Address	: 3921 E 14TH ST DES MOINES IA 50313-3813
Renewal	: Yes

Can I help?

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Tobacco store

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
ABUASSBA, YACOUN	OWNER	204 S 64TH ST UNIT 6105 WES

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information in text form or as a PDF upload. Local authorities may review this information during the application review process.

Core-mark
winner tobacco
Sema International

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. [Can I help?](#)

However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve	Deny
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Cancel

< Previous

Next >

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Resources

- Frequently Asked Questions
- Contact Us
- Subscribe to Updates

Other Links

- State of Iowa Directory
- Website Policies



< CITY OF GRINNELL

Retail Tobacco License Review

CITY OF GRINNELL

1006371809

>

Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: MAVERIK GROUP, LLC
Type of ownership	: Limited Liability Company
Primary office address	: 185 S STATE ST STE 800 SALT LAKE CITY UT 84111-1549
Legal Ownership Phone	: 801-683-3628
Legal Ownership Email	: licensing@maverik.com

Application Information

City/County Permit Number	: 2025-12
Sales and Use Permit Number	: 179006237
Location Name	: MAVERIK 5070
Location Phone Number	: 641-236-3890
Location Address	: 1002 WEST ST GRINNELL IA 50112-1645
Location Mailing Address	: 185 S STATE ST STE 800 SALT LAKE CITY UT 84111-1549

Can I help?

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
MAGGELET, CRYSTAL	Officer	185 S STATE ST STE 800 SALT L
SCHOFIELD, MOSES	Officer	185 S STATE ST STE 800 SALT L
MAVERIK PALACE ACQUISITIO	Company	185 S STATE ST STE 800 SALT L
HILLAM, JOHN	Officer	185 S STATE ST STE 800 SALT L

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information in text form or as a PDF upload. Local authorities may review this information during the application review process.

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

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Approve	Deny
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Cancel

< Previous

Next >

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Resources

- Frequently Asked Questions
- Contact Us
- Subscribe to Updates

Other Links

- State of Iowa Directory
- Website Policies



< CITY OF GRINNELL

Retail Tobacco License Review

CITY OF GRINNELL

1006371809

>

Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: MAVERIK GROUP, LLC
Type of ownership	: Limited Liability Company
Primary office address	: 185 S STATE ST STE 800 SALT LAKE CITY UT 84111-1549
Legal Ownership Phone	: 801-683-3628
Legal Ownership Email	: licensing@maverik.com

Application Information

City/County Permit Number	: 2025-11
Sales and Use Permit Number	: 179006887
Location Name	: MAVERIK 5107
Location Phone Number	: 641-236-0399
Location Address	: 715 LANG CREEK AVE GRINNELL IA 50112-8168
Location Mailing Address	: 185 S STATE ST STE 800 SALT LAKE CITY UT 84111-1549

Can I help?

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
MAGGELET, CRYSTAL	Officer	185 S STATE ST STE 800 SALT L
SCHOFIELD, MOSES	Officer	185 S STATE ST STE 800 SALT L
MAVERIK PALACE ACQUISITIO Company		185 S STATE ST STE 800 SALT L
HILLAM, JOHN	Officer	185 S STATE ST STE 800 SALT L

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information in text form or as a PDF upload. Local authorities may review this information during the application review process.

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

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Approve	Deny
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< Previous

Next >

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Resources

- Frequently Asked Questions
- Contact Us
- Subscribe to Updates

Other Links

- State of Iowa Directory
- Website Policies



< CITY OF GRINNELL

Retail Tobacco License Review

CITY OF GRINNELL

1006371809

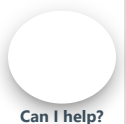
[Application Information](#)

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: MCNALLY MARKETS LLC
Type of ownership	: Limited Liability Company
Primary office address	: 2210 WEST ST S GRINNELL IA 50112-8108
Legal Ownership Phone	: 708-208-7856
Legal Ownership Email	: patelm1993@gmail.com

Application Information

Sales and Use Permit Number	: 307107726
Location Name	: MCNALLY MARKET
Location Phone Number	: 641-236-3166
Location Address	: 1026 MAIN ST GRINNELL IA 50112-1632
Location Mailing Address	: 2210 WEST ST S GRINNELL IA 50112-8108
Renewal	: No
Start Date	: 01-Jul-2026



End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Grocery store

Types of Products Sold : Cigarettes, Tobacco, Vapor Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
PATEL, MAYANKKUMAR	Member	4074 HOWE RD WAYNE MI 48

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information in text form or as a PDF upload. Local authorities may review this information during the application review process.

Core-Mark

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

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< Previous

Next >

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Resources

- Frequently Asked Questions
- Contact Us
- Subscribe to Updates

Other Links

- State of Iowa Directory
- Website Policies



< CITY OF GRINNELL

Retail Tobacco License Review

CITY OF GRINNELL

1006371809

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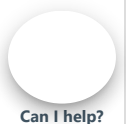
Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: RABBITTS TAVERN INC
Type of ownership	: Corporation
Primary office address	: 721 4TH AVE GRINNELL IA 50112-2040
Legal Ownership Phone	: 641-325-1831
Legal Ownership Email	: birdbrains02@gmail.com

Application Information

City/County Permit Number	: 2025 - 2
Sales and Use Permit Number	: 179005947
Location Name	: RABBITT'S TAVERN
Location Phone Number	: 641-325-1831
Location Address	: 721 4TH AVE GRINNELL IA 50112-2040
Location Mailing Address	: 721 4TH AVE GRINNELL IA 50112-2040
Renewal	: Yes



Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Bar

Types of Products Sold : Cigarettes

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
YAKLIN, DEB	MANAGER	13101 HWY F 27 E GRINNELL I
CRAWFORD, RON	Owner	13101 HWY F 27 GRINNELL IA
YAKLIN, DEBRA	Owner	13101 HWY F 27 GRINNELL IA

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information in text form or as a PDF upload. Local authorities may review this information during the application review process.

town and country

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

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Cancel

< Previous

Next >

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Resources

- Frequently Asked Questions
- Contact Us
- Subscribe to Updates

Other Links

- State of Iowa Directory
- Website Policies



< CITY OF GRINNELL

Retail Tobacco License Review

CITY OF GRINNELL

1006371809

>

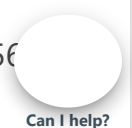
Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: DEV MART INC
Type of ownership	: Corporation
Primary office address	: 3115 N HIGHWAY 61 MUSCATINE IA 52761-5802
Legal Ownership Phone	: 641-236-5223
Legal Ownership Email	: royalliquor24@gmail.com

Application Information

City/County Permit Number	: 2025-10
Sales and Use Permit Number	: 303600129
Location Name	: ROYAL LIQUOR & SMOKE
Location Phone Number	: 641-236-5223
Location Address	: 229 WEST ST GRINNELL IA 50112-2313
Location Mailing Address	: 2130 CLOVER LN WOODRIDGE IL 60517-7560
Renewal	: Yes

Can I help?

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Liquor store

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
CHAUDHARI, RAKESHKUMAR	Owner	3115 N HWY 61 MUSCATINE I

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information in text form or as a PDF upload. Local authorities may review this information during the application review process.

- (1) Core-mark international distribution center
- (2) Maverick distribution center
- (3) American wholesale distribution
- (4) Ak wholesale inc

Decision

Select the decision of whether you approve or deny this permit application.

[Can I help?](#)

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

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Approve	Deny
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Cancel

< Previous

Next >

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Resources

- Frequently Asked Questions
- Contact Us
- Subscribe to Updates

Other Links

- State of Iowa Directory
- Website Policies



< CITY OF GRINNELL

Retail Tobacco License Review

CITY OF GRINNELL

1006371809

>

Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: CASEYS MARKETING COMPANY
Type of ownership	: Corporation
Primary office address	: 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672
Legal Ownership Phone	: 515-381-4090
Legal Ownership Email	: licensingteam@caseys.com

Application Information

City/County Permit Number	: 2025 - 6
Sales and Use Permit Number	: 179005981
Location Name	: CASEYS GENERAL STORE #1134
Location Phone Number	: 641-236-0469
Location Address	: 1718 6TH AVE GRINNELL IA 50112-1727
Location Mailing Address	: 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Can I help?

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
FABER, SCOTT	Officer	6749 CARDIFF CT JOHNSTON
LARSEN, ERIC	Owner	4407 NW 5TH ST ANKENY IA 5
BEECH, DOUGLAS	Owner	729 NE BROOK HAVEN DR AN
CASEY'S GENERAL STORES, IN Company		1 SE CONVENIENCE BLVD ANK
JOHNSON, BRIAN	Officer	9129 NW 73RD CIR JOHNSTOI
JAMES, SAMUEL	Owner	3204 NE AVERY DR ANKENY IA

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information

[Can I help?](#)

in text form or as a PDF upload. Local authorities may review this information during the application review process.

File Name	View File
2026 TOBACCO SUPPLIERS.pdf	View File

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve	Deny
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Cancel

▼

<

Previous

Next

>

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- Resources
- Frequently Asked Questions

Contact Us

Subscribe to Updates

- Other Links
- State of Iowa Directory

Website Policies



< CITY OF GRINNELL

Retail Tobacco License Review

CITY OF GRINNELL

1006371809

>

Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: CASEYS MARKETING COMPANY
Type of ownership	: Corporation
Primary office address	: 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672
Legal Ownership Phone	: 515-381-4090
Legal Ownership Email	: licensingteam@caseys.com

Application Information

City/County Permit Number	: 2025 - 5
Sales and Use Permit Number	: 179005980
Location Name	: CASEYS GENERAL STORE #1527
Location Phone Number	: 641-450-2226
Location Address	: 312 WEST ST GRINNELL IA 50112-2358
Location Mailing Address	: 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Can I help?

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
FABER, SCOTT	Officer	6749 CARDIFF CT JOHNSTON
LARSEN, ERIC	Owner	4407 NW 5TH ST ANKENY IA 5
BEECH, DOUGLAS	Owner	729 NE BROOK HAVEN DR AN
CASEY'S GENERAL STORES, IN Company		1 SE CONVENIENCE BLVD ANK
JOHNSON, BRIAN	Officer	9129 NW 73RD CIR JOHNSTOI
JAMES, SAMUEL	Owner	3204 NE AVERY DR ANKENY IA

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information

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File Name	View File
2026 TOBACCO SUPPLIERS.pdf	View File

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

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Approve	Deny
---------	------

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▼

<

Previous

Next

>

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- Resources
- Frequently Asked Questions

Contact Us

Subscribe to Updates

- Other Links
- State of Iowa Directory

Website Policies



< CITY OF GRINNELL

Retail Tobacco License Review

CITY OF GRINNELL

1006371809

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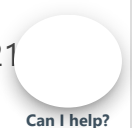
Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: CASEYS MARKETING COMPANY
Type of ownership	: Corporation
Primary office address	: 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672
Legal Ownership Phone	: 515-381-4090
Legal Ownership Email	: licensingteam@caseys.com

Application Information

City/County Permit Number	: 2025 - 7
Sales and Use Permit Number	: 179006127
Location Name	: CASEYS GENERAL STORE #1950
Location Phone Number	: 641-236-8300
Location Address	: 217 W 6TH AVE GRINNELL IA 50112-1844
Location Mailing Address	: 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Can I help?

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
FABER, SCOTT	Officer	6749 CARDIFF CT JOHNSTON
LARSEN, ERIC	Owner	4407 NW 5TH ST ANKENY IA 5
BEECH, DOUGLAS	Owner	729 NE BROOK HAVEN DR AN
CASEY'S GENERAL STORES, IN	Company	1 SE CONVENIENCE BLVD ANK
JOHNSON, BRIAN	Officer	9129 NW 73RD CIR JOHNSTOI
JAMES, SAMUEL	Owner	3204 NE AVERY DR ANKENY IA

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information

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Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve	Deny
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▼

<

Previous

Next

>

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- Resources
- Frequently Asked Questions

Contact Us

Subscribe to Updates

- Other Links
- State of Iowa Directory

Website Policies



< CITY OF GRINNELL

Retail Tobacco License Review

CITY OF GRINNELL

1006371809

>

Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: CASEYS MARKETING COMPANY
Type of ownership	: Corporation
Primary office address	: 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672
Legal Ownership Phone	: 515-381-4090
Legal Ownership Email	: licensingteam@caseys.com

Application Information

City/County Permit Number	: 2025 - 8
Sales and Use Permit Number	: 179007778
Location Name	: CASEYS GENERAL STORE 3617
Location Phone Number	: 641-450-2195
Location Address	: 635 LANG CREEK AVE GRINNELL IA 50112-8173
Location Mailing Address	: 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Can I help?

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
FABER, SCOTT	Officer	6749 CARDIFF CT JOHNSTON
LARSEN, ERIC	Owner	4407 NW 5TH ST ANKENY IA 5
BEECH, DOUGLAS	Owner	729 NE BROOK HAVEN DR AN
CASEY'S GENERAL STORES, IN Company		1 SE CONVENIENCE BLVD ANK
JOHNSON, BRIAN	Officer	9129 NW 73RD CIR JOHNSTOI
JAMES, SAMUEL	Owner	3204 NE AVERY DR ANKENY IA

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information

[Can I help?](#)

in text form or as a PDF upload. Local authorities may review this information during the application review process.

File Name	View File
2026 TOBACCO SUPPLIERS.pdf	View File

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

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---------	------

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▼

<

Previous

Next

>

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- Resources
- Frequently Asked Questions

Contact Us

Subscribe to Updates

- Other Links
- State of Iowa Directory

Website Policies

[<](#) CITY OF GRINNELL

Device Retailer License Review

CITY OF GRINNELL

1006371809

[Application Information](#)

Legal Ownership Information

Name of sole proprietor, partnership, : MNM TRADING INC
corporation, LLC, or LLP

Type of ownership : Corporation

Primary office address : 3388 MIKE COLLINS DR EAGAN MN 55121-2410

Legal Ownership Phone : 319-440-2001

Legal Ownership Email : mkmirib@gmail.com

Application Information

Sales Permit Number: : 305508728

Location Name : GREENLEAF TOBACCO

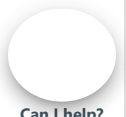
Location Phone Number : 641-659-9083

Location Address : 707 WEST ST S STE 700 GRINNELL IA 50112-
1236

Location Mailing Address : 3388 MIKE COLLINS DR EAGAN MN 55121-2410

Renewal : Yes

Start Date : 01-Jul-2026



Can I help?

End Date : 30-Jun-2027

License Fee : 1,500.00

Types of Sales : Over the Counter

Type of Establishment : Alternative nicotine/vapor store, Tobacco store

Does this retail location ensure that : Yes
no person younger than 21 years of
age is present or permitted to enter
at any time?

Ownership Details

Owner	Position	Single Line Address
MIRIB, MAHMOUD	Officer	10864 ALAMEDA AVE INVER G
MIRIB, MOHAMMAD	Owner	10397 ANDREA TRL INVER GR
AQEL, IBRAHIM	Owner	4214 RICE ST SAINT PAUL MN

To be eligible to apply for a device retailer permit, your business must have a valid retail tobacco permit and a sales and use tax permit for this location. The annual permit fee is \$1,500. The annual permit fee is not prorated, and there is no proration for new permit applications that are effective for less than the 12-month permit year. All permits expire on June 30 each year. **The Department cannot refund your \$1,500 annual permit fee, and the fee is non-refundable if your application is denied for any reason.**

It is recommended that you contact the local jurisdiction (city or county) where the retail establishment is located to confirm any additional local requirements.

☒ I acknowledge that I have read and understand these requirements and am responsible for complying with all state and local regulations.

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. [Go to help?](#)

However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Does this retailer hold a valid retail tobacco permit at this location? *

Yes	No
-----	----

Select a Decision *

Approve	Deny
---------	------

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< CITY OF GRINNELL

Device Retailer License Review

CITY OF GRINNELL

1006371809

>

[Application Information](#)

Legal Ownership Information

Name of sole proprietor, partnership, : YLA TOBACCO & VAPE IA LLC
corporation, LLC, or LLP

Type of ownership : Corporation

Primary office address : 3921 E 14TH ST DES MOINES IA 50313-3813

Legal Ownership Phone : 515-723-7363

Legal Ownership Email : info@sbchub.com

Application Information

Sales Permit Number: : 306400222

Location Name : LA SMOKE SHOP

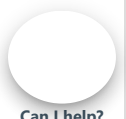
Location Phone Number : 515-723-7363

Location Address : 707 WEST ST GRINNELL IA 50112-2243

Location Mailing Address : 3921 E 14TH ST DES MOINES IA 50313-3813

Renewal : Yes

Start Date : 01-Jul-2026



Can I help?

End Date : 30-Jun-2027

License Fee : 1,500.00

Types of Sales : Over the Counter

Type of Establishment : Tobacco store

Does this retail location ensure that : Yes
no person younger than 21 years of
age is present or permitted to enter
at any time?

Ownership Details

Owner	Position	Single Line Address
ABUASSBA, YACOUN	OWNER	204 S 64TH ST UNIT 6105 WES

To be eligible to apply for a device retailer permit, your business must have a valid retail tobacco permit and a sales and use tax permit for this location. The annual permit fee is \$1,500. The annual permit fee is not prorated, and there is no proration for new permit applications that are effective for less than the 12-month permit year. All permits expire on June 30 each year. **The Department cannot refund your \$1,500 annual permit fee, and the fee is non-refundable if your application is denied for any reason.**

It is recommended that you contact the local jurisdiction (city or county) where the retail establishment is located to confirm any additional local requirements.

☒ I acknowledge that I have read and understand these requirements and am responsible for complying with all state and local regulations.

Decision

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Select a Decision *

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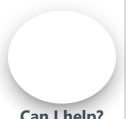
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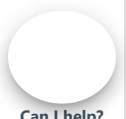
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[Can I help?](#)

--	--

Yes	No
-----	----

Select a Decision *

Approve	Deny
---------	------



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CLASS "C" RETAIL ALCOHOL LICENSE APPLICATION

Business Information

Name of Legal Entity: PRAIRIE HOSPITALITY GROUP LLC

FEIN: XX-XXX3924

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 797691

Premises Information

Premises DBA: GRINNELL CENTRAL PARK

Premises Address: 924 MAIN ST GRINNELL IA 50112-2048

Premises Type: Other

Number of Floors: 1

Control of Premises: Other

Other control description: Public City Park

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

License Information

Effective Date: 03-Jul-2026

Length of License Requested: 5DAY

Privilege(s) Requested

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Provided description of the Outdoor Service Area:

This is a special "all class reunion" for Grinnell High School in Grinnell Central Park. The serving area will be enclosed by a temporary fence combined with a live music area.



GRINNELL FINANCE COMMITTEE REGULAR SESSION MEETING
MONDAY, JUNE 1, 2026, AT 8:00 AM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM

[HTTPS://ZOOM.US/J/94029629743?PWD=Q1BSQLFOSTMXDVDIM1PYA0NODDK0QT09](https://zoom.us/j/94029629743?pwd=Q1BSQLFOSTMXDVDIM1PYA0NODDK0QT09)

MINUTES

Wray (Chair), Hart, and Smith. Also present were Russ Behrens and Alyssa Devig.

The committee heard a presentation from Brian M on a new business proposal for a Virtual Reality (VR) center where adults and kids can experience various VR rides.

Hart made the motion, seconded by Smith, to approve a special Campbell Fund request from the Grinnell Optimist for \$2,000 for the Backpack for Kids program. AYES: 3-0. Motion carried

Smith made the motion, seconded by Hart, to approve Resolution No. 2026-64. A resolution adopting the amendment to the Fiscal Year 2026 Budget. AYES: 3-0. Motion carried

Hart made the motion, seconded by Smith, to approve Resolution No. 2026-65. A resolution for monthly internal transfer of funds in the amount of \$55,899.12. AYES: 3-0. Motion carried

Smith made the motion, seconded by Hart, to approve Resolution No. 2026-66. A resolution for monthly transfer of funds for trust and agency in the amount of \$10,762.61. AYES: 3-0. Motion carried

Smith made the motion, seconded by Hart, to approve Resolution No. 2026-67. A resolution authorizing City Clerk/Finance Director to write-off as uncollectible certain water, solid waste, sewer, storm sewer account and accounts receivables. AYES: 3-0. Motion carried

Hart made the motion, seconded by Smith, to approve a quote from Civic Plus for a website redesign in the amount of \$11,529.00. AYES: 3-0. Motion carried

Smith made the motion, seconded by Hart, to approve Resolution No. 2026-69. A resolution approving and authorizing execution of an Amendment to the Agreement for Private Development by and between the City of Grinnell and Kwik Trip, Inc. AYES: 3-0. Motion carried

There were no inquiries.

The meeting was adjourned at 8:43 A.M.

JO WRAY, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK



GRINNELL PUBLIC WORKS OR GROUNDS COMMITTEE REGULAR SESSION
MEETING
MONDAY, JUNE 1, 2026, AT 4:45 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM

MINUTES

[HTTPS://ZOOM.US/J/94029629743?PWD=Q1BSQLFOSTMXDVDIM1PYA0NODDK0QT09](https://zoom.us/j/94029629743?pwd=Q1BSQLFOSTMXDVDIM1PYA0NODDK0QT09)

Bly, Cox, and Hueftle-Worley. Also present were Russ Behrens, Alyssa Devig, Jo Wray, and Sarah Smith.

Matt Graham, with Kinetic presented information on a design and expansion for fiber optic network.

Bly made the motion, seconded by Cox, to approve a Sidewalk Assistance Application for 525 Main Street. AYES: 3-0. Motion carried

Cox made the motion, seconded by Bly, to approve Resolution No. 2026-70. A resolution approving a professional services agreement with Veenstra and Kimm, Inc. for the 8th Avenue Reconstruction/Rehabilitation Project. AYES: 3-0. Motion carried

Bly made the motion, seconded by Cox, to approve Resolution No. 2026-71. A resolution awarding contract for the Library Handicapped Parking on Park Street Project to Con-Struct, Inc. in the amount of \$32,918.50. AYES: 3-0. Motion carried

Cox made the motion, seconded by Bly, to approve Resolution No. 2026-72. A resolution awarding contract for the 10th Avenue Raised Crosswalk Project to Con-Struct, Inc. in the amount of \$83,870.00. AYES: 3-0. Motion carried

Bly made the motion, seconded by Cox, to approve Resolution No. 2026-73. A resolution authorizing payment of contractor's Pay Request No. 5, in the amount of \$103,255.32 to Caliber Concrete, LLC. for the Veterans Monument Project. AYES: 3-0. Motion carried

Cox made the motion, seconded by Bly, to approve Resolution No. 2026-74. A resolution approving contract Change Order No. 1 reducing the contract amount by \$25,283.72 with Manatt's Inc. for the Taxilane Reconstruction Project. AYES: 3-0. Motion carried

Bly made the motion, seconded by Cox, to approve Resolution No. 2026-75. A resolution authorizing payment of contractor's Pay Request No. 5, in the amount of

\$1,049.75 to Manatt's, Inc. for the Taxilane Reconstruction Project. AYES: 3-0. Motion carried

Cox made the motion, seconded by Bly, to approve Resolution No. 2026-76. A resolution authorizing payment of contractor's Pay Request No. 6, in the amount of \$51,054.63 to Manatt's, Inc. for the Taxilane Reconstruction Project. AYES: 3-0. Motion carried

Bly made the motion, seconded by Cox, to approve Resolution No. 2026-77. A resolution accepting work for the Taxiway Reconstruction Project. AYES: 3-0. Motion carried

Cox made the motion, seconded by Bly, to approve Resolution No. 2026-78. A resolution authorizing payment of contractor's Pay Request No. 15 in the amount of \$1,766,593.26 to WRH, Inc. for the Water Plant Project. AYES: 3-0. Motion carried

There were no inquiries.

The meeting was adjourned at 5:17 P.M.

BYRON HUEFTLE-WORLEY, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK



GRINNELL PUBLIC SAFETY COMMITTEE REGULAR SESSION MEETING
MONDAY, JUNE 1, 2026, AT 5:30 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM

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MINUTES

Cox, Hueftle-Worley and Smith. Also present were Mayor Cox, Alyssa Devig, Russ Behrens, and Jo Wray.

Hueftle-Worley made the motion, seconded by Smith, to approve a street closure request, from Saint Mary's Catholic Church for a Eucharistic Procession on Park Street from 5th Avenue to 6th Avenue. AYES: 3-0. Motion carried.

Smith made the motion, seconded by Hueftle-Worley, to approve a request from 10th Avenue/10th Avenue Place for their 62nd Annual 4th of July Parade to be held on Saturday, July 4, 2026 with lineup beginning at 9:00 A.M. AYES: 3-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 5:31 P.M.

JOHN COX, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK



GRINNELL PLANNING COMMITTEE REGULAR SESSION MEETING
MONDAY, JUNE 1, 2026, AT 6:15 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM

MINUTES

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Bly, Hart, and Wray, Also present were, Mayor Cox, Russ Behrens, John Cox, Sarah Smith, and Alyssa Devig.

Wray made the motion, seconded by Hart, to approve Resolution No. 2026-79. A resolution approving a tax exemption request for the property at 321 Main Street.
AYES: 3-0. Motion carried

Hart made the motion, seconded by Wray, to approve Resolution No. 2026-80. A resolution approving a tax exemption request for the property at 520 11th Avenue.
AYES: 3-0. Motion carried

Wray made the motion, seconded by Hart, to approve Resolution No. 2026-81. A resolution approving a tax exemption request for the property at 1423 Prairie Street.
AYES: 3-0. Motion carried

Hart made the motion, seconded by Wray, to approve Resolution No. 2026-82. A resolution approving a tax exemption request for the property at 1527 Spencer Street.
AYES: 3-0. Motion carried

Wray made the motion, seconded by Hart, to approve Resolution No. 2026-83. A resolution approving a tax exemption request for the property at 1821 Spencer Street.
AYES: 3-0. Motion carried

The committee review the 2025 Leadership - Goal Setting - Strategic Planning work session executive summary.

Plan a tour of the Public Safety building in July.

There were no inquiries.

The meeting was adjourned at 6:23 P.M.

RACHEL BLY, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK



City of Grinnell
...Jewel of the Prairie

Michael A. McClelland
Chief of Police
Police Department
1020 Spring Street
Grinnell, IA 50112

Phone: 641-236-2670
FAX: 641-236-2652
ORI#IA0790100

TO: Honorable Sam Cox, Mayor
Honorable City Council Persons
Mr. Russ Behrens, City Manager
Mrs. Alyssa Devig, City Clerk

DATE: 5 June 2026

SUBJECT: MONTHLY REPORT FOR MAY 2026

MONTHLY STATS	CURRENT MO.	LAST MO.	PREVIOUS YEAR
	MAY 2026	APR 2026	MAY 2025
ARRESTS	32	18	24
CITATIONS	40	27	28
WARNINGS	32	17	55
PD Collisions	9	7	13
PI Collisions	6	2	1
HIT & RUN	1	1	3
Parking Citations	94	79	38
Calls for Service	805	787	802

BIAS-BASED POLICING REPORT (MAY 2026)

	ETHNICITY	GENDER (M/F)	RACE
ARRESTS	1 (Hispanic or Latino) 31 (Not Hispanic or Latino)	25/7	0 (American Indian or Alaska Native) 1 (Asian) 4 (Black) 27 (White)
CITATIONS	1 (Hispanic or Latino) 39 (Not Hispanic or Latino)	26/14	39 (White) 0 (Asian) 0 (Black) 1 (American Indian or Alaska Native)
WARNINGS	2 (Hispanic or Latino) 30 (Not Hispanic or Latino)	17/15	29 (White) 0 (Asian) 3 (Black) 0 (American Indian or Alaska Native)



City of Grinnell
...Jewel of the Prairie

Michael A. McClelland
Chief of Police
Police Department
1020 Spring Street
Grinnell, IA 50112

Phone: 641-236-2670
FAX: 641-236-2652
ORI#IA0790100

MENTAL HEALTH CRISIS CFS FOR MAY 2026 (Faith Repp)

Mental Health Crisis Calls for Service (CFS) - Total	134
Poweshiek County Sheriff's Office- CFS Referred	1
Grinnell Fire Department – CFS Referred	0
Grinnell Police Department- CFS Referred	80
% Referred for additional resources/ assistance	60%

CODE ENFORCEMENT CFS FOR MAY 2026 (Daniel Gilliam)

Animal Complaints	3
Abandoned Vehicle	1
City Code Violations/ Warnings	103
Public Assist	4
Total:	111



GRINNELL PARKS AND RECREATION BOARD REGULAR
SESSION MEETING
WEDNESDAY, JUNE 8, 2026, AT 5:00 PM
IN THE DRAKE COMMUNITY LIBRARY BOARD ROOM

MINUTES

1. Roll Call:

Russ Crawford, Whitney Jensen, Ralph Eyberg, Lee Staroska, Lisa Lindley, Matt Moyer, and Jordan Allsup.

Absent: Lauren Gant

Guests: Duane Dufoe

2. Approve Agenda: At 5:02pm Lindley made the motion to approve the agenda, second by Staroska to approve the agenda. AYES: All. Motion carried.

3. Approval of Minutes:

A. May 11, 2026- Moyer made the motion, second by Lindley, to approve May 11, 2026, meeting minutes. AYES: All. Motion carried.

4. Committee Business:

A. Master Parks Plan – priority of projects, fundraising opportunities, grant writing, goals for 2025-2026 fiscal year

- Parks and Cemetery Vegetation- Landscaping at the Veterans Monument in Central Park has been completed. Irrigation is working as the newly seeded and planted areas are starting to come in. No action necessary.
- Arbor Lake/Lake Nyanza- Plans are nearing 60% design and staff is now having bi-weekly meetings with the engineering team and partners as we get closer to completion. No action necessary.
- Recreation Facilities Feasibility Study- Staroska made a motion to recommend a list of community members for a Steering Committee to guide the selection of a consultant and feasibility study to City Council for approval. Motion seconded by Moyer. AYES: All. Motion carried.

B. Recreation- Movie Night in the Park at Central Park launches with Sing on Friday, June 12th. Allsup stated that he expects the event to be a great success and anticipates the July show to be the largest crowd. No action necessary.

C. Aquatics- The Aquatic Center opened on May 30th and has been very steady with crowds with warm weather. A new free event for the public on Friday, July 19 is Capes, Crowns, & Waves with princess and superhero characters in attendance to interact with patrons. No action necessary.

5. Notes:

Any person with a disability who requires a modification or accommodation in order to participate in the meeting, or any person with limited English proficiency (LEP) who requires language assistance to communicate with the City Council during the meeting, should contact the City Clerk, (641) 236-2600 or adevig@grinnelliowa.gov, no fewer than two business days prior to the meeting to enable the City of Grinnell to make reasonable arrangements to assure accessibility or language assistance for the meeting.

6. **Inquiries:** Duane Dufoe inquired about dead trees and tree limbs along the creek at Summer Street Park.

7. **Adjourn:**

Jensen made the motion at 5:49pm to adjourn the meeting, second by Lindley.

AYES: All. Motion carried.

Parks and Recreation Director

Jordan Allsup

924 Main Street

Revitalization and Tenant Retention

I. Participants

- **Dick Knapp**, Owner of 924 Main Street: Principal Funder of Building Rehab
- **Todd Redding**, Owner of Restaurant: Principal Funder of Kitchen Equipment
- **Craig Cooper**: General Contractor
- **Tom Lacina**: Attorney for Owner

The Prairie Canary is more than a restaurant—it is a downtown institution, the only fine dining experience in Grinnell, and one of Main Street's signature destinations for residents, daytime workers, college students, staff and faculty, and most importantly, regional tourists.

After nearly twenty years of eighteen-hour days, thousands of meals served, and the constant heat, moisture, vibration, and wear imposed on commercial kitchens and building systems, Prairie Canary's equipment and infrastructure now require approximately \$216,000 in modernization to continue serving Downtown Grinnell at the level the community has come to expect.

The ownership team is prepared to invest heavily and is committed to Prairie Canary's continued success. Yet the economics of a \$216,000 rehabilitation in a small rural market are increasingly challenged by inflationary construction costs, labor shortages, and the realities of reinvesting in aging commercial buildings. Public assistance requests of this kind are a time-honored form of public-private partnership used by communities to spur economic development and preserve important civic assets. In this case, public participation is not a subsidy for speculation but a strategic investment that helps close the economic gap that can make needed redevelopment prohibitively expensive through private capital alone.

Prairie Canary is not merely a private business occupying downtown real estate. It is a proven economic driver and community gathering place, and its success benefits neighboring merchants, downtown activity, and the overall appeal of Main Street. Strategic City, State, and other creative funding participation would attract substantial private investment from landlords and tenants alike—protecting a beloved local institution while strengthening downtown Grinnell's economy and civic life.

Healthy downtowns rarely happen by accident. They are sustained through thoughtful partnerships that recognize the shared value of places that anchor community life. In fact, Prairie Canary's very existence as Grinnell's only fine dining experience was the result of a

locally supported chef competition and financial incentive award to cause such a restaurant to be established in downtown Grinnell. Helping Prairie Canary modernize is not simply an investment in a restaurant—it is an investment in the continued vitality, attractiveness, and future of Downtown Grinnell itself.

II. The \$216,000 Scope and Budget – Attached

III. “Energy Savings” Update

We consulted with the following:

- Amanda Ocala, Key Account Manager for Alliant Energy Group
- Matt Keabert, Rebate Energy Advisor for Michael’s Energy (Advisor to Alliant)
- Melissa Strovers: Executive Director, Poweshiek County Economic Development Collaborative: Partners with the City on a PILOT to provide 3 hours of Level II Audit.
- Hilleri Steinbrecher, Program Manager, Frankin Energy

Our conclusion:

- Although our rehab scope is weighted heavily toward base-building rehab (floors, walls, ceilings, plumbing, ventilation and airflow, and drains), we will pursue Alliant Energy Rebates for the highlighted energy items shown in our Scope and Budget
- Important: The energy improvements have a great impact on reducing expenses and improving cash flow that fund operating expenses and ongoing capital improvements. While the Alliant rebates can be additive, the increased cash flow from energy savings is the main economic driver.
- We will present our audit (embedded in the attached scope) to Melissa and Hilleri of Franklin Energy to identify and quantify, perhaps, a few thousand dollars in rebates.

IV. Confirm No Tax Increase for our Rehab which is solely “Ordinary Repair with Like Kind Material.”

- In any case, confirm the property is in a tax-advantaged Urban Revitalization Zone

V. Our Ask

924 Main Street:
Revitalization and Tenant Retention Project

29-May-26						
Energy Saving Scope Items						
Facade work						
Replace folding doors with windows						\$6,300
Frame, insulate and Sheetrock above outdoor seating						\$4,300
Kitchen						
Flooring	Protect-All Vinyl					\$17,600
Plumbing						
Overhead Kitchen Copper Pipe needs replacement estimate for total						\$4,000
Drains for kitchen floor						\$2,400
Drain for serving station condensate pump						\$1,000
Ceiling	Kitchen ceiling R and R					\$2,500
Exhaust						
Repair and rehab						\$5,000
Make up Air furnace rehab						\$3,000
HVAC						
Basement A/C Return air needs clean and rehab					Repair and rehab	\$200
Back door Weatherstripping RR						\$1,000
Dining Room						
Flooring	Sand and refinish	1860 Sq Ft.				\$14,378
Walls	Patch					\$1,420
	Paint					\$4,300
Sound	10 Panels					\$10,000
Move out	All furniture Cand K transfer					\$2,500
2 Large Capacity Water Heaters (Replaces Outdated, Inefficient 80 Gallor						\$15,000
Back Stairs						
Tread replacement	Luther Quote					\$4,897
Basement						
New light and switch at base of stairs						\$400
LED high efficiency lighting in the kitchen						\$3,500
Roof Drain Back South Corner: Fix Flooding						\$2,500
Roof Access Door						\$1,000
Contingency		11.0%				\$12,000
						\$119,195
GC Fee		10%				\$11,920
Total						\$131,115

KitchenEquipment	
1. 48" Sandwich Prep Cooler – True TSSU-48 / Delfield	\$6,000
2. 70" Sandwich Prep Cooler – Refrigerated rail + under storage; True TSSU-72 / Delfield	\$8,500
3. 36" Flat Top Grill / Griddle – Vulcan / Garland / Wolf	\$5,500
4. Double Well Fryer – 50 lb Capacity – Henny Penny / Vulcan	\$9,000
5. 8-Burner Range w/ Raised Back Burners & Refrigerated Base – Garland / Jade / Montague	\$14,000
6. 36" Salamander Broiler – Vulcan / Garland	\$5,000
7. Upright Combo Freezer/Cooler Reach-In – Traulsen / True	\$10,000
8. Dual-temp Combo Units – 36" Chef Base; True / Delfield / Randell	\$7,000
9. Heavy-duty Refrigerated Drawers + Double Stack Convection Oven – Blodgett / Vulcan / Garland	\$20,000
TOTAL	\$85,000

Net of Discounts

Grand Total						\$216,115
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INVESTMENT	INTEREST RATE	MATURES	BEGINNING CASH BALANCE	INVESTMENT AMOUNT	INTEREST/ DIVIDENDS		AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	ENDING
					JUL												CASH BALANCE
GRINNELL STATE BANK MONEY MARKET*	3.70%		10,667,110.59		14,892.75		15,291.19	10,507.43	17,117.03	17,678.27	20,100.61	24,839.33	20,143.90	23,145.41	28,174.24	33,431.99	11,315,161.89
GRINNELL STATE BANK CD (PERPETUAL CARE)	3.90%	6/14/2028	500,000.00	500,000.00	0.00		0.00	4,916.12	0.00	0.00	4,862.17	0.00	0.00	4,808.74	0.00	0.00	500,000.00
GRINNELL STATE BANK CD	3.86%	12/3/2026	10,000,000.00	10,000,000.00	NA	NA	NA	NA	NA	NA	0.00	0.00	0.00	95,178.08	0.00	0.00	10,000,000.00
GRINNELL STATE BANK CD (FORBES FUND)	3.90%	1/15/2027	10,000.00	10,000.00	97.23		0.00	0.00	98.30	0.00	0.00	98.86	0.00	0.00	91.23	0.00	10,000.00
IPAIT	3.58%		4,392,408.21	3,000,000.00	50,587.40		50,768.45	48,073.42	48,006.09	43,775.86	20,145.86	12,665.67	11,487.70	12,736.04	12,532.50	12,987.45	44,053,953.66
TOTAL INVESTMENTS			25,569,518.80		65,577.38		66,059.64	63,496.97	65,221.42	61,454.13	45,108.64	37,603.86	31,631.60	135,868.27	40,797.97	46,419.44	65,879,115.55

*Interest rate was 5.10% in Sept, 4.45% in Oct., 4.17% in Nov, 3.99% in Dec, 3.81% in Jan, and 3.70% in Feb.

IPAIT INTEREST DECREASED TO 3.98 9/1/25

IPAIT INTEREST DECREASED TO 3.73 11/1/25

CITY OF GRINNELL
MONTH TO DATE TREASURERS REPORT
AS OF: MAY 2026

FUND	BEGINNING CASH BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE DISBURSEMENTS	ENDING CASH BALANCE
GENERAL FUNDS				
001-GENERAL FUND	1,225,014.89	219,356.68	424,321.36	1,020,050.21
002-VETERANS MEM - GENERAL FUND	90,547.56	278,601.99	0.00	369,149.55
003-LIBRARY - GENERAL FUND	0.00	56,260.20	55,841.88	418.32
004-CITY HALL RES - GENERAL	475,699.09	1,424.85	0.00	477,123.94
010-BUILDING & PLANNING - GEN	378,286.02	96,173.91	20,812.24	453,647.69
011-UTILITY FRANCHISE - GEN	808,091.78	764,922.01	1,547,046.14	25,967.65
012-ALLIANT SOLAR LEASE - GEN	206,938.78	8,216.00	0.00	215,154.78
102-FORBES FUND - GENERAL*	12,625.71	0.00	0.00	12,625.71
103-LIBRARY FUND STATE - GENERAL	2,210.63	0.00	1,018.33	1,192.30
104-STAYING WELL - GENERAL	8,680.41	0.00	0.00	8,680.41
105-COMM DEV/COMMUNICAT - GENERAL	118,099.30	331.13	7,549.81	110,880.62
TOTAL GENERAL FUNDS	3,326,194.17	1,425,286.77	2,056,589.76	2,694,891.18
110-ROAD USE FUND - SPEC REV	1,147,859.91	128,947.78	51,873.30	1,224,934.39
112-T&A EMP BEN- SPEC REV	1,614,007.30	55,199.85	71,013.53	1,598,193.62
121-LOCAL OPTION SALES TAX	1,744,275.53	132,091.96	36,409.00	1,839,958.49
133-T-A RES UNEMP - SPEC REV	16,094.49	48.21	0.00	16,142.70
136-INSURANCE DED -SPEC REV	909,341.10	10,724.35	1,628.00	918,437.45
138-MED INS RESERVE - SPEC RV	939,107.04	12,765.51	12,356.85	939,515.70
140-HEALTH INS ESC-SPEC REV	1,192,588.29	2,501.08	1,924.23	1,193,165.14
145-HOTEL/MOTEL TAX - SPC REV	420,148.88	32,708.17	4,810.32	448,046.73
166-CAMPBELL FUND	41,265.78	45,000.00	27,914.32	58,351.46
167-LIBRARY GIFTS - SPEC REV	111,105.32	1,296.63	6,108.53	106,293.42
177-FORFEITURE FUND	32,585.25	97.60	0.00	32,682.85
490-FIRE EQMT REP FUND - SP R	33,190.71	99.42	0.00	33,290.13
491-GEN EQMT REP FUND- SP RV	123,179.92	261.66	35,823.38	87,618.20
492-WA EQMT REV FUND - SP RV	64,330.44	192.69	0.00	64,523.13
493-SEW EQMT REV FUND- SP RV	328,898.59	91.89	0.00	328,990.48
494-SANITATION EQMT REP FUND-SP RV	690,047.88	2,066.72	53.97	692,060.63
495-EMS EQMT REP FUND-SP RV	78,162.42	234.12	0.00	78,396.54
498-OFFICE EQMT REP FD - SR	7,717.52	0.00	0.00	7,717.52
499-REC EQMT REP FD- SP RV	2,493.52	508.97	0.00	3,002.49
TOTAL SPECIAL REVENUE FUNDS	9,496,399.89	424,836.61	249,915.43	9,671,321.07
TAX INCREMENT FINANCING FUNDS				
125-URBAN REN - TIF SPEC REV	1,624,687.58	386,958.44	1,250,000.00	761,646.02
TOTAL TIF FUNDS	1,624,687.58	386,958.44	1,250,000.00	761,646.02
DEBT SERVICE FUNDS				
200-DEBT SERV - SPEC REV	2,171,139.76	672,123.61	2,698,023.69	145,239.68
TOTAL DEBT SERVICE FUNDS	2,171,139.76	672,123.61	2,698,023.69	145,239.68
CAPITAL PROJECT FUNDS				
302 - WASHINGTON AVE - SRTS	57,079.98	0.00	0.00	57,079.98
305 - HWY 6 WA MAIN RELOCATE	55,627.50	0.00	55,627.50	0.00
307 - LEAD SERVICE LINES	(8,641.83)	50,000.00	19,860.50	21,497.67
310 - CENTRAL PARK PROJECT	10,511.13	0.00	0.00	10,511.13

CITY OF GRINNELL
MONTH TO DATE TREASURERS REPORT
AS OF: MAY 2026

FUND	BEGINNING CASH BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE DISBURSEMENTS	ENDING CASH BALANCE
322 - LAKES PROJECTS	273,349.05	0.00	34,387.45	238,961.60
350 - AIRPORT DEVELOPMENT	215,593.86	0.00	16,840.17	198,753.69
361 - STORM WA QUALITY PROJECT	4,746.33	0.00	4,746.33	0.00
362 - HWY 146 PROJECTS	(97.50)	97.50	0.00	0.00
363 - 4TH AVE PROJECTS	(65,445.28)	734,848.50	133,642.15	535,761.07
368 - BROAD ST PROJECTS	9,517.50	0.00	4,091.20	5,426.30
369 - REINVESTMENT PROJECT	327,273.14	30,908.88	0.00	358,182.02
373 - 8TH AVE PROJECTS	16,936.26	40,000.00	0.00	56,936.26
375 - I-80 INTERCHANGE PROJECT	147,423.19	49,260.47	196,683.66	0.00
377 - 16TH AVE PROJECTS	583,541.68	0.00	3,693.11	579,848.57
382 - 11 11TH AVE PROJECT	238,799.45	500,000.00	524,680.00	214,119.45
<i>CAPITAL PROJECT FUNDS</i>	1,866,214.46	1,405,115.35	994,252.07	2,277,077.74
PERMANENT FUNDS				
500 - PERP CARE FD - PERMANENT**	558,765.35	238.27	0.00	559,003.62
<i>TOTAL PERMANENT FUNDS</i>	558,765.35	238.27	0.00	559,003.62
PROPRIETARY FUNDS				
141 - WATER DEP FUND - PROP	83,660.34	2,550.00	2,700.00	83,510.34
610 - WATER FUND	1,904,681.57	208,594.11	455,757.46	1,657,518.22
371 - WATER TOWER PROJECT	108,080.54	0.00	422.50	107,658.04
372 - WATER PLANT STREETS	(1,250.00)	1,250.00	0.00	0.00
381 - WATER PLANT	530,844.83	1,717,185.19	976,352.51	1,271,677.51
385 - WELLS	11,248.79	4,041.25	6,428.50	8,861.54
620 - SEWER OPERATION AND MAINT	1,497,619.53	176,803.32	972,642.42	701,780.43
630 - STORM SEWER FUND	425,655.78	42,169.78	15,724.02	452,101.54
670 - SOLID WASTE	1,742,353.22	131,557.59	107,641.51	1,766,269.30
<i>TOTAL PROPRIETARY FUNDS</i>	6,302,894.60	2,284,151.24	2,537,668.92	6,049,376.92
TOTAL FUND BALANCES	25,346,295.81	6,598,710.29	9,786,449.87	22,158,556.23



Council resignation

From Rachel Bly <rachelrbly@gmail.com>

Date Mon 6/1/2026 6:06 PM

To Alyssa Devig <adevig@grinnelliowa.gov>

Please accept my resignation from the Grinnell City Council effective following the June 15th meeting. I will be leaving the city of Grinnell to relocate to Davidson, NC.

I have thoroughly enjoyed my time on the council and will miss you all!

Rachel

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Have a great day!

Rachel Bly

rachelrbly@gmail.com

641-821-5678 (c)

RESOLUTION NO. 2026-84**“RESOLUTION SETTING SALARY AND BENEFITS FOR NON-BARGAINING UNIT AND SUPERVISORY PERSONNEL FOR THE CITY OF GRINNELL FOR FY 2026-2027.”**

BE IT RESOLVED by the City Council of the City of Grinnell that this salary range (to include merit and/or special consideration pay) be adopted. This salary range does not include longevity pay. (See Attachment A for actual salaries and hourly rates set for FY 2027),

Title	Salary
City Manager	\$16,063.13/month
City Clerk/Finance Director	\$8,492/month to \$11,039/month
Fire Chief	\$8,492/month to \$11,039/month
Police Chief	\$8,492/month to \$11,039/month
Public Services Director	\$8,492/month to \$11,039/month
Building & Planning Director	\$8,017/month to \$10,423/month
Library Director	\$8,017/month to \$10,423/month
Recreation Director	\$8,017/month to \$10,423/month
Wastewater Director	\$8,017/month to \$10,423/month
Water Director	\$8,017/month to \$10,423/month
Police Captain	\$6,797/month to \$8,837/month
EMS Administrator/Assistant Fire Chief	\$6,797/month to \$8,837/month
Communications & Community Dev Specialist	\$5,363/month to \$6,968/month
Assistant Library Director	\$31.74/hour to \$41.27/hour
Deputy City Clerk	\$30.10/hour to \$39.13/hour
Mental Health Liaison	\$30.10/hour to \$39.13/hour
Assistant Public Services Supervisor	\$30.10/hour to \$39.13/hour
Wastewater Assistant Supervisor	\$30.10/hour to \$39.13/hour
Water Assistant Supervisor - Production	\$30.10/hour to \$39.13/hour
Water Assistant Supervisor - Distribution	\$30.10/hour to \$39.13/hour
Fire Driver/Firefighter	\$29.69/hour to \$37.17/hour
Code Enforcement Officer	\$29.69/hour to \$37.17/hour
Water/Wastewater Operator	\$29.69/hour to \$37.17/hour
Recreation Coordinator	\$29.69/hour to \$37.17/hour
Youth Services Coordinator	\$29.69/hour to \$37.17/hour
Evidence & Police Administrative Technician	\$29.69/hour to \$37.17/hour
Accounting Technician	\$26.99/hour to \$35.09/hour
Administrative Technician - Utility Billing	\$29.99/hour to \$35.09/hour
Cemetery & Parks Technician	\$26.99/hour to \$35.09/hour
Library Assistant	\$26.99/hour to \$35.09/hour
Public Services Worker	\$25.88/hour to \$32.36/hour
Administrative Clerk - Police	\$23.18/hour to \$30.13/hour
Administrative Clerk - Public Services	\$23.18/hour to \$30.13/hour
Administrative Clerk - Recreation	\$23.18/hour to \$30.13/hour
Circulation Clerk	\$23.18/hour to \$30.13/hour

PASSED AND APPROVED on this 15th day of June 2026.

SARAH SMITH, MAYOR PRO-TEM

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR

Employee	Title/Position	FT/PT	Salary	Exempt/ Non-Exempt
Behrens, Russ	City Manager	FT	\$192,757.56/yr	Exempt
McClelland, Michael	Police Chief	FT	\$133,055.76/yr	Exempt
Sicard, Dan	Fire Chief	FT	\$126,775.08/yr	Exempt
Eggermont, Carl	Public Services Director	FT	\$117,516.24/yr	Exempt
Allsup, Jordan	Recreation Director	FT	\$115,743.00/yr	Exempt
Avis, Tyler	Building & Planning Director	FT	\$115,743.00/yr	Exempt
Devig, Alyssa	City Clerk/Finance Director	FT	\$114,633.48/yr	Exempt
Neal, Karen	Library Director	FT	\$113,550.00/yr	Exempt
Richmond, Keagan	Water Director	FT	\$111,309.84/yr	Exempt
Keenan, Jared	Wastewater Director	FT	\$110,155.00/yr	Exempt
Johnson, Dan	Police Captain	FT	\$105,414.00/yr	Exempt
Duffey, Patrick	EMS Administrator/Assistant Fire Chief	FT	\$96,250.00/yr	Exempt
Hardin, Adrienne	Communications & Community Development Specialist	FT	\$77,214.24/yr	Exempt
Moore, Matthew	Police Sergeant	FT	\$46.87/hr	Non-Exempt
Kessler, Jacob	Police Sergeant	FT	\$45.05/hr	Non-Exempt
Kies, Dalton	Police Sergeant	FT	\$42.46/hr	Non-Exempt
Nelson, Greg	Police Officer	FT	\$39.27/hr	Non-Exempt
Snow, Mallory	Assistant Library Director	FT	\$38.53/hr	Non-Exempt
Kriegel, Joshua	Assistant Supervisor – Wastewater	FT	\$36.20/hr	Non-Exempt
Carlock, Sean	Police Officer	FT	\$35.88/hr	Non-Exempt
Strawser, Ty	Patrol Officer	FT	\$35.88/hr	Non-Exempt
Chamberlain, Paul	Police Officer	FT	\$34.62/hr	Non-Exempt
Crecelius, Scott	Assistant Water Supervisor Production & Supply	FT	\$35.40/hr	Non-Exempt
Schultz, Aaron	Assistant Water Distribution & Storage	FT	\$35.40/hr	Non-Exempt
Rusler, Kevin	Patrol Officer	FT	\$35.24/hr	Non-Exempt
Doll, Erienne	Deputy City Clerk	FT	\$35.06/hr	Non-Exempt
Reilly, Dennis	CALEA Accreditation Manager	PT	\$35.00/hr	Non-Exempt
Wray, Christopher	Background Investigator	PT	\$35.00/hr	Non-Exempt
Morrison, Grace	Youth Services Coordinator	FT	\$34.17/hr	Non-Exempt
Simmons, Wanda	Police Admin Technician	FT	\$34.17/hr	Non-Exempt
Mealey, Sharon	Admin Technician – Utility Billing	FT	\$34.02/hr	Non-Exempt
Graff, Kyle	Assistant Public Services Supervisor	FT	\$34.82/hr	Non-Exempt
Thompson, Justin	Wastewater Operator	FT	\$34.17/hr	Non-Exempt
Garwood, Brian	Cemetery & Parks Technician	FT	\$33.83/hr	Non-Exempt
Merical, Nathan	Wastewater Operator	FT	\$33.66/hr	Non-Exempt
Rawlins, Zachary	Water/Wastewater Operator	FT	\$33.66/hr	Non-Exempt
Repp, Faith	Mental Health Liaison	FT	\$33.26/hr	Non-Exempt
Leavens, Jacob	Wastewater Operator	FT	\$32.97/hr	Non-Exempt
Carr, Meredith	Public Services Worker	FT	\$32.26/hr	Non-Exempt
Ellis, Don	Public Services Worker	FT	\$32.26/hr	Non-Exempt
Ernsperger, Douglas	Public Services Worker	FT	\$32.26/hr	Non-Exempt
Spencer, Tom	Public Services Worker	FT	\$32.26/hr	Non-Exempt
Wells, Shamus	Public Services Worker	FT	\$32.26/hr	Non-Exempt

ATTACHMENT A

Gilliam, Daniel	Code Enforcement Officer	FT		\$31.97/hr	Non-Exempt
Bell, Walker	Library Assistant	PT/24 hrs per wk		\$31.86/hr	Non-Exempt
Chang, Lucy	Library Assistant	PT/24 hrs per wk		\$31.86/hr	Non-Exempt
Ralls, Kimberly	Library Assistant	PT/24 hrs per wk		\$31.86/hr	Non-Exempt
Shaffer, Michelle	Library Assistant	PT/24 hrs per wk		\$31.86/hr	Non-Exempt
Lof, Emily	Library Assistant	PT/24 hrs per wk		\$31.86/hr	Non-Exempt
Routier, Justin	Public Services Worker	FT		\$31.34/hr	Non-Exempt
Eckstaine, Jack	Recreation Coordinator	FT		\$30.77/hr	Non-Exempt
Williams, Christian	Firefighter/Driver	FT		\$30.68/hr	Non-Exempt
Peterson, Jed	Firefighter/Driver	FT		\$30.35/hr	Non-Exempt
Zell, Todd	Firefighter/Driver	FT		\$30.45/hr	Non-Exempt
Magner, Robert	Public Services Worker	FT		\$30.45/hr	Non-Exempt
Arrington, Carl	Public Services Worker	FT		\$29.83/hr	Non-Exempt
Lukehart, Vince	Firefighter/Driver	FT		\$29.53/hr	Non-Exempt
		Step Increase	9/30/26	\$30.68/hr	Non-Exempt
Moretz, Matthew	Firefighter/EMS	FT		\$28.46/hr	Non-Exempt
Sittig, Zared	Firefighter/EMS	FT		\$28.46/hr	Non-Exempt
Benz, Kristin	Administrative Technician – Public Services	PT/28 hrs per wk		\$27.98/hr	Non-Exempt
McCombs, Julia	Administrative Technician – Recreation	PT/28 hrs per wk		\$27.98/hr	Non-Exempt
Beam, Tyler	Firefighter/EMS	FT		\$27.64/hr	Non-Exempt
		Step Increase	2/1/27	\$28.46/hr	
Dickey, Matthew	Firefighter/EMS	FT		\$27.64/hr	Non-Exempt
		Step Increase	1/8/27	\$28.46/hr	
Pinkerton, TJ	Firefighter/Driver	FT		\$27.64/hr	Non-Exempt
		Step Increase	3/5/27	\$28.46/hr	
Dalsing, Megan	Accounting Technician	FT		\$27.55/hr	Non-Exempt
Plaehn, Travis	Public Services Worker	FT		\$27.36/hr	Non-Exempt
Watts, Shannon	Administrative Clerk - Police	FT		\$27.98/hr	Non-Exempt
Iossi, Jacob	Firefighter/Driver	FT		\$25.17/hr	Non-Exempt
		Step Increase	2/23/27	\$26.32/hr	
Paul, Brian	Firefighter/Driver	PT		\$23.32/hr	Non-Exempt
Lackey, Katya	Firefighter/Driver	PT		\$20.39/hr	Non-Exempt
Aladuena Salcido, Esmeralda	Firefighter/Driver	PT		\$20.39/hr	Non-Exempt
Bock, Benjamin	Firefighter/Driver	PT		\$21.40/hr	Non-Exempt
Robeson, Wade	Firefighter/Driver	PT		\$21.29/hr	Non-Exempt
	Aquatic Center Manager	PT		\$18.00 - \$22.00	Non-Exempt
	Youth Sports Official	PT		\$15.00 - \$35.00/game	Non-Exempt
	Umpire/Referee/Official – Adult Leagues	PT		\$15.00 - \$25.00/game	Non-Exempt
	Field/Site Supervisor	PT		\$15.00 - \$25.00/hr	Non-Exempt
	Program Instructor	PT		\$15.00 - \$25.00/hr	Non-Exempt
Glass, Grace	Circulation Clerk	PT/10 hrs per wk		\$17.46/hr	Non-Exempt
Suppacheewa, Dolruedee	Circulation Clerk	PT/14 hrs per wk		\$17.46/hr	Non-Exempt
Swanson, Madison	Circulation Clerk	PT/14 hrs per wk		\$17.46/hr	Non-Exempt
Wright, Sarah	Circulation Clerk	PT/14 hrs per wk		\$17.46/hr	Non-Exempt
	Head Lifeguard/Assistant Pool Manager	PT		\$16.00 - \$18.00/hr	Non-Exempt
	Lifeguard	PT		\$14.00 - \$16.00/hr	Non-Exempt
	Reserve Police Officers	PT		\$11.37/hr	Non-Exempt

ATTACHMENT A

	Swim Team Coach	PT	\$10.00 - \$25.00/hr	Non-Exempt
	Intern	PT	\$10.00 - \$15.00/hr	Non-Exempt
	Monitor	PT	\$10.00 - \$12.00/hr	Non-Exempt
	Office Help/Recreation Assoc	PT	\$12.00 - \$16.00/hr	Non-Exempt
	Cashier Worker	PT	\$11.00 - \$13.00/hr	Non-Exempt
	Concession Stand Worker	PT	\$10.00 - \$12.00/hr	Non-Exempt
	Waterslide Attendant	PT	\$11.00 - \$13.00/hr	Non-Exempt
	Program Assistant	PT	\$8.00 - \$15.00/hr	Non-Exempt
	Part Time Public Services	PT	18.00/hr	Non-Exempt
	Library Pages	PT	\$10.00/hr	Non-Exempt

**MEMORANDUM OF UNDERSTANDING BETWEEN THE IOWA DEPARTMENT OF
REVENUE AND The Grinnell Fire Department REGARDING STATE SETOFF PROGRAM**

**ARTICLE I
PURPOSE**

- 1.1 The purpose of this memorandum of understanding ("Agreement") is to define the terms and conditions of [The Grinnell Fire Department] ("Participating Agency")'s participation in the State Setoff Program ("Program"), as administered by the Iowa Department of Revenue ("IDR"). Participating Agency and IDR may individually be referred to as a "Party", or collectively as "Parties".

**ARTICLE II
DEFINITIONS & AUTHORITY**

2.1 Definitions.

- 2.1.1 "Credit Vendor" means an agency or entity who submits funds to the Program.
 - 2.1.2 "Data" means any information in the possession of or owned by the Participating Agency or IDR that is shared with the other Party under this Agreement.
 - 2.1.2.1 Data may include personal information as defined by Iowa Code section 715C.1(11).
 - 2.1.2.2 IDR shall at no time share federal tax information pursuant to this Agreement. IDR shall only share state tax information as allowed by law.
 - 2.1.3 "Debt" means any amount, as measured in money, owed to a Public Agency.
 - 2.1.4 "Debt Portal" means the online system through which the Participating Agency will administer its Debt.
 - 2.1.5 "Debt Type" means a category of Debt that has become due, owing, and payable under statute, administrative rule, or other lawful means.
 - 2.1.6 "Obligor" means as defined in Iowa Code 421.65(1)(a).
 - 2.1.7 "Obligor Directory Information" means the Obligor's Name, Address, Phone Number, and Email Address.
 - 2.1.8 "Obligor Information" means any information regarding the Obligor required by IDR, including "Obligor Directory Information".
 - 2.1.9 "Participating Agency" means a Public Agency or the Iowa Judicial Branch ("IJB"), that has entered into an agreement with IDR to participate in the State Setoff Program.
 - 2.1.10 "Public Agency" means as defined in Iowa Code 421.65(1)(b).
 - 2.1.11 "Public Payment" means as defined in Iowa Code section 421.65(1)(c).
 - 2.1.12 "Qualifying Debt" means as defined in Iowa Code section 421.65(1)(d).
 - 2.1.13 "Setoff Fee", as outlined in Section 3.4.4, means the amount paid by the Participating Agency per setoff to IDR for participation in the State Setoff Program.
 - 2.1.14 "State Setoff Program" or the "Program" means the program established by Iowa Code section 421.65 to set off against each Public Payment any Qualifying Debt the Obligor owes to a Participating Agency.
 - 2.1.15 All monetary amounts referenced in this Agreement and throughout the State Setoff Program shall be in United States Dollars.
 - 2.1.16 Unless otherwise specified, references to IDR and Participating Agency shall include their officers, employees, agents, and contractors. FAST Enterprises, LLC (Fast) is a contractor of IDR. Participating Agency authorizes Fast access to Participating Agency Data subject to this Agreement.
 - 2.1.17 All statutes and administrative rules shall be construed as may be enacted or amended at any time during the term of this Agreement. In any circumstance where this Agreement conflicts with statute or administrative rule, all Parties shall abide by the statute or administrative rule.
- 2.2 **Legal Authority.** This Agreement is entered into pursuant to the authority in Iowa Code section 421.65 and Iowa Administrative Code chapter 701-26.

**ARTICLE III
PROGRAM PARAMETERS**

3.1 Program Admission.

- 3.1.1 The Public Agency or IJB wishing to participate in the Program must complete and submit the application as designated by IDR. All required fields must be reported.
- 3.1.2 This Agreement meets the requirement for a memorandum of understanding as outlined in Iowa Administrative Code rule 701-26.3.
- 3.1.3 Contact Persons.
 - 3.1.3.1 The Participating Agency must provide a contact person for operational questions and backup contact person for when the contact person is unavailable. Operational questions constitute questions originating from IDR regarding the processing of setoffs.
 - 3.1.3.2 The Participating Agency must provide a contact person for Obligor questions and backup contact person for when the contact person is unavailable. Obligor questions constitute questions originating from the Obligor regarding the Obligor's Debt or the amount setoff.
 - 3.1.3.3 The Participating Agency must provide the name, title, phone number, and email address of each contact person.
 - 3.1.3.4 The Participating Agency must update and confirm all contact persons and all contact information no less than annually and upon request.
 - 3.1.3.5 All contact persons must ensure that calls and correspondence are handled in a timely manner.
 - 3.1.3.6 Contact person contact information may be updated without a formal amendment to this Agreement by providing written notice to IDR in the manner designated by IDR.

3.2 Prior to Submission of Debt.

- 3.2.1 Participating Agency shall keep a record of all communication with the Obligor until the Debt has been paid in full and the setoff appeal period has expired, or has been removed from the Program.
- 3.2.2 Participating Agency shall provide Obligor with an opportunity to protest or challenge the Debt, in compliance with applicable law and due process.
- 3.2.3 Steps outlined in Sections 3.2.1 and 3.2.2 above must be completed for each Debt prior to that Debt's submission to the Program.
- 3.2.4 Participating Agency's correspondence to Obligor shall include the Participating Agency's obligor contact information. The correspondence shall not include IDR or the Program's operational contact information.
- 3.2.5 Prior to submitting a Debt Type to the Program, a Participating Agency shall provide the Department with a description of the Debt Type(s) and other details regarding each Debt Type as required by the Department. This description(s) shall be submitted with the MOU and any other time a Participating Agency wants to submit a new Debt Type.

3.3 Submission of Debt.

- 3.3.1 All Data required to submit, certify, and maintain debt must be submitted electronically via a process designated by IDR. Submissions must comply with the file layout in Appendix B. IDR may update Appendix B without a formal amendment to this Agreement by providing written notice to the Participating Agency.
- 3.3.2 Participating Agency shall remain the system of record for Debt submitted to the Program.
- 3.3.3 **Character of Debt.**
 - 3.3.3.1 The Debt must be Qualifying Debt.

- 3.3.3.2 The Debt must be legally collectible and within any applicable statute of limitations.
- 3.3.3.3 The debts must meet the minimum amount requirement, as set by Iowa Administrative Code rule 701-26.1.
- 3.3.3.4 Obligor Information must include: Name (if individual, First and Last Name), tax identification number, and any other information requested by IDR.
- 3.3.4 Participating Agency must certify all Debt in accordance with Iowa Code section 421.65(2)(a)-(b).
- 3.3.5 All Debt is subject to a recertification process. The recertification process may include, but is not limited to, requiring the Participating Agency to certify that all information is correct and that the Debt is still Qualified Debt. The recertification process will be performed regularly, at the agreement of the Parties, but no less than annually.
- 3.3.6 Participating Agency shall notify the department of any change in the status of the public agency's individual debts submitted to the setoffs program. This notification shall be made no later than five business days of any change in the status of a submitted debt in the manner prescribed by the Department.
- 3.3.7 IDR may reject any Debt that, in IDR's sole judgment, is not feasible, not collectible, or not compliant with applicable law.
 - 3.3.7.1 IDR may reject any Debt if the tax identification number, or other information does not match IDR's record for the Obligor. This will only apply to Obligors of whom IDR has a record.
- 3.4 Setoff Procedure.**
 - 3.4.1 Debt will be setoff upon a TIN match.
 - 3.4.2 The Debt Portal is intended to be available to the Participating Agency 24 hours a day, 7 days a week, with exceptions for Program maintenance. Participating Agency will be notified of any scheduled maintenance that will interfere with this availability. Unexpected interruptions in availability of the Debt Portal will be remedied by IDR as quickly as possible within IDR availability and priorities.
 - 3.4.3 **Order of Priority for Debt Setoff.** Debt shall be setoff in the order of priority defined in Iowa Code section 421.65(4) and Iowa Administrative Code rule 701-26.6. The priority determination will be made when the challenge letter is sent to the obligor. A public payment will not be applied to a qualifying debt that is not included on the challenge notice.
 - 3.4.3.1 The Participating Agency shall identify in Appendix C Debts submitted to the Program that will be deposited into the state general fund.
 - 3.4.4 **Setoff Fee.**
 - 3.4.4.1 The Participating Agency will be charged a Setoff Fee, as set forth in Iowa Administrative Code rule 701-26.10, each time a Public Payment is setoff and applied to the Participating Agency's Qualifying Debt. The Setoff Fee shall be retained as defined in section 3.6.7 herein.
 - 3.4.4.2 The Participating Agency shall not collect the Setoff Fee from the same setoff for which the Setoff Fee has been charged.
 - 3.4.4.3 IDR may change the Setoff Fee amount in IDR's sole discretion, upon 60 days' notice to the Participating Agency. Change to the Setoff Fee amount shall not require a formal amendment to this Agreement, nor consent of the Participating Agency.
 - 3.4.5 **Upon Setoff.**
 - 3.4.5.1 IDR will mail a letter to the Obligor at the best address available to IDR at the time of mailing. The letter will inform the Obligor that the Public Payment owed to the Obligor was setoff due to Debt owed to the Participating Agency.
 - 3.4.5.2 IDR will mail a letter to a known co-payee on any setoff of a Public Payment. The letter will include information regarding the opportunity for the co-payee to request a

division of the Public Payment. This letter and the letter contemplated in section 3.4.5.1. may be combined.

- 3.4.5.3 The Obligor will have 15 days from the date of the letter to challenge the setoff. Ground for such challenges will be limited to: (1) mistake of fact, including a mistake in the identity of the obligor or a mistake in the amount owed, and (2) Debt is not a Qualifying Debt. Additionally, IDR will accept and administer requests to divide a jointly or commonly owned right to payment under Iowa Code section 421.65(2)(f).

3.5 Following Setoff

- 3.5.1 Amounts collected via a successful match will be forwarded periodically to the Participating Agency, reduced by the appropriate Setoff Fee.
- 3.5.2 Amounts collected will be posted to the balance due within the Program Debt Portal. If the amount of the debt is reduced as outlined in Iowa Administrative Code rule 701-26.2, the debt will be purged from the Program.
- 3.5.3 Amounts collected via a successful match will be forwarded to the Participating Agency via I/3 Internal Exchange Transaction (IET) or direct deposit. Transfer via check is not available.
- 3.5.4 If the application of a Public Payment to a Qualifying Debt results in an overpayment to the Participating Agency, and the Obligor does not challenge the setoff, the Participating Agency shall refund the overpayment to the Obligor and/or co-payee.
- 3.5.5 If, after the setoff is complete, it is determined that the person(s) whose Public Payment was setoff is not the Obligor, the Public Agency shall refund the setoff amount to the person(s) whose Public Payment was setoff.

3.6 Appeals, Challenges, and Requests to Divide Jointly or Commonly Owned Rights to Payment.

- 3.6.1 Challenges will be limited to: (1) mistake of fact, and (2) debt is not a qualifying debt. Additionally, IDR will accept and administer requests to divide a jointly or commonly owned right to payment. The Participating Agency is responsible for all appeals regarding the underlying debt.
- 3.6.2 If an appeal or challenge is filed, IDR shall notify the Participating Agency that a challenge has been received. The Participating Agency shall promptly provide IDR with all information requested by IDR or other information as deemed relevant by the Participating Agency for purposes of the challenge. The Participating Agency shall make every effort to provide such information to IDR prior to the hearing date. Information received by IDR more than 10 days after the challenge received date will not be considered by IDR.
- 3.6.3 Upon receipt of a challenge, IDR shall set a time to occur within ten days of receipt of the challenge to review the relevant facts of the challenge with the Obligor. An alternative time may be set at the request of the Obligor. Following the review, IDR shall determine whether the challenge is successful and communicate the result to the Participating Agency and the Obligor.
- 3.6.4 If a setoff is appealed or challenged by the Obligor, the Participating Agency shall hold the setoff amount until a final determination is made.
- 3.6.5 The Participating Agency must adhere to IDR's determination on a challenge or request for division of a jointly or commonly owned right to payment, and has no appeal opportunity.
- 3.6.6 Should the Obligor challenge IDR's determination or the Program in court (e.g. district court, etc.) Participating Agency shall be responsible for any defense, including costs. IDR may provide assistance upon request and at IDR's sole discretion.
- 3.6.7 IDR will retain the Setoff Fee, even if the challenge or request to divide a jointly or commonly owned right to payment is successful.

3.7 Refunds

- 3.7.1 In the event an appeal or divide is successful, or a request for divide is accepted, the Participating Agency is responsible for refunding the amount due to the Obligor or co-payee.
- 3.7.2 IDR may request the amount to be refunded to be returned to IDR, rather than refunded to the Obligor or co-payee, if another debt exists for the Obligor or co-payee in the Program. In

- such a case, the Participating Agency shall return the amount to IDR via I/3 Internal Exchange Transaction (IET) or Automated Clearing House (ACH) Debit.
- 3.7.3 If not notified to return the amount to IDR, the Participating Agency must issue the refund to the Obligor or co-payee within 30 days of notification of successful appeal or challenge, or the acceptance of a request for a divide by IDR.
- 3.7.4 The Participating Agency shall provide evidence that the refund was issued to IDR upon request.

ARTICLE IV CONFIDENTIALITY AND OWNERSHIP OF DATA

- 4.1 To the extent allowed by applicable law, the Participating Agency shall be considered the custodian of records related to the Debt and any Data submitted in relation to the Debt. Participating Agency shall respond to any open records request filed under chapter 22, regarding Participating Agency's Debt in the Program.
- 4.2 Obligor Information submitted to the Program is confidential and exempt from release under Iowa Code chapter 22. Iowa Code section 421.65(2)(a). Obligor Information is not confidential taxpayer information or return information under Iowa Code section 422.20 or 422.72.
- 4.3 IDR may use Obligor Information to support the Program generally. Obligor Information received from one participating agency or credit vendor may be used to assist the Program as it applies to any other participating agency or credit vendor.
- 4.4 Obligor Directory Information may be used to update IDR's tax information system, and will be used to benefit tax administration, non-tax debt collection, identification services, and the Program.
- 4.5 Notwithstanding Section 4.4 above, Obligor Information shall only be available to persons with a business reason to access the information.

ARTICLE V DURATION AND TERMINATION

- 5.1 **Duration.**
- 5.1.1 This Agreement shall be in force upon this document being fully signed (the "Effective Date").
- 5.1.2 The initial term of this Agreement shall be three (3) years from the Effective Date, unless terminated earlier. By mutual written agreement, the parties may annually extend the Agreement for up to three (3) additional one-year terms.
- 5.1.3 This Agreement memorializes all elements of this Agreement and supersedes any previous Agreement or negotiations related to this Agreement, whether oral or in writing. Amendments to the provisions of this Agreement may be made at any time only in writing and by the agreement and signature of all parties hereto.
- 5.2 **Termination.**
- 5.2.1 **Termination for Cause by IDR.** IDR may terminate this Agreement upon written notice of the Participating Agency's breach of any material term, condition, or provision of this Agreement, if such breach is not cured within the time period specified in IDR's notice of breach or any subsequent notice or correspondence delivered by IDR to Participating Agency, provided that cure is feasible. In addition, IDR may terminate this Agreement effective immediately without penalty or legal liability and without advance notice or opportunity to cure for any of the following reasons:
- 5.2.1.1 Participating Agency, directly or indirectly, furnished any statement, representation, warranty, or certification in connection with this Agreement that is false, deceptive, or materially incorrect or incomplete;
- 5.2.1.2 Participating Agency's or Participating Agency Contractor's officers, directors, employees, agents, subsidiaries, affiliates, contractors, or subcontractors has

committed or engaged in fraud, misappropriation, embezzlement, malfeasance, misfeasance, or bad faith;

5.2.1.3 Dissolution of Participating Agency or any parent or affiliate of Participating Agency owning a controlling interest in Participating Agency;

5.2.1.4 IDR determines or believes Participating Agency has engaged in conduct that has or may expose IDR to material liability;

5.2.1.5 Participating Agency submits Debt that is not legally collectable, is unresponsive to IDR requests, or otherwise not compliant with this Agreement.

The right to terminate this Agreement pursuant to this section shall be in addition to and not exclusive of other remedies available to IDR and, notwithstanding any termination, IDR shall be entitled to exercise any other rights and pursue any remedies available under this Agreement, in law, at equity, or otherwise. Participating Agency shall notify IDR in writing if any of the foregoing events occur that would authorize IDR to immediately terminate this Agreement.

5.2.2 Termination for Convenience.

5.2.2.1 Following sixty days written notice, the Participating Agency may terminate this Agreement, in whole or in part, for convenience without the payment of any penalty or incurring any further obligation or liability to Participating Agency. Termination for convenience may be for any reason or no reason at all.

5.2.2.2 Following written notice, IDR may terminate this Agreement, in whole or in part, for convenience without the payment of any penalty or incurring any further obligation or liability to IDR. IDR may further remove all or any portion of Participating Agency's debt from the State Setoff Program for any or no reason upon written notice. Termination for convenience may be for any reason or no reason at all.

5.2.3 Termination Due to Lack of Funds or Change in Law. Notwithstanding anything in this Agreement to the contrary, either party shall, upon written notice, have the right to terminate this Agreement, in whole or in part, without penalty or liability and without any advance notice as a result of any of the following:

5.2.3.1 The legislature, governor, or other applicable governing body fail, in the sole opinion of the terminating party, to appropriate funds sufficient to allow the terminating party to either meet its obligations under this Agreement or to operate as required and to fulfill its obligations under this Agreement;

5.2.3.2 If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by either party to make any payment hereunder are insufficient or unavailable for any other reason as determined by the terminating party in its sole discretion;

5.2.3.3 If the terminating party's authorization to conduct its business or engage in activities or operations related to the subject matter of this Agreement is withdrawn or materially altered or modified;

5.2.3.4 If the terminating party's duties, programs, or responsibilities are modified or materially altered; or

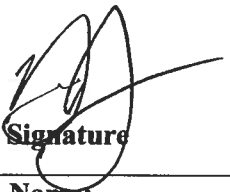
5.2.3.5 If there is a decision of any court, administrative law judge, or arbitration panel or any law, rule, regulation, or order is enacted, promulgated, or issued that materially or adversely affects the terminating party's ability to fulfill any of its obligations under this Agreement.

ARTICLE IV ADMINISTRATION

6.1 This Agreement does not create a separate legal or administrative entity. Any real, personal, or intellectual property used in this cooperative undertaking shall be acquired, held, and disposed of by the Party which originally obtains, purchases, or develops the property.

- 6.2 During the Agreement period, the agreement managers shall be contacted on all interpretations and problems relating to the Agreement and shall follow the issues through to their resolution. The agreement managers shall also monitor performance under the Agreement. The Participating Agency agreement manager is identified in Appendix A. The IDR agreement manager is Susan Khamtanh, Procurement Officer, 515-281-5694, susan.khamtanh@iowa.gov. Agreement manager contact information may be updated without a formal amendment to this Agreement by providing written notice to the other Party.
- 6.3 Each Party represents and warrants that it has full authority to enter into this Agreement and that it has not granted and will not grant any right or interest granted to the other party under this Agreement to any person or entity.
- 6.4 **Additional Provisions.** The Parties agree that if an Appendix, Attachment, Addendum, Rider, or Exhibit is attached hereto by the Parties, and referred to herein, then the same shall be deemed incorporated herein by reference.
- 6.5 **Further Assurances and Corrective Instruments.** The Parties agree that they will, from time to time, execute, acknowledge, and deliver, or cause to be executed, acknowledged, and delivered, such supplements hereto and such further instruments as may reasonably be required for carrying out the expressed intention of this Agreement. Participating Agency understands that agreement to amendments may be required to continue participation in the Program. Failure to agree to amendments proposed by IDR may result in the termination of this Agreement and the removal of the Participating Agency's debt from the Program.
- 6.6 **No Actions or Damages.** The Parties agree that neither party may file claims or seek damages under this Agreement.
- 6.7 **Compliance with Iowa Code Chapter 8F.** Participating Agency and IDR shall comply with Iowa Code Chapter 8F with respect to any sub-agreements or contracts it enters into pursuant to this Agreement. Any compliance documentation, including but not limited to certificates, received from contractors by Participating Agency or IDR shall be made available upon request of the other Party.
- 6.8 **Immunity from Liability.** Notwithstanding any provision of this Agreement, nothing in this Agreement shall be construed as waiving any immunity from suit or liability in state or federal court or any other tribunal, including but not limited to sovereign immunity, Eleventh Amendment immunity, or any other immunity from suits or damages, possessed by the Parties or any officer, employee, director, attorney, auditor, contractor, or associate of the Parties.
- 6.9 **Supersedes Former Contracts or Agreements.** This Agreement supersedes all prior Contracts or Agreements between Participating Agency and IDR for the services provided in connection with this Agreement.

Iowa Department of Revenue	
Signature	Date
Name:	
Title:	

[The Grinnell Fire Department] ("Participating Agency")	
 Signature	5/21/2026 Date
Name: Patrick Duffey	
Title: Assistant Fire Chief/EMS Director	

Appendix A

Participating is required to provide contact information for the following contacts. The Primary/Secondary for a particular type (e.g. operational, obligor) of contact may not be the same individual. However, the same individual may hold more than one contact position.

Operational Contact - Primary	
This is the primary contact for questions from IDR regarding the processing or operations of the Participating Agency's participation in the Setoff Program.	
Name:	Patrick Duffey
Title	Assistant Fire Chief/EMS Director
Phone Number:	641-236-2688 ext 3504
E-mail Address:	pduffey@grinnelliowa.gov

Operational Contact - Secondary	
This is the backup contact for questions from IDR regarding the processing or operations of the Participating Agency's participation in the Setoff Program.	
Name:	Sharon Mealey
Title	Administrative Technician - Utility Billing
Phone Number:	641-236-2600
E-mail Address:	SMealey@grinnelliowa.gov

Obligor Contact - Primary	
This is the primary contact for questions from Obligor.	
Name:	Patrick Duffey
Title	Assistant Fire Chief/EMS Director
Phone Number:	641-236-2688 ext 3504
E-mail Address:	pduffey@grinnelliowa.gov

Obligor Contact - Secondary	
This is the backup contact for questions from Obligor.	
Name:	Sharon Mealey
Title	Administrative Technician - Utility Billing
Phone Number:	641-236-2600
E-mail Address:	SMealey@grinnelliowa.gov

Agreement-Related Notices Should be Sent To:	
This is the contact who should receive legal notifications.	
Name:	Patrick Duffey
Title	Assistant Fire Chief/EMS Director
Phone Number:	641-236-2688 ext 3504
E-mail Address:	pduffey@grinnelliowa.gov
Address:	1020 Spring Street
City:	Grinnell
State:	Iowa
Zip Code:	50112

Appendix B

Setoff Placement File

The placement file must be named Setoffs#####.txt, where ##### is the Agency Number and Unit Code. If your agency has multiple Unit Codes, use one of them in the file name. Do not change the Unit Code used without notifying IDR prior to placement file submission.

The placement file must contain a list of all the Participating Agency's debt to be placed in the Program. Each record in the file represents one Debt. The placement file is a full replacement, and will overwrite existing debt placements for the Participating Agency under their unit code(s).

The placement file has a fixed width layout

Field Name	Characters	Description
Participating Agency Number (Required)	3	Unique identifier for the Participating Agency who maintains the debt. This is generally a three-digit number, such as "645" or "123", as assigned by IDR. Leading zeros are significant.
Participating Agency Unit Code (Required)	3	Unique identifier for a group within the Participating Agency, as assigned by IDR. This is generally a three-digit number such as "001" or "999". Leading zeros are significant.
Obligor Identification Number Type (Required)	1	Enter the code for the type of ID listed in Obligor ID. 1 = Social Security Number (SSN) 2 = Federal Employer Identification Number (FEIN) 3 = Individual Tax Identification Number (ITIN)
Obligor Identification Number (required)	9	Identification number unique to the Obligor (i.e. SSN, ITIN, or FEIN). Leading zeros are significant
Debt Identification Number (required)	30	Agency's unique identifier for the debt. (i.e. case #, invoice #, citation #, etc.). This should not change. Note: If debt has previously been placed for a combination of Agency Number, Agency Unit Code, Obligor ID, and Debt ID, then the corresponding placement will be updated based on the file.
Obligor Last Name / Entity Name (Required)	50	Last Name of the Obligor (if an Obligor Identification Number Type is SSN or ITIN), or Name of Obligor (if Obligor Identification Number Type is FEIN)
Obligor First Name	50	First name of the Obligor (if an Obligor Identification Number Type is SSN or ITIN). Leave blank if Obligor Identification Number Type is FEIN
Obligor Middle Name	50	Middle name of Obligor (if an Obligor Identification Number Type is SSN or ITIN)

		Leave blank if Obligor Identification Number Type is FEIN
Qualified Date (Required)	8	Date the Debt first qualified for the Program Format: MMDDYY
Debt Amount (Required)	12	The amount owed to the Participating Agency. Expressed in pennies. Pre-padded with 0s. Example: \$123.45 should be listed as 000000012345. Must be \$50 or more for all qualifying debts owed to one public agency by one obligor.
Description of Debt (May be required)	500	Description of the Debt. May be displayed on correspondence to the Obligor pertaining to their setoff. Example: "Parking Ticket 00123-4"

Appendix C

List of Debts submitted to the Program that will be deposited into the state general fund when paid:

Debt Type Name	Description
<i>ex. Individual income tax debt</i>	<i>ex. Debt resulting from the tax on an individual's income</i>
Ambulance transport bills	Fees for services rendered

CITY OF GRINNELL TRANSFERS

Resolution No. 2026-85

DESC: JUNE 2026

TRANS PER BUDGET

610-4.910.5.6911 FUND THE WATER PLANT STREETS PROJECT ENGINEERING

372-3.910.4.4830 \$ 5,000.00

total \$ 5,000.00

Passed and approved this 15th day of June, 2026.

SARAH SMITH, MAYOR PRO-TEM

ATTEST:

ALYSSA DEVIG, CITY CLERK

Customer

Organization	City of Grinnell		
DBA			
Address	520 4th Ave		
City State Zip	Grinnell	IA	50112
Phone	(641) 236-2600	Fax	

Purchase Order - Lease

NASPO/ValuePoint Contract #: CTR058809
and / or
State Participating Addendum (PA) #:
MA# 23064 (IA)

Vendor

Company Name	Quadient Leasing USA Inc. FEDERAL ID# 94-2984524		
Attention	Government Sales DUNS# 150836872		
Address	478 Wheelers Farms Rd		
City State Zip	Milford	CT	06461
Phone	(866) 448-0045	Fax	(203) 301-2600

Ship To

Organization	City of Grinnell		
Attention	Alyssa Devig		
Address	520 4th Ave		
City State Zip	Grinnell	IA	50112
Phone	(641) 236-2600	Email	adevig@grinnelliowa.gov

P.O. Number	P.O. Date	Requisitioner	Shipped Via	F.O.B. Point	Terms
			Ground	Destination	Quarterly Invoicing

QTY	Unit	Description	Unit Price	Total
60	Months	Lease Payment	\$84.91	\$5,094.60

Lease payment specified above for products listed below includes, as applicable, reduced price equipment maintenance to reflect first year free, meter rental, meter resets, postal rate changes, software license/support/subscription fees, delivery, installation, and operator training.

Products

QTY	Product ID	Description
1	IX3DW5	iX-3 Base 5lb Differential Weighing
1	IX3-P5	iX-3 Series Base w/5lb Integrated Weigh Platform, Moistener & Catch Tray
1	INSTALL TOS-3	Install Fee Level 3, Professional Install

- 1) Order is governed under the terms and conditions of the NASPO/ValuePoint Master Price Agreement Contract Number CTR058809. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- 2) Payments will be sent to:
Quadient Leasing USA, Inc.
Dept 3682
PO Box 123682
Dallas TX 75312-3682
- 3) Send all correspondence to:
Quadient Leasing USA, Inc.
478 Wheelers Farms Rd
Milford CT 06461
Phone: 203-301-3400
Fax: 203-301-2600
- Authorized by

Alyssa Devig

Print Name
- Date

City Clerk/Finance Director

Title

RESOLUTION NO. 2026-86

RESOLUTION ADOPTING THE CITY FEES AND POLICIES FOR RENTAL AND SERVICES FOR THE CITY OF GRINNELL.

WHEREAS, the City of Grinnell has rental fees, services and charges for city owned equipment and properties by the City of Grinnell, and

WHEREAS, the Grinnell Code of Ordinances prescribes specific charges and fees be approved by resolution; and

WHEREAS, the City of Grinnell does not desire to be considered a rental agency for equipment, however, will help to provide an item or service that cannot be provided by a private business.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Grinnell that the City adopt the City Fees and Policies for Rental and Services for fiscal year 2026 to be in effect as of the 1st day of July 2025 and the Aquatic Center pricing to be effect on the first day of the season.

PASSED AND APPROVED this 15th day of June 2026.

SARAH SMITH, MAYOR PRO-TEM

Attest:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR

Rental Policy – Summary of Changes

Table of Contents:

Section: Equipment Usage Prices

Updated Section Descriptions to match current section designations (Page 4)

Section 1:

No changes

Section 2:

Updated Annual Hazardous Materials Rates – Fire Dept (Page 11)

Removed rental rates for Police Squad cars and personnel (Page 14)

Section 3:

Revised Rental Parking Spaces (Page 15)

Updated Airport Hangar Rates (Page 18)

Updated Rental Space to remove Ahrens Family Center. Update payment methods & deposit information. Revised cancellation policy (Pages 19 & 20)

Removed Room & Assembly, Responsibilities of the Lessee sections (Page 20)

Removed section for Ahrens Family Center (Page 21)

Updated Grinnell Athletic & Recreation Center rates to flat rates (Page 23)

Updated Aquatic Center operational dates (Page 24)

Updated Aquatic Center rates for resident vs non-resident, including swim passes and pool rentals (Page 24-25)

Revised Private Swim Lessons section (Page 25/26)

Updated Park Shelter Rental Rates for resident vs non-resident (Page 28)

Updated Cemetery Rates (Page 31)

CITY OF GRINNELL

**RENTAL
&
EQUIPMENT
FEES AND POLICIES**



**APPROVED BY THE GRINNELL
CITY COUNCIL**

Effective July 1, 202⁶⁵

*Pool Rates Effective Oct 1, 2025

TABLE OF CONTENTS

Contents	Page
APPROVED BY THE GRINNELL CITY COUNCIL June <u>May 218</u> , 202 <u>65</u>	1
EQUIPMENT USAGE PRICES.....	4
SECTION 1	<u>65</u>
Topical Listing.....	<u>65</u>
Streets / Roads	<u>65</u>
Solid Waste	<u>65</u>
Water, Wastewater & Sewer	<u>65</u>
Trucks and Vehicles.....	<u>65</u>
Snow Removal (sidewalks)	<u>76</u>
Yard Care / Mowing.....	<u>76</u>
Patching and Sawing	<u>76</u>
Miscellaneous.....	<u>87</u>
Supplies	<u>87</u>
SECTION TWO	<u>98</u>
Rental Rates By Department	<u>98</u>
Public Service Department	<u>98</u>
Solid Waste	<u>98</u>
Parks Department	<u>109</u>
Water And Wastewater Departments	<u>109</u>
Fire Department (including EMS)	<u>1110</u>
Police Department	<u>1413</u>
SECTION 3.....	<u>1514</u>
3A – Rental – Parking Spaces	<u>1514</u>
3B - Golf Cart Permits	<u>1615</u>
3C - Grinnell Regional Airport- Hangar Rentals.....	<u>1817</u>
3D - Meeting and Activity Rental Space	<u>1918</u>
Policies and Procedures	<u>1918</u>
Management and Promotion.....	<u>1918</u>
Reservations	<u>1918</u>
Payments	<u>1918</u>
Damage Deposit	<u>1918</u>
Cancellation	<u>2018</u>
Room Assembly & Arrangement	<u>2019</u>
Responsibilities of the Lessee	<u>2019</u>
3E - Ahrens Family Center, 1436 Penrose Street	<u>2120</u>
Capacity	<u>2120</u>
Deposit	<u>2120</u>
Rental Fees	<u>2120</u>

3F - Grinnell Athletic & Recreation Center, 1500 Penrose Street	<u>2321</u>
Dimensions	<u>2321</u>
Capacity	<u>2321</u>
Deposit	<u>2321</u>
Rental Fees	<u>2321</u>
3G - Grinnell Mutual Family Aquatic Center.....	<u>2422</u>
Dates of operation.....	<u>2422</u>
Pool Hours	<u>2422</u>
Season Swim Pass Rates.....	<u>2422</u>
Daily Admission Rates	<u>2422</u>
Swim Punch Pass Rate.....	<u>2522</u>
Pool Closing.....	<u>2523</u>
Private Pool Rentals	<u>2523</u>
Pool Rules.....	<u>2523</u>
American Red Cross Swimming Lessons.....	<u>2523</u>
Private Swimming Lessons	<u>2523</u>
3H - Grinnell Park Shelters	<u>2724</u>
Special Events	<u>23</u>
Park Rules.....	<u>2724</u>
Park Shelter.....	<u>2825</u>
Ball Diamonds	<u>2825</u>
Ahrens/Paschall Memorial Park Shelters	<u>2825</u>
3I - Portable Speaker System Rental	<u>29265</u>
3J – Copies & Faxes	<u>3027</u>
Copies	<u>3027</u>
Faxes	<u>3027</u>
3K – Cemetery Rates.....	<u>27</u>

Equipment Usage Prices

The City of Grinnell does not desire to be considered an equipment rental agency in competition with private businesses.

The price list found in **Section 1** is for items typically found in the Public Service, Water or Wastewater Departments. These are listed; ~~first~~ by general use under “**Topical Listing**”; ~~and second by the “City Department” most likely to use the item or goods.~~

Section 2 contains ~~established rental rates for parking spaces in City owned parking lots, airport hangar rental rates and~~ established ~~ds~~ rate charges for equipment and personnel at the Public Services, Water, Wastewater, Fire and Police Departments.

Section 3 contains ~~established rental rates for parking spaces in City owned parking lots, airport hangar rental rates, and~~ rental procedures, rules and regulations of city owned/operated buildings and recreational equipment.

Provision for Emergency Rental of City Equipment:

- A. There is a minimum charge of one hour's fee for an item. After the first hour's use of an item, additional time will be calculated in 15-minute intervals.
- B. All equipment rental prices quoted **do not** include the cost of a towing vehicle (if needed) or the cost of a City employee(s) who **must** accompany the equipment as its operator. These additional costs must be figured into the total charge to the customer.
- C. Charges will begin when the equipment and operator leave the garage and will end when the equipment and operator return to the garage. During this period of time the quoted price of an item plus the wages of the City employee(s) operating the item will be the total charge levied.
- D. When using the Sewer Jet, renters will be charged for the water used.
- E. With regard to using the Trash Dumpsters, the rental fee in this policy is intended to cover the use of these containers for a limited time. Ten-yard dumpsters shall be rented for a maximum of two weeks. Examples of such use are as follows: roofing material removal, remodeling waste, new construction waste or residential waste generated by a general cleanup of a home. A minimum charge of \$32.00 every 15 days will be charged for any container not dumped at least once every 15 days.
- F. Variations to the above provisions can be implemented at a supervisor's discretion.
- G. The City reserves the right to change the prices quoted herein without public notice.

Collections Policy

The City utilizes Municipal Collections of America to collect delinquent invoices.

Invoices shall be due and payable at the office of the Clerk by the fifteenth (15th) day of the month of issuance. Invoices not paid when due shall be considered delinquent. If the invoice is not paid by the due date, the city shall send a reminder notice stating that the invoice must be paid within 30 days.

If payment is not received after the reminder notice is sent, a second and final notice will be sent and will include a letter to notify the customer that if payment is not received by the due date, the delinquent account will be sent to collections. A twenty five percent (25%) collection fee will be applied to any outstanding balance not paid in full by the due date and the invoice will be forwarded on for further collection efforts.

SECTION 1

TOPICAL LISTING

Prices quoted are per hour unless specified otherwise. Equipment operator price is \$40.00 per hour. If equipment is needed outside of normal operating hours of 7:00 a.m. to 3:00 p.m., Monday thru Friday, the equipment operator price will be \$55.00 per hour.

STREETS / ROADS

Air hammer, compressor, 50' hose -----	\$50.00
Backhoe -----	\$100.00
Concrete saw w/o blade -----	\$40.00
Wet diamond blade -----	\$70.00
Dry blade -----	\$60.00
De-watering pump -----	\$25.00
End loader, -----	\$85.00
Maintainer -----	\$100.00
Plate compactor -----	\$20.00
Star drill -----	\$20.00
Skid loader – with bucket-----	\$45.00
Jack-hammer -----	\$77.50
Broom -----	\$65.00
Pallet forks -----	\$65.00
Snow blower -----	\$65.00

SOLID WASTE

Rear packer -----	\$65.00 + landfill fees
Dumpster* (short term const.) per yard, per dump -----	\$40.00

* See item F, page 4

WATER, WASTEWATER & SEWER

(These three also listed under Water & Wastewater Dept)

Generator (small portable) -----	\$25.00
Portable lights -----	\$10.00
Cut saw – gas -----	\$15.00
- Hydraulic -----	\$15.00
Water Main tap: ¾ inch -----	\$120.00
1 inch -----	\$130.00
Seasonal Irrigation Meter (flat charge per season)	\$20.00

* See item D, page 4

TRUCKS AND VEHICLES

Crane/Lift truck -----	\$100.00
Pickup -----	\$20.00
Flatbed -----	\$40.00
Dump truck -----	\$50.00
Water truck -----	\$45.00

Sweeper -----	\$75.00
Spreader truck -----	\$65.00
End loader -----	\$85.00
Skid loader – with bucket -----	\$45.00
Jack-hammer -----	\$77.50
Broom -----	\$65.00
Pallet forks -----	\$60.00
Snow blower -----	\$65.00
Gehl -----	\$45.00

SNOW REMOVAL (sidewalks)

Business – 0' to 20' -----	\$50.00
Additional (per foot) over first 20' -----	\$ 2.50
Residential – 0' to 25' -----	\$50.00
Additional (per foot) over first 25' -----	\$ 2.50

YARD CARE / MOWING

Brush chipper -----	\$100.00
Chain saw -----	\$25.00
Tractor, Case-International #595 w/ loader -----	\$65.00
Tractor, International 4230 -----	\$40.00
W/ blade or mower -----	\$65.00
Riding Mower -----	\$50.00
Weed Eater -----	\$20.00

PATCHING AND SAWING

Cold patch -----	Current price + 25%
Sawing of street	
Seal Coat (dry blade) -----	\$5.00 / lin. ft.
Asphalt (dry blade) -----	\$5.00 / lin. ft.
Asphalt with cement base (wet blade) -----	\$5.50 / lin. ft.
Cement (wet blade) -----	\$5.50 / lin. ft.
Asphalt or seal coat street (5" asphalt patch)	
Removal -----	Contract Price
Patch -----	Contract Price
Asphalt or seal coat street with concrete base (5" concrete base and 2' asphalt patch)	
Removal -----	\$8.00 / sq. ft.
Concrete -----	\$6.85 / sq. ft.
Asphalt -----	Contract Price
Concrete street (6" concrete patch)	
Removal -----	\$8.00 / sq. ft.
Patch -----	\$6.85 / sq. ft.
If less than 3 yds concrete add small load fee	\$150.00

MISCELLANEOUS

Barricades

Plain (per day) ----- \$3.00

Price is per barricade. Note: If barricades are damaged or stolen during use by renter, they must pay for repair or replacement of barricade.

SUPPLIES

Materials (per ton) ----- Current Price + 25%

SECTION TWO

RENTAL RATES BY DEPARTMENT see page 5

(All prices quoted are per hour unless stated otherwise)

PUBLIC SERVICE DEPARTMENT

Equipment operator -----	\$35.00/\$52.50 OT
Laborer -----	\$35.00/\$52.50 OT

HEAVY EQUIPMENT

Backhoe -----	\$100.00
Crane/Lift truck -----	\$100.00
Dump truck -----	\$50.00
End loader, Case -----	\$85.00
Flatbed truck -----	\$40.00
Maintainer -----	\$100.00
Pickup -----	\$20.00
Sewer jet -----	\$300.00
Spreader truck -----	\$65.00
Sweeper -----	\$75.00
Water truck -----	\$45.00

OTHER EQUIPMENT

Air hammer, compressor, 50' hose -----	\$50.00
Concrete saw – dry blade -----	\$60.00
- wet diamond blade * -----	\$70.00
De-watering pump -----	\$25.00
Plate compactor -----	\$20.00
Star drill -----	\$20.00

* Note: Customer will be responsible for replacement of wet diamond blade if damaged other than normal wear.

SOLID WASTE

Rear packer -----	\$65.00 + landfill fees
Dumpster ** (short term) per yard, per dump -----	\$40.00

** See Item F, Page 4

Note: All equipment shall be accompanied and operated by an operator.

PARKS DEPARTMENT

HEAVY EQUIPMENT

Tractor, Case-International #595 w/ loader -----	\$65.00
Tractor, Case-International 4230 With blade or mower -----	\$65.00
Riding Mower -----	\$50.00

OTHER EQUIPMENT

Brush chipper -----	\$100.00
Chain saw -----	\$25.00

WATER AND WASTEWATER DEPARTMENTS

Equipment operator (per hour) -----	\$35.00/\$52.50 OT
-------------------------------------	--------------------

SERVICES

Water Main tap ¾ inch tap -----	\$120.00
1 inch tap -----	\$130.00

HEAVY MACHINERY

Pickup truck -----	\$20.00
Sewer jet -----	\$300.00
Water truck -----	\$45.00

OTHER EQUIPMENT

De-watering pump -----	\$25.00
Chain saw -----	\$25.00
Seasonal Irrigation Meter – available May 1 – Oct. 1 (flat charge per season)	\$20.00

FIRE DEPARTMENT and EMS

Grinnell Fire Department will bill all hazardous materials incidents based on the current Iowa Fire Service Annual Hazardous Materials Response Fee Structure.

This fee structure will be updated in January of each year according to the CPI-U, US City Average, All Items, 12-month percentage change for the period ending in October of the preceding year. (Reference: <http://www.bls.gov/cpi/>)

References:

- Hazardous Materials Response Billing Protocol for Iowa Fire Departments, Authored by Iowa Firemen's Association and the Iowa Hazardous Materials Taskforce, December 2002.
- Iowa Code 455B.392

Annual Hazardous Materials Response Fee Structure

Calendar Year 202~~6~~⁵

Category	Examples	Hourly Cost*
Heavy Response Apparatus with 4 personnel	Engine, ladder, heavy rescue, etc.	\$377.42 <u>\$387.23</u>
Light Response Apparatus with 2 personnel	Tanker, brush truck, ambulance, staff car, etc.	\$300.79 <u>\$308.61</u>
Extra Response Personnel		\$29.09 <u>\$29.85</u>
Expended Materials	Foam, containment booms, sand, absorbent, etc.	Replacement cost, including shipping.
Equipment Repair and/or Cleaning	Personal protective equipment, hose, nozzles; apparatus, etc.	Cost (parts plus labor), including shipping.
Damaged Equipment and/or Property	May include injury to, destruction of, or loss of natural resources, etc.	Replacement and/or repair cost, including shipping.
Other	Contracted services, contracted equipment, evacuation of people, etc.	Billed as used.

*Minimum of one hour. Billed in 15-minutes increments beyond the first hour.

Billing for private hires, standbys or other billable incidents is as follows:

The following rate charges for equipment and personnel are established.

Pumper -----	\$100.00 / hr.
Tankers -----	\$75.00 / hr.
Rescue truck -----	\$125.00 / hr.
Ladder truck -----	\$150.00 / hr.
Service vehicle -----	\$50.00 / hr.

All equipment rental prices quoted **do not** include the cost of the firefighters that **must** accompany and operated the equipment. The Fire Chief will determine how many, and which firefighters are required based on the request.

Apparatus operator -----	\$45.00 / hr.
Full-time Firefighter -----	\$35.00 / hr.
Volunteer Firefighter -----	\$25.00 / hr.
Part-time -----	\$30.00 / hr.

Services:

Refill SCBA-----	\$15.00 / tank
Water -----	\$00.016 / gallon
Gas meter (recalibration) -----	\$50.00 / meter
Turnout gear wash -----	\$25.00 / set
Dry Hydrant (backflow and test) -----	\$50.00 / hydrant

Emergency Medical Services (EMS) Fee Schedule

Service Levels:	GFD Fee:
BLS Emergency	\$690.00
ALS 1 Emergency	\$825.00

ALS 2	\$1,130.00
Mileage	\$15.00
Interfacility Only Fees:	GFD Fee:
BLS Non-Emergency	\$625.00
ALS Non-Emergency	\$725.00
Specialty Care Transport	\$1,350.00
Special Events/Standby:	GFD Fee:
Dedicated Stand-by	\$150/hour
Other Calls for Service:	GFD Fee:
Patient refusals:	\$0.00
Paramedic Intercept (Per MOU, bill to requesting department)	\$250.00

POLICE DEPARTMENT

The following rate charges for equipment and personnel are established.

Squad-car ----- \$35.00 / hr.

Equipment rental prices quoted ~~do not~~ include the cost of a City Employee(s) who must accompany the equipment as its operator. These additional costs must be figured into the total charge.

Officer ----- \$60.00 / hr.

Nuisance animal trap** ----- \$50.00 deposit

Animal Snare** ----- \$50.00 deposit

**may be used up to 10 days free, if not returned within 10 days the deposit will be forfeited

Existing agreements between the Grinnell Police Department and Grinnell College and Grinnell/Newburg Schools will remain in effect until renegotiated.

SECTION 3

3A – RENTAL – PARKING SPACES

The City of Grinnell has provisions which allow the rental of parking spaces in the City owned parking lots set by Ordinance No. 1573.

~~Designated Downtown resident permit area is limited to 25% of the available spaces in the lot.~~

~~Lot spaces are rented and billed quarterly 24-hour parking spaces only.~~

~~Cost is \$20.00 per month per space.~~

Effective July 17, 2014, there will be no 24-hour spaces rented. Those currently renting 24-hour spaces are “grandfathered” and can retain their 24-hour spaces until which time they no longer wish to rent the same. Once they change their status they will cease to exist as 24-hour rental spaces.

DOWNTOWN RESIDENT PERMIT PARKING

The cost is \$120.00 per year. Said fee applies to an area designated for permit parking only. Permittees will not have assigned parking space.

The following is the information on the city-owned lots:

Lot behind Edward Jones ----- 47 spaces ----- 11 spaces may be rented.

People interested in a downtown resident permit may contact the City Offices.

3B - GOLF CART PERMITS

The city of Grinnell has provisions for golf cart use on city streets as of June 19, 2014.

A. Golf carts registered with the City Clerk may be operated on city streets unless otherwise prohibited by the Code of Iowa as now exists, or hereafter amended, or by the provisions of the code of ordinances of the city of Grinnell.

1. Registration fee is \$20 per year from July 1 to June 30.
2. A permit sticker will be provided upon acceptance of your registration and must be displayed on the bumper of the golf cart.
3. Registration renewal will be annually.
4. The owner shall supply proof of liability insurance, covering operation of the golf cart on city streets, at the time of initial registration and each registration renewal.
5. Must possess a valid motor vehicle operator's license issued by the state licensing authority.
6. Golf carts may be operated on city streets from sunrise to sunset, regardless of whether the golf cart is equipped with lights.
7. Golf carts operated upon a city street shall be equipped with a slow-moving vehicle sign on the back thereof as well as a bicycle safety flag, and all carts shall have adequate brakes.
8. Golf carts operated upon a city street only for the purpose of crossing the street shall not be required to be equipped with a slow-moving vehicle sign and a bicycle safety flag as otherwise herein required.
9. Golf carts shall be driven as close as practical to the right-hand edge of any street, except when executing a left turn.
10. Golf carts shall yield the right-of-way to other motor vehicles and pedestrians at all uncontrolled intersections regardless of the dictates of Section 321.319 of the Code of Iowa.
11. Golf carts shall not be operated in any park, playground or upon any other City-owned property without the express permission of the City.
12. Golf carts may be parked upon any city street within the City of Grinnell Iowa, subject to the same terms and conditions applicable to the parking of automobiles and other motor vehicles, with the exception that golf carts may not park upon any street within the City of Grinnell where their operation is otherwise prohibited by city ordinance or the provisions of the Code of Iowa as now existing or hereafter amended.

13. Golf carts shall operate in a single file.
14. No person shall ride on, and no operator shall allow a person to ride on, a golf cart, or on any portion thereof, not designed or intended for the conveyance of passengers.
15. The owner and operator of a golf cart are liable for any injury or damage occasioned by the negligent operation of the golf cart. The owner of a golf cart shall be liable for any such injury or damage only if the owner was the operator of the golf cart at the time the injury or damage occurred or if the operator had the owner's consent to operate the golf cart at the time the injury or damage occurred.

B. RESTRICTIONS ON USE.

Golf carts shall not operate on the following city streets:

- A. Park Street, between Third Avenue and Sixth Avenue.
- B. Broad Street, between Third Avenue and Sixth Avenue.
- C. Main Street, between Third Avenue and Sixth Avenue.
- D. Third Avenue, between West Street and Park Street.
- E. Fourth Avenue, between West Street and Park Street.
- F. Fifth Avenue, between West Street and Park Street.

3C - GRINNELL REGIONAL AIRPORT- Hangar Rentals

Effective 7/1/2065 - 6/30/2076

	MONTHLY RATE	QUARTERLY RATE	SEMI-ANNUAL RATE	YEARLY RATE
T1 HANGARS	\$ <u>173.46</u> <u>176.93</u>	\$ <u>504.77</u> <u>514.87</u>	\$ <u>978.32</u> <u>997.89</u>	\$ <u>1,873.38</u> <u>1,910.84</u>
a savings of:		\$ <u>15.64</u> <u>15.92</u>	\$ <u>62.45</u> <u>63.69</u>	\$ <u>208.45</u> <u>212.32</u>
T2 HANGARS	\$ <u>196.66</u> <u>200.59</u>	\$ <u>572.27</u> <u>583.72</u>	\$ <u>1,109.44</u> <u>1,131.33</u>	\$ <u>2,123.88</u> <u>2,166.37</u>
a savings of:		\$ <u>17.70</u> <u>18.05</u>	\$ <u>70.80</u> <u>72.21</u>	\$ <u>235.99</u> <u>240.71</u>
TERMINAL HANGAR	\$ <u>948.96</u> <u>937.34</u>	\$ <u>2,674.17</u> <u>2,727.66</u>	\$ <u>5,182.93</u> <u>5,286.60</u>	\$ <u>9,924.76</u> <u>10,123.27</u>
(plane utilizing approximately 20% of space)				
a savings of:		\$ <u>82.71</u> <u>84.36</u>	\$ <u>330.83</u> <u>337.44</u>	\$ <u>11,102.75</u> <u>1,124.81</u>
TERMINAL HANGAR	\$ <u>2,756.85</u> <u>2,811.99</u>	\$ <u>8,022.42</u> <u>8,182.89</u>	\$ <u>15,548.64</u> <u>15,859.62</u>	\$ <u>29,773.93</u> <u>30,369.49</u>
(single individual or entity leases entire space placing a minimum of four planes owned by that single individual or entity in the hangar)				
a savings of:		\$ <u>248.12</u> <u>253.08</u>	\$ <u>992.46</u> <u>1,012.32</u>	\$ <u>3,308.21</u> <u>3,374.39</u>
CHARLES HINK HANGAR	\$ <u>948.96</u> <u>937.34</u>	\$ <u>2,674.17</u> <u>2,727.66</u>	\$ <u>5,182.93</u> <u>5,286.60</u>	\$ <u>9,924.76</u> <u>10,123.27</u>
(plane utilizing approximately 20% of space)				
a savings of:		\$ <u>82.71</u> <u>84.36</u>	\$ <u>330.83</u> <u>337.44</u>	\$ <u>1,102.75</u> <u>1,124.81</u>

Monthly payments are due on the 1st of each month.

Quarterly payments are due January, April, July & October 1st of each quarter.

Semi-annual payments are due January & July 1st of each respective month.

Annual payments are due January 1st or July 1st of each year.

THE DISCOUNT RATES ARE AS FOLLOWS:

QUARTERLY

3% OFF MONTHLY RATE

SEMI ANNUAL
YEARLY

6% OFF MONTHLY RATE
10% OFF MONTHLY RATE

3D - Meeting and Activity Rental Space

Policies and Procedures

The following policies and procedures are to be implemented when renting, on a temporary basis, space for meetings, activities, and dining in the ~~Ahrens Family Center~~, Grinnell Athletic and Recreation Center, Park Shelters and the Central Park Gazebo and the Central Park Stage.

No person shall be denied access to and/or use of these facilities based on race, age, sex, creed, religion, color, or handicap.

Management and Promotion: The management and promotion of the facilities listed herein shall be the responsibility of the Recreation Director. Information and initial contacts about the use of equipment and other details should be arranged through the Recreation Department.

Reservations: All ~~room and~~ facility reservations must be made through the Recreation Department. Reservations will be made on a first come- first served basis. Facilities may be reserved up to one year in advance unless special arrangements are made through the Recreation Department. A facility ~~or room~~ may be reserved for regular weekly or monthly use. If you have an annual event, do not assume that it will be automatically reserved for you every year; you must make your reservations through the Recreation Department.

Payments: The rental fee must be paid at the time the rental reservation is made. Payments and reservation are to be made online at grinnellrec.activityreg.com or at the Recreation Department at 1500 Penrose St. ~~or mailed to 520 4th Avenue, Grinnell, Iowa 50112.~~ Checks should be made payable to the City of Grinnell – Recreation Department. Failure to make payment within the specified time limit will be considered the same as a cancellation.

Damage Deposit: A damage deposit ~~of ranging from~~ \$100.00 to \$500.00 must be provided ~~within 5 business days of the date the reservation is made with the reservation by means of a credit/debit card.~~ All deposits will be held by the Recreation Department until a final inspection of the premises is completed. The damage deposit is subject to the guidelines of the cancellation policy. The deposit will be returned in full, provided that no damage to, or loss of property has occurred. If damages have occurred, the assessed value of the damages will be withheld from the deposit and the remainder will

be refunded to the Lessee. The placement of a minimum damage deposit does not relieve the facility Lessee from the responsibility for damages that exceed the amount of the deposit.

Cancellation: Cancellation of a reserved area must be made no less than five-two business days prior to the scheduled date and time. A \$15.00 charge will be assessed to those canceling after the five-day limit~~two business day limit unless the renter reschedules at the time of cancellation.~~ ~~Cancellations made less than forty-eight (48) hours prior to the date and time scheduled will constitute forfeiture of an amount equal to the rental charge.~~ All other charges paid in advance will be refunded in full at the next issuance of City checks.

Room Assembly & Arrangement: ~~Lessees are allowed and encouraged to set up and arrange the rooms themselves and to put everything back in its original place. If they prefer City personnel to handle it, a charge of \$30.00 per hour, per person, will be assessed for the setting up and taking down of tables, chairs and related equipment or furnishings.~~

Responsibilities of the Lessee: ~~It shall be the responsibility of the Lessee to leave the area in the same condition as they found it. This includes the disposal of trash in the outside dumpsters, sweeping and mopping the floors, cleaning the tables, and placing all furniture back in its original place. The Lessee is responsible for the conduct of all those persons using the facility during the time rented. Any damages caused by those persons will be assessed against the damage deposit. The following basic rules apply in all areas:~~

- ~~1. Observance of no smoking rules.~~
- ~~2. Observance of specific no food or beverage consumption rules.~~
- ~~3. No activities shall be permitted which would cause undue injury to persons or damage to property.~~
- ~~4. Lessees are restricted to the area rented, except to those areas necessary for egress and ingress to the area and restroom facilities.~~
- ~~5. The consumption of alcoholic beverages is not permitted in the area rented, including the outside grounds.~~
- ~~6. City owned equipment, furnishings, dining service, etc., must be returned to its original condition and place.~~
- ~~7. The blocking of exits with equipment and furnishings is prohibited.~~
- ~~8. Animals, unless approved by the Recreation Director, are prohibited.~~

~~If you have any questions regarding these regulations, please contact the Recreation Department at (641) 236-2620 between 8 am – 5 pm, Monday through Friday.~~

3E - Ahrens Family Center, 1436 Penrose Street

Capacity:	Maximum
Table Seating	160
Auditorium	250
Tables w/benches attached	7

Deposit: \$100.00

Rental Fees:

Gym/Multi-Purpose Room/Kitchen

Gym/Multi-Purpose Room	\$40.00/hour
Kitchen	\$20.00/hour
Maximum Daily Rental (Gym and Kitchen)	\$300.00

Pool (3' deep heated swimming pool)

Pool Rentals, if requested, are provided via the following:

With a 2-hour gym rental, 1 hour pool access,

With a 3-hour gym rental, 1.5 hour pool access.

Capacity — 12 kids at one time ages 8 and under
Maximum 2-hour pool rental

- ~~Kitchen Rental Includes: use of one refrigerator and ½ freezer, stove, and microwave. There are no pans, dishes, glasses, coffee pots, utensils, etc. included in the rental.~~
- ~~Renters must bring their own balls, toys, etc., for the gym, as the day care equipment is not included in the rental.~~
- ~~If it is a pool rental, they can use the water toys located in the pool area.~~
- ~~Pool rental includes a certified Lifeguard. The lifeguard will be confirmed before the rental can be finalized.~~

3EF - Grinnell Athletic & Recreation Center, 1500 Penrose Street

Dimensions: 186' x 110'

Capacity: Maximum
Gym 300

Deposit: ~~\$100.00~~ \$500.00

Rental Fees:
Gym

	<u>Non-Profit</u>	<u>All Others</u>
Gym (All Day)	\$600.00 <u>\$800.00</u>	\$850.00
Gym (Half Day)	\$300.00 <u>\$400.00</u>	\$425.00

~~Available between October 1 and April 30.~~

	<u>Non-Profit</u>	<u>All Others</u>
Single Court	\$40.00 per hour	\$60.00 per hour
All 3 Courts	\$120.00 per hour	\$180.00 per hour

Available year round.

Comments:

- The consumption of food and drink is prohibited in the gymnasium and the locker rooms.
- Only rubber-soled shoes, free of dirt or abrasive materials, are permitted on the gym floor.
- The wearing of shoes on the gym floor, directly from the street, is not permitted.
- The gym may not be rented for anything other than traditional gym activities. Dancing is prohibited in the gymnasium.

3FG - Grinnell Mutual Family Aquatic Center

120 8th West Avenue W

The Grinnell Mutual Aquatic Center is available for private rentals during the pool operational schedule, ~~Memorial Day through Labor Day.~~ Facility supervision and lifeguards will be provided with each rental by the pool staff.

Dates of operation: Late May/Early June – Late August*

Pool Hours:

6:00-8:00 a.m.	M, T, W, TH, F Lap Swim
7:00-9:00 a.m.	SAT Lap Swim
11:00 a.m.-12:00 p.m.	M-SUN <u>Daily</u> Lap Swim
12:00-6:00 p.m.	M-FRI <u>Daily</u> Open Swim
12:00-7:00 p.m.	SAT-SUN <u>Open Swim</u>
6:00-7:00 p.m.	M, T, W, TH, F Lap Swim & Family Swim

- 2 lap lanes open at all times during open swim.
- The lazy river will be available for walkers, age 16 and older, during the lap swim times to walk against the current. All lap swimmers must be age 16 and older to swim during lap time.

*Hours of operation may change based on staff availability

Season Swim Pass Rates:

Family Pass ~~\$ 240.00 (\$200 Resident)~~ **200.00**

~~Members of the immediate family
Up to two adults and four children
Each additional child is \$15.00~~

Family pass defined: A Family Pass purchased for use at the Aquatic Center is for immediate family only. Immediate family members are defined as a maximum of two adults living at the same residence and any sibling who is related to either or both adults by blood, marriage, adoption, or legal guardianship. All family members included in the pass must be claimed on the family's income tax return and occupy the same dwelling on a regular continuing basis. The children must be under the age of 22 with a maximum of four children allowed on the pass. Additional passes may be added to the family pass at an additional cost for each child after the initial 4 children.

Individual Pass ~~\$ 80.00~~ **96.00 (\$80.00 Resident)**

Senior Pass (Age 60 and older) ~~\$ 70.00~~ **84.00 (\$70.00 Resident)**

Daily Admission Rates:

Lap Swim	\$ 5.00
Senior	\$ 5.00

Age 3 and up \$ 6.00
Saturdays & Sundays from 4:00pm-6:00pm \$3.00
Swim Punch Pass Rate:
10 Punch Pass \$ 50.00

Pool Closing

The aquatic center will close due to cold weather, damp weather, air temperature of 70 degrees or below or when the number of patrons drops to 12 or fewer. The aquatic center will reopen when favorable conditions return. The aquatic center will immediately close when there is an electrical storm or the imminent threat of one in the area. One or both of the slides may be closed for periods of time when there are not enough patrons at the aquatic center.

Private Pool Rentals

The Grinnell Mutual Family Aquatic Center is available for private rentals Monday through Sunday. The pool provides the perfect atmosphere for a summer party, and is an ideal setting for family gatherings, business get-togethers and team parties. Facility supervision and lifeguards will be provided with each rental by the aquatic center staff. At least a two-week notice is required to schedule a pool party. Go online at <https://grinnellrec.activityreg.com/> for more information and to request a pool party. Contact the Grinnell Recreation Department for further information.

Times: 7:00 - 8:30 p.m. Monday – ~~Sunday~~ Friday
6:00 – 7:30 p.m. Saturday & Sunday

Fee: 25-75 people ~~\$250.00~~ \$300.00 (\$250.00 Resident)
76-150 people.....~~\$360.00~~ \$300.00 (\$300.00 Resident)
151-225 people.....~~\$350.00~~ \$420.00 (\$350.00 Resident)

Pool Rules

A responsible adult (16 years or older) may supervise up to four non-swimmers at a time. The adult has the sole responsibility for these swimmers and must stay with them and be attentive at all times. Infants cannot be left alone on the deck.

Children must be at least 9 years old and show the ability to swim 25 meters of the front crawl in good form before being allowed to use the pool without direct supervision by a responsible adult (16 years or older).

To use the deep end (over five feet) patrons must show the ability to swim 25 continuous meters in an acceptable manner.

To use the slides patrons must be 48 inches tall and receive a wristband at the front entrance.

Swimming Lessons

No siblings or guardians are allowed to use the Aquatic Center while Swimming Lessons are in session. The Aquatic Center is reserved for only those participating in Swimming Lessons.

Private Swimming Lessons

Qualified lifeguarding staff teach private lessons throughout the aquatic summer season. Private lessons are recommended for those that learn best in a one-on-one environment. Sessions are listed

at https://grinnellrec.activityreg.com/ClientPage_t2.wcs under **Aquatics**. The levels being taught are dependent upon the instructor. Children may be as young as age 3 but must be toilet trained. ~~If you are interested in taking private swimming lessons, the Grinnell Recreation Department or the Aquatic Center Staff will be happy to give you names and numbers of staff members interested in teaching private swimming lessons. Each participant will be required to pay the entrance fee to the Aquatic Center in addition to the instructor's fee.~~

*Aquatic Center rates were established by the Parks & Recreation Board October 1, 2025.

3GH - Grinnell Park Shelters

The shelters can accommodate 10 – 100 people. Most open-air shelters are equipped with electricity for your convenience. In addition to the specific amenities included with each shelter, the park in which it is located provides public recreational opportunities for your enjoyment.

It is the intent of the City that a ~~written~~ emailed confirmation of the rental will be ~~given~~ sent to the renter, and that the renter must have this confirmation in his or her possession when the renter claims the rental of the shelter, and a sign will also be posted on the shelter advising of the date and times for which the shelter is rented. Posting shall be conspicuous and designed to reasonably inform the public of the rental. It is understood that due to weather conditions or other actions beyond the control of the City, the posting may not remain on the shelter. If the posting is not visible, this does not in any way void the rental of the shelter.

Individuals or groups who have rented the shelter shall have first priority exclusive use of the shelter during the times stated on the rental notice. Persons interfering with the rental of the shelter shall be in violation of Section 47.08 of the City Code and shall be subject to a civil penalty of a municipal infraction as set forth in chapter 3 of the City Code.

Shelters may be rented any time of year, but the restroom facilities are typically open mid-April 4 – November 1 ~~mid-October~~ of each year, weather permitting.

The Recreation Department reserves the right to accept or decline any rental request in the event of the rental's circumstances being a nuisance to an adjacent shelter rental.

Special Event

Any Special Event that has requested to utilize a park's facilities must first be approved by the Recreation Department. Approval is obtained through a completed Special Event application and provided copies of all necessary permits, licenses, and insurance. Once completed and approved, existing reservation procedures will apply. Please allow six weeks for the approval process to be completed.

Park Rules

- Park hours are 6:00 am – 11:00 pm
- Please show respect and keep our parks clean by disposing of all trash in trash containers provided.
- Fires in designated areas only.
- Picnic tables are not to be removed from underneath the shelter or used for any purpose other than as a table. Additional tables are available at a cost of **\$10.00** per table.
- Park vehicles in designated parking areas only. Do not park on the grass.
- Please leave the shelters in a clean, neat, and orderly condition.

- Report any damage as soon as possible to the Recreation Department (236-2620) or the Police Department (236-2670).
- No motorized vehicles in any park except in designated areas.

<u>Park Shelter</u>	<u>Rates -</u>	<u>Per Hour</u>	<u>4 Hr Minimum</u>	<u>Maximum Daily</u>
Arbor Lake Shelter.....		<u>\$6.00 / \$5.00</u> <u>(Resident)5</u>	<u>\$24.00 / \$20.00</u> <u>(Resident)20</u>	<u>\$72.00 / \$60.00</u> <u>(Resident)60</u>
Bailey Park Shelter.....		<u>\$6.00 / \$5.00</u> <u>(Resident)5</u>	<u>\$24.00 / 20.00</u> <u>(Resident)20</u>	<u>\$72.00 / \$60.00</u> <u>(Resident)60</u>
Central Park Gazebo.....		<u>\$6.00 / \$5.00</u> <u>(Resident)5</u>	<u>\$24.00 / \$20.00</u> <u>(Resident)20</u>	<u>\$72.00 / \$60.00</u> <u>(Resident)60</u>
Central Park Shelter.....		<u>\$12.00 / \$10.00</u> <u>(Resident)10</u>	<u>\$48.00 / \$40.00</u> <u>(Resident)40</u>	<u>\$144.00 / \$120.00</u> <u>(Resident)120</u>
Central Park Stage.....		<u>\$12.00 / \$10.00</u> <u>(Resident)10</u>	<u>\$48.00 / \$40.00</u> <u>(Resident)40</u>	<u>\$144.00 / \$120.00</u> <u>(Resident)120</u>
Summer Street Park Shelter.....		<u>\$3.00 / \$2.50</u> <u>(Resident)2.50</u>	<u>\$12.00 / \$10.00</u> <u>(Resident)10</u>	<u>\$36.00 / \$30.00</u> <u>(Resident)30</u>
Lions Park Shelter.....		<u>\$6.00 / \$5.00</u> <u>(Resident)5</u>	<u>\$24.00 / \$20.00</u> <u>(Resident)20</u>	<u>\$72.00 / \$60.00</u> <u>(Resident)60</u>
Merrill Park Shelter – East.....		<u>\$3.00 / \$2.50</u> <u>(Resident)2.50</u>	<u>\$12.00 / \$10.00</u> <u>(Resident)10</u>	<u>\$36.00 / \$30.00</u> <u>(Resident)30</u>
Merrill Park Shelter – West.....		<u>\$6.00 / \$5.00</u> <u>(Resident)5</u>	<u>\$24.00 / \$20.00</u> <u>(Resident)20</u>	<u>\$72.00 / \$60.00</u> <u>(Resident)60</u>
Miller Park/Lake Nyanza Shelter		<u>\$6.00 / \$5.00</u> <u>(Resident)5</u>	<u>\$24.00 / \$20.00</u> <u>(Resident)20</u>	<u>\$72.00 / \$60.00</u> <u>(Resident)60</u>

Special Rates

Remove and Replace Picnic Tables..... \$200.00

Special Rates – Central Park

Turn Water Feature off and on..... \$45.00 per hour
Turning on additional electrical features for the Stage... \$45.00 per hour

<u>Ball Diamonds</u>	<u>Rates -</u>	<u>Per Hour</u>	<u>2 Hr Minimum</u>	<u>Maximum Daily</u>
West Merrill Ball Diamond.....		\$10	\$20	\$120

**Merrill Park Ball Field
Hwy 146 & 11th Avenue**

One softball field with 220' fence. Restrooms, playground, and water are available east of the Merrill Ball Field.

Dates: April 15 through October 15

Fee:	Per Hour	\$10.00
	2 Hr Minimum	\$20.00
	Maximum Daily	\$120.00

**Ahrens/Paschall Memorial Park Shelter Houses
East side of Penrose Street between 8th and 10th Ave.**

These shelter houses are owned by the Ahrens Park Foundation, but the City is responsible for reservations.

Dates: Available year-round with weather being a determining factor.

	<u>Per Hour</u>	<u>4 Hr Minimum</u>	<u>Maximum Daily</u>
Shelter House #1	\$2.50	\$10.00	\$30.00
Shelter House #2	\$2.50	\$10.00	\$30.00
Shelter House #3	\$2.50	\$10.00	\$30.00

3HI - Portable Speaker System Rental

The City has a speaker system* available for rent. The system is rented on a 24-hour basis beginning at 10:00 AM to 10:00 AM the following day.

Rental Costs:

Deposit (damage)	\$100.00
Daily rental fee	\$50.00

Weekend Rental	
1 day's use	\$50.00
2 day's use	\$100.00

* It is the intent of the City Council to provide for a speaker system for rental by the public. This system will not be available for rent, however, until such time as the City owns and has two systems operational. At this time, one of the speaker systems (the older of the two) will be available for rent by the public.

31J – Copies & Faxes

The following rates are charged for copies and faxes at the Administration Offices.

Copies

\$1.00 for the first page/side
 \$0.50 for each additional page – black & white
 \$1.00 for each additional page - color

Faxes

Incoming - \$0.50 per page
 Outgoing - \$1.00 per page

3JK – Cemetery Rates*

Effective 7/1/265 - 6/30/276

Adult Burial (Monday – Friday)	\$ <u>897</u> 854
Adult Burial (Saturday)	\$ <u>1,306</u> 1,244
Preparation of Grave Site on a Saturday or Holiday – Additional Charge	\$ <u>608</u> 579
Adult Burial – Additional Winter Charge (Dec 1 – April 1)	\$ <u>184</u> 175
Infant Burial (Monday – Friday)	\$ <u>562</u> 535
Infant Burial (Saturday)	\$ <u>818</u> 779
Infant Burial – Additional Winter Charge (Dec 1 – April 1)	\$ <u>184</u> 175
Cremation Burial (Monday - Friday)	\$ <u>562</u> 535
Cremation Burial (Saturday)	\$ <u>818</u> 779
Cremation Burial – Additional Winter Charge (Dec 1 – April 1)	\$ <u>184</u> 175
One Opening w/Multiple Cremations - 25% per Additional Cremation	\$ <u>152</u> 145
Mausoleum/Vault Interment	\$ <u>878</u> 3
Adult Disinterment (Monday – Friday)	\$ <u>1,193</u> 1,136
Adult Disinterment (Saturday)	\$ <u>1,738</u> 1,655
Infant Disinterment (Monday – Friday)	\$ <u>562</u> 535
Infant Disinterment (Saturday)	\$ <u>818</u> 779
Cremation Disinterment (Monday - Friday)	\$ <u>562</u> 535
Cremation Disinterment (Saturday)	\$ <u>818</u> 779
Adult Re-interment (Monday – Friday)	\$ <u>1,193</u> 1,136
Adult Re-interment (Saturday)	\$ <u>1,738</u> 1,655
Infant Re-interment (Monday – Friday)	\$ <u>562</u> 535
Infant Re-interment (Saturday)	\$ <u>818</u> 779
Cremation Re-interment (Monday - Friday)	\$ <u>562</u> 535
Cremation Re-interment (Saturday)	\$ <u>818</u> 779
Foundation Inspections – New	\$ <u>848</u> 2
Foundation Inspection – Removal	\$ <u>848</u> 2
Foundation Removal (per running inch)	\$10
Duplicate Deed	\$ <u>282</u> 7
Transfer Deed	\$ <u>282</u> 7

*Lot prices are set by Resolution.



APPLICATION AND PERMIT TO SPONSOR HIGHWAY PLANTING

Date: 5/20/26

Highway Number: 146

County: Poweshiek

APPLICANT:

James Palmer

Name of Applicant (Organization, Group, or Individual)
1716 Spring St. Grinnell IA 60112

Mailing Address (Street, P.O. Box, City, State, ZIP Code)

The proposed work is located in Sec. 8 Twp. 80 north Rge. 16 west on Highway 146, located
(miles) (direction) from

(place, town, etc.) and further located on the (side), from station to station
milepost 23 to milepost 24

The planting will be done in accordance with the approved plans and the Roadside Planting SPonsorship Criteria, dated August, 2003. This planting will consist of the following materials and as shown on the attached sketch.

My backyard faces Highway 146, between milepost 23 and 24 (right around 23.5). I want to plant a row of 4-5 Blue Spruce trees as a visual/noise buffer along the highway side of my backyard fence line. This would be close to the fence (within 10') and spaced about 10' apart along the fence. This kind of tree is salt resistant (at Rachel Harris's suggestion) and there should be ample room in the ROW for this (Rachel has checked that part already). I mow this part of the ROW myself.

AGREEMENTS:

The applicant agrees that the following stipulations shall apply:

1. This permit shall be approved prior to beginning any operations.
2. The applicant shall indemnify and save harmless the State of Iowa, its agencies and employees, from any and all causes of actions, suits at law or inequity, for losses, damages, claims, or demands, and from any and all liability and expense of whatsoever nature, arising out of or in connection with the applicant's use or occupancy of the public highway right-of-way.
3. The applicant agrees to give the Department forty-eight hours notice of intention to begin work within the right-of-way. Notification shall be given to:

Authorized Highway District Representative

Telephone Number

Address

4. Access to the work site on primary highways will, where possible, be obtained from private property or other roadways and not from the mainline or shoulders of the primary highway.

5. Access to the work site on controlled access facilities shall only be made from sideroads at grade separations and interchanges or from temporary breaks in the access control fence by the adjacent property owner or through an agreement with the adjacent property owner. No access will be allowed from the mainline or ramps.
6. The applicant shall carry on the work as required and authorized by this agreement with serious regard for the safety of the traveling public, adjacent property owners, and volunteers or employees of the applicant. Traffic control, when deemed necessary by the Department, shall be in accordance with Part VI of the current Manual on Uniform Traffic Control Devices for Streets and Highways.
7. All work performed on the right-of-way shall be restricted to a time frame of 30 minutes after sunrise to 30 minutes before sunset.
8. Work shall be performed in a satisfactory, safe, and professional manner in accordance with the Department's Roadside Planting Sponsorship Guidelines and good construction practices.
9. Applicant(s) will provide adult supervision at the work site when volunteers or employees are 15 years of age or younger.
10. The Department reserves the right to terminate this agreement when, in the sole judgement of the Department, it is found that the applicant has not met its terms and conditions.
11. Applicant agrees to maintain the planting until _____.

APPLICANT James Palmer By _____
Signature
Address 1716 Spring St. Grinnell IA 50112 **Date** 5/20/26
Telephone (314) 6915328 **(Days)** (314) 6915328 **(Evenings)** _____

APPROVAL OF CITY *(if proposed work is within an incorporated town or city, the city, the Council, or other governing authority of the town or city must grant approval of this request prior to submission to the Department.)*

"The undersigned city or town hereby approves the above application to sponsor highway planting within its corporate limits."

By _____ Title _____ **Date** _____

DEPARTMENT OF TRANSPORTATION APPROVAL

☐ Reviewed by Roadside Development Section, Office of Design

Approved _____ Authorized Highway District Representative **Date** _____

RESOLUTION NO. 2026-87

A RESOLUTION APPROVING AN AIRPORT LAND LEASE AGREEMENT BETWEEN THE CITY OF GRINNELL, IOWA AND LOWRY FLYING SERVICE, INC AND RONALD D. LOWRY PERSONALLY

WITNESSETH:

WHEREAS, the City of Grinnell, Iowa ("Lessor") owns and operates an airport known as the Grinnell Regional Airport and Lowry Flying Service, Inc., and Ronald D. Lowry personally ("Lessee") is desirous of leasing from the Lessor a certain parcel of land on the airport, hereinafter more fully described; and

WHEREAS, the Lessee will use the below described property for the purpose of constructing, maintaining, and operating a containment structure for loading, unloading, mixing, and rinsing of pesticides, fertilizers, and soil conditioners for aerial application by the Lessee or by regular employees of the Lessee; and

NOW, THEREFORE, for and in consideration of the rental charges, covenants, and agreements herein contained, the Lessee does hereby lease from the Lessor the following premises, rights, and easements on and to the airport upon the following terms and conditions.

1. **Property Description:** Please see attached A to this agreement. The property is located on the north side of the apron and east of the hangar commonly known as the GTE hangar.
2. **Containment Structure Construction.** The Lessee shall have the right to erect, maintain and alter structures upon the premises providing such structures conform to the requirements of the Environmental Protection Agency (EPA), Federal Aviation Administration (FAA), Iowa Department of Transportation (IDOT), the Iowa Department of Agriculture, the Iowa Administrative Code, and the City of Grinnell, Iowa. All plans for such structures shall be reviewed and approved in writing by the Lessor prior to construction. Construction of the containment structure shall be observed by both the Lessor and Lessee. The Lessee shall not begin operations, at the Airport, until all construction is complete and has been inspected and approved by the Lessor.
3. **Term.** The term of this lease shall renew automatically on July 1 of each year. To terminate the lease either party must give a 90-day notice prior to the renewal date. Upon termination of this lease, the Lessee, if requested by the Lessor, shall completely remove all facilities, equipment and improvements installed as part of this Lease and shall restore the site to its original condition all at the expense of the Lessee. At the option of the Lessor, title to the improvements shall revert to the Lessor at the expiration of this lease in lieu of removal, at no cost to the Lessor.
4. **Title.** Title to the improvements erected by the Lessee shall remain with the Lessee and shall be transferable, subject to the prior approval of the Lessor.
5. **Rent.** The Lessee agrees to pay to the Lessor for the use of the premises, rights, and easements herein described, a yearly rental of \$500 for the land leased payable on or before July 1st annually. It is understood and agreed that the rental rate specified shall be subject to reexamination and readjustment at the end of each three-year period of this lease, provided that any readjustment of present rates shall be reasonable.
6. **Use of Airport.** The Lessee shall have the right to the non-exclusive use, in common with others, of the airport parking areas, appurtenances and improvements; the right of ingress to and egress from the premises, which shall also extend to Lessee's employees and suppliers; the right, in common with others authorized to do so, to use common areas of the airport, including runways, taxiways, aprons, roadways, and other conveniences for the take-off, flying and landing of aircraft.
7. **Lessor Use of Leased Premises.** The Lessor shall have the right to use the Lessee's premises, as it sees fit, at any time so long as said use does not interfere with the lessee's operation.
8. **Laws and Regulations.** The Lessee agrees to observe and obey during the term of this lease all laws, ordinances, rules, and regulations promulgated and enforced by the Lessor, and by other proper authority having jurisdiction over the conduct of operations at the airport.

9. **Hold Harmless.** The Lessee agrees to hold the Lessor free and harmless from loss from each and every claim and demand of whatever nature made upon the behalf of or by any person or persons for any wrongful act or omission on the part of the Lessee, their agents, or employees, and from all loss or damages by reason of such acts or omissions.
10. **Insurance.** The Lessee agrees that they will deposit with the Lessor a policy of comprehensive liability insurance. The policy shall be issued by a company licensed to do business in Iowa and shall insure the Lessee against loss from liability to the amount of \$1,000,000 for the injury or death of one person in any one accident; and in the amount of \$2,000,000 for the injury or death of more than one person in any one accident; and in the amount of \$1,000,000 for damage to property of others for any one accident. The cancellation or other termination of any insurance policy issued in compliance with this section shall automatically terminate the lease unless another policy has been filed and approved pursuant to this section and shall be in effect at the time of such cancellation or termination. Lessee agrees that it will not conduct any operations without adequate insurance coverage in effect and with policy limits no less than as set forth above.
11. **Maintenance.** The Lessee will maintain the structures occupied by them and the surrounding land premises in good order and make such repairs as are necessary. Any water drainage problems that in the opinion of the Lessor are the result of the installation and operation of the containment structure shall be corrected by the Lessee to the satisfaction of the Lessor within 30 calendar days of written notice. The Lessee will make every effort to collect and dispose properly of any contaminated water and direct as much as reasonable of the uncontaminated surface water north to the east-west entrance road south ditch.
12. **Right to Inspect.** The Lessor reserves the right to enter upon the premises at any reasonable time for the purpose of making any inspection it may deem expedient to the proper enforcement of any of the covenants or conditions of this agreement.
13. **Taxes.** The Lessee shall pay all taxes or assessments that may be levied against the personal property of the Lessee or the structures which they may erect on lands leased exclusively to them.
14. **Signs.** The Lessee agrees that no signs or advertising matter may be erected without the consent of the Lessor.
15. **Airport Development.** The Lessor reserves the right to further develop or improve the airport as it sees fit, regardless of the desires or view of the Lessee, and without interference or hindrance. If the development of the airport conflicts with the any facilities, equipment or improvements developed by the Lessee as part of this Lease, or if the development jeopardizes any state or federal funding opportunities, the Lessor reserves the right to remove said facilities, equipment, or improvements without notice or compensation to the Lessee.
16. **Rights and Privileges.** This Lease does not extend any rights or privileges to the Lessee beyond those expressly stated herein.
17. **Mediation.** Any controversy or claim arising out of or relating to this Lease or any alleged breach thereof, which cannot be settled by the parties, will be mediated, in nonbinding mediation, by a mediator agreed upon by both the Lessor and Lessee, prior to either party filing any litigation in this matter.
18. **Nondiscrimination.** The Lessee for himself, his personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree that (1) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over or under such land and the furnishing of services thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination, (3) that the tenant shall use the premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.

That in the event of breach of any of the above nondiscrimination covenants, Lessor shall have the right to terminate the lease and to re-enter and as if said lease had never been made or issued. The provision shall not be

effective until the procedures of Title 49, Code of Federal Regulations, Part 21 are followed and completed, including exercise or expiration of appeal rights.

19. Exclusive Rights. Notwithstanding anything herein contained that may be, or appear to be, to the contrary, it is expressly understood and agreed that the rights granted under this agreement are nonexclusive and the Lessor herein reserves the right to grant similar privileges to another Lessee or other Lessees on other parts of the airport.

20. Airport Protection. It shall be a condition of this lease, that the Lessor reserves unto itself, its successors and assigns, for the use and benefit of the public, a right of flight for the passage of aircraft in the airspace above the surface of the real property hereinafter described, together with the right to cause in said airspace such noise as may be inherent in the operation of aircraft, now known or hereafter used, for navigation of or flight in the said airspace, and for use of said airspace for landing on, taking off from or operating on the airport.

That the Lessee expressly agrees for itself, its successors, and assigns, to restrict the location and height of structures, objects of natural growth and other obstructions on the hereinafter described real property to such a height so as to comply with Federal Aviation Regulations, Part 77.

That the Lessee expressly agrees for itself, its successors, and assigns, to prevent any use of the hereinafter described real property which would interfere with or adversely affect the operation or maintenance of the airport, or otherwise constitute an airport hazard.

21. Subordination Clause. This lease shall be subordinate to the provisions of any existing or future agreement between the Lessor and the United States or the State of Iowa relative to the operation or maintenance of the airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal or state funds for the development of the airport. Furthermore, this lease may be amended to include provisions required by those agreements with the United States or the State of Iowa.

22. Default. The Lessee shall be deemed in default upon:

- a. Failure to pay rent within 30 days after due date.
- b. The filing of a petition under the Federal Bankruptcy Act or any amendment thereto including a petition for reorganization or an arrangement
- c. The commencement of a proceeding for dissolution or for the appointment of a receiver.
- d. The making of an assignment for the benefit of creditors.
- e. Violation of any restrictions in this lease, or failure to keep any of its covenants after written notice to cease such violation and failure to correct such violation within thirty days.

23. Lease Transfer. The Lessee may, at any time during the time of this lease, transfer this agreement, subject to the prior approval of the Lessor, if the aerial application business is sold.

Passed and approved this 15th day of June 2026.

LESSOR:

LESSEE:

By: _____

By: _____

Title: _____

Title: Mayor

ATTEST:

Alyssa Devig, City Clerk/Finance Director

Poweshiek Water Association



PO Box 504 125 Industrial Drive
Brooklyn, IA 52211
641-522-7416 X102
E-mail: travis@poweshiekwater.com



June 8, 2026

Mr. Russ Behrens
520 4th Ave
Grinnell, IA 50112

RE: Water Service 459 390th Ave

Mr. Behrens,

Poweshiek Water Association has the capacity to serve the new residences at 459 390th Ave. Poweshiek Water Association is asking the City of Grinnell permission to serve this residence. Once a decision has been reached, please contact me about the outcome.

Best Wishes,

A handwritten signature in blue ink, which appears to read 'Travis Henkle', is written over a light blue circular background.

Travis Henkle
Line Extension Coordinator



RESOLUTION NO. 2026-88

A RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 1 IN THE AMOUNT OF \$62,200.00 FOR A NET INCREASE TO THE CONTRACT WITH INROADS PAVING FOR THE 16TH AVENUE STREET PAVING PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with InRoads Paving on April 6, 2026, for the 16th Avenue Street Paving Project; and

WHEREAS, InRoads Paving has submitted Contract Change Order No. 1 for a net increase in the contract of \$62,200.00; and

WHEREAS, the Project Engineer has reviewed the change order and recommends approval of Contract Change Order No. 1; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa, in regular session this 15th day of June 2026 that the contract amount has increased by \$62,200.00 in accordance with Contract Change Order No. 1 is hereby approved as executed.

Passed and approved this 15th day of June 2026.

Sarah Smith, Mayor Pro-Tem

Attest:

Alyssa Devig, City Clerk/Finance Director



VEENSTRA & KIMM, INC.

6775 Vista Drive • West Des Moines, Iowa 50266-

515-225-8000 • • 800-241-8000(WATS)

Date June 9, 2026

CHANGE ORDER NO. 1

CITY OF GRINNELL, IOWA
16th AVENUE PAVING PROJECT

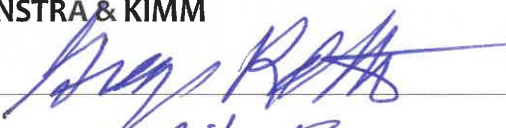
Change Order No. 1 is associated with the additional work for increasing the paving section to extend the expected life significantly. Due to favorable bids, this increase in total cost is within the engineer's estimated cost for the project.

The attached is the referenced justification for the cost of the change order and has been reviewed and is attached for further information.

Change Order No. 1 increases the contract by \$62,200.00

The new contract amount for the project is \$511,763.00

VEENSTRA & KIMM

By 
Title City Eng.
Date 6/9/2026

CITY OF GRINNELL

By _____
Title _____
Date _____

ATTEST:

By _____
Title _____
Date _____

INROADS

ASPHALT PAVING + MATERIALS

InRoads Paving
4761 NE 20TH Lane
Des Moines, Iowa 50317
Phone: 515.348.8148
Fax: 515.266.0998
WWW.INROADSPAVING.COM

To:	City Of Grinnell	Contact:	Greg Roth
Address:	Grinnell, IA	Phone:	
		Fax:	
Project Name:	6" HMA PROPSAL Grinnell 16th Street Paving	Bid Number:	Change Request
Project Location:	16th Street, Grinnell, IA	Bid Date:	6/8/2026

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
ADD ITEMS Replace Bid Items 8 & 9					
8A	3" RAP For Shoulders Replacing 1st Lift Of Bid Item 9	1,425.00	SY	\$9.00	\$12,825.00
8B - 9A	4" HMA Base 3/4" Mix PG 58-28H Replacing Bid Items 8 & Top Lift Of 9	4,125.00	SY	\$28.00	\$115,500.00
9B	2" HMA Surface 1/2" PG 28-28H ADD Item	4,125.00	SY	\$15.00	\$61,875.00
Total Price for above ADD ITEMS Replace Bid Items 8 & 9 Items:					\$190,200.00

BID ITEMS Less Items 8 & 9					
1	Demolition Work, Concrete Rubble Removal	1.00	LS	\$1,350.00	\$1,350.00
2	Construction Survey	1.00	LS	\$5,900.00	\$5,900.00
3	Mobilization	1.00	LS	\$42,000.00	\$42,000.00
4	Storm Sewer, Trenched, PVC 12"	570.00	LF	\$38.00	\$21,660.00
5	Fire Hydrant Adjustment	1.00	EACH	\$3,000.00	\$3,000.00
6	Intake, SW-512, 24"	5.00	EACH	\$6,000.00	\$30,000.00
7	Intake Adjustment, Minor	1.00	EACH	\$1,500.00	\$1,500.00
10	Removal of Driveway	85.00	SY	\$18.00	\$1,530.00
11	Sidewalk, PCC, 6" (Thickness)	28.00	SY	\$86.00	\$2,408.00
12	Detectable Warning	24.00	SF	\$45.00	\$1,080.00
13	Driveway, Paved, HMA 8"	172.00	SY	\$120.00	\$20,640.00
14	Full Depth Reclamation	2,800.00	SY	\$2.40	\$6,720.00
15	Painted Pavement Markings, Solvent/Waterborne	1.00	LS	\$4,000.00	\$4,000.00
16	Temporary Traffic Control	1.00	LS	\$17,500.00	\$17,500.00
17	Traffic Signs	1.00	LS	\$2,500.00	\$2,500.00
18	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type 1	2.00	ACRE	\$4,750.00	\$9,500.00
19	SWPPP Preparation	1.00	LS	\$1,000.00	\$1,000.00
20	SWPPP Management	1.00	LS	\$3,600.00	\$3,600.00
21	Inlet Protection Device	1.00	EACH	\$250.00	\$250.00
22	Filter Sock, 8"	1,800.00	LF	\$2.00	\$3,600.00
23	Filter Socks, Removal	1,800.00	LF	\$0.75	\$1,350.00
24	Turf Reinforcement Mats, Type 2	250.00	SQR	\$33.50	\$8,375.00
25	Earth Shoulders	22.00	ST	\$300.00	\$6,600.00
26	Embankment in Place	3,000.00	CY	\$33.75	\$101,250.00
27	Temporary Surfacing	50.00	TON	\$85.00	\$4,250.00
28	Parcel Accommodation #1	1.00	LS	\$2,500.00	\$2,500.00
29	Parcel Accommodation #2	1.00	LS	\$1,250.00	\$1,250.00
30	Parcel Accommodation #3	1.00	LS	\$7,250.00	\$7,250.00
31	UPRR Contractor's Right of Entry Agreement	1.00	LS	\$9,000.00	\$9,000.00
Total Price for above BID ITEMS Less Items 8 & 9 Items:					\$321,563.00

Total Bid Price: \$511,763.00

RESOLUTION NO. 2026-89

A RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 1 IN THE AMOUNT OF \$9,000.00 FOR A NET INCREASE TO THE CONTRACT WITH CON-STRUCT, INC. FOR THE BROAD STREET INLAY PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Con-Struct, Inc. on May 19, 2025, for the 16th Avenue Street Paving Project; and

WHEREAS, Con-Struct, Inc. has submitted Contract Change Order No. 1 for a net increase in the contract of \$9,000.00; and

WHEREAS, the Project Engineer has reviewed the change order and recommends approval of Contract Change Order No. 1; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa, in regular session this 15th day of June 2026 that the contract amount has increased by \$9,000.00 in accordance with Contract Change Order No. 1 is hereby approved as executed.

Passed and approved this 15th day of June 2026.

Sarah Smith, Mayor Pro-Tem

Attest:

Alyssa Devig, City Clerk/Finance Director

Con-Struct, Inc.

1710 East Main Street, Marshalltown, IA 50158

Ph.: (641) 752-1865 Fax: (641) 752-5905

Date: 08/25/25

Project: Broad Street Inlay
Grinnell, Iowa

Change Order Request #01:

To raise storm manhole at corner of Broad Street and Garfield Avenue to grade:

Con-Struct, Inc.: Storm Manhole Raised to Grade = \$ 9,000.00

Subcontractors: N/A = \$ 0.00

SUBTOTAL = \$ 9,000.00

Mark-Up on Subcontractors (10%) = \$ 0.00

TOTAL = \$ 9,000.00

Con-Struct, Inc.

Signed Kendall Meyeraan

Title Project Manager

Date 08/25/25

Approved By

Name _____

Title _____

Date _____

Con-Struct, Inc.

1710 East Main Street, Marshalltown, IA 50158

Ph.: (641) 752-1865 Fax: (641) 752-5905

Date: 08/25/25

Project: Broad Street Inlay
Grinnell, Iowa

Change Order Request #02:

To remove existing culvert under Broad Street, replace culvert with 36" RCP (with no flared end sections), and patch Broad Street with rock:

Con-Struct, Inc.: Remove and Replace Culvert, 50 LF = \$ 21,220.00

Subcontractors: N/A = \$ 0.00

SUBTOTAL = \$ 21,220.00

Mark-Up on Subcontractors (10%) = \$ 0.00

TOTAL = \$ 21,220.00

Con-Struct, Inc.

Signed Kendall Meyeraan

Title Project Manager

Date 08/25/25

Approved By

Name _____

Title _____

Date _____

RESOLUTION NO. 2026-90

A RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 2 IN THE AMOUNT OF \$21,220.00 FOR A NET INCREASE TO THE CONTRACT WITH CON-STRUCT, INC. FOR THE BROAD STREET INLAY PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Con-Struct, Inc. on May 19, 2025, for the 16th Avenue Street Paving Project; and

WHEREAS, Con-Struct, Inc. has submitted Contract Change Order No. 2 for a net increase in the contract of \$21,220.00; and

WHEREAS, the Project Engineer has reviewed the change order and recommends approval of Contract Change Order No. 2; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa, in regular session this 15th day of June 2026 that the contract amount has increased by \$21,220.00 in accordance with Contract Change Order No. 2 is hereby approved as executed.

Passed and approved this 15th day of June 2026.

Sarah Smith, Mayor Pro-Tem

Attest:

Alyssa Devig, City Clerk/Finance Director

CITY OF GRINNELL

New info and procedures are highlighted and effective as of 4/1/2022

PUBLIC RIGHT-OF-WAY COMMUNICATIONS SYSTEM LICENSE APPLICATION ORDINANCE NO. 1060

**THIS APPLICATION WILL NOT BE FORMALLY REVIEWED FOR APPROVAL
UNTIL AFTER AN ON-SITE MEETING HAS
OCCURRED WITH THE INSTALLATION CREW**

1. Applicant: Windstream Iowa Communications, LLC 4005 N Rodney Parham Rd

Name

Little Rock, AR, 72212

City, State
Zip

Address

706-279-7621
Telephone
2. **Contact Info for Installation Crew:** Shanda Bryson 4005 N Rodney Parham Rd

Name

Little Rock, AR, 72212

City, State
Zip

Address

706-279-7621
Telephone
3. Application requires an engineering site plan for the proposed system that is to be placed within the City Right-of-way. Check off each of these items as they are included on the site plan:
 - ☒ Plans drawn to scale.
 - ☒ Street names.
 - ☒ Right-of-way widths.
 - ☒ Pavement widths.
 - ☐ Sidewalk location and width including sidewalk ramps.
 - ☐ Obstacles or improvements that are in or near the work area.
An example of such are: existing trees, fence, drainage structures, Water stop-boxes, ditches, and utility vaults.
 - ☒ Horizontal and vertical location and physical size of the proposed utility.
 - ☒ Proposed construction work method such as “open cut” or “bore”.
 - ☐ A drawing and explanation of concrete or asphalt restoration.
 - ☐ Information regarding sod work and tree replacement.
 - ☒ Location of other existing utilities within the work area.
 - ☐ Typical detail sections where special attention is required for some restoration work.
 - ☐ Excavation soil replacement and compaction requirements. Aggregate replacement under street surfaces, soil backfill outside of 5’ from edge of street surface.
 - ☐ Detailed time schedule.
 - ☒ Address of adjacent properties.
 - ☐ Legal description of communication system location.
4. List any other items of concern particular to this project:

5. **Pre-Installation Meeting:** Before any work begins an on-site meeting with a City of Grinnell Representative must occur to go over the proposed project and verify any hazards or issues that must be taken note of. Work that begins without this meeting may result in Civil Citations being issued against the parties listed on this application. This project will not be reviewed for approval until the on-site meeting has occurred.
6. **Administrative Fee:** An Administrative fee of \$50.00 shall be due and payable to the City Engineer at the time of filing of the initial license application and at the time of filing of each proposed amendment to the license. (Attach copy of receipt) Receipt No. _____.
7. **Use Fee: (Serving no additional customers)** If the licensed serves no customers other than itself, then in addition to the Administrative Fee, the licensee shall pay a use fee to the City Engineer at the time of filing of the initial license application. The amount of the use fee shall be the greater of the following two (2) amounts: \$100.00 or \$1.00 per lineal foot of route traversed by the communication line within any public right-of-way in a C-2 zone and \$0.50 per lineal foot in any other part of the city. At the time of filing of each proposed amendment to the license involving an increase in the length of route traversed within public right-of-way, the licensee shall pay to the City Engineer an additional fee computed at the rate of \$1.00 per lineal foot of additional route of traversed within any public right-of-way.

(Serving additional customers) If the licensed system serves customers other than the licensee itself, then, in addition to the administrative fee, the licensee shall pay an annual use fee to the City Engineer. The annual use fee shall be based on a license year ending on March 31 of each year, and the use fee for each license year shall be due and payable at the end of such year on March 31, or if the license has terminated during such year, on the date of termination. The amount of the annual use fee shall be the greater of the following two (2) amounts: \$100.00, or three percent of the gross revenues derived by the licensee from the sale or exchange of services in connection with the operation of the licensee's communications system within the public right-of-way during the license year. Each annual use fee payment shall be accompanied by a report from the licensee in a form approved by the City Manager and the city legal department showing the basis for the computation of the fee and such other relevant data as may be required by the City Manager and the city legal department. Each such report shall contain a notarized verification by the chief financial officer of the licensee, and upon request by the city, such reports shall be verified by a certified public accountant at the expense of the licensee.

Office Use Only

Fees:	Administrative Fee:		\$50.00
	Use Fee:		
	(No Additional Customers) Greater of \$100.00 or:		
	Linear Feet Within C-2:	x \$1.00	
	Linear Feet Outside C-2:	x \$0.50	
	1098		549.00
		Total:	\$ 599.00

(Additional Customers) Greater of \$100.00 or 3% Gross Revenues from Services. Paid annually.

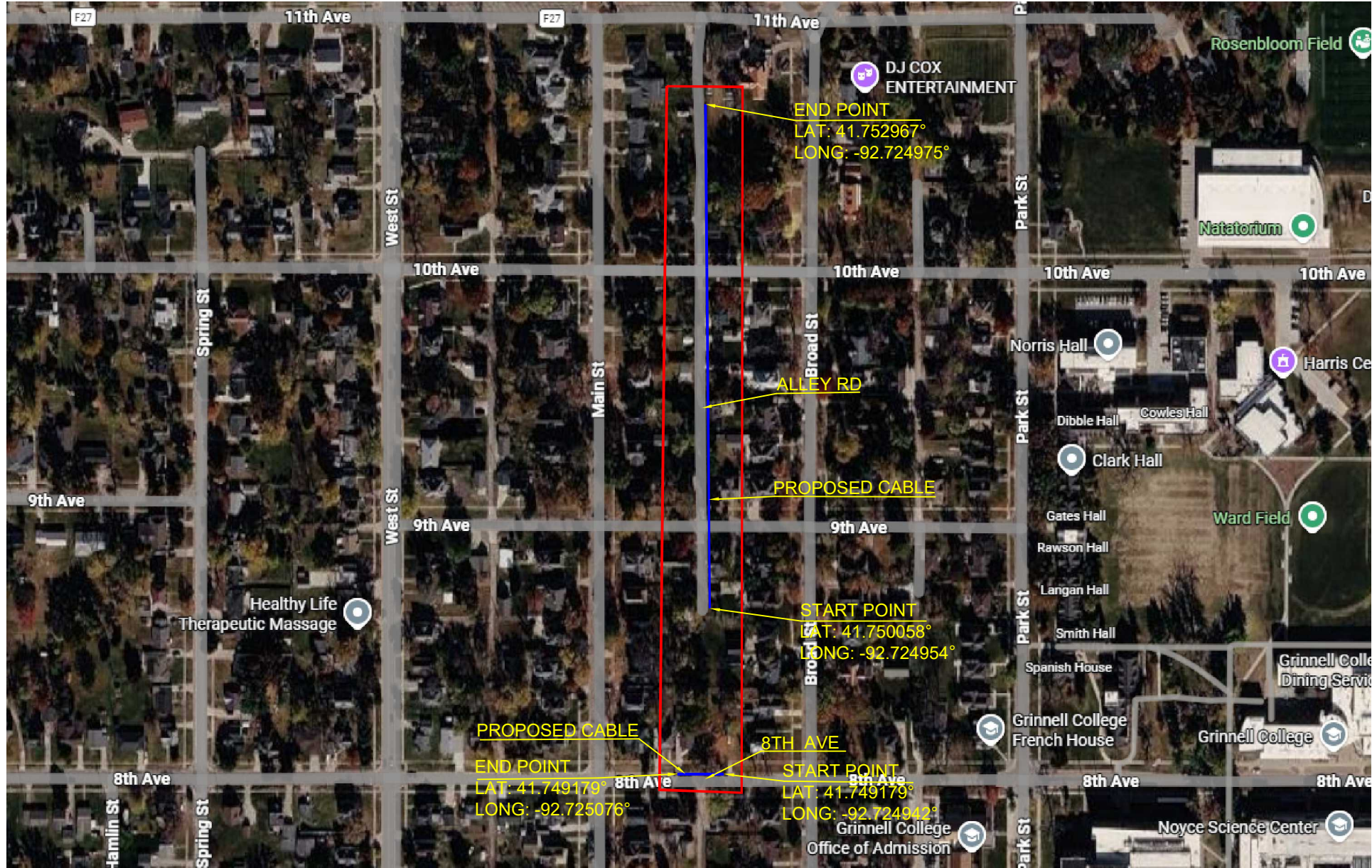
Date of Acceptance 6-10-2026

Date of Approval _____

Staff TA

VICINITY MAP

KINETIC LOCATION MAP-GRINNELL CITY
FOR ALL CROSSING AND LONGITUDINAL UTILITY DEPTH UNDER ALL PAVEMENT SURFACE WILL BE 4 FT AND UNDER UNPAVED SURFACE WILL BE 3 FT.
PROJECT NAME : SEFH6576.
KINETIC PROPOSED TO PLACE 1,098' OF 48-CT BURIED CABLE WITH IN THE ROW.
DIRECT BURY =37' , DIRECT BORE =1,061'.
NUM OF PROP 8' PEDS=5 AND PROP 10' PEDS=1.
TOTAL PROPOSED CABLE =1,098'.



ENG MANAGER JUSTIN ALBRITTON
JUSTIN.ALBRITTON@CYIENT.COM
CONTACT:469-790-3069

 DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	1,061' L.F
DIRECT BURIED	37' L.F
TRENCH	0' L.F
DRY BORE	0' L.F
TOTAL	1,098' L.F

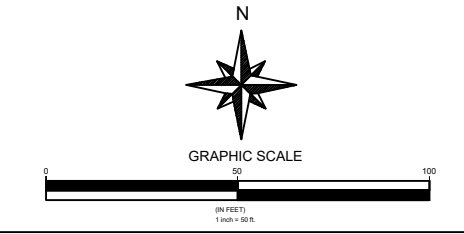
STRUCTURE DETAILS	
6" PED	0 E.A
8" PED	5 E.A
10" PED	1 E.A
AERIAL TERMINAL	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 03/30/2026

DATE REVISED:

DRAWN BY: CYIENT.INC



COMPANY: KINETIC

SYSTEM: GRINNELL_IA

PROJECT NUMBER: 713362207

DESCRIPTION:
SEFH6576
COA26_SERVING_AREA

MAP: VICINITY MAP

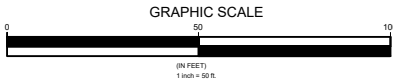
CYIENT INC

LEGEND			
JOINT USEPOWER POLE		PROPOSED PED	
UTILITY POLE		PROPOSED AERIAL TERMINAL	
DIRECT BURIED FOC		EXISTING AERIAL TERMINAL	
BORE		BORE PIT 5'x4'x4'	
TRENCH		EXISTING HH	
INNERDUCT		EXISTING FIBER PED	
DRY BORE		EXISTING COPPER PED	
NEW STRAND		CULVERT	
ELASH		EXISTING KINETIC FIBER PLACEMENT TYPE- AERIAL	
12.7 MM OF 2W MICRO DUCT BY DIRECT BORE		EXISTING KINETIC FIBER PLACEMENT TYPE- BURIED	
12.7 MM OF 2W MICRO DUCT BY DIRECT BURY		EXISTING KINETIC COPPER PLACEMENT- AERIAL	
12.7 MM OF 2W MICRO DUCT BY TRENCH		EXISTING KINETIC COPPER PLACEMENT- BURIED	
EDGE OF PAVEMENT		EXISTING MANHOLE	
RIGHT OF WAY		GAS MARKER	
CENTER LINE		UTILITY MARKER	
BACK OF CURB		WATER HYDRANT	
EDGE OF TRAVEL LINE		RR TRACK	
SIDEWALK		BRIDGE	
DRIVEWAY		GAS LINE	
DITCH LINE		WATER LINE	
EXISTING KINETIC AERIAL CABLE		SEWER LINE	
EXISTING KINETIC BURIED CABLE		STORM LINE	
EXISTING WIN AERIAL CABLE		ELECTRIC LINE	
EXISTING WIN BURIED CABLE			
EXISTING FDH			
PROPOSED FDH			

DATE CREATED: 03/30/2026

DATE REVISED:

DRAWN BY: CYIENT.INC



COMPANY: KINETIC

SYSTEM: GRINNELL_IA

PROJECT NUMBER: 713362207

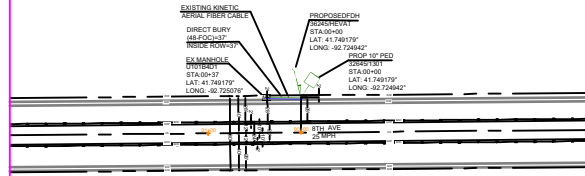
DESCRIPTION:
SEFH6576
COA26_SERVING_AREA

MAP: LEGEND

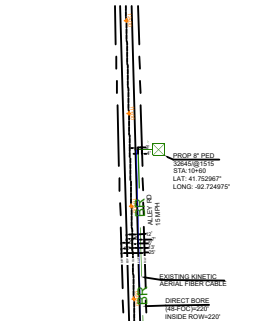
CYIENT INC

ALLEY

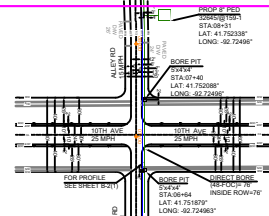
A-1



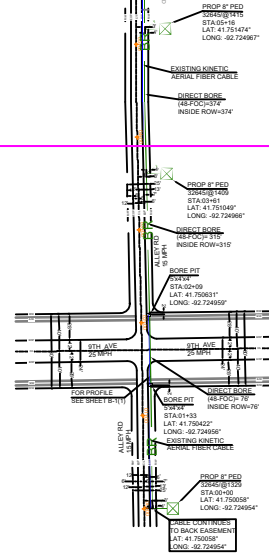
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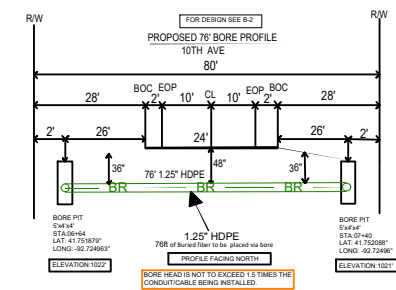
B-2



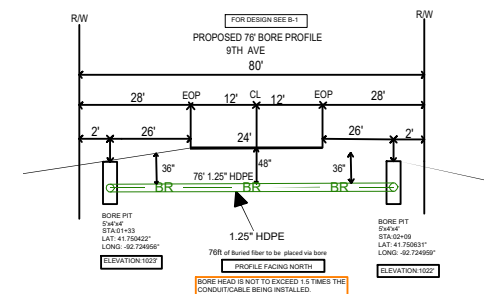
B-1



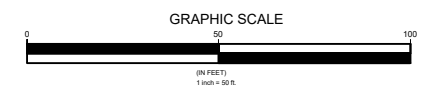
B-2(1)



B-1(1)



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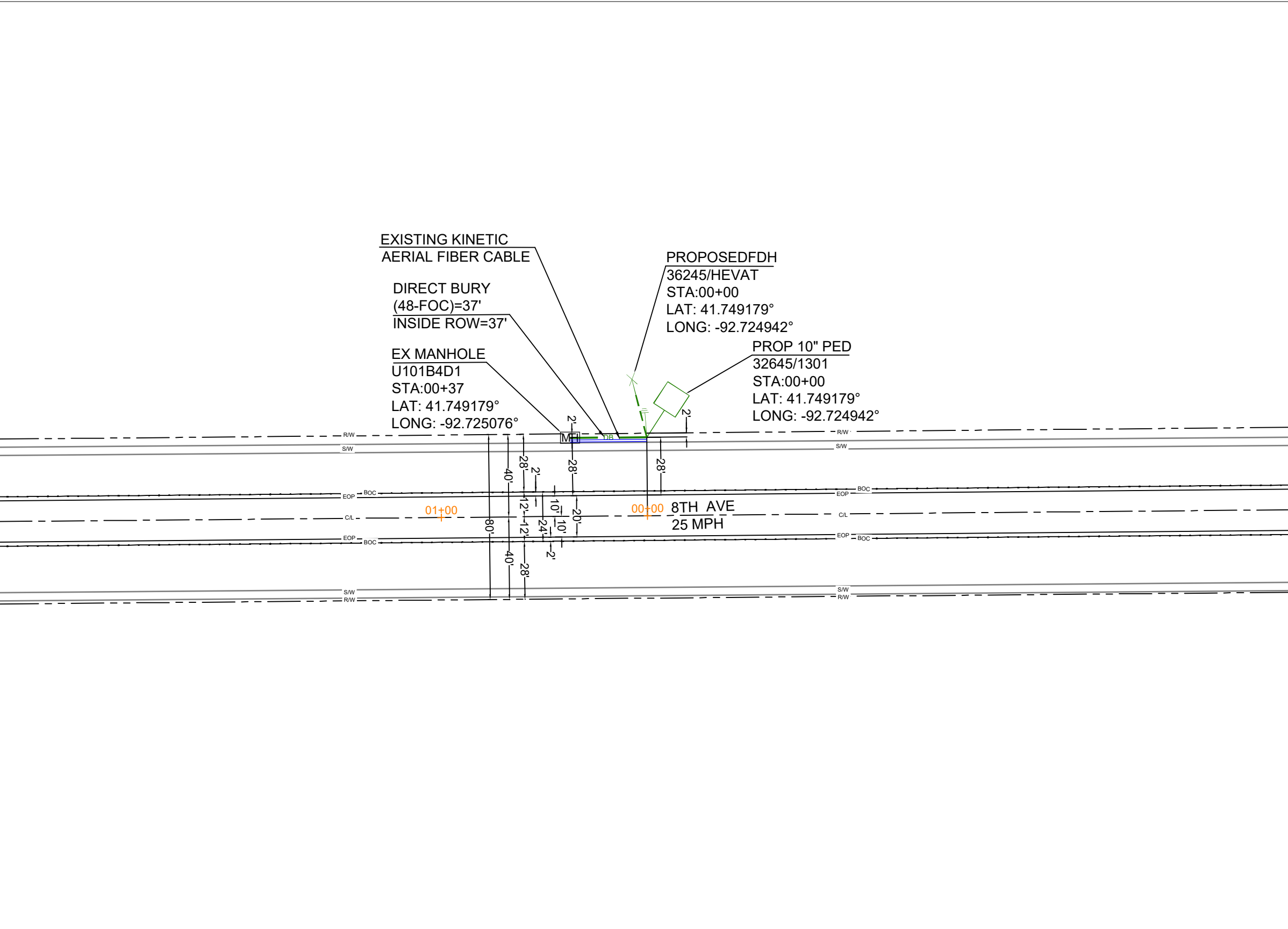


PROJECT NUMBER:	713362207
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DESCRIPTION:	SEFH6576
	COA26_SERVING_AREA

MAP: KEYMAP

CYIENT INC



ENG MANAGER JUSTIN ALBRITTON
JUSTIN.ALBRITTON@CYIENT.COM
CONTACT:469-790-3069

 DIG ALERT: 811.KNOW WHAT'S
BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER
OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	0' L.F
DIRECT BURIED	37' L.F
TRENCH	0' L.F
DRY BORE	0' L.F
TOTAL	37' L.F

STRUCTURE DETAILS	
6" PED	0 E.A
8" PED	0 E.A
10" PED	1 E.A
AERIAL TERMINAL	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 03/30/2026

DATE REVISED:

DRAWN BY: CYIENT INC


GRAPHIC SCALE

(IN FEET)
1 inch = 50 ft.

COMPANY: KINETIC

SYSTEM: GRINNELL IA

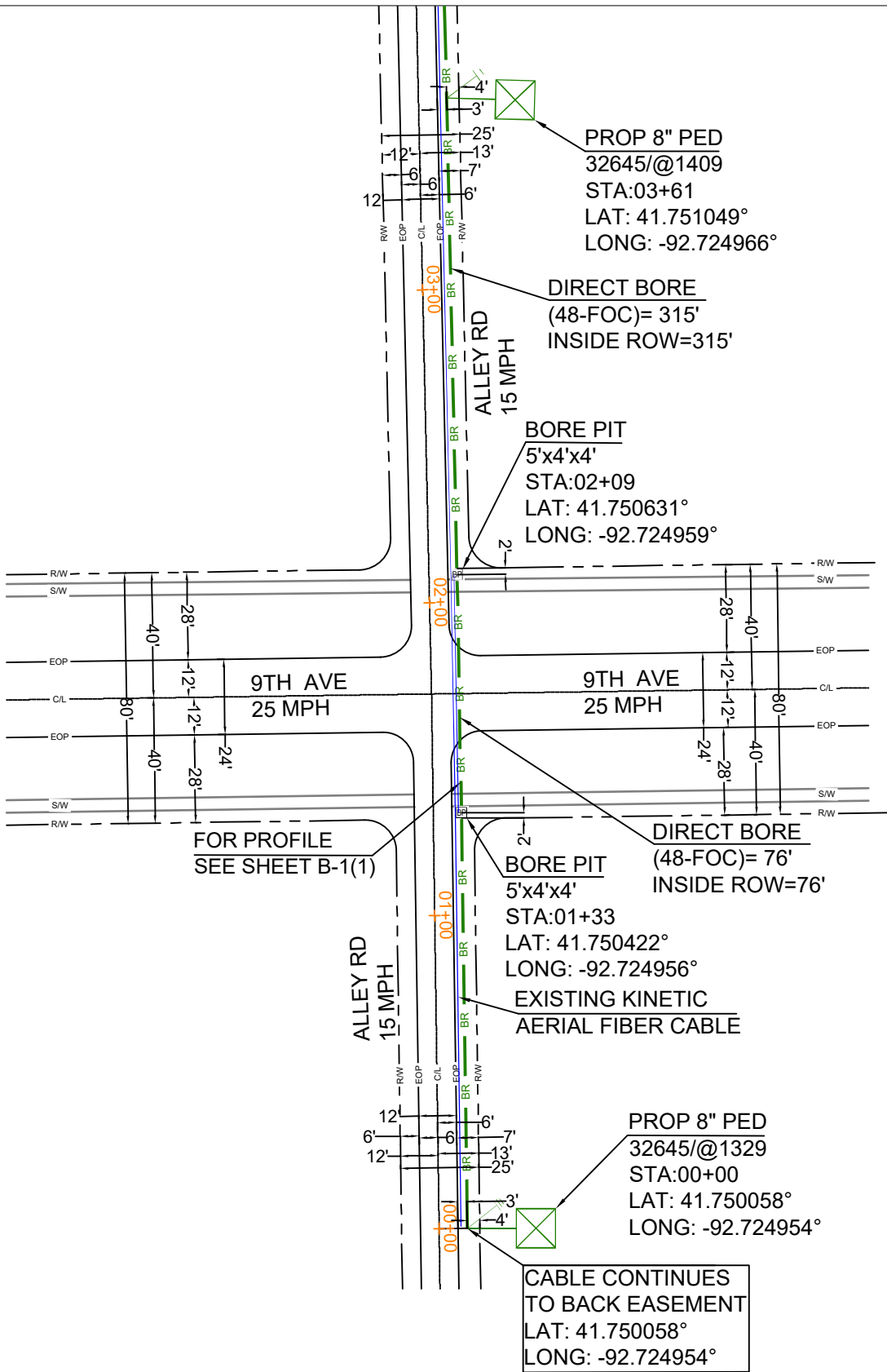
PROJECT NUMBER: 713362207

DESCRIPTION:
SEFH6576
COA26_SERVING_AREA

SHEET:
A-1

CYIENT INC

B-2 (STA: 03+80)



ENG MANAGER JUSTIN ALBRITTON
JUSTIN.ALBRITTON@CYIENT.COM
CONTACT:469-790-3069

 DIG ALERT: 811.KNOW WHAT'S
BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER
OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS

DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	391' L.F
DIRECT BURIED	0' L.F
TRENCH	0' L.F
DRY BORE	0' L.F
TOTAL	391' L.F

STRUCTURE DETAILS

6" PED	0 E.A
8" PED	2 E.A
10" PED	0 E.A
AERIAL TERMINAL	0 E.A

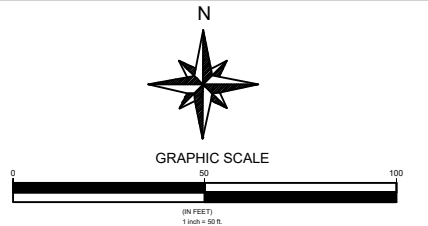
AERIAL FOOTAGE DETAILS

NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 03/30/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

SYSTEM: GRINNELL IA

PROJECT NUMBER: 713362207

DESCRIPTION:
SEFH6576
COA26_SERVING_AREA

SHEET:
B-1

CYIENT INC

R/W

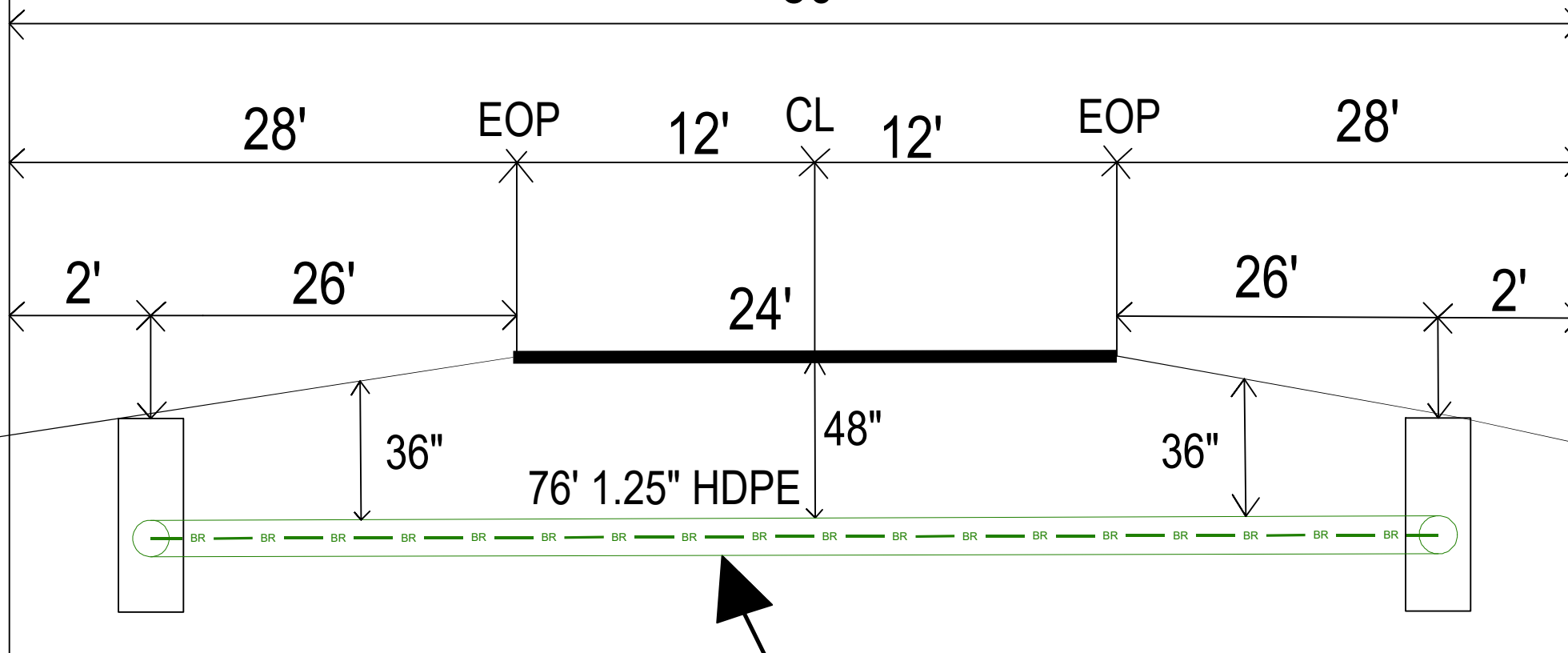
FOR DESIGN SEE B-1

R/W

PROPOSED 76' BORE PROFILE

9TH AVE

80'



BORE PIT
5'x4'x4'
STA:01+33
LAT: 41.750422°
LONG: -92.724956°

ELEVATION:1023'

1.25" HDPE

76ft of Buried fiber to be placed via bore

PROFILE FACING NORTH

BORE HEAD IS NOT TO EXCEED 1.5 TIMES THE
CONDUIT/CABLE BEING INSTALLED.

BORE PIT
5'x4'x4'
STA:02+09
LAT: 41.750631°
LONG: -92.724959°

ELEVATION:1022'

DATE CREATED: 03/30/2026

DATE REVISED:

DRAWN BY: CYIENT INC

GRAPHIC SCALE

COMPANY: KINETIC

SYSTEM: GRINNELL_IA

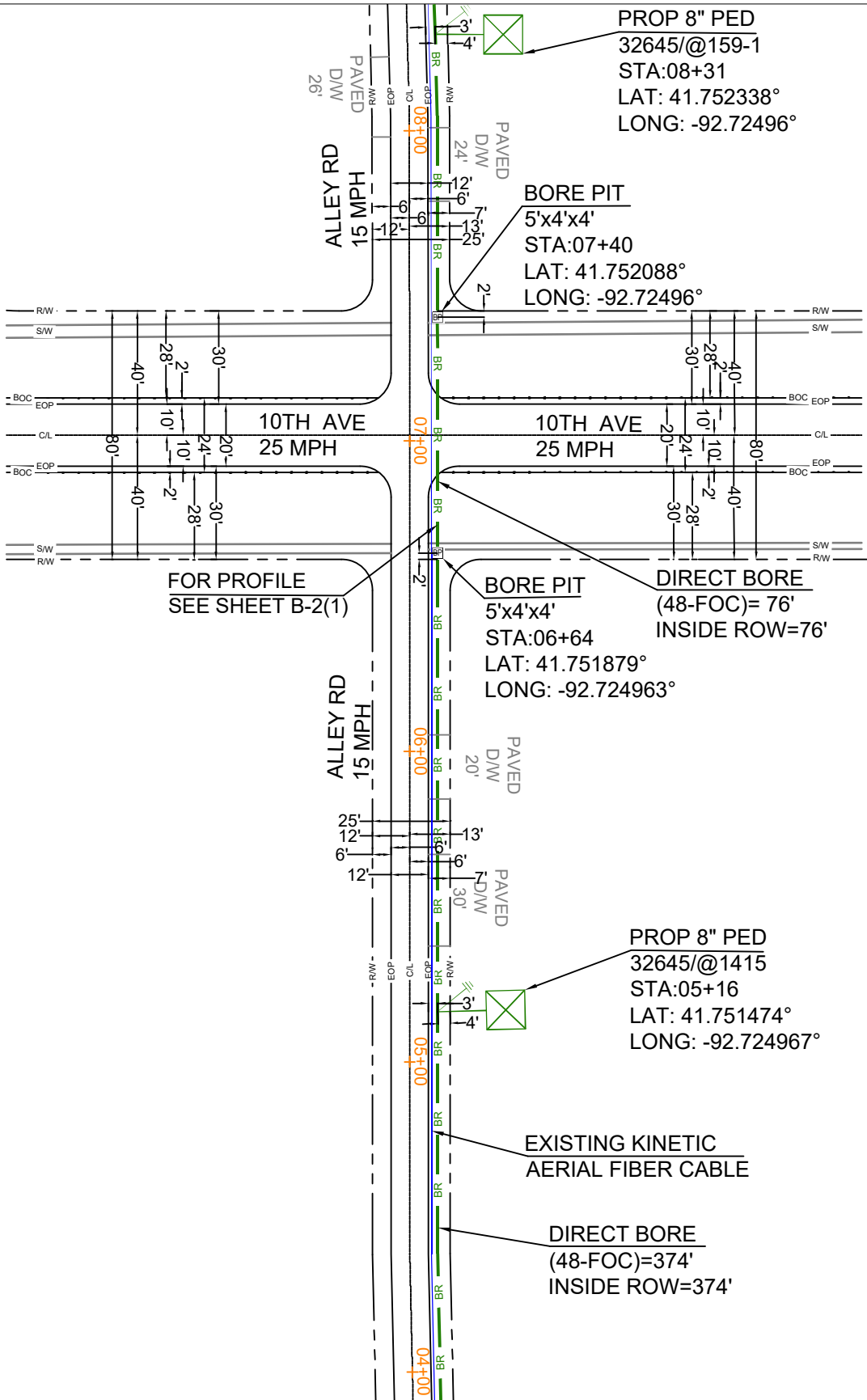
PROJECT NUMBER: 713362207

DESCRIPTION:
SEFH6576
COA26_SERVING_AREA

SHEET: B-1(1)

CYIENT INC

B-3 (STA: 08+30)



B-1 (STA: 03+80)

ENG MANAGER JUSTIN ALBRITTON
JUSTIN.ALBRITTON@CYIENT.COM
CONTACT:469-790-3069

 DIG ALERT: 811.KNOW WHAT'S
BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER
OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS

DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	450' L.F
DIRECT BURIED	0' L.F
TRENCH	0' L.F
DRY BORE	0' L.F
TOTAL	450' L.F

STRUCTURE DETAILS

6" PED	0 E.A
8" PED	2 E.A
10" PED	0 E.A
AERIAL TERMINAL	0 E.A

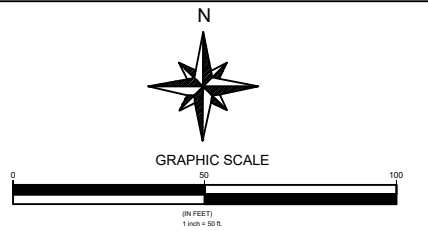
AERIAL FOOTAGE DETAILS

NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 03/30/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

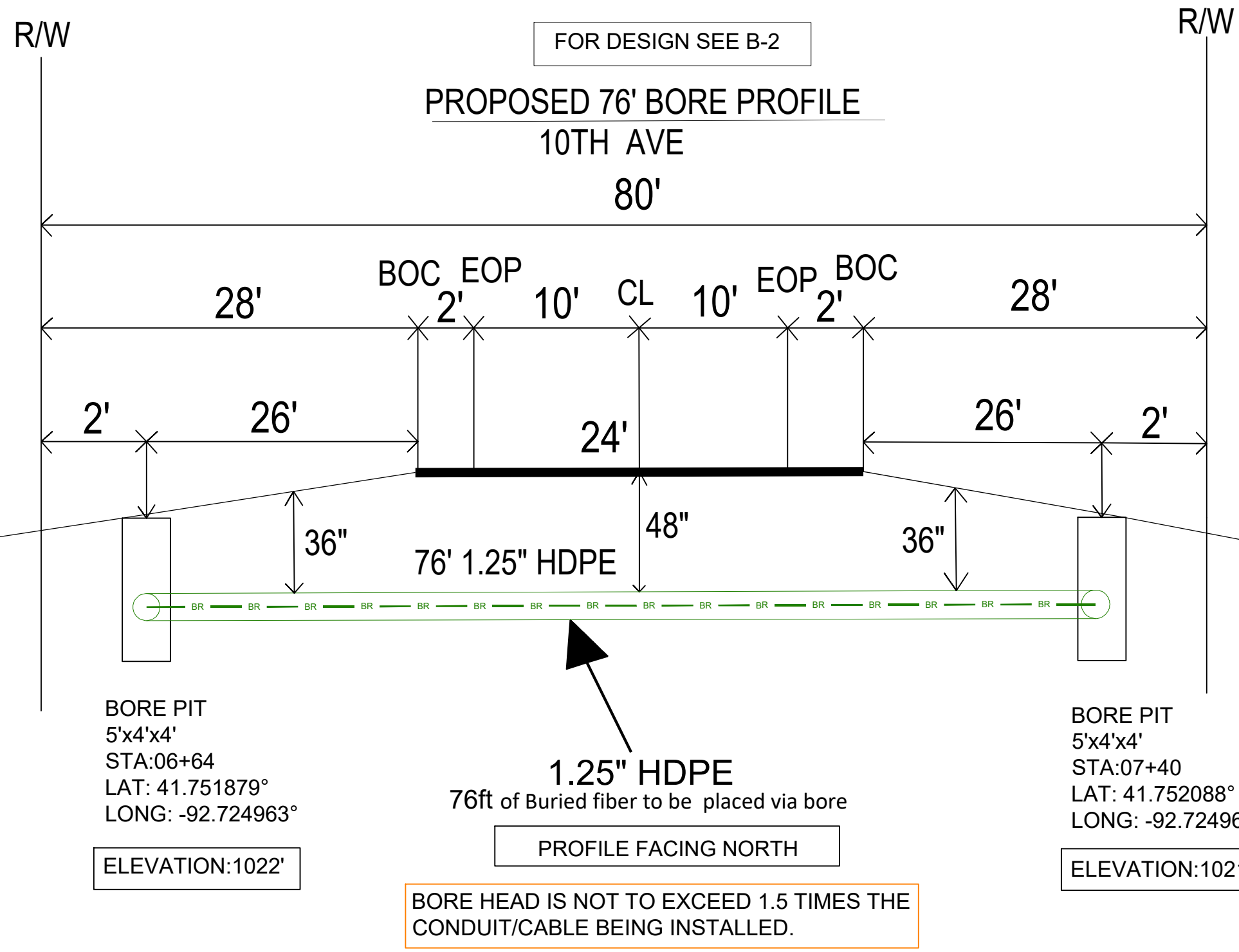
SYSTEM: GRINNELL IA

PROJECT NUMBER: 713362207

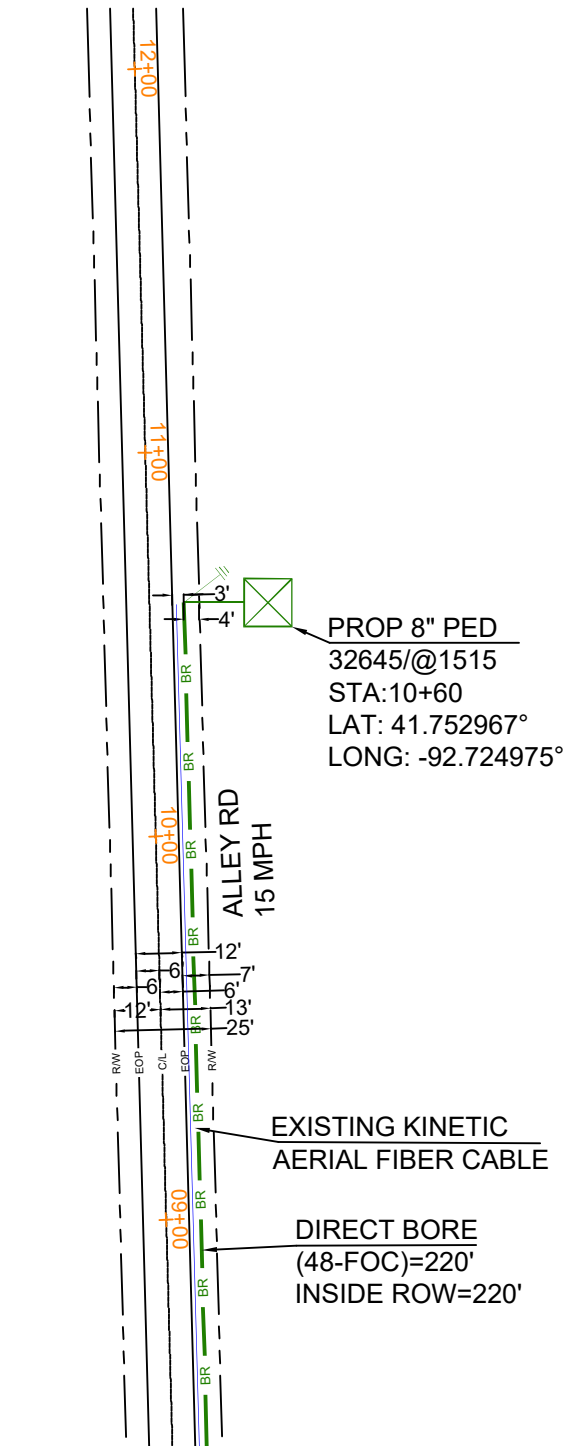
DESCRIPTION:
SEFH6576
COA26_SERVING_AREA

SHEET:
B-2

CYIENT INC



DATE CREATED:	03/30/2026
DATE REVISED:	
DRAWN BY:	CYIENT INC
GRAPHIC SCALE	
COMPANY:	KINETIC
SYSTEM:	GRINNELL_IA
PROJECT NUMBER:	713362207
DESCRIPTION:	SEFH6576 COA26_SERVING_AREA
SHEET:	B-2(1)
CYIENT INC	



B-2 (STA: 08+30)

ENG MANAGER JUSTIN ALBRITTON
JUSTIN.ALBRITTON@CYIENT.COM
CONTACT:469-790-3069

 DIG ALERT: 811,KNOW WHAT'S
BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER
OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	220' L.F
DIRECT BURIED	0' L.F
TRENCH	0' L.F
DRY BORE	0' L.F
TOTAL	220' L.F

STRUCTURE DETAILS	
6" PED	0 E.A
8" PED	1 E.A
10" PED	0 E.A
AERIAL TERMINAL	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 03/30/2026

DATE REVISED:

DRAWN BY: CYIENT INC

N



GRAPHIC SCALE



(IN FEET)
1 inch = 50 ft.

COMPANY: KINETIC

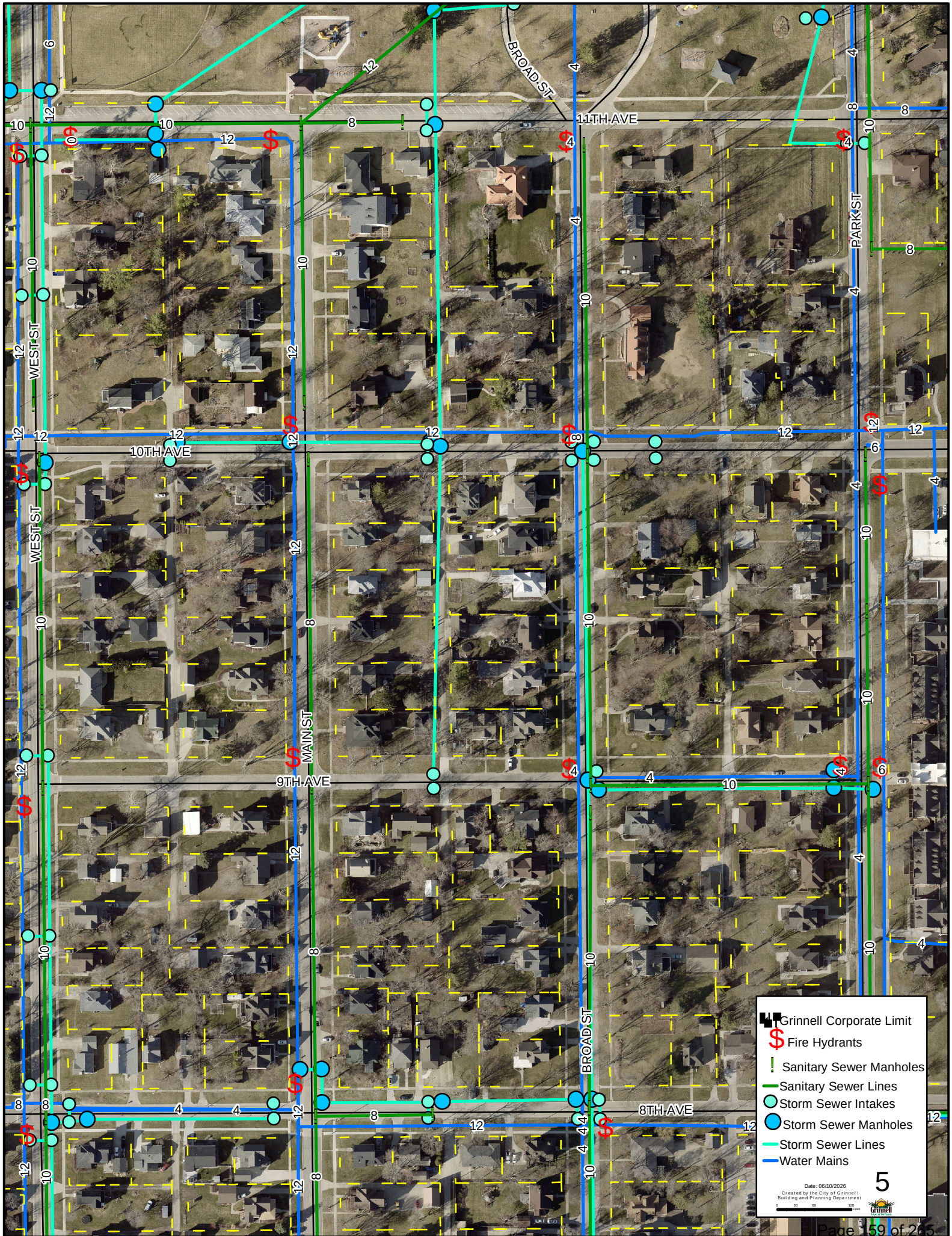
SYSTEM: GRINNELL IA

PROJECT NUMBER: 713362207

DESCRIPTION:
SEFH6576
COA26_SERVING_AREA

SHEET:
B-3

CYIENT INC



 Grinnell Corporate Limit

 Fire Hydrants

 Sanitary Sewer Manholes

 Sanitary Sewer Lines

 Storm Sewer Intakes

 Storm Sewer Manholes

 Storm Sewer Lines

 Water Mains

Date: 06/10/2026

Created by the City of Grinnell
Building and Planning Department



5

Page 159 of 265

5. **Pre-Installation Meeting:** Before any work begins an on-site meeting with a City of Grinnell Representative must occur to go over the proposed project and verify any hazards or issues that must be taken note of. Work that begins without this meeting may result in Civil Citations being issued against the parties listed on this application. This project will not be reviewed for approval until the on-site meeting has occurred.
6. **Administrative Fee:** An Administrative fee of \$50.00 shall be due and payable to the City Engineer at the time of filing of the initial license application and at the time of filing of each proposed amendment to the license. (Attach copy of receipt) Receipt No. _____.
7. **Use Fee: (Serving no additional customers)** If the licensed serves no customers other than itself, then in addition to the Administrative Fee, the licensee shall pay a use fee to the City Engineer at the time of filing of the initial license application. The amount of the use fee shall be the greater of the following two (2) amounts: \$100.00 or \$1.00 per lineal foot of route traversed by the communication line within any public right-of-way in a C-2 zone and \$0.50 per lineal foot in any other part of the city. At the time of filing of each proposed amendment to the license involving an increase in the length of route traversed within public right-of-way, the licensee shall pay to the City Engineer an additional fee computed at the rate of \$1.00 per lineal foot of additional route of traversed within any public right-of-way.

(Serving additional customers) If the licensed system serves customers other than the licensee itself, then, in addition to the administrative fee, the licensee shall pay an annual use fee to the City Engineer. The annual use fee shall be based on a license year ending on March 31 of each year, and the use fee for each license year shall be due and payable at the end of such year on March 31, or if the license has terminated during such year, on the date of termination. The amount of the annual use fee shall be the greater of the following two (2) amounts: \$100.00, or three percent of the gross revenues derived by the licensee from the sale or exchange of services in connection with the operation of the licensee's communications system within the public right-of-way during the license year. Each annual use fee payment shall be accompanied by a report from the licensee in a form approved by the City Manager and the city legal department showing the basis for the computation of the fee and such other relevant data as may be required by the City Manager and the city legal department. Each such report shall contain a notarized verification by the chief financial officer of the licensee, and upon request by the city, such reports shall be verified by a certified public accountant at the expense of the licensee.

Office Use Only

Fees: Administrative Fee:			<u>\$50.00</u>
Use Fee:			
(No Additional Customers) Greater of \$100.00 or:			
Linear Feet Within C-2:	_____	x \$1.00	_____
Linear Feet Outside C-2:	9667	x \$0.50	<u>4833.50</u>
Total:			\$ <u>4883.50</u>

(Additional Customers) Greater of \$100.00 or 3% Gross Revenues from Services. Paid annually.

Date of Acceptance 5-15-2026

Date of Approval _____

Staff TA

VICINITY MAP

KINETIC LOCATION_CITY PERMIT

ANY AERIAL CROSSING OVER A STATE ROUTE IS A MINIMUM HEIGHT OF 18'.

FOR ALL CROSSING AND LONGITUDINAL UTILITY DEPTH UNDER PAVED SURFACE WILL BE 4'&UNPAVED 3'.

WINDSTREAM PROPOSED TO PLACE 385' OF 24-CT(E-LASHING) AERIAL CABLE WITH IN THE ROW.

KINETIC PROPOSES TO PLACE 37' OF 48-CT, 3,216' OF 24-CT, 2,425' OF 12-CT AND 589' OF 12.7MM 2W MICRO DUCT OF BURIED CABLE WITH IN THE ROW.

KINETIC PROPOSES TO PLACE 268' OF 48-CT, 1,649' OF 24-CT, 1,098' OF 12-CT OF BURIED CABLE PASSING THROUGH REAR EASEMENT.

DIRECTIONAL BORE = 2,309', DIRECT BURY = 293', PLOW = 6,029', DRY BORE = 651', E-LASHING=385'.

NUM OF PROP PED 8"=32, NUM OF PROP PED 6"=7, NUM OF PROP PED 10"=2 & HH=9.

TOTAL PROPOSED CABLE=9,667'



DIG ALERT: 811,KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	2,309' L.F
DIRECT BURIED	293' L.F
PLOW	6,029' L.F
DRY BORE	651' L.F
TOTAL	9,282' L.F

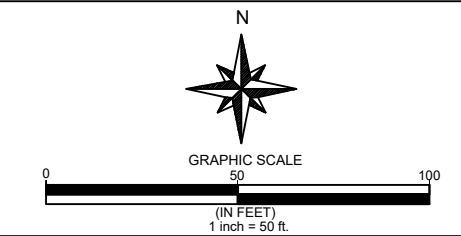
STRUCTURE DETAILS	
6" PED	7 E.A
8" PED	32 E.A
HH	9 E.A
10" PED	2 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	385' L.F
NO LASHING	0' L.F
TOTAL	385' L.F

DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

SYSTEM: GRINNELL_IA

PROJECT NUMBER: 713362228

DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

MAP: VICINITY MAP

CYIENT INC

LEGEND			
JOINT USEPOWER POLE		PROPOSED PED	
UTILITY POLE		PROPOSED AERIAL TERMINAL	
DIRECT BURIED FOC		EXISTING AERIAL TERMINAL	
BORE		BORE PIT 5'x4'x4'	
TRENCH		EXISTING HH	
INNERDUCT		EXISTING FIBER PED	
DRY BORE		EXISTING COPPER PED	
NEW STRAND		CULVERT	
ELASH		EXISTING KINETIC FIBER PLACEMENT TYPE- AERIAL	
12.7 MM OF 2W MICRO DUCT BY DIRECT BORE		EXISTING KINETIC FIBER PLACEMENT TYPE- BURIED	
12.7 MM OF 2W MICRO DUCT BY DIRECT BURY		EXISTING KINETIC COPPER PLACEMENT- AERIAL	
12.7 MM OF 2W MICRO DUCT BY TRENCH		EXISTING KINETIC COPPER PLACEMENT- BURIED	
EDGE OF PAVEMENT		EXISTING MANHOLE	
RIGHT OF WAY		GAS MARKER	
CENTER LINE		UTILITY MARKER	
BACK OF CURB		WATER HYDRANT	
EDGE OF TRAVEL LINE		RR TRACK	
SIDEWALK		BRIDGE	
DRIVEWAY		GAS LINE	
DITCH LINE		WATER LINE	
EXISTING KINETIC AERIAL CABLE		SEWER LINE	
EXISTING KINETIC BURIED CABLE		STORM LINE	
EXISTING KINETIC AERIAL CABLE		ELECTRIC LINE	
EXISTING KINETIC BURIED CABLE			
EXISTING FDH			
PROPOSED FDH			

DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC

GRAPHIC SCALE

0

50

100

(IN FEET)

1 inch = 50 ft.

COMPANY: KINETIC

SYSTEM: GRINNELL_IA

PROJECT NUMBER: 713362228

DESCRIPTION:

SEFH6588

4GA1_SERVING_AREA

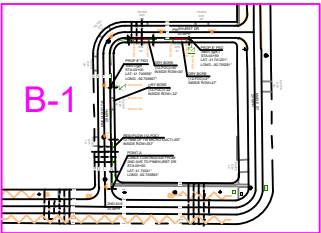
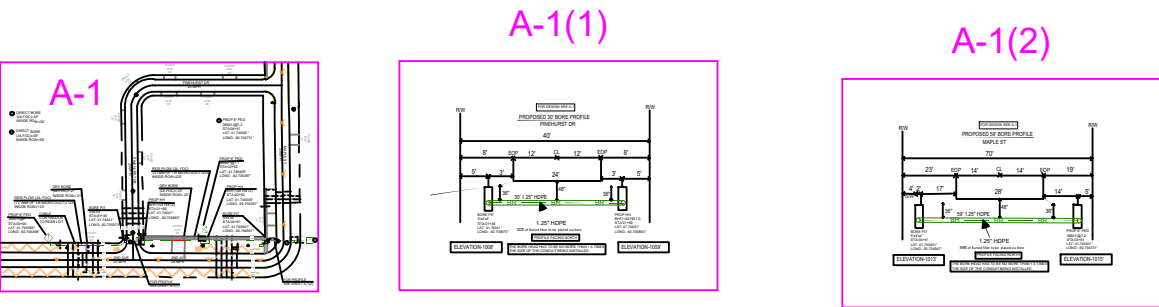
MAP:

LEGEND

CYIENT INC

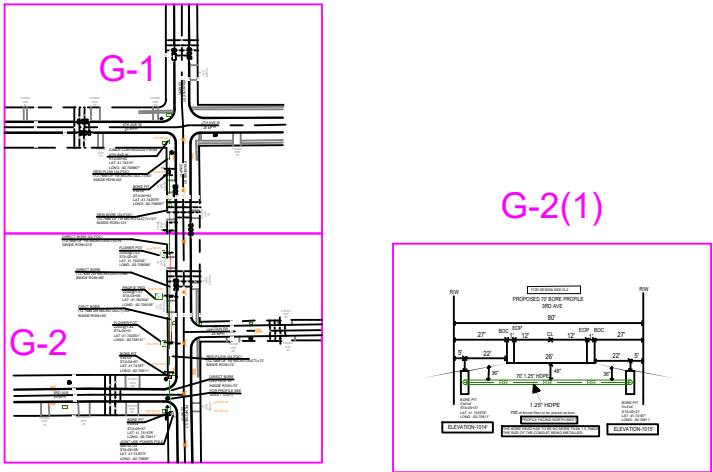
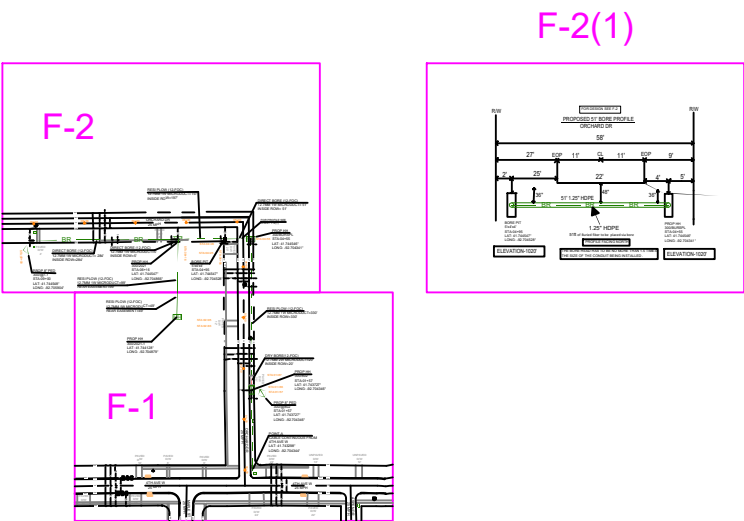
2ND AVE

PINEHURST DR



ORCHARD DR

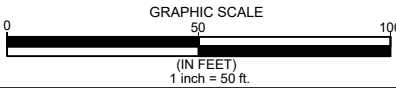
PENROSE ST



DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

SYSTEM: GRINNELL_IA

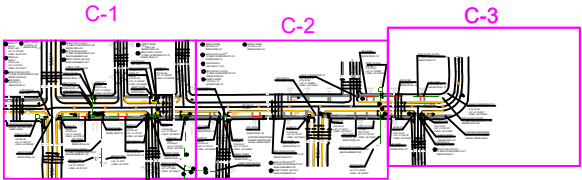
PROJECT NUMBER: 713362228

DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

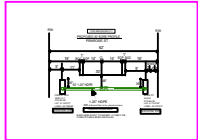
MAP: KEYMAP-1

CYIENT INC

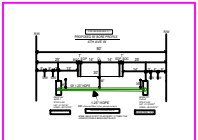
4TH AVE W



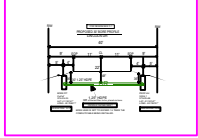
C-1(1)



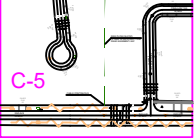
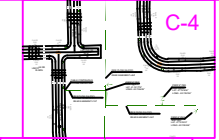
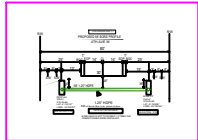
C-1(2)



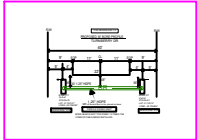
C-1(3)



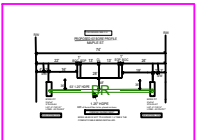
C-1(4)



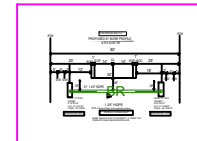
C-2(1)



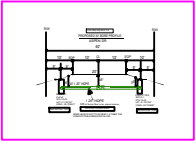
C-2(2)



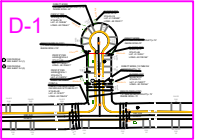
C-2(3)



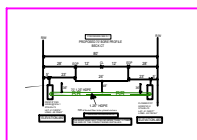
C-3(1)



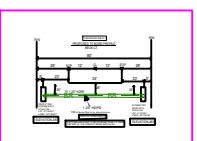
BECK CT



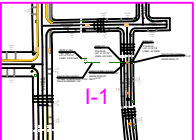
D-1(1)



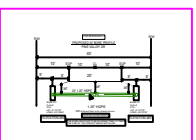
D-1(2)



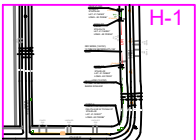
PINE VALLEY DR



I-1(1)



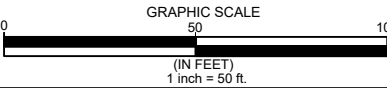
OAK ST



DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

SYSTEM: GRINNELL_IA

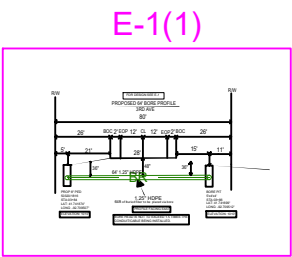
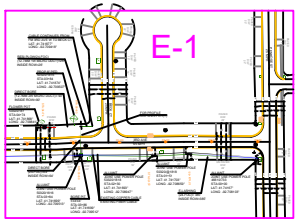
PROJECT NUMBER: 713362228

DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

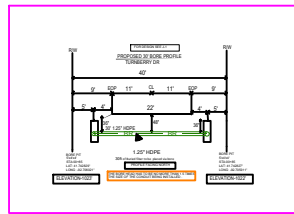
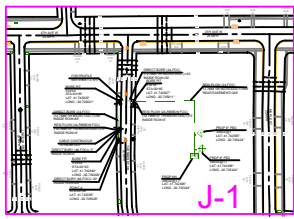
MAP: KEYMAP-2

CYIENT INC

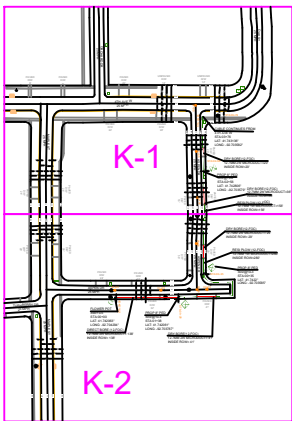
3RD AVE



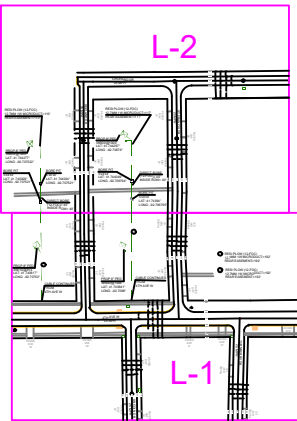
TURNBERRY DR



ASPEN DR



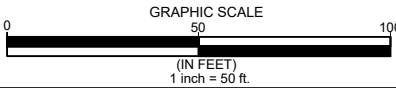
ST FRANCIS DR



DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

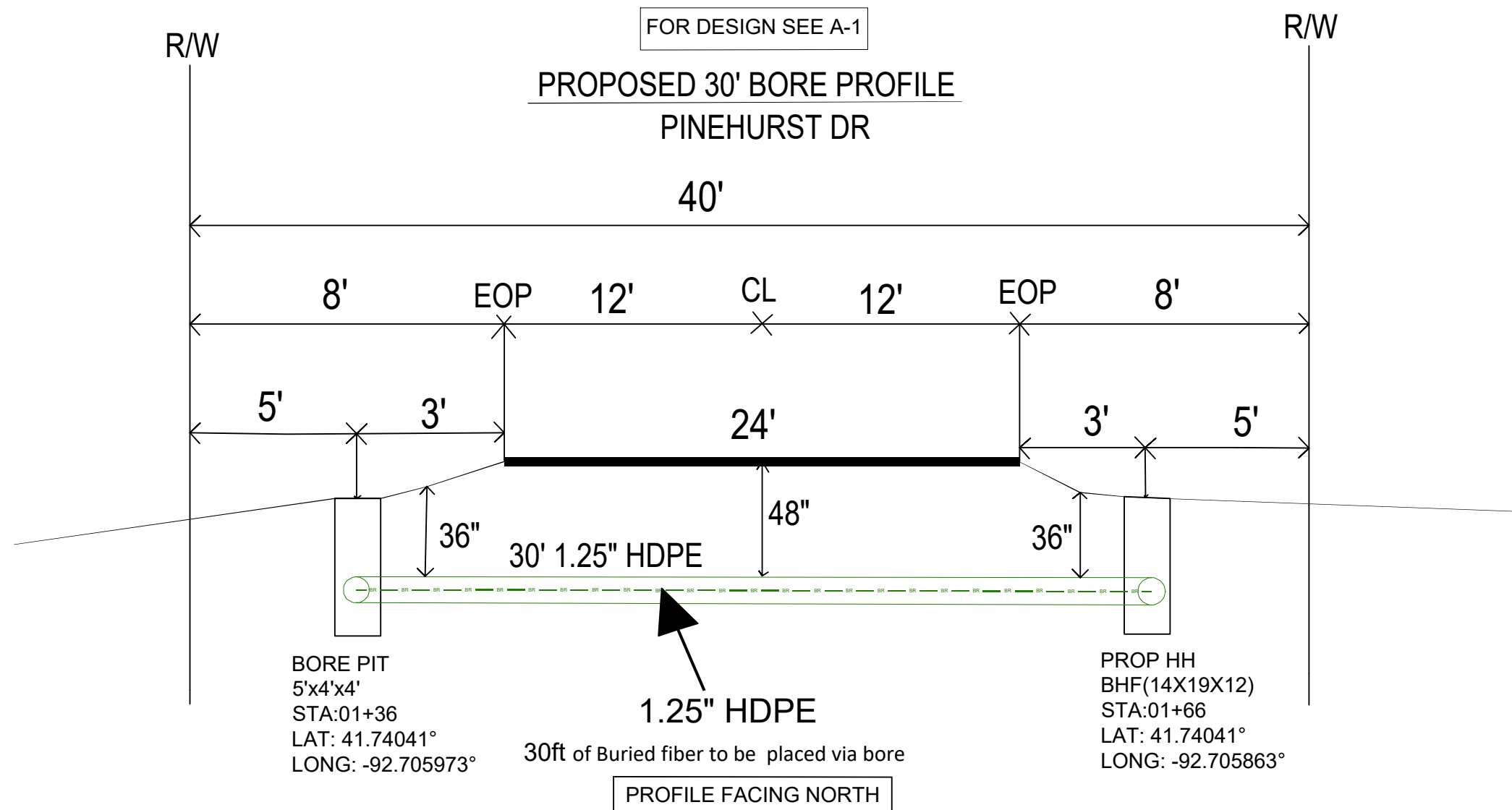
SYSTEM: GRINNELL_IA

PROJECT NUMBER: 713362228

DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

MAP: KEYMAP-3

CYIENT INC



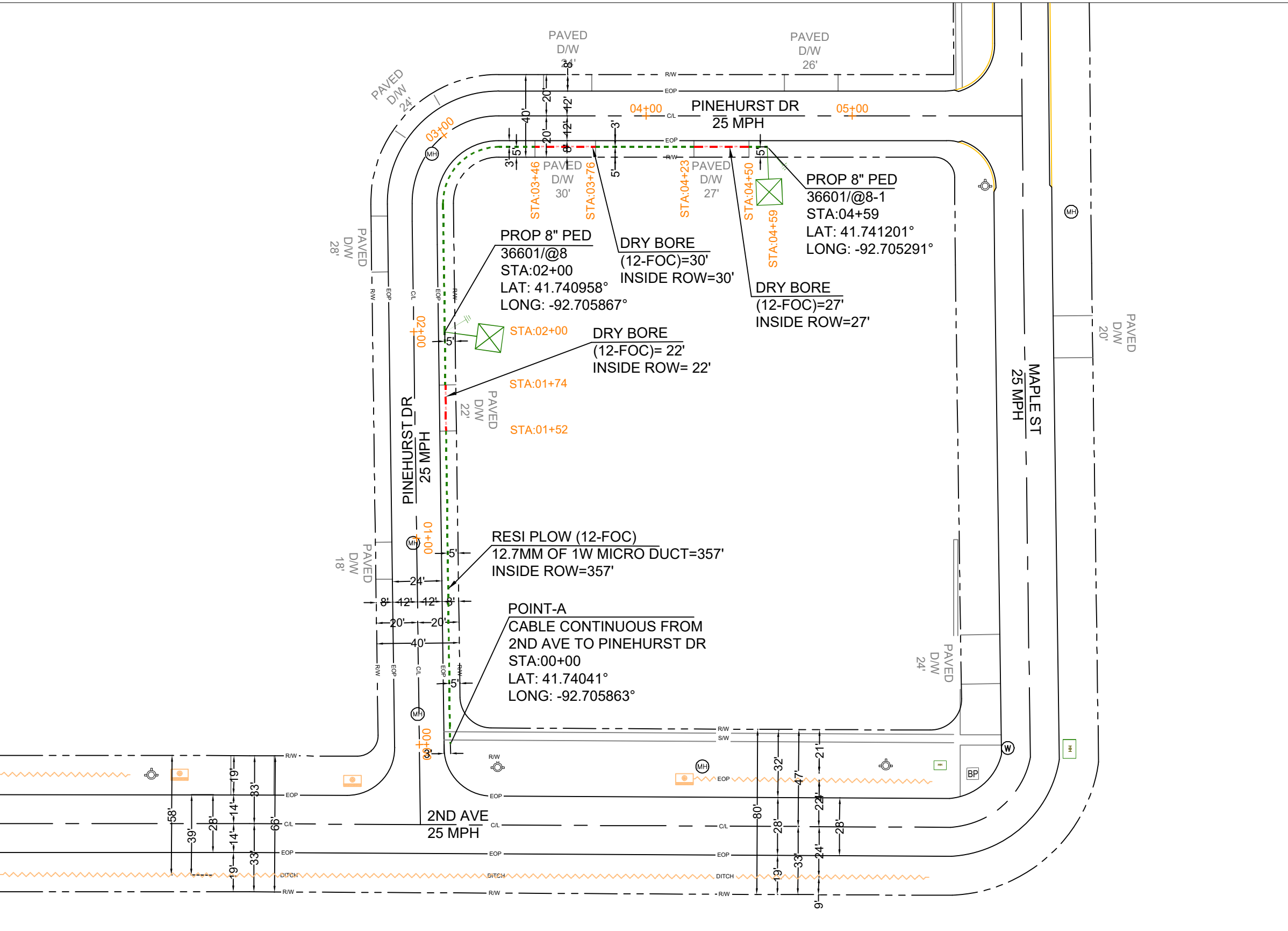
ELEVATION-1008'

THE BORE HEAD HAS TO BE NO MORE THAN 1.5 TIMES THE SIZE OF THE CONDUIT BEING INSTALLED .

ELEVATION-1009'

DATE CREATED:	04/29/2026
DATE REVISED:	
DRAWN BY:	CYIENT INC
GRAPHIC SCALE	
COMPANY:	KINETIC
SYSTEM:	GRINNELL_IA
PROJECT NUMBER:	713362228
DESCRIPTION:	SEFH6588 4GA1_SERVING_AREA
SHEET:	A-1(1)
CYIENT INC	

Page 169 of 265



 DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS

DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	0' L.F
DIRECT BURIED	0' L.F
PLOW	357' L.F
DRY BORE	79' L.F
TOTAL	436' L.F

STRUCTURE DETAILS

6" PED	0 E.A
8" PED	2 E.A
HH	0 E.A
10" PED	0 E.A

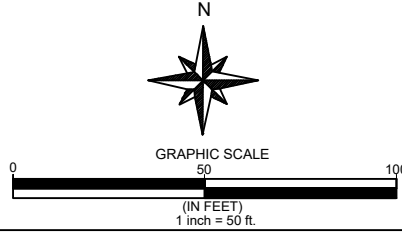
AERIAL FOOTAGE DETAILS

NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

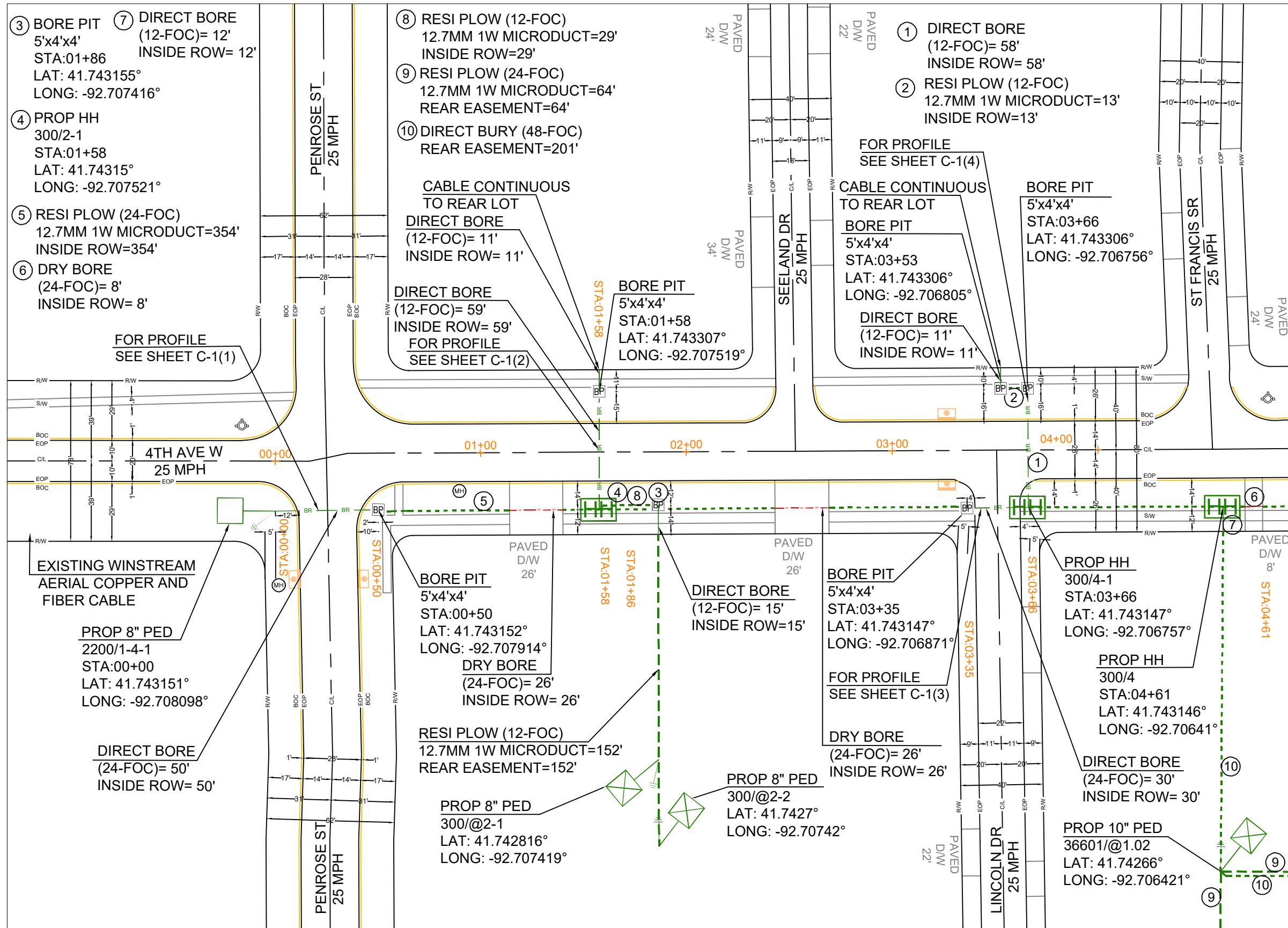
SYSTEM: GRINNELL IA

PROJECT NUMBER: 713362228

DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

SHEET:
B-1

CYIENT INC



DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS

DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	244' L.F
DIRECT BURIED	201' L.F
PLOW	613' L.F
DRY BORE	61' L.F
TOTAL	1,119' L.F

STRUCTURE DETAILS

6" PED	0 E.A
8" PED	4 E.A
HH	3 E.A
10" PED	0 E.A

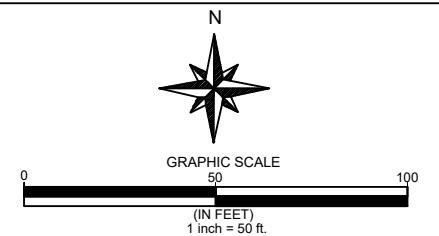
AERIAL FOOTAGE DETAILS

NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

SYSTEM: GRINNELL IA

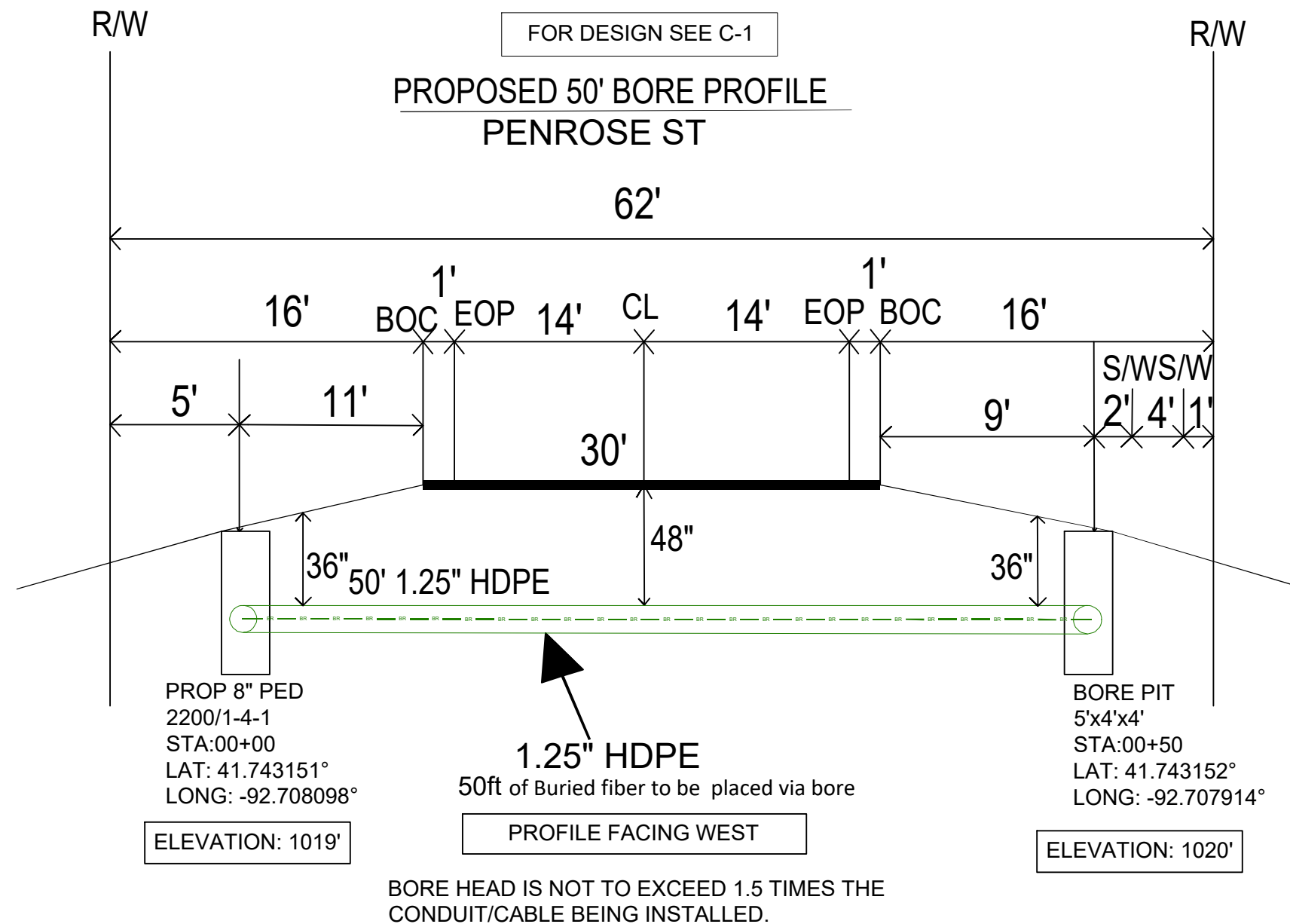
PROJECT NUMBER: 713362228

DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

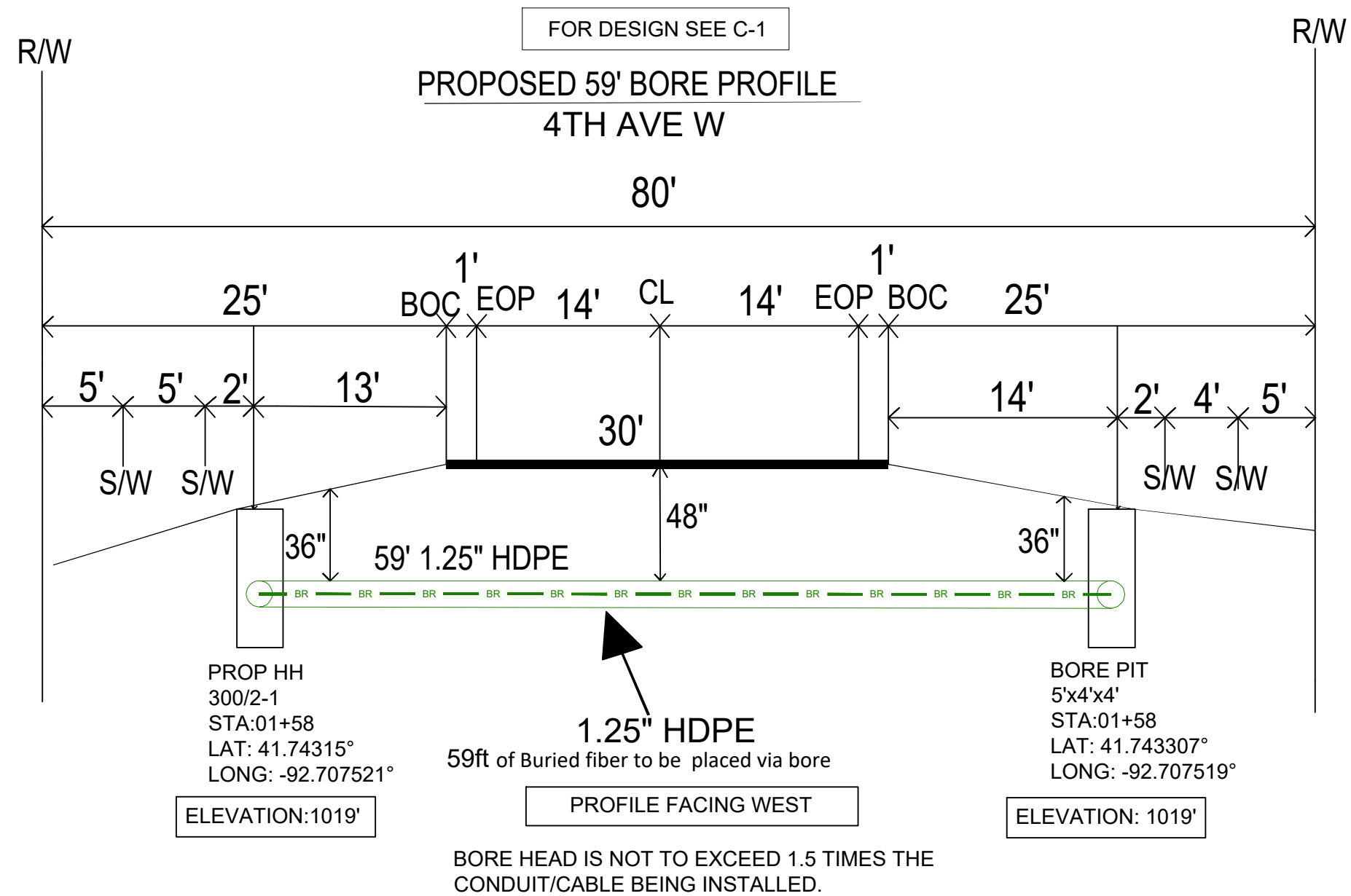
SHEET:
C-1

CYIENT INC

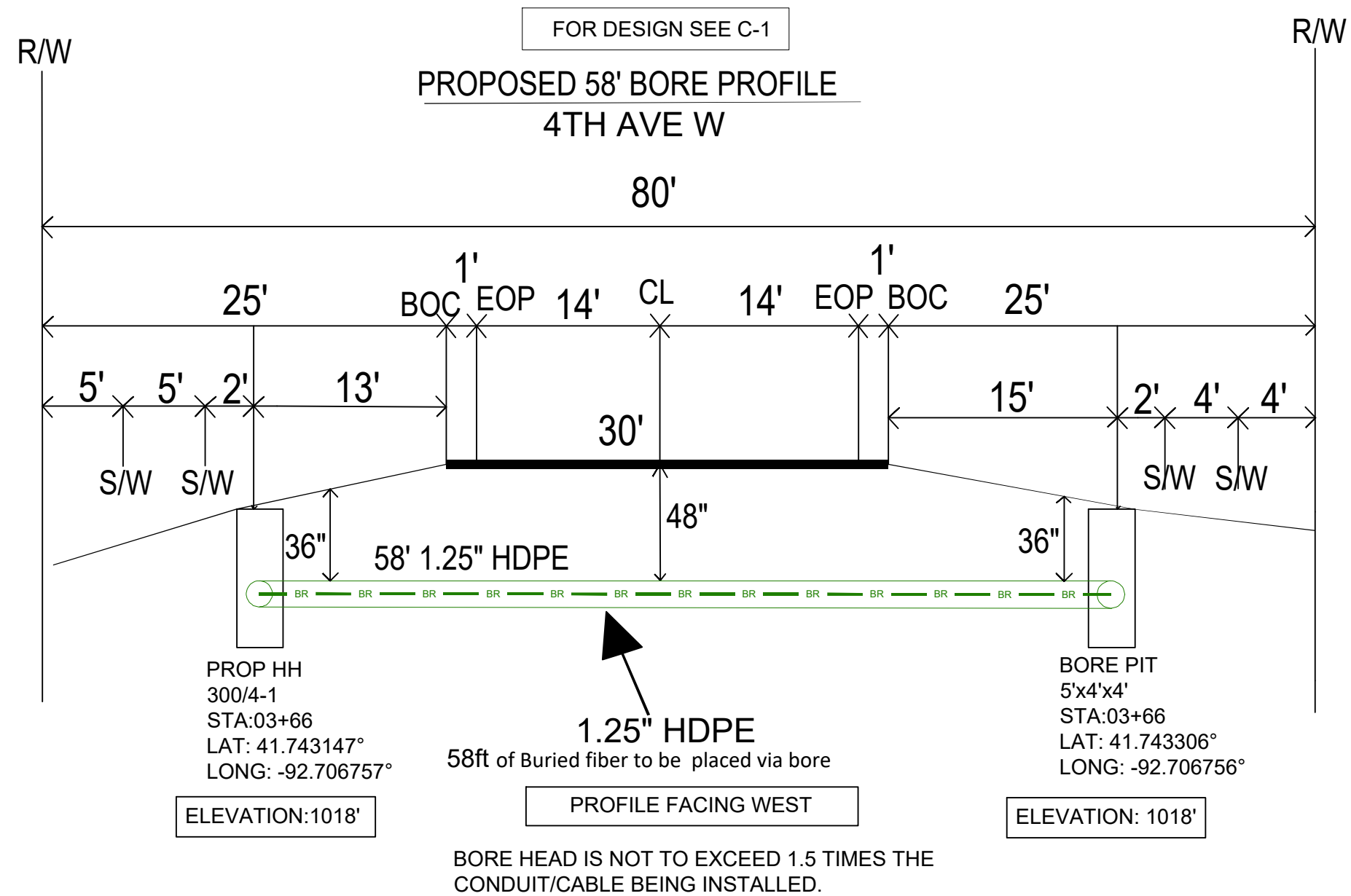
C-2 (STA: 06+25)



DATE CREATED:	04/29/2026
DATE REVISED:	
DRAWN BY:	CYIENT INC
GRAPHIC SCALE	
COMPANY:	KINETIC
SYSTEM:	GRINNELL_IA
PROJECT NUMBER:	713362228
DESCRIPTION:	SEFH6588 4GA1_SERVING_AREA
SHEET:	C-1(1)
CYIENT INC	



DATE CREATED:	04/29/2026
DATE REVISED:	
DRAWN BY:	CYIENT INC
GRAPHIC SCALE	
COMPANY:	KINETIC
SYSTEM:	GRINNELL_IA
PROJECT NUMBER:	713362228
DESCRIPTION:	SEFH6588 4GA1_SERVING_AREA
SHEET:	C-1(2)
CYIENT INC	



DATE CREATED:	04/29/2026
DATE REVISED:	
DRAWN BY:	CYIENT INC
GRAPHIC SCALE	
COMPANY:	KINETIC
SYSTEM:	GRINNELL_IA
PROJECT NUMBER:	713362228
DESCRIPTION:	SEFH6588 4GA1_SERVING_AREA
SHEET:	C-1(4)
CYIENT INC	

C-1 (STA: 06+25)

- ① DIRECT BORE
(24-FOC)= 61'
INSIDE ROW=61'
- ② RESI PLOW (12-FOC)
12.7MM 1W MICRODUCT=74'
INSIDE ROW=74'
- ③ FOR PROFILE
SEE SHEET C-2(3)
- ④ RESI PLOW (12-FOC)
12.7MM 1W MICRODUCT=23'
INSIDE ROW=23'
- ⑤ DIRECT BORE
12-FOC)= 12'
INSIDE ROW=12'
- ⑥ DIRECT BORE
(24-FOC)= 63'
INSIDE ROW= 63'

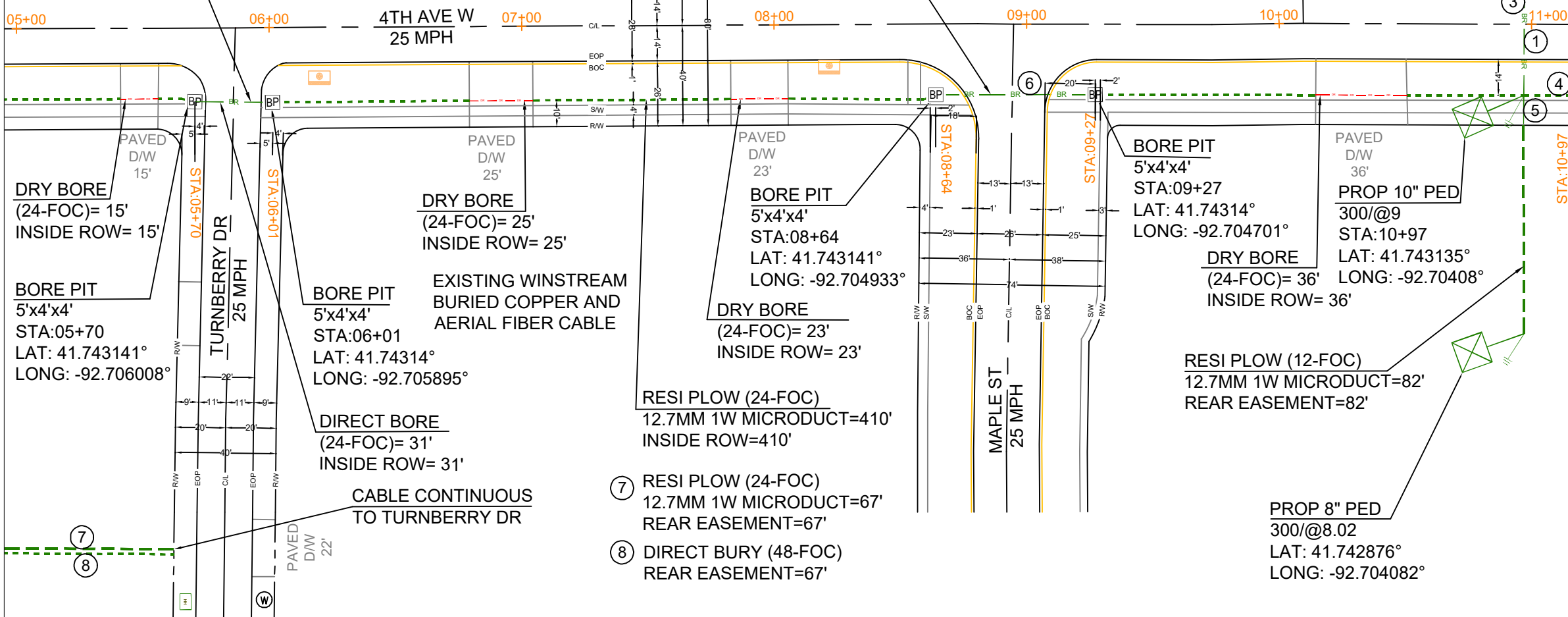
FOR PROFILE
SEE SHEET C-2(1)

FOR PROFILE
SEE SHEET C-2(2)

CABLE CONTINUOUS TO
ORCHARD DR
STA:10+24
LAT: 41.743298°
LONG: -92.704344°

DRY BORE
(12-FOC)= 23'
INSIDE ROW= 23'

PROP 10" PED
300/@9-1
STA:10+97
LAT: 41.743302°
LONG: -92.704076°



C-3 (STA: 12+50)

DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS

DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	166' L.F
DIRECT BURIED	67' L.F
PLOW	656' L.F
DRY BORE	122' L.F
TOTAL	1,011' L.F

STRUCTURE DETAILS

6" PED	0 E.A
8" PED	1 E.A
HH	0 E.A
10" PED	2 E.A

AERIAL FOOTAGE DETAILS

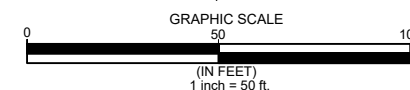
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC

N



COMPANY: KINETIC

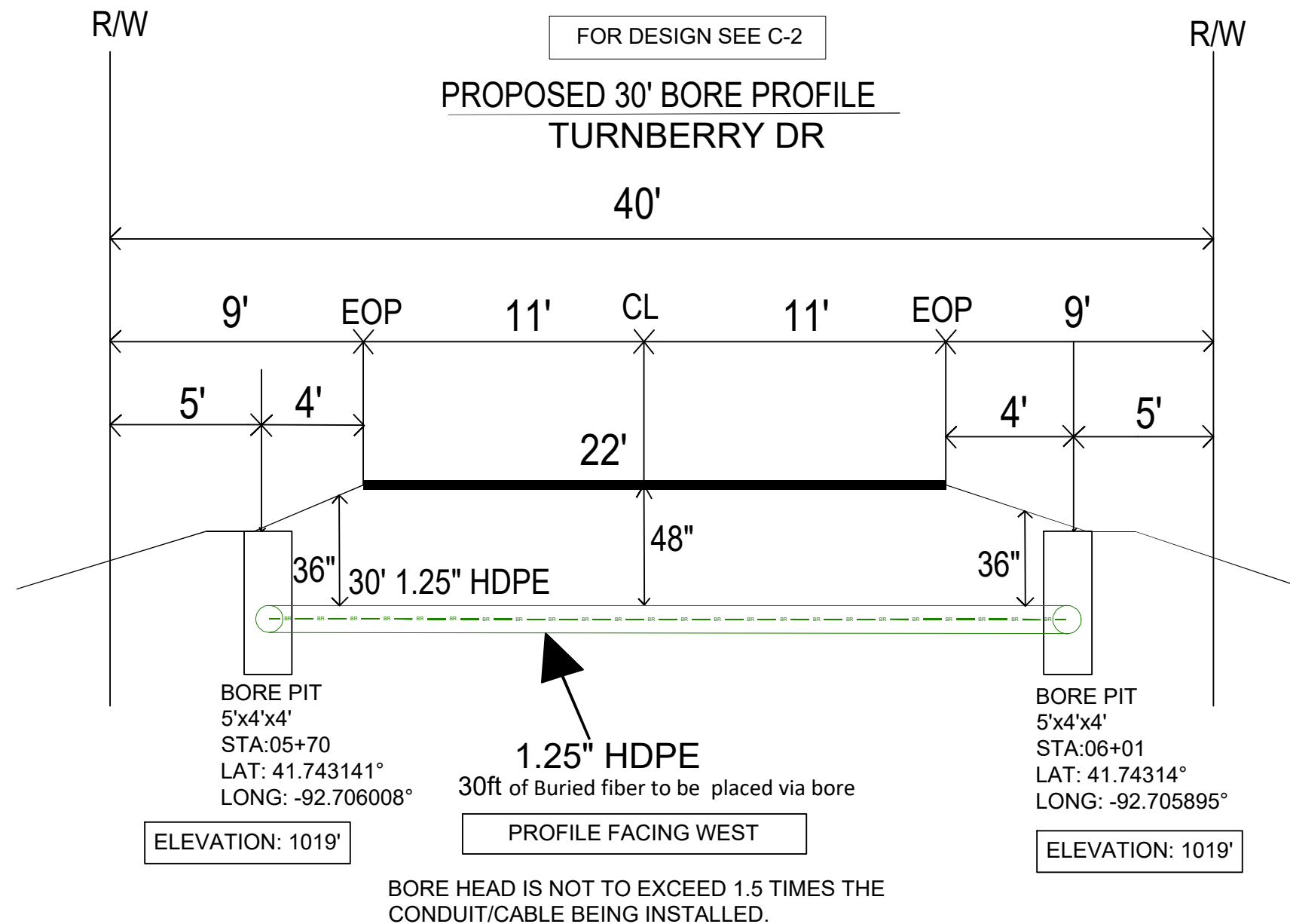
SYSTEM: GRINNELL IA

PROJECT NUMBER: 713362228

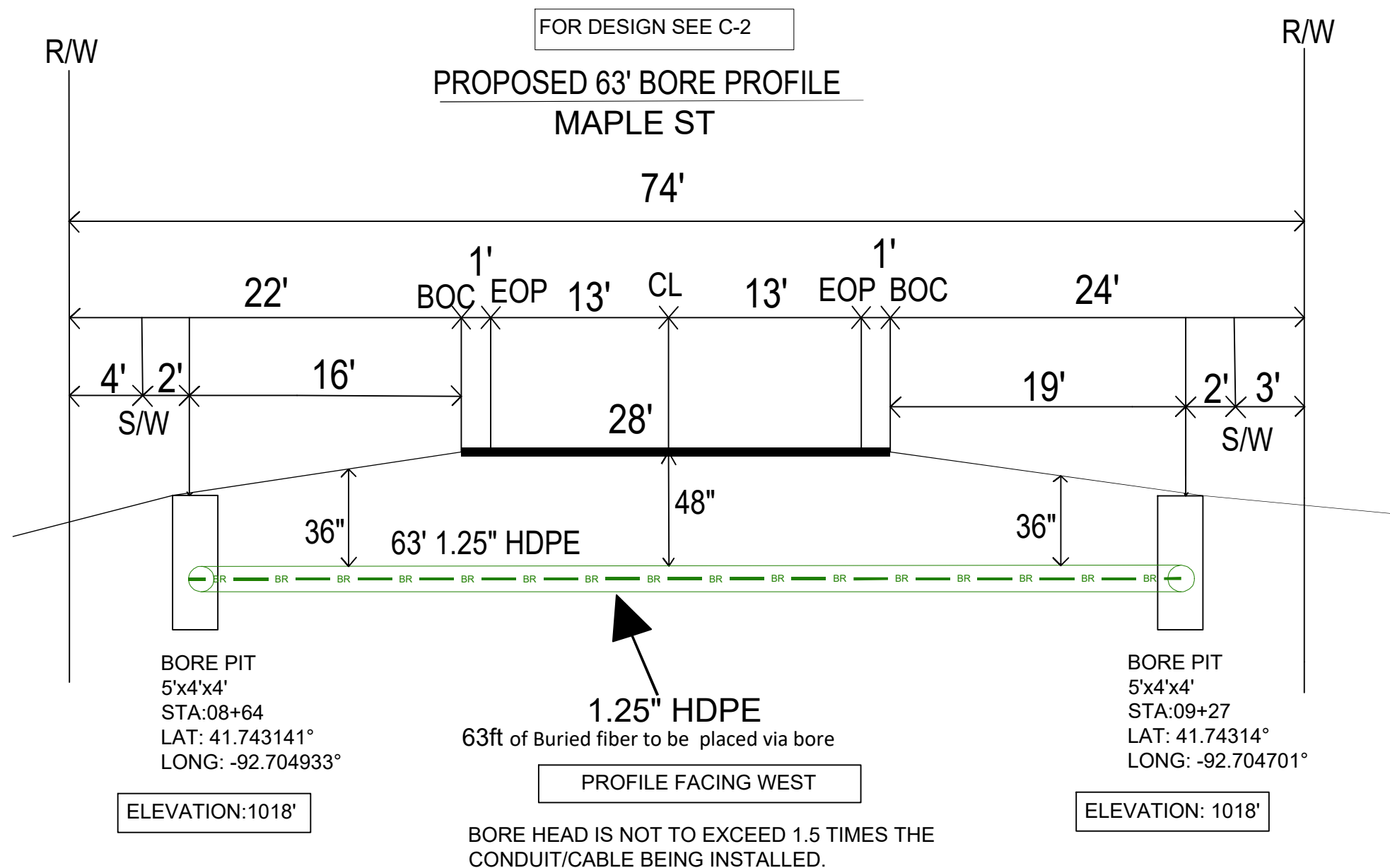
DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

SHEET:
C-2

CYIENT INC



DATE CREATED:	04/29/2026
DATE REVISED:	
DRAWN BY:	CYIENT INC
GRAPHIC SCALE	
COMPANY:	KINETIC
SYSTEM:	GRINNELL_IA
PROJECT NUMBER:	713362228
DESCRIPTION:	SEFH6588 4GA1_SERVING_AREA
SHEET:	C-2(1)
CYIENT INC	



DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC

GRAPHIC SCALE

COMPANY: KINETIC

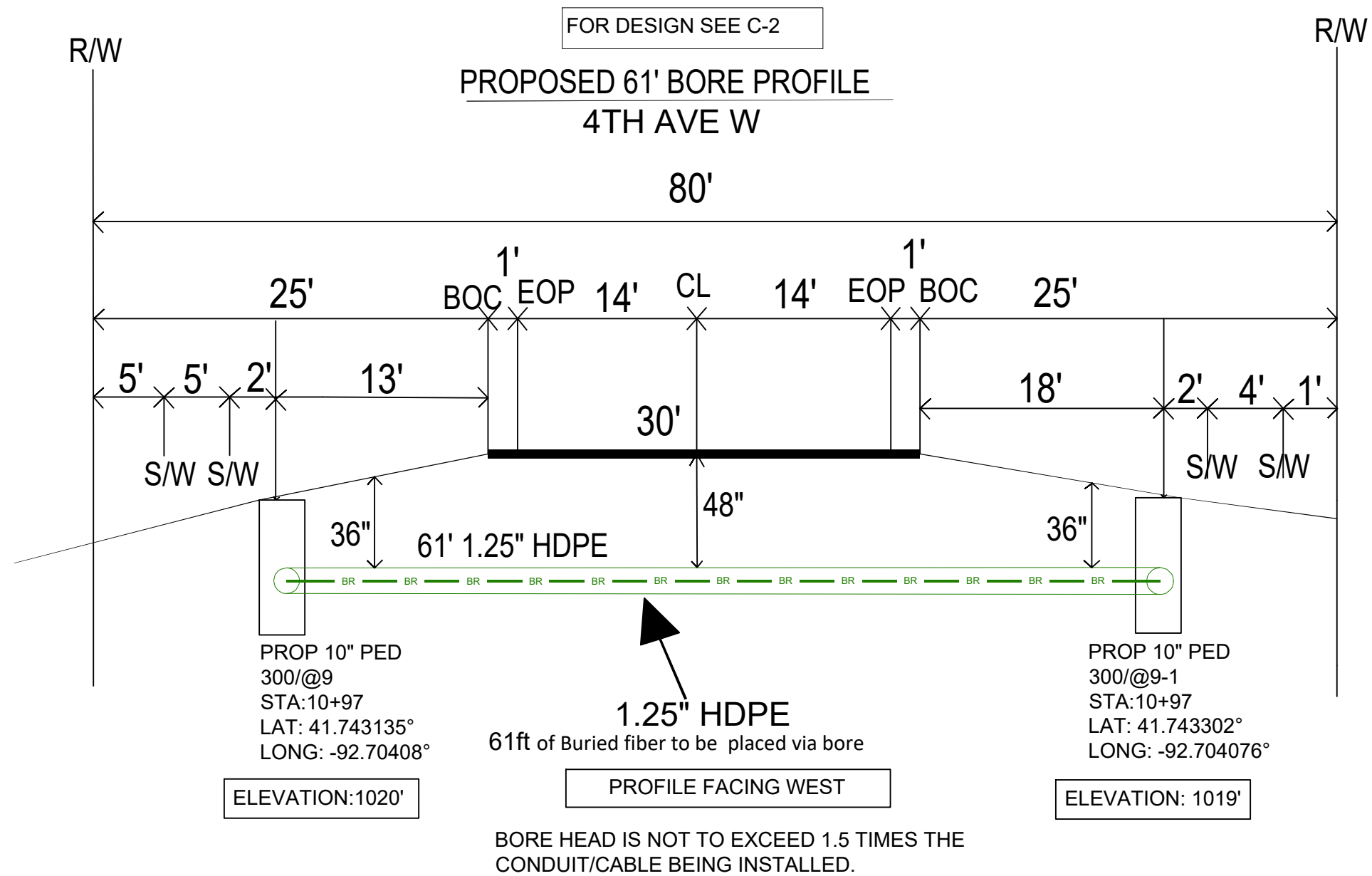
SYSTEM: GRINNELL_IA

PROJECT NUMBER: 713362228

DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

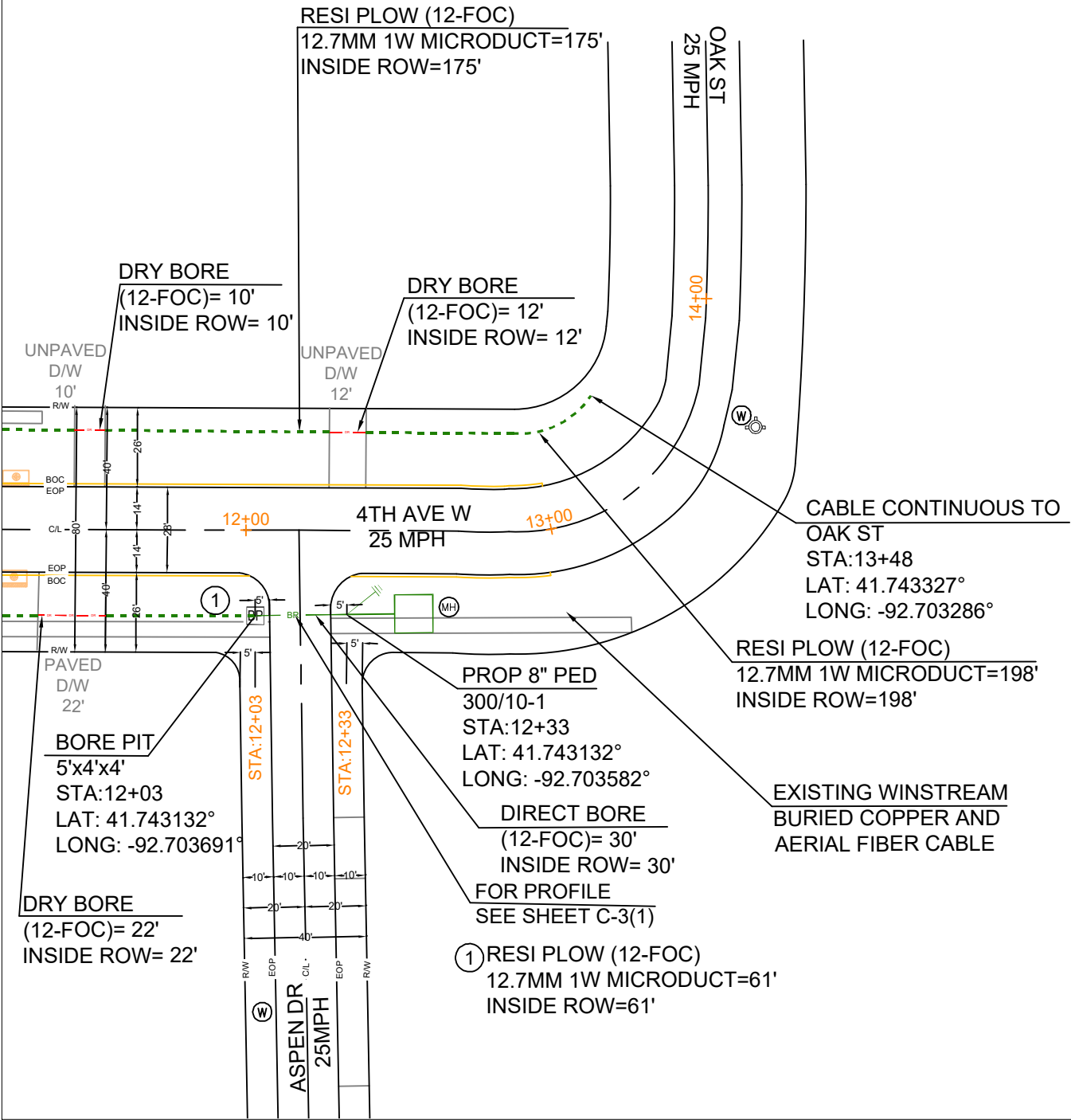
SHEET:
C-2(2)

CYIENT INC



DATE CREATED:	04/29/2026
DATE REVISED:	
DRAWN BY:	CYIENT INC
GRAPHIC SCALE	
COMPANY:	KINETIC
SYSTEM:	GRINNELL_IA
PROJECT NUMBER:	713362228
DESCRIPTION:	SEFH6588 4GA1_SERVING_AREA
SHEET:	C-2(3)
CYIENT INC	

C-2 (STA: 12+50)



 DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	30' L.F
DIRECT BURIED	0' L.F
PLOW	236' L.F
DRY BORE	44' L.F
TOTAL	310' L.F

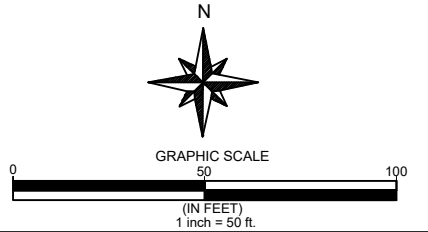
STRUCTURE DETAILS	
6" PED	0 E.A
8" PED	1 E.A
HH	0 E.A
10" PED	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

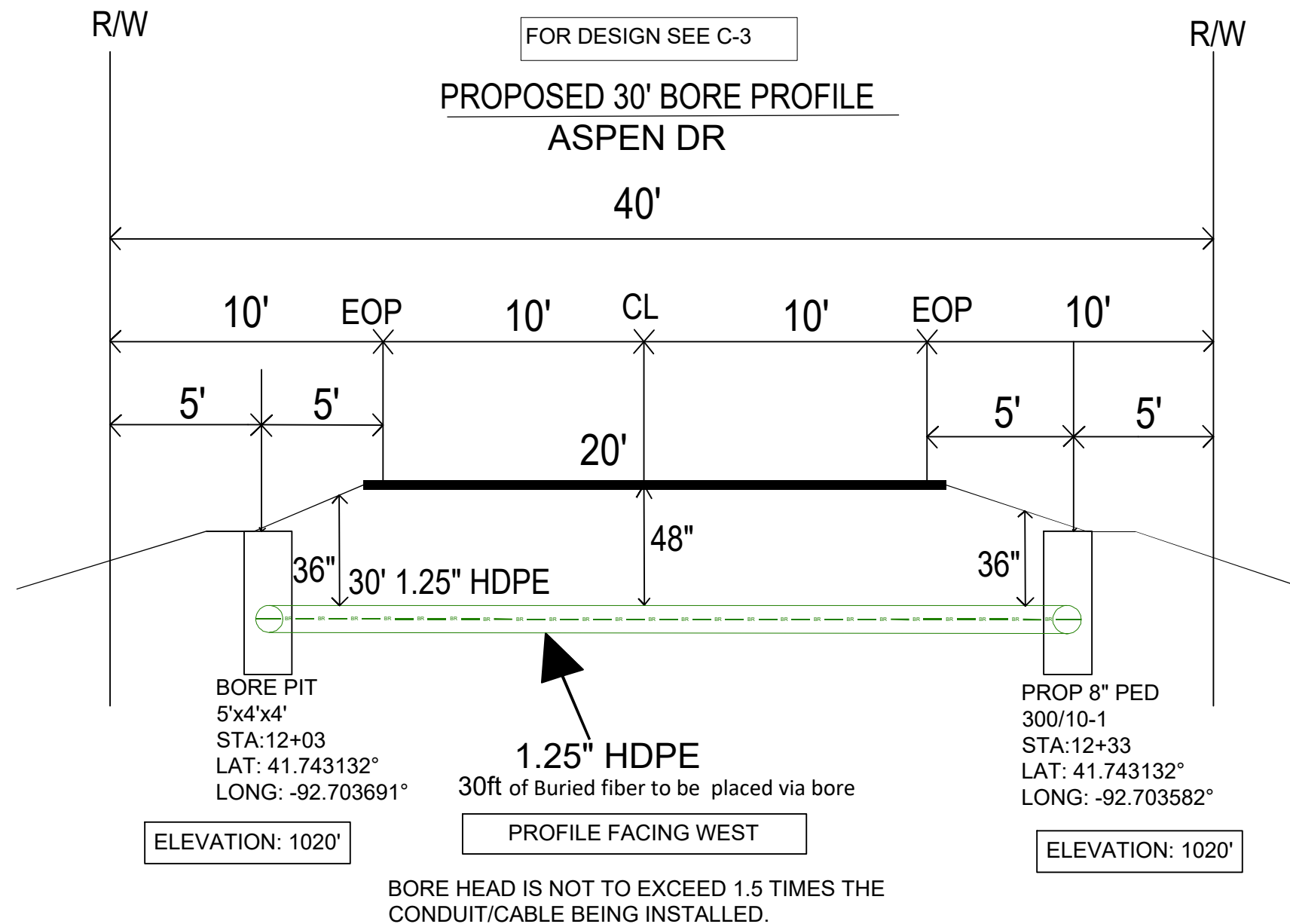
SYSTEM: GRINNELL IA

PROJECT NUMBER: 713362228

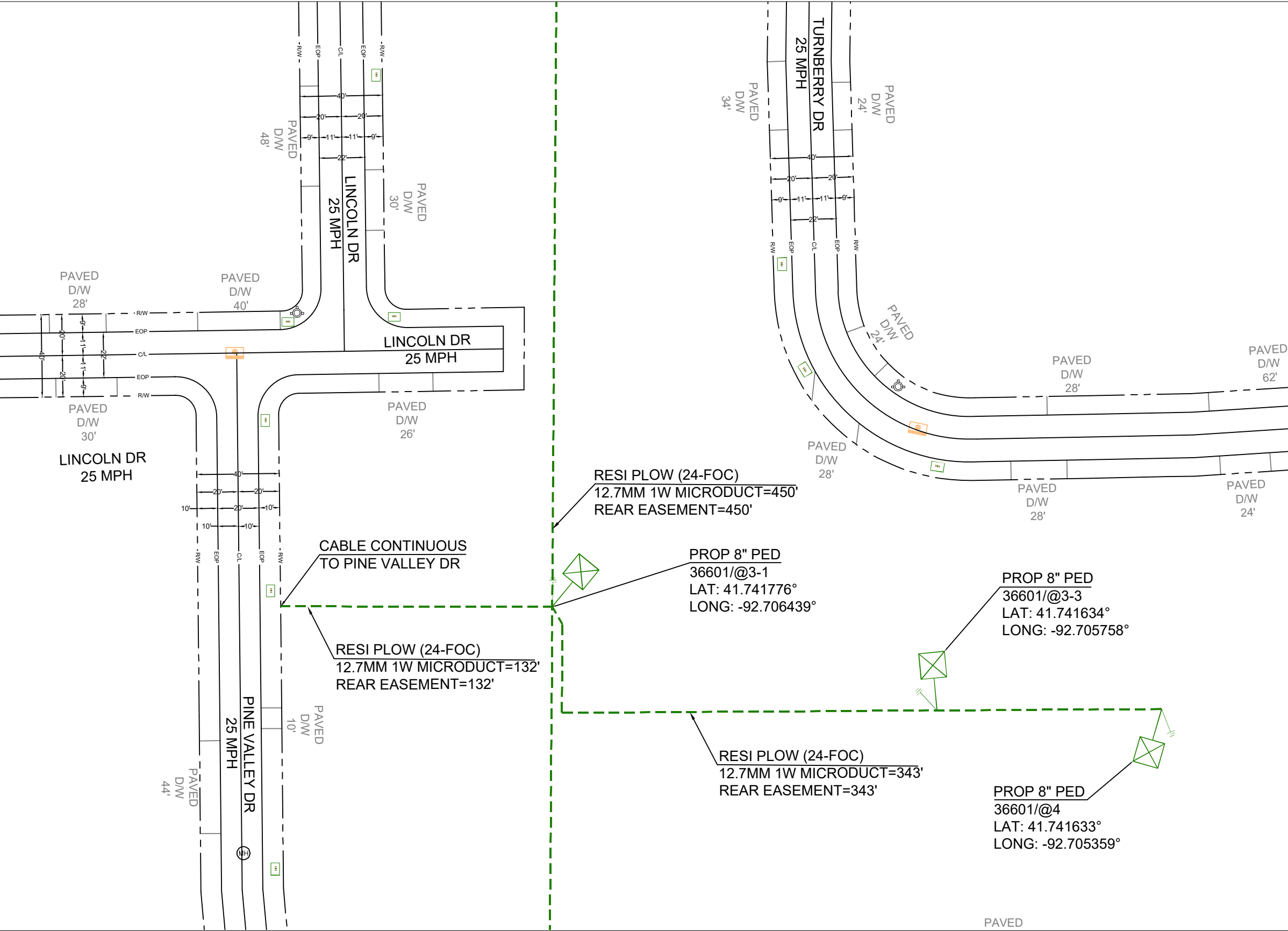
DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

SHEET:
C-3

CYIENT INC



DATE CREATED:	04/29/2026
DATE REVISED:	
DRAWN BY:	CYIENT INC
GRAPHIC SCALE	
COMPANY:	KINETIC
SYSTEM:	GRINNELL_IA
PROJECT NUMBER:	713362228
DESCRIPTION:	SEFH6588 4GA1_SERVING_AREA
SHEET:	C-3(1)
CYIENT INC	



DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	0' L.F
DIRECT BURIED	0' L.F
PLOW	925' L.F
DRY BORE	0' L.F
TOTAL	925' L.F

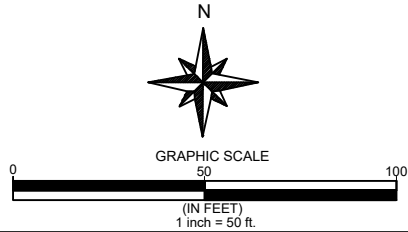
STRUCTURE DETAILS	
6" PED	0 E.A
8" PED	3 E.A
HH	0 E.A
10" PED	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

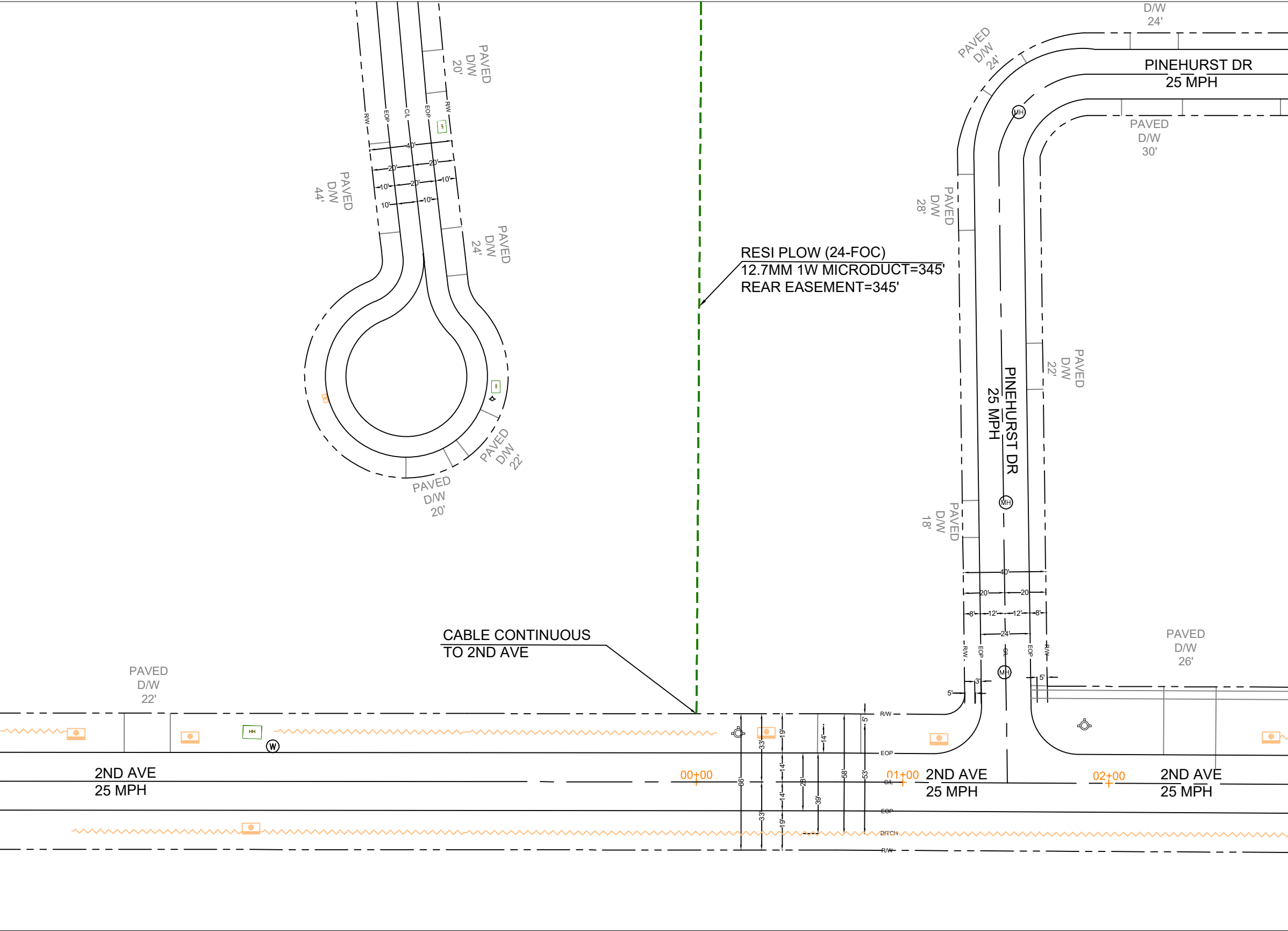
SYSTEM: GRINNELL IA

PROJECT NUMBER: 713362228

DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

SHEET: C-4

CYIENT INC



 DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS

DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	0' L.F
DIRECT BURIED	0' L.F
PLOW	345' L.F
DRY BORE	0' L.F
TOTAL	345' L.F

STRUCTURE DETAILS

6" PED	0 E.A
8" PED	1 E.A
HH	0 E.A
10" PED	0 E.A

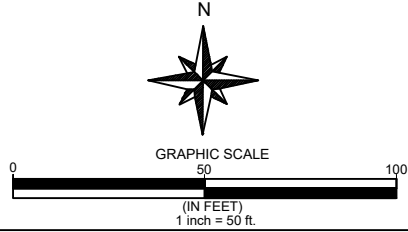
AERIAL FOOTAGE DETAILS

NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

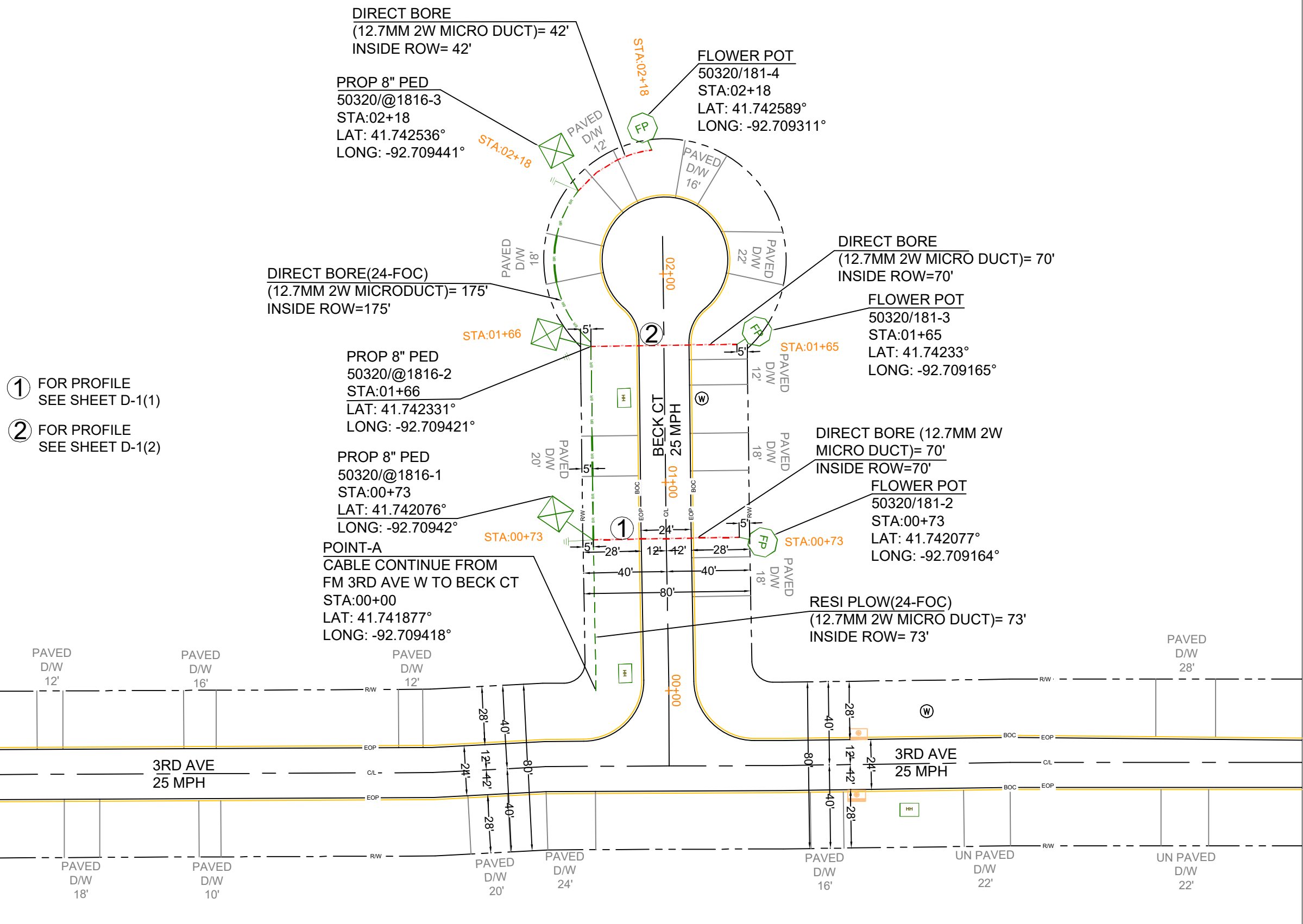
SYSTEM: GRINNELL IA

PROJECT NUMBER: 713362228

DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

SHEET:
C-5

CYIENT INC



DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	357' L.F
DIRECT BURIED	0' L.F
PLOW	73' L.F
DRY BORE	0' L.F
TOTAL	430' L.F

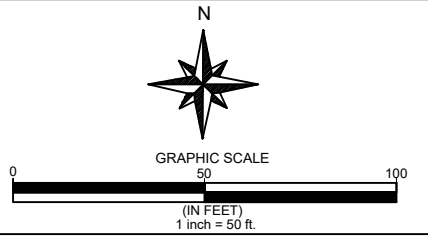
STRUCTURE DETAILS	
6" PED	3 E.A
8" PED	3 E.A
HH	0 E.A
10" PED	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

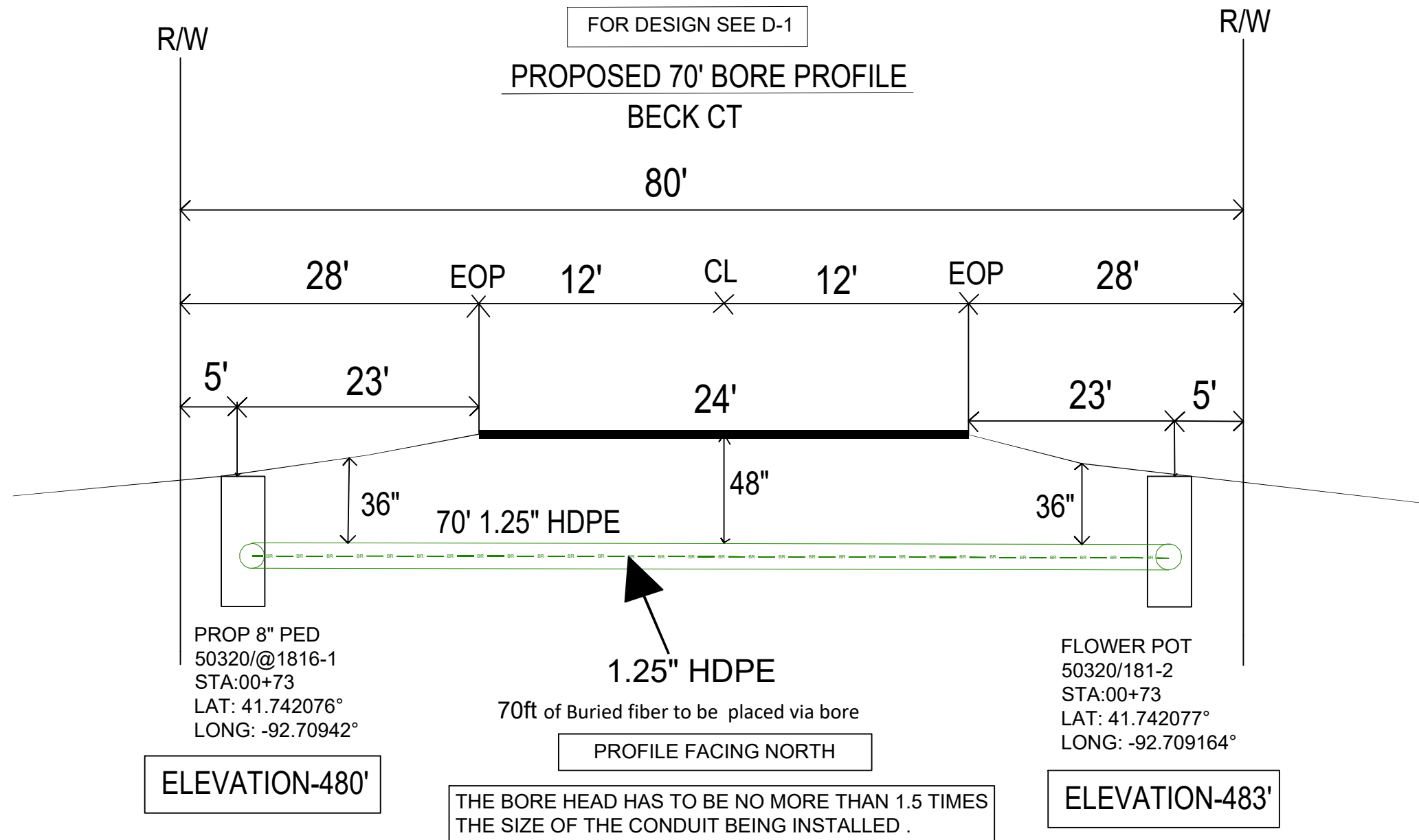
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PROJECT NUMBER: 713362228

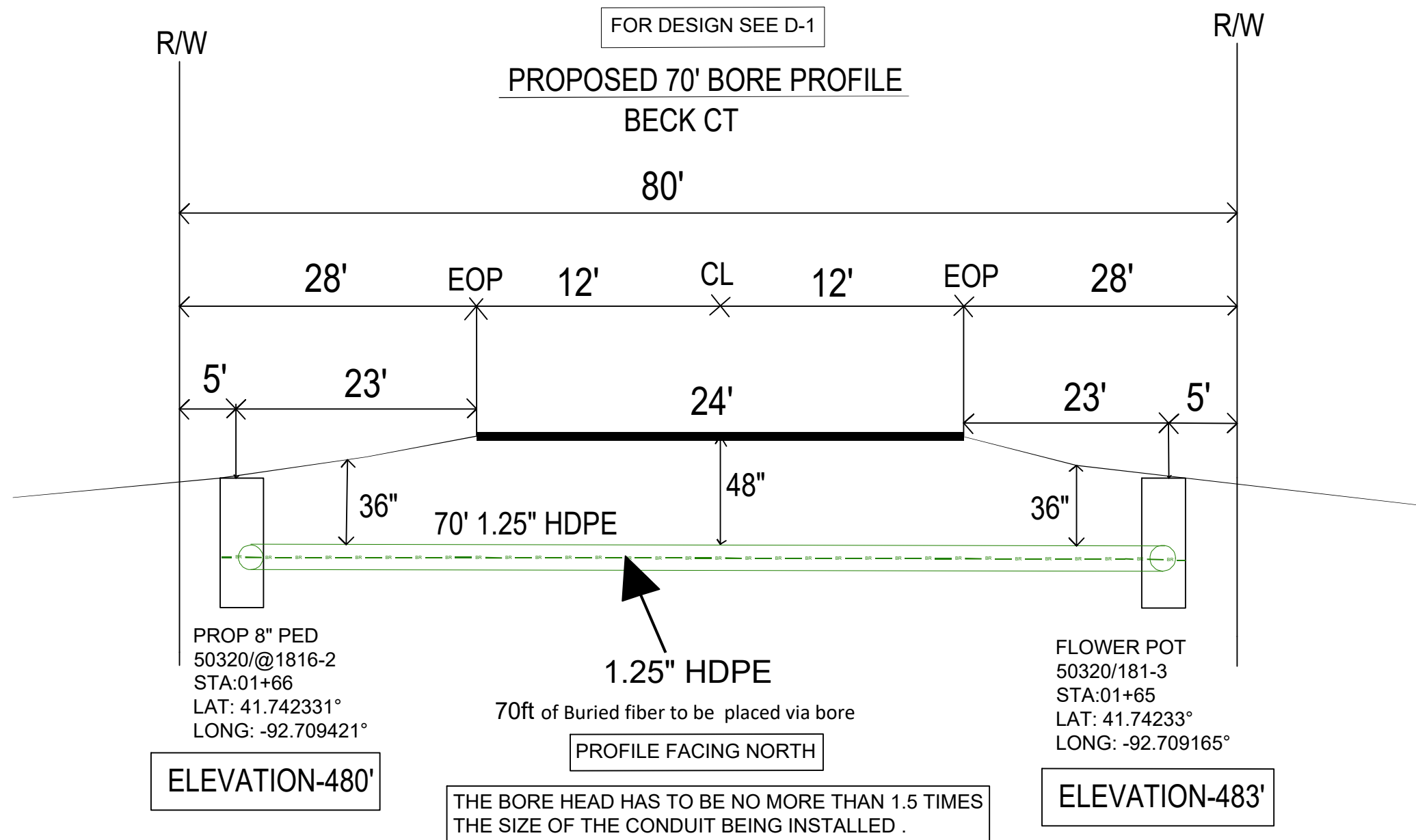
DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

SHEET:
D-1

CYIENT INC



DATE CREATED:	04/29/2026
DATE REVISED:	
DRAWN BY:	CYIENT INC
GRAPHIC SCALE	
COMPANY:	KINETIC
SYSTEM:	GRINNELL_IA
PROJECT NUMBER:	713362228
DESCRIPTION:	SEFH6588 4GA1_SERVING_AREA
SHEET:	D-1(1)
CYIENT INC	



DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC

GRAPHIC SCALE

COMPANY: KINETIC

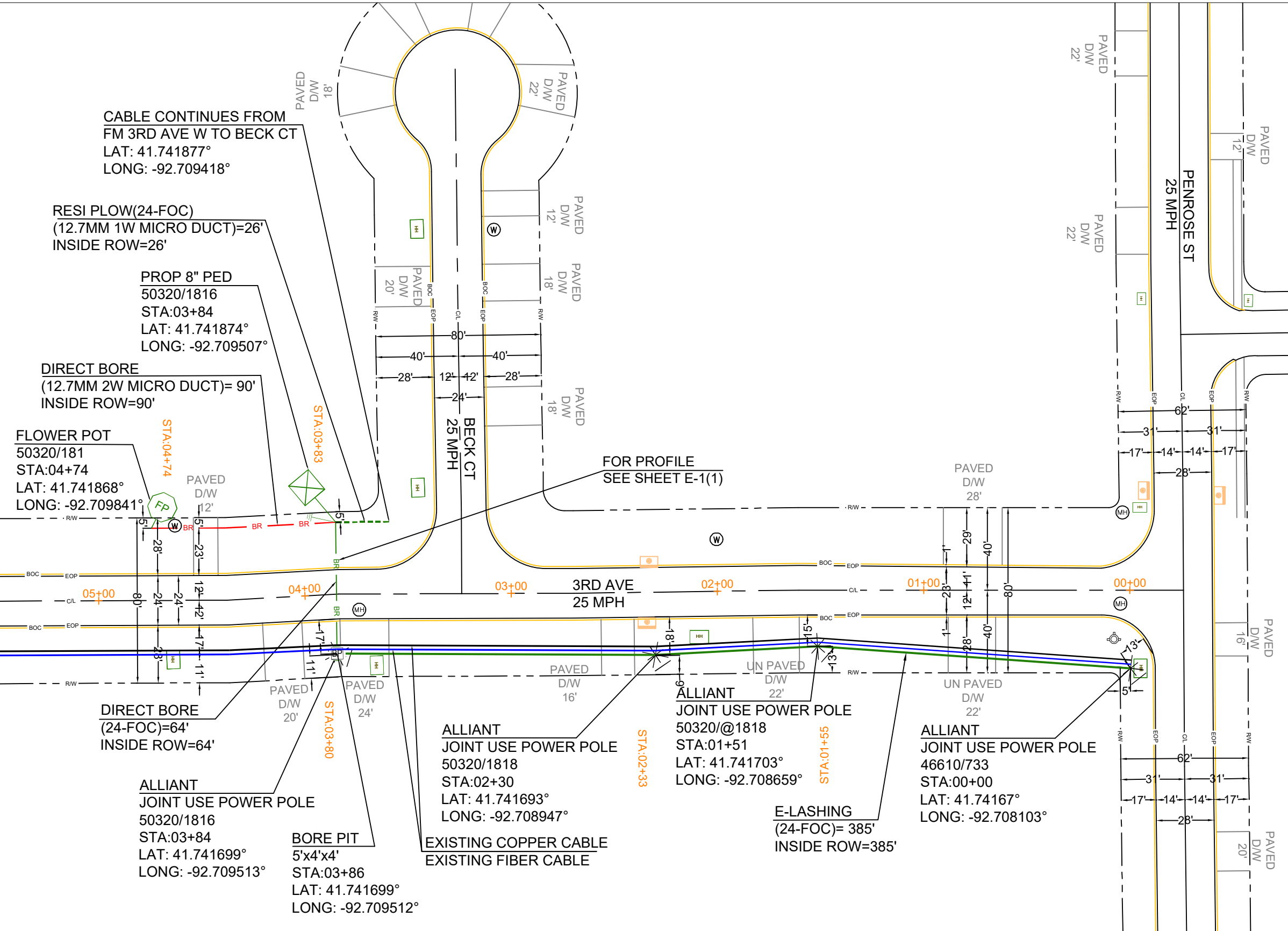
SYSTEM: GRINNELL_IA

PROJECT NUMBER: 713362228

DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

SHEET:
D-1(2)

CYIENT INC



 DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS

DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	154' L.F
DIRECT BURIED	0' L.F
PLOW	26' L.F
DRY BORE	0' L.F
TOTAL	180' L.F

STRUCTURE DETAILS

6" PED	1 E.A
8" PED	1 E.A
HH	0 E.A
10" PED	0 E.A

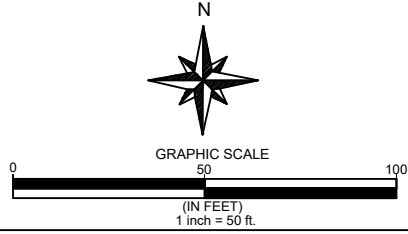
AERIAL FOOTAGE DETAILS

NEW 10M STRAND	0' L.F
ELASHING	385' L.F
NO LASHING	0' L.F
TOTAL	385' L.F

DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

SYSTEM: GRINNELL IA

PROJECT NUMBER: 713362228

DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

SHEET:
E-1

CYIENT INC

RESI PLOW (12-FOC)
12.7MM 1W MICRODUCT=49'
REAR EASEMENT=49'

PROP HH
300/2021-1
LAT: 41.744128°
LONG: -92.704879°

STA:02+95
STA:02+83

PAVED D/W 12'

RESI PLOW (12-FOC)
12.7MM 1W MICRODUCT=330'
INSIDE ROW=330'

DRY BORE(12-FOC)
12.7MM 2W MICRODUCT=20'
INSIDE ROW=20'

STA:01+87
STA:01+66
STA:01+57

PROP HH
300/802
STA:01+57
LAT: 41.743727°
LONG: -92.704346°

PROP 8" PED
300/@802
STA:01+57
LAT: 41.743727°
LONG: -92.704346°

POINT-A
CABLE CONTINUOUS FROM
4TH AVE W
LAT: 41.743298°
LONG: -92.704344°

PAVED D/W 10' PAVED D/W 6' PAVED D/W 6'

4TH AVE W 25 MPH

PAVED D/W 26' PAVED D/W 22'

MAPLE ST 25 MPH

ORCHARD DR 25 MPH

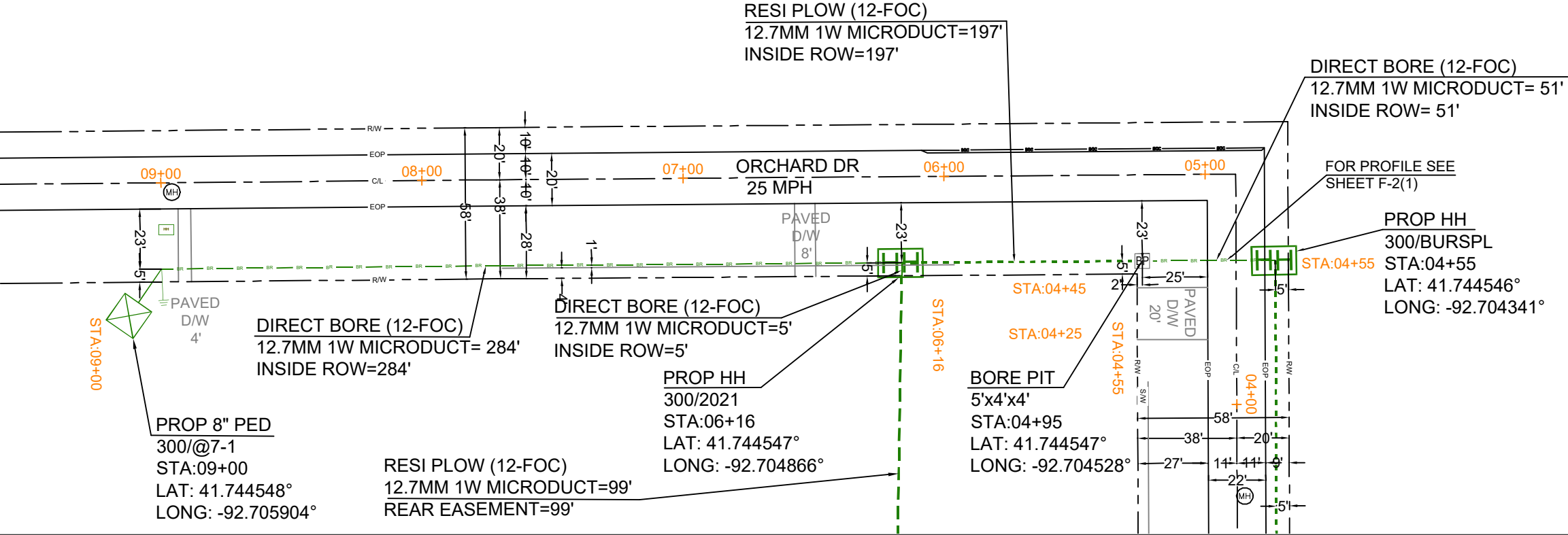
PAVED D/W 22' UNPAVED D/W 10' UNPAVED D/W 12'

4TH AVE W 25 MPH

PAVED D/W 24' PAVED D/W 22'

ASPEN DR 25 MPH

CYIENT INC



F-1 (STA: 04+21)

 DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	339' L.F
DIRECT BURIED	0' L.F
PLOW	296' L.F
DRY BORE	0' L.F
TOTAL	635' L.F

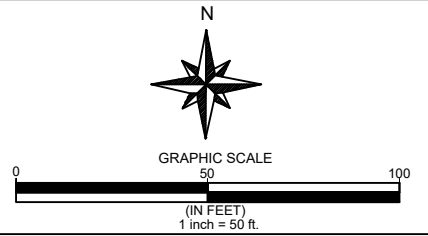
STRUCTURE DETAILS	
6" PED	0 E.A
8" PED	1 E.A
HH	2 E.A
10" PED	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

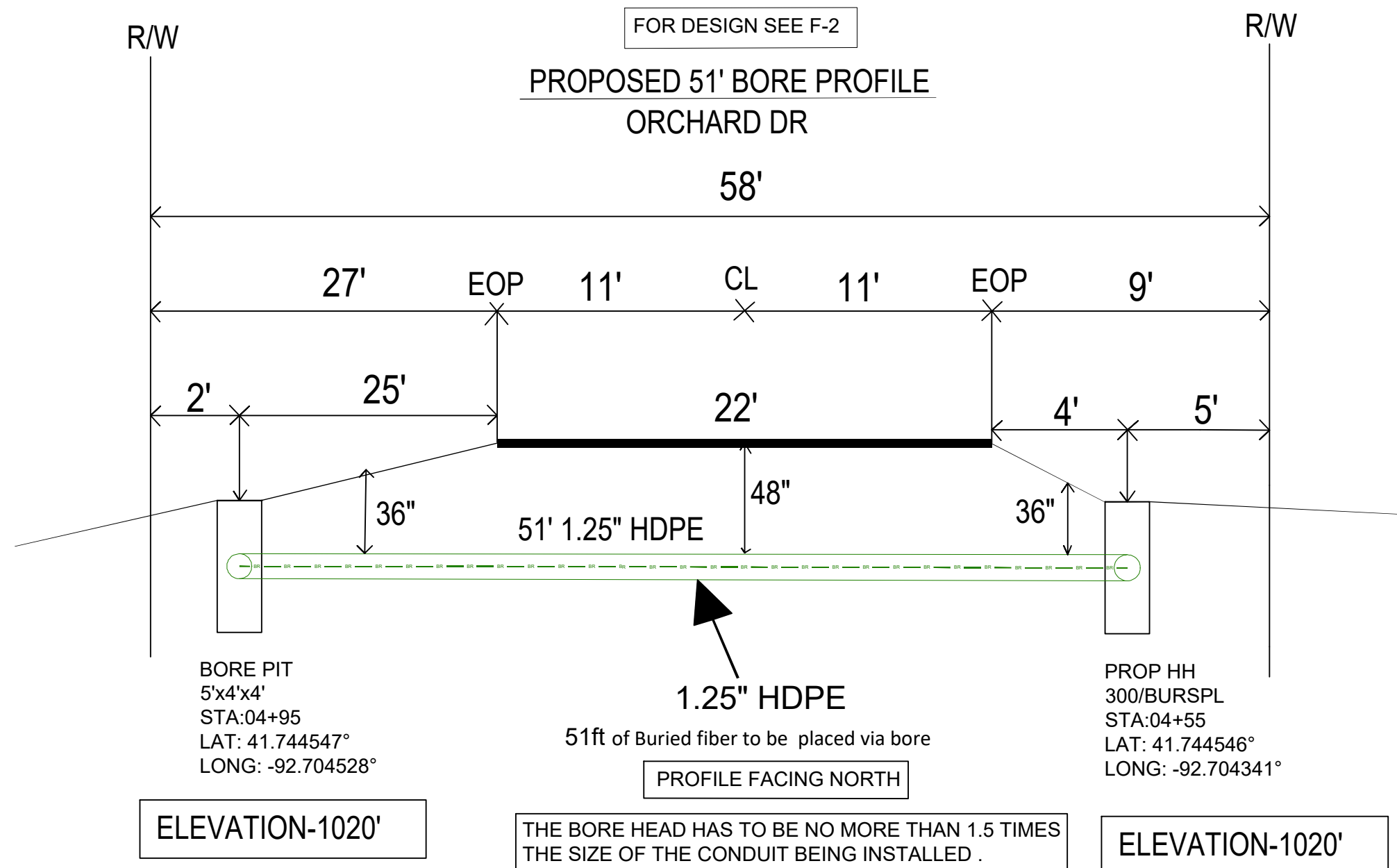
SYSTEM: GRINNELL IA

PROJECT NUMBER: 713362228

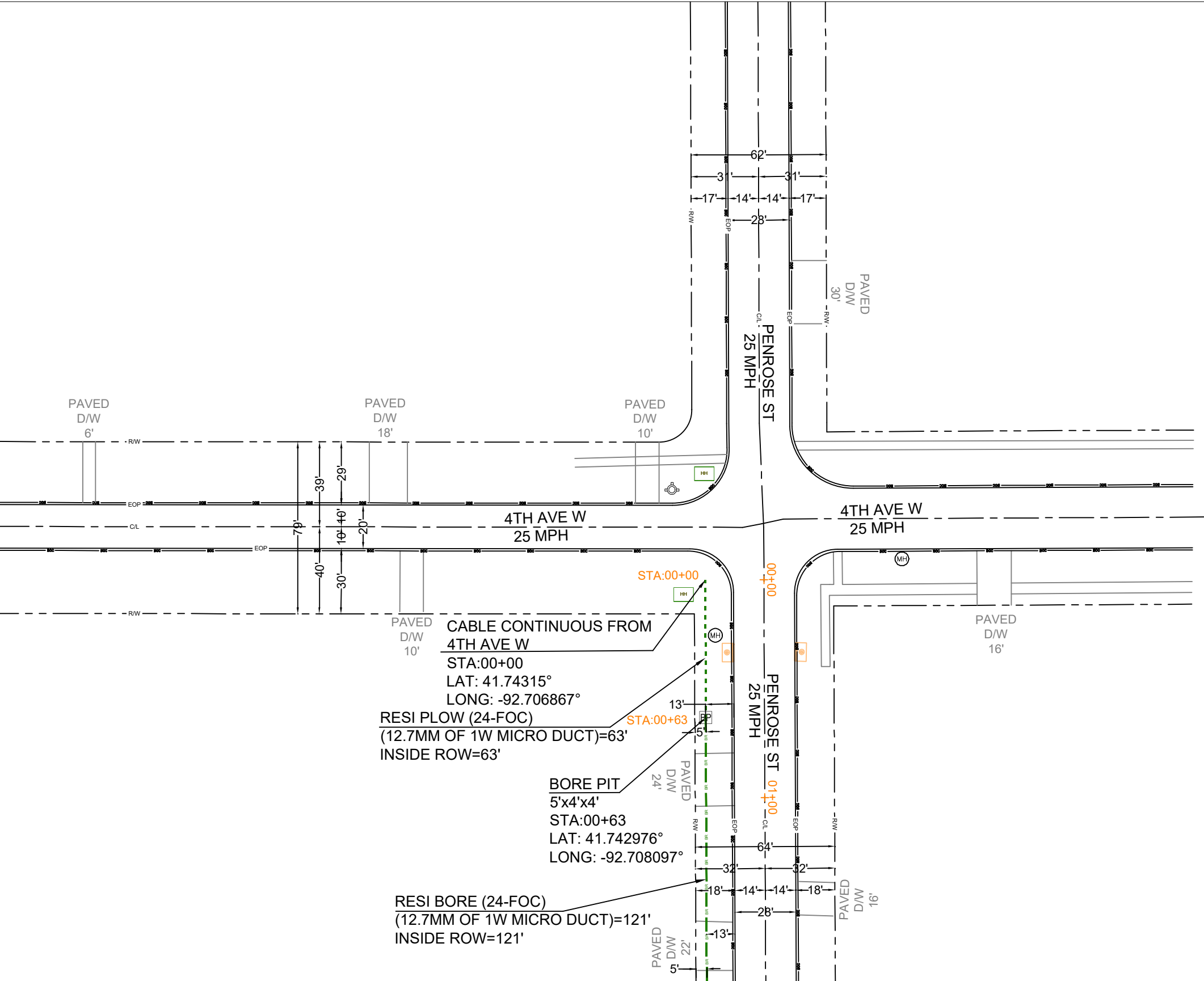
DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

SHEET:
F-2

CYIENT INC



DATE CREATED:	04/29/2026
DATE REVISED:	
DRAWN BY:	CYIENT INC
GRAPHIC SCALE	
COMPANY:	KINETIC
SYSTEM:	GRINNELL_IA
PROJECT NUMBER:	713362228
DESCRIPTION:	SEFH6588 4GA1_SERVING_AREA
SHEET:	F-2(1)
CYIENT INC	



G-2 (STA: 02+09)

 DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS

DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	121' L.F
DIRECT BURIED	0' L.F
PLOW	63' L.F
DRY BORE	0' L.F
TOTAL	184' L.F

STRUCTURE DETAILS

6" PED	0 E.A
8" PED	0 E.A
HH	0 E.A
10" PED	0 E.A

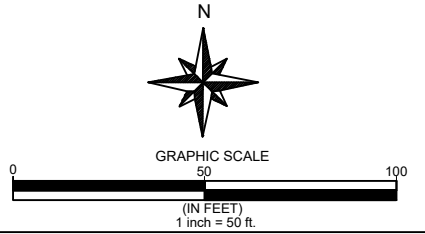
AERIAL FOOTAGE DETAILS

NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

SYSTEM: GRINNELL IA

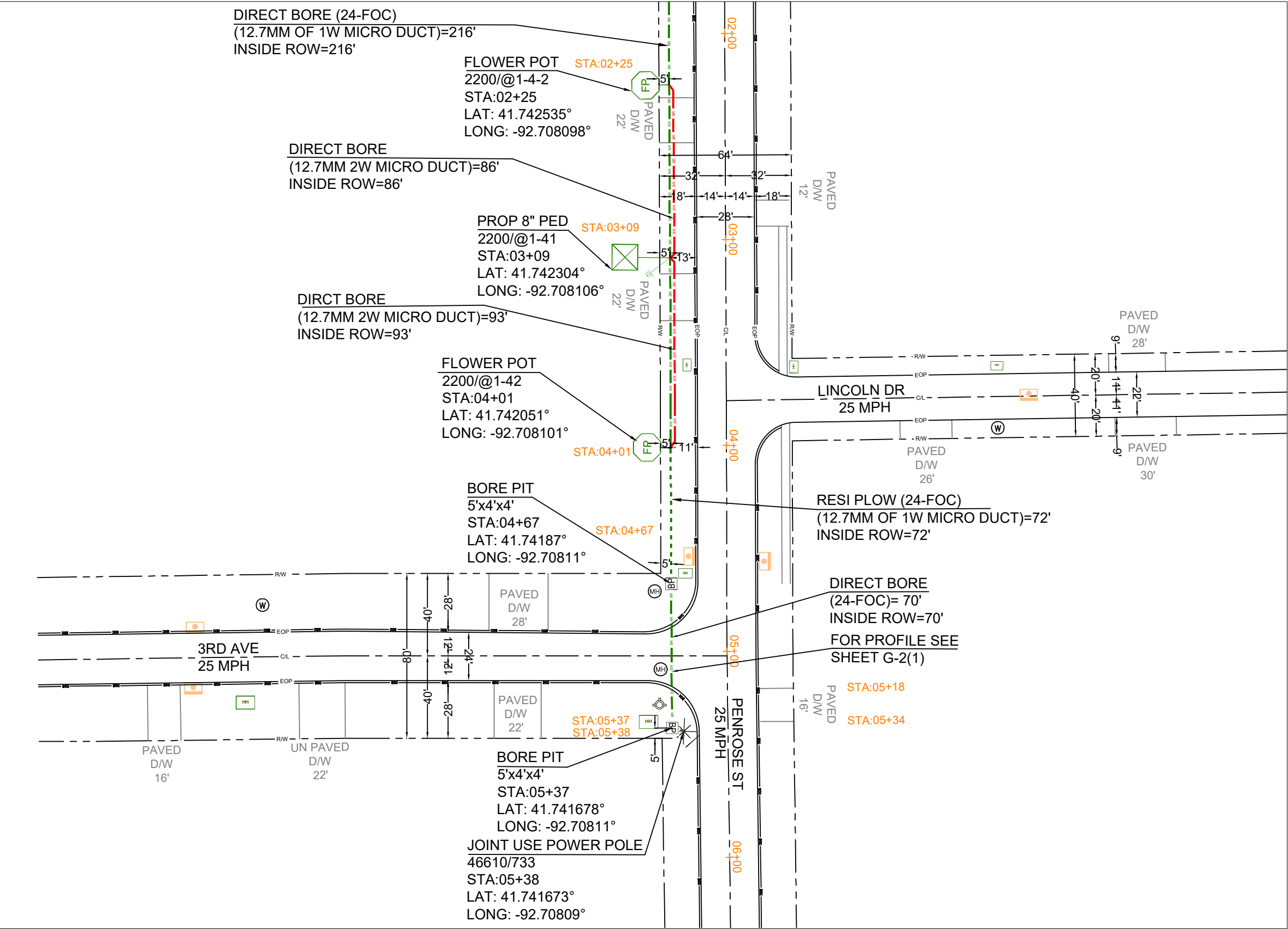
PROJECT NUMBER: 713362228

DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

SHEET:
G-1

CYIENT INC

G-1 (STA: 02+09)



DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	465' L.F
DIRECT BURIED	0' L.F
PLOW	72' L.F
DRY BORE	0' L.F
TOTAL	537' L.F

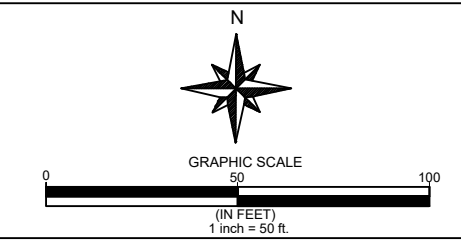
STRUCTURE DETAILS	
6" PED	2 E.A
8" PED	1 E.A
HH	0 E.A
10" PED	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

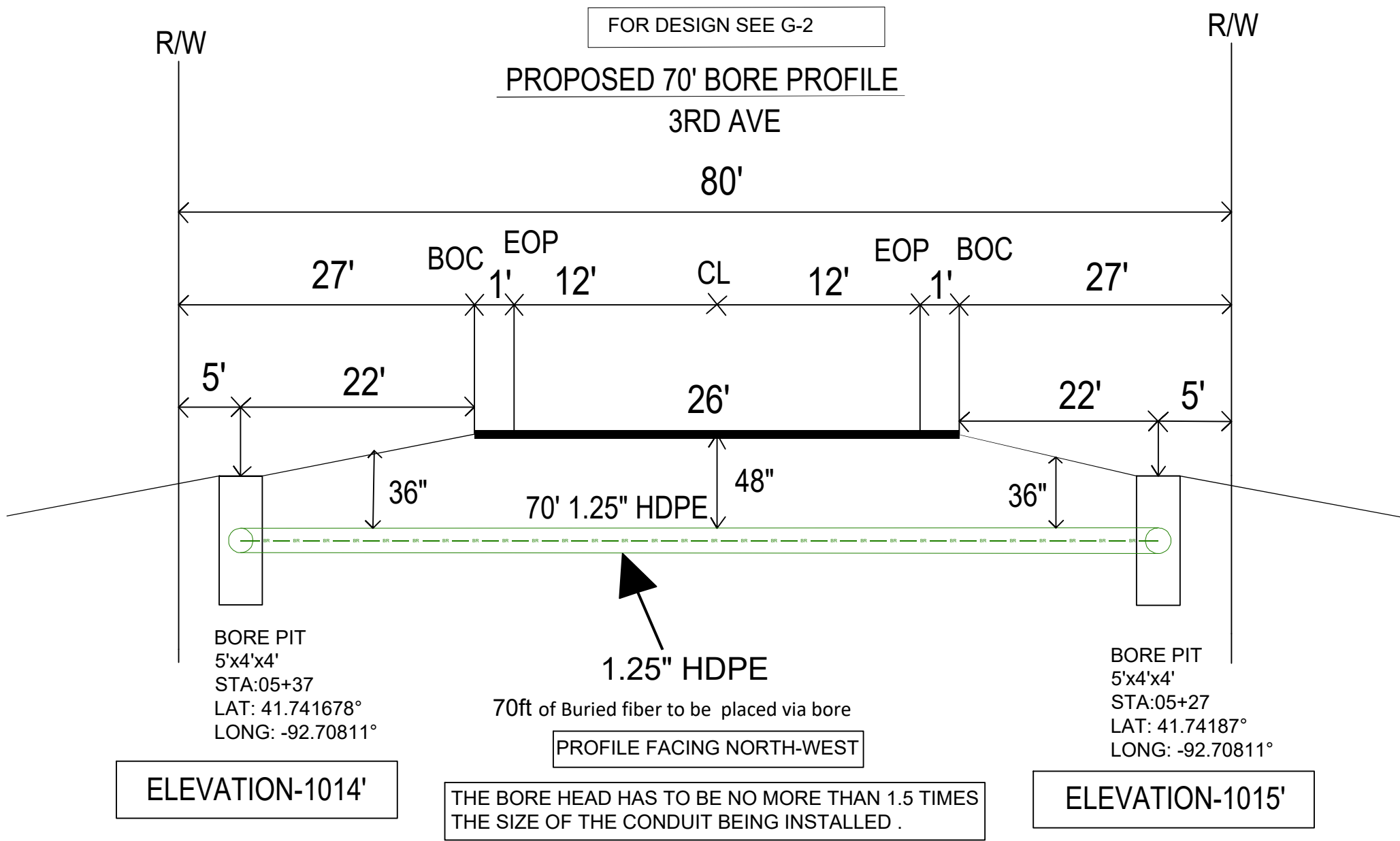
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PROJECT NUMBER: 713362228

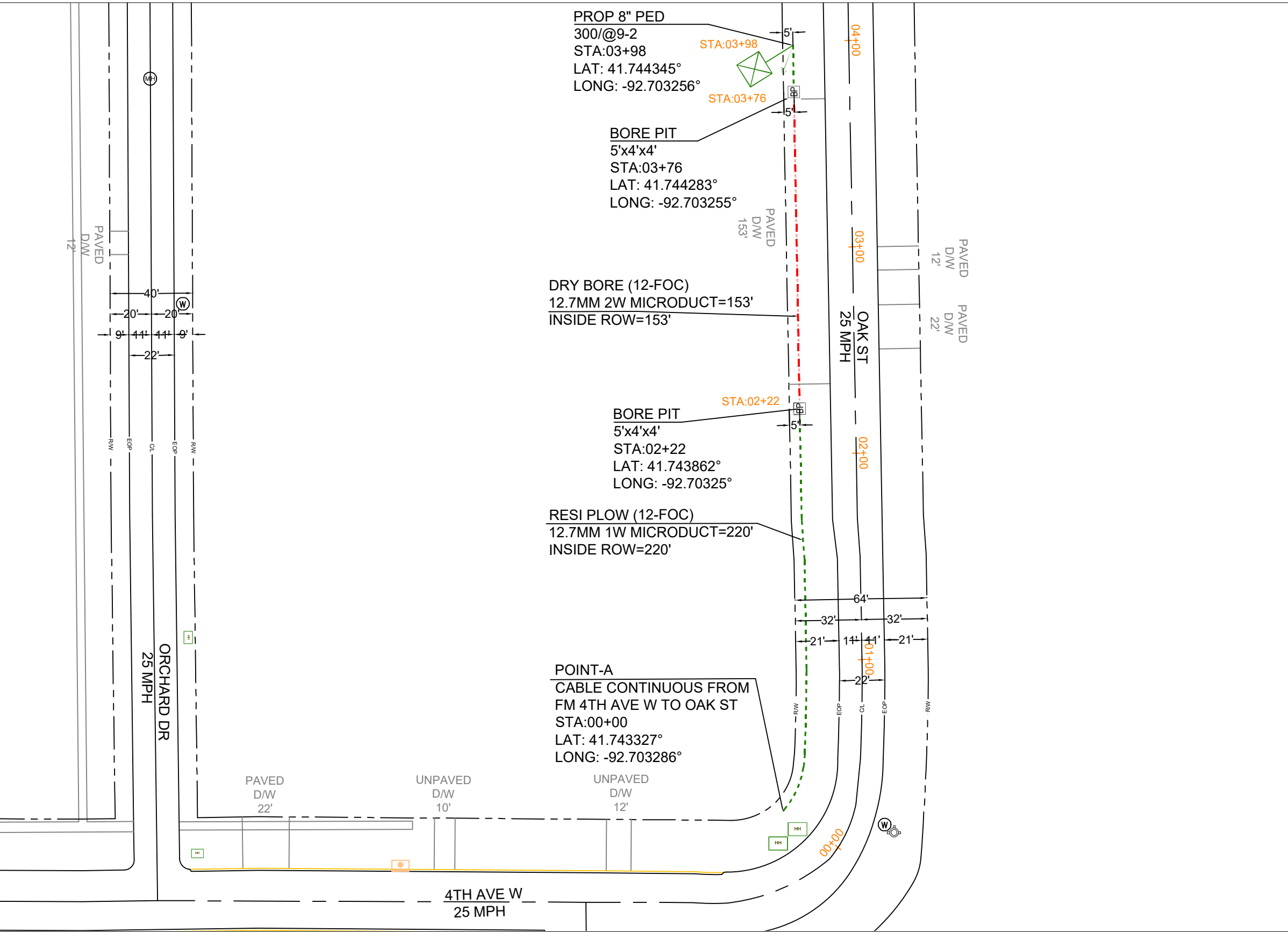
DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

SHEET:
G-2

CYIENT INC



DATE CREATED:	04/29/2026
DATE REVISED:	
DRAWN BY:	CYIENT INC
GRAPHIC SCALE	
COMPANY:	KINETIC
SYSTEM:	GRINNELL_IA
PROJECT NUMBER:	713362228
DESCRIPTION:	SEFH6588 4GA1_SERVING_AREA
SHEET:	G-2(1)
CYIENT INC	



 DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	0' L.F
DIRECT BURIED	0' L.F
PLOW	220' L.F
DRY BORE	153' L.F
TOTAL	373' L.F

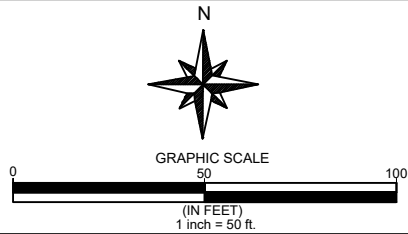
STRUCTURE DETAILS	
6" PED	0 E.A
8" PED	1 E.A
HH	0 E.A
10" PED	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

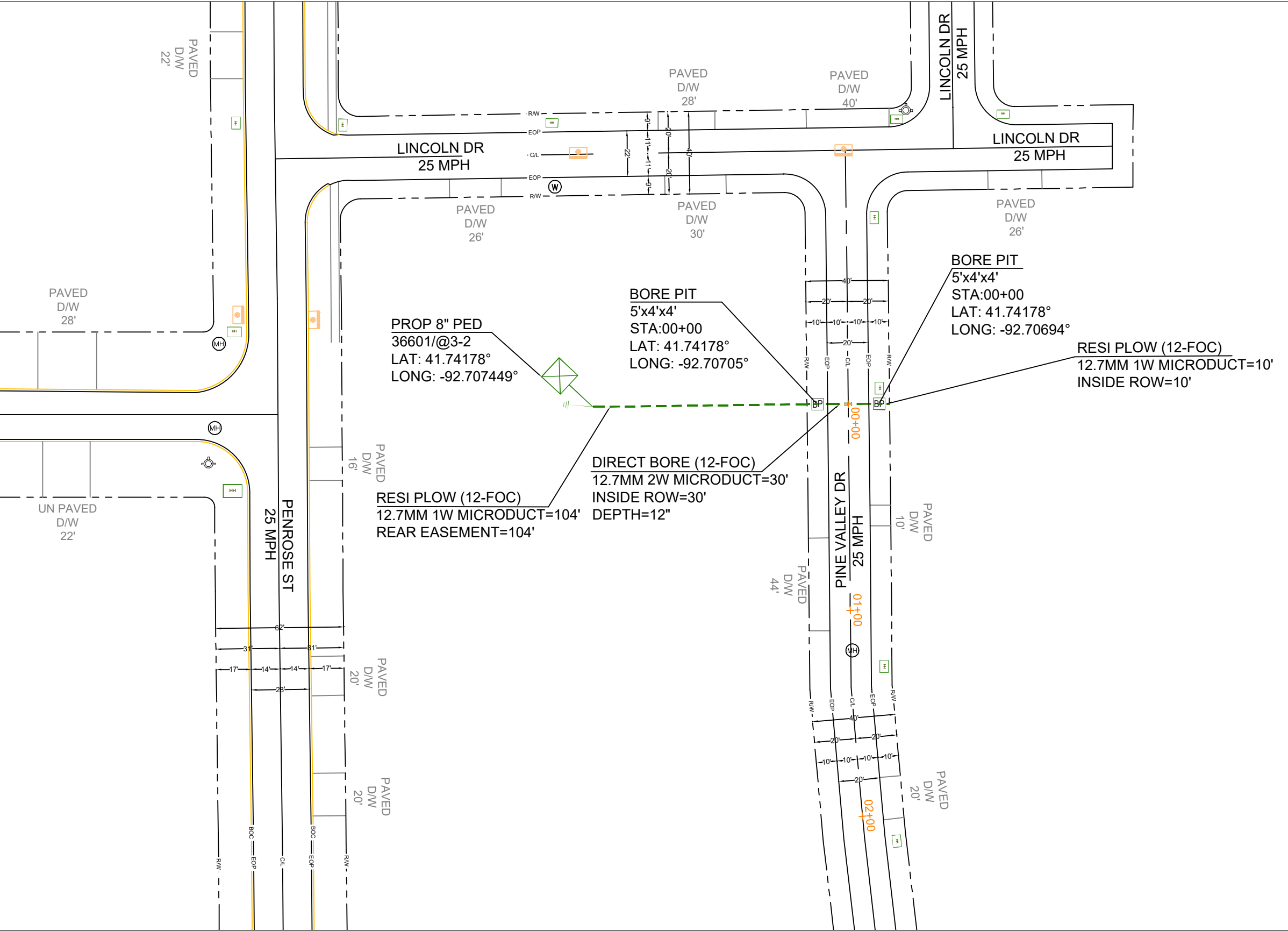
SYSTEM: GRINNELL IA

PROJECT NUMBER: 713362228

DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

SHEET:
H-1

CYIENT INC



 DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	30' L.F
DIRECT BURIED	0' L.F
PLOW	114' L.F
DRY BORE	0' L.F
TOTAL	144' L.F

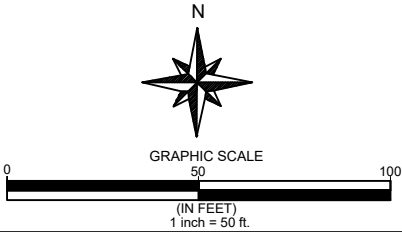
STRUCTURE DETAILS	
6" PED	0 E.A
8" PED	1 E.A
HH	0 E.A
10" PED	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

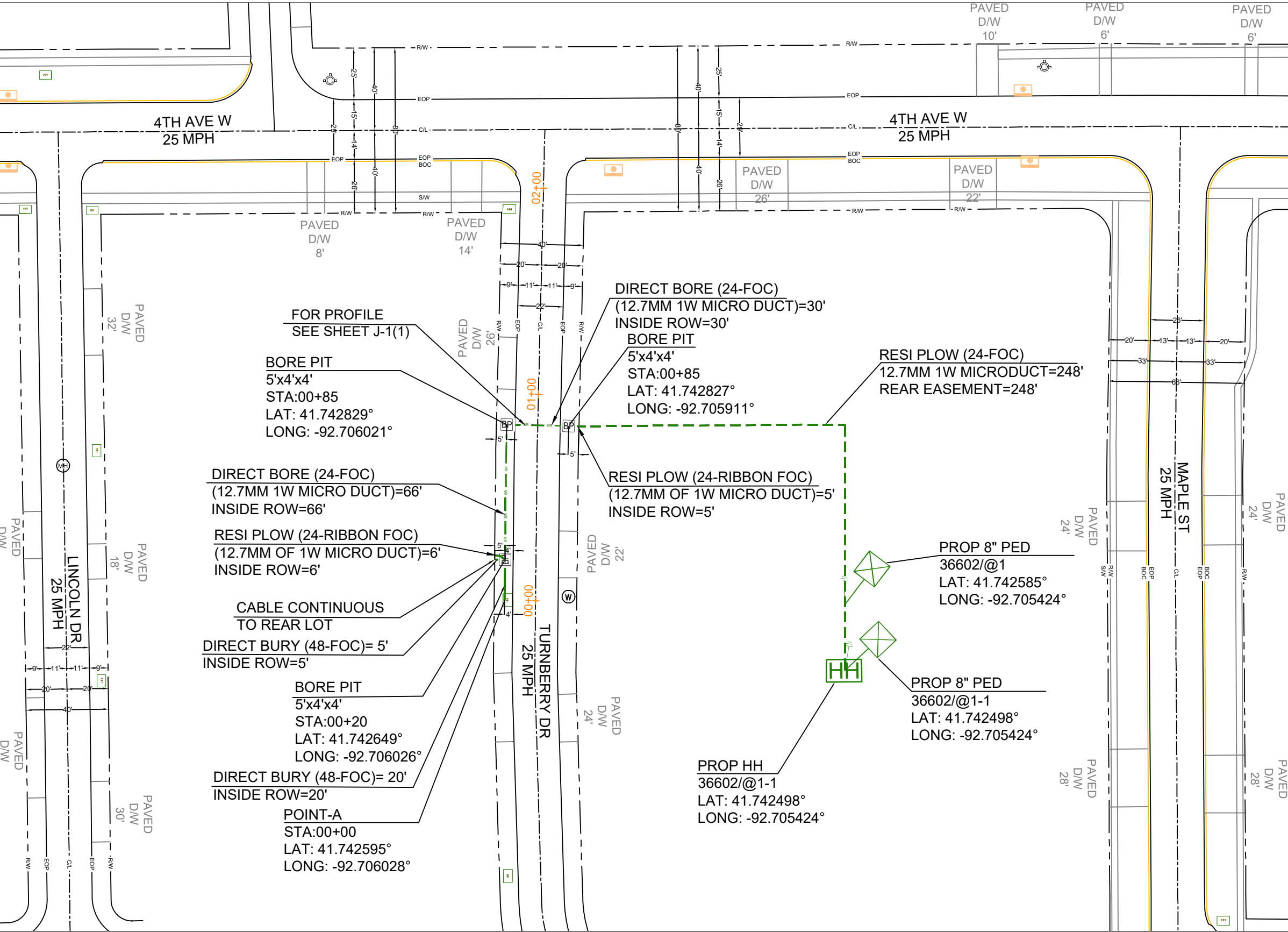
SYSTEM: GRINNELL IA

PROJECT NUMBER: 713362228

DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

SHEET:
I-1

CYIENT INC



DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS

DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	96' L.F
DIRECT BURIED	25' L.F
PLOW	259' L.F
DRY BORE	0' L.F
TOTAL	380' L.F

STRUCTURE DETAILS

6" PED	0 E.A
8" PED	2 E.A
HH	1 E.A
10" PED	0 E.A

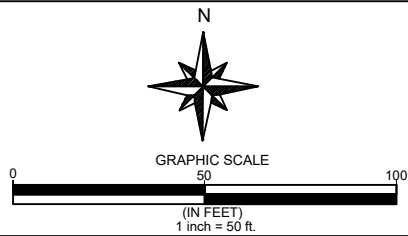
AERIAL FOOTAGE DETAILS

NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

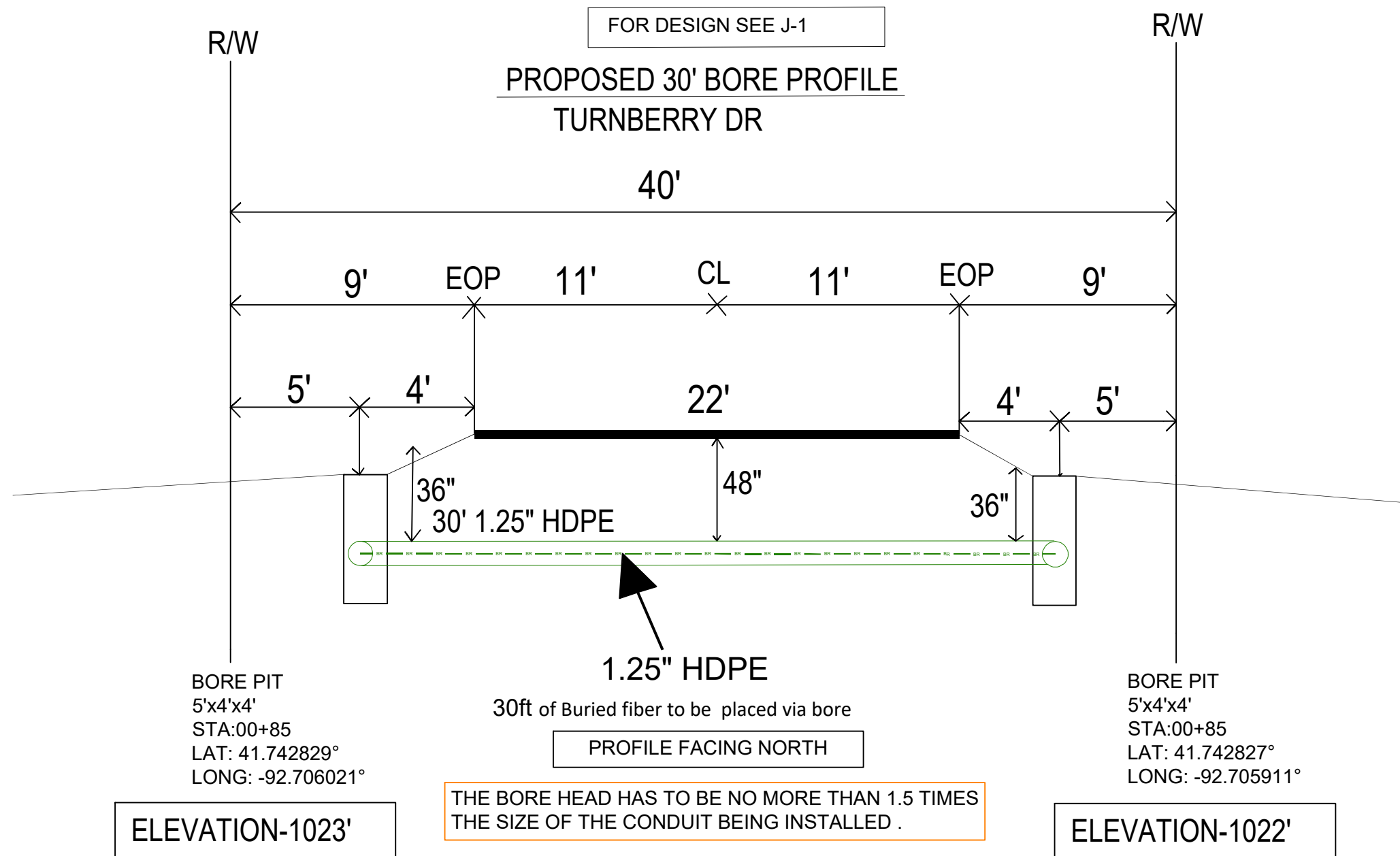
SYSTEM: GRINNELL IA

PROJECT NUMBER: 713362228

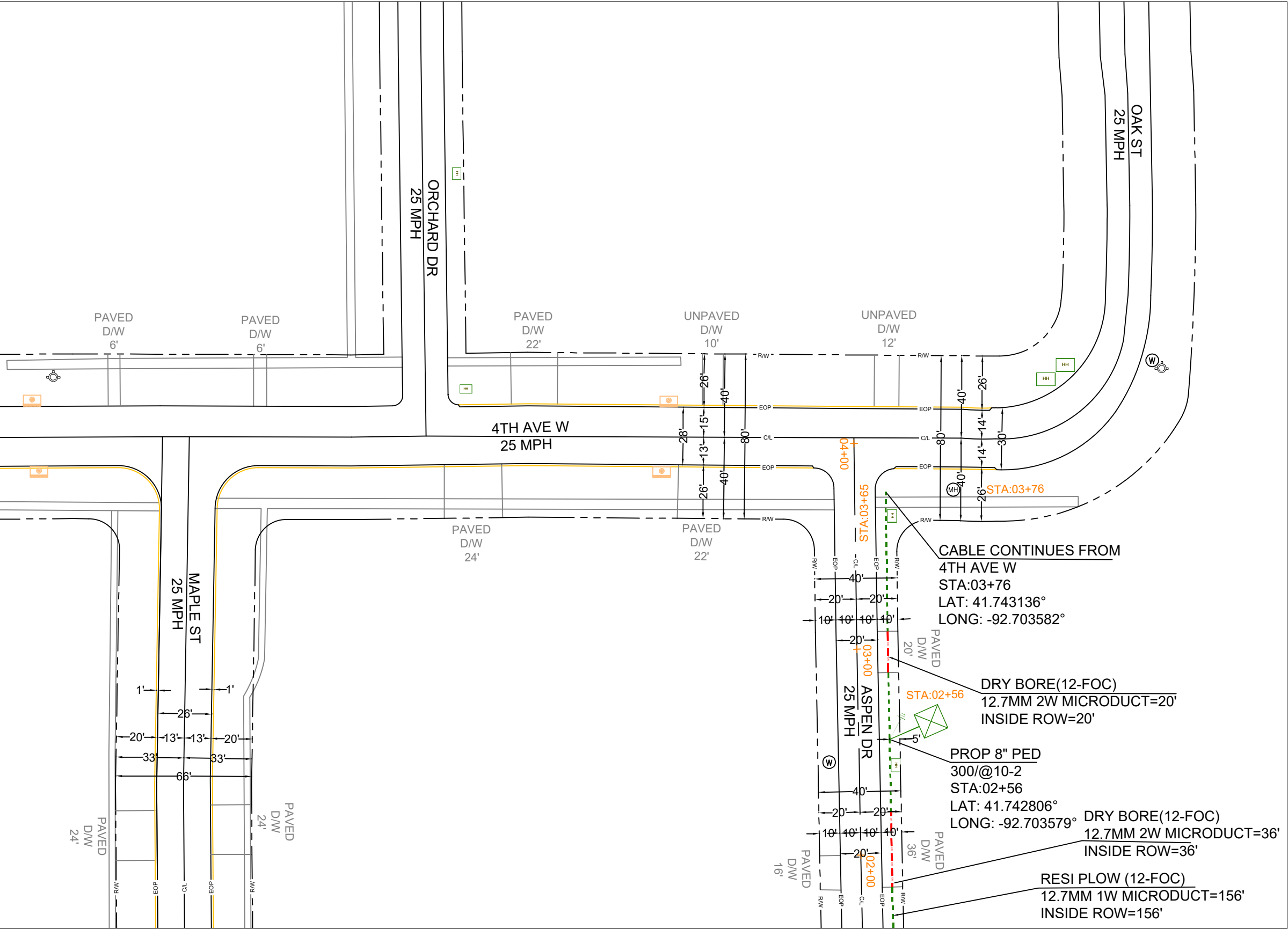
DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

SHEET:
J-1

CYIENT INC



DATE CREATED:	04/29/2026
DATE REVISED:	
DRAWN BY:	CYIENT INC
GRAPHIC SCALE	
COMPANY:	KINETIC
SYSTEM:	GRINNELL_IA
PROJECT NUMBER:	713362228
DESCRIPTION:	SEFH6588 4GA1_SERVING_AREA
SHEET:	J-1(1)
CYIENT INC	



K-2 (STA: 00+00)

 DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	0' L.F
DIRECT BURIED	0' L.F
PLOW	156' L.F
DRY BORE	56' L.F
TOTAL	212' L.F

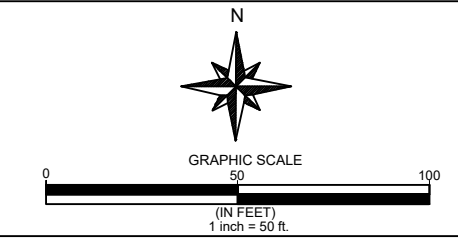
STRUCTURE DETAILS	
6" PED	0 E.A
8" PED	1 E.A
HH	0 E.A
10" PED	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/29/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

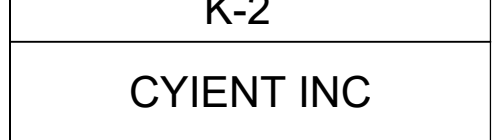
SYSTEM: GRINNELL IA

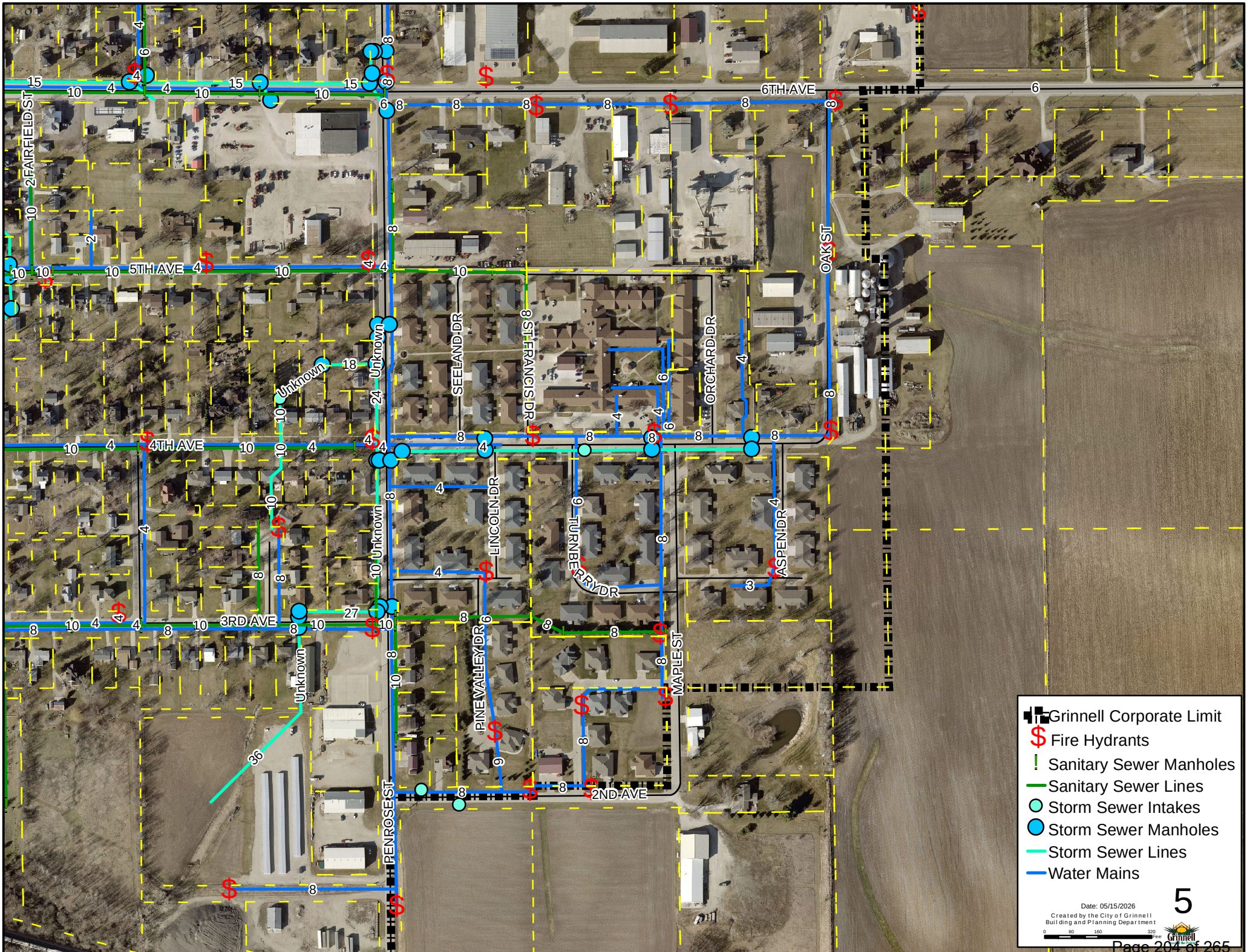
PROJECT NUMBER: 713362228

DESCRIPTION:
SEFH6588
4GA1_SERVING_AREA

SHEET: K-1

CYIENT INC

[illegible]



 Grinnell Corporate Limit

 Fire Hydrants

 Sanitary Sewer Manholes

 Sanitary Sewer Lines

 Storm Sewer Intakes

 Storm Sewer Manholes

 Storm Sewer Lines

 Water Mains

Date: 05/15/2026
Created by the City of Grinnell
Building and Planning Department


Page 204 of 265

CITY OF GRINNELL

New info and procedures are highlighted and effective as of 4/1/2022

PUBLIC RIGHT-OF-WAY COMMUNICATIONS SYSTEM LICENSE APPLICATION ORDINANCE NO. 1060

**THIS APPLICATION WILL NOT BE FORMALLY REVIEWED FOR APPROVAL
UNTIL AFTER AN ON-SITE MEETING HAS
OCCURRED WITH THE INSTALLATION CREW**

1. Applicant: Windstream Iowa Communications, LLC 4005 N Rodney Parham

Name

Little Rock, AR 72212
City, State Zip

Address

706-279-7354
Telephone
2. **Contact Info for Installation Crew:** Kasey Hempstead, Ivan Hidy, Brandon Elverum 2218 200th St East

Name

Clearwater, MN 55320
City, State Zip

Address

320-547-10099
Telephone
3. Application requires an engineering site plan for the proposed system that is to be placed within the City Right-of-way. Check off each of these items as they are included on the site plan:
 - ☒ Plans drawn to scale.
 - ☒ Street names.
 - ☒ Right-of-way widths.
 - ☒ Pavement widths.
 - ☐ Sidewalk location and width including sidewalk ramps.
 - ☐ Obstacles or improvements that are in or near the work area.
An example of such are: existing trees, fence, drainage structures, Water stop-boxes, ditches, and utility vaults.
 - ☒ Horizontal and vertical location and physical size of the proposed utility.
 - ☐ Proposed construction work method such as "open cut" or "bore".
 - ☐ A drawing and explanation of concrete or asphalt restoration.
 - ☐ Information regarding sod work and tree replacement.
 - ☒ Location of other existing utilities within the work area.
 - ☐ Typical detail sections where special attention is required for some restoration work.
 - ☐ Excavation soil replacement and compaction requirements. Aggregate replacement under street surfaces, soil backfill outside of 5' from edge of street surface.
 - ☐ Detailed time schedule.
 - ☐ Address of adjacent properties.
 - ☒ Legal description of communication system location.
4. List any other items of concern particular to this project:

5. **Pre-Installation Meeting:** Before any work begins an on-site meeting with a City of Grinnell Representative must occur to go over the proposed project and verify any hazards or issues that must be taken note of. Work that begins without this meeting may result in Civil Citations being issued against the parties listed on this application. This project will not be reviewed for approval until the on-site meeting has occurred.
6. **Administrative Fee:** An Administrative fee of \$50.00 shall be due and payable to the City Engineer at the time of filing of the initial license application and at the time of filing of each proposed amendment to the license. (Attach copy of receipt) Receipt No. _____.
7. **Use Fee: (Serving no additional customers)** If the licensed serves no customers other than itself, then in addition to the Administrative Fee, the licensee shall pay a use fee to the City Engineer at the time of filing of the initial license application. The amount of the use fee shall be the greater of the following two (2) amounts: \$100.00 or \$1.00 per lineal foot of route traversed by the communication line within any public right-of-way in a C-2 zone and \$0.50 per lineal foot in any other part of the city. At the time of filing of each proposed amendment to the license involving an increase in the length of route traversed within public right-of-way, the licensee shall pay to the City Engineer an additional fee computed at the rate of \$1.00 per lineal foot of additional route of traversed within any public right-of-way.

(Serving additional customers) If the licensed system serves customers other than the licensee itself, then, in addition to the administrative fee, the licensee shall pay an annual use fee to the City Engineer. The annual use fee shall be based on a license year ending on March 31 of each year, and the use fee for each license year shall be due and payable at the end of such year on March 31, or if the license has terminated during such year, on the date of termination. The amount of the annual use fee shall be the greater of the following two (2) amounts: \$100.00, or three percent of the gross revenues derived by the licensee from the sale or exchange of services in connection with the operation of the licensee's communications system within the public right-of-way during the license year. Each annual use fee payment shall be accompanied by a report from the licensee in a form approved by the City Manager and the city legal department showing the basis for the computation of the fee and such other relevant data as may be required by the City Manager and the city legal department. Each such report shall contain a notarized verification by the chief financial officer of the licensee, and upon request by the city, such reports shall be verified by a certified public accountant at the expense of the licensee.

Office Use Only

Fees: Administrative Fee:			<u>\$50.00</u>
Use Fee:			
(No Additional Customers) Greater of \$100.00 or:			
Linear Feet Within C-2:	_____	x \$1.00	_____
Linear Feet Outside C-2:	8,340	x \$0.50	4,170.00
		Total:	<u>\$ 4,220.00</u>

(Additional Customers) Greater of \$100.00 or 3% Gross Revenues from Services. Paid annually.

Date of Acceptance 5-7-2026

Date of Approval _____

Staff TA

VICINITY MAP

KINETIC LOCATION MAP-GRINNELL_CITY

FOR ALL CROSSING AND LONGITUDINAL UTILITY DEPTH UNDER ALL PAVEMENT SURFACE WILL BE 4 FT AND UNDER UNPAVED SURFACE WILL BE 3 FT.

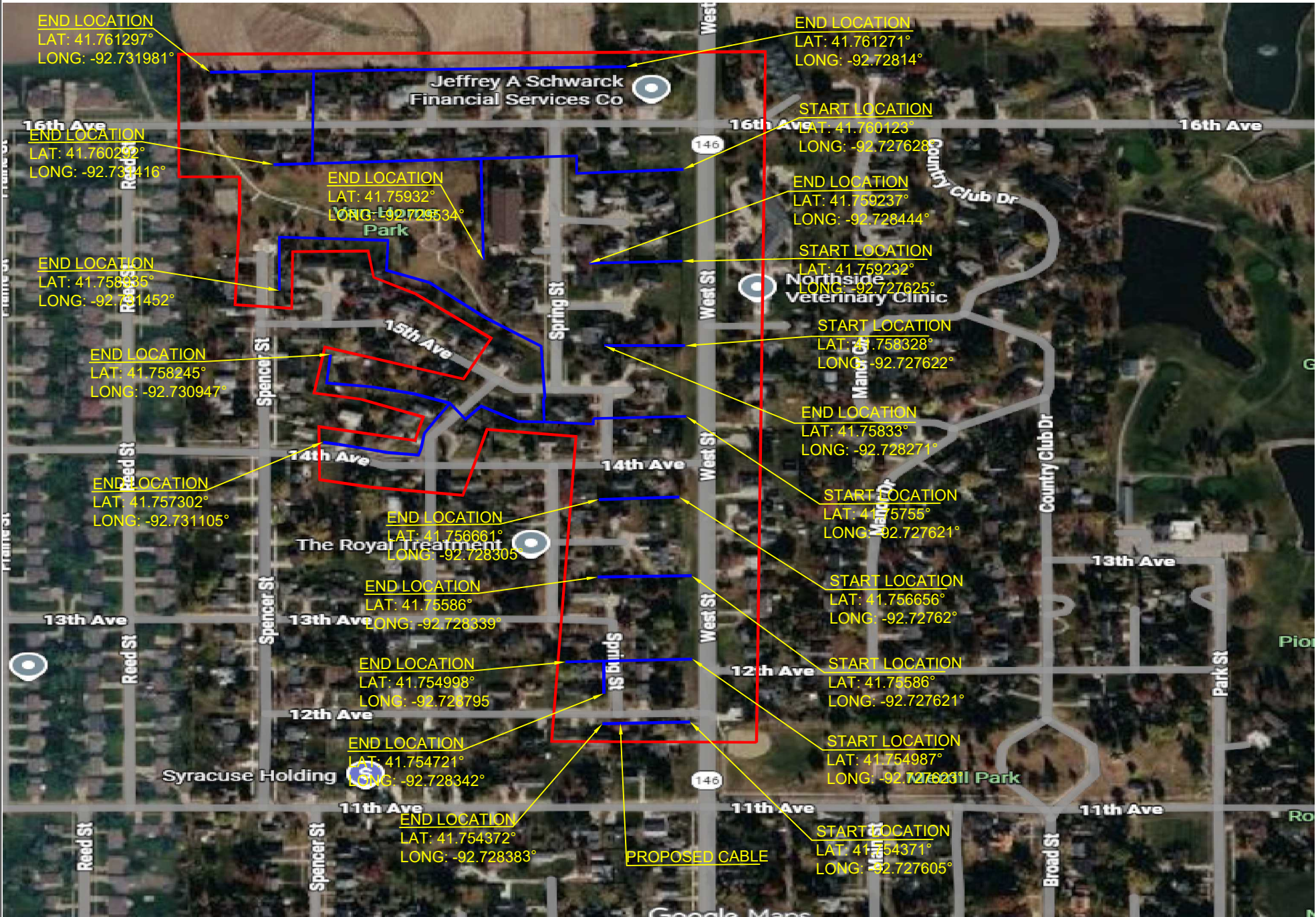
PROJECT NAME : SEFH6573

KINETIC PROPOSED TO PLACE 80' OF 48-CT, 3,510' OF 12-CT, 2,009' OF 24-CT, AND 2,741' OF 12.7MM 2W MICRODUCT OF BURIED CABLE WITH IN THE ROW.

RESI BORE = 6,710', RESI PLOW = 1,180', DIRECT BORE= 450'.

NUM OF PROP 8" PED=22, PROP 10" PED=1. AND FLOWER POTS= 16.

TOTAL PROPOSED CABLE =8,340'.



 DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	450' L.F
TRENCH/DIRECT BURY	0' L.F
RESI PLOW	1,180' L.F
RESI BORE	6,710' L.F
TOTAL	8,340' L.F

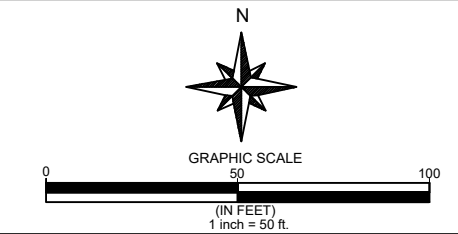
STRUCTURE DETAILS	
FLOWER POTS	16 E.A
8" PED	22 E.A
10" PED	1 E.A
AERIAL TERMINAL	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

SYSTEM: GRINNELL_IA

PROJECT NUMBER: 713362196

DESCRIPTION:
SEFH6573
COA23_SERVING_AREA

MAP: VICINITY MAP

CYIENT INC

LEGEND			
JOINT USEPOWER POLE		PROPOSED PED	
UTILITY POLE		PROPOSED AERIAL TERMINAL	
DIRECT BURIED FOC		EXISTING AERIAL TERMINAL	
BORE		BORE PIT 5'x4'x4'	
TRENCH		EXISTING HH	
INNERDUCT		EXISTING FIBER PED	
DRY BORE		EXISTING COPPER PED	
NEW STRAND		CULVERT	
ELASH		EXISTING KINETIC FIBER PLACEMENT TYPE- AERIAL	
12.7 MM OF 2W MICRO DUCT BY DIRECT BORE		EXISTING KINETIC FIBER PLACEMENT TYPE- BURIED	
12.7 MM OF 2W MICRO DUCT BY DIRECT BURY		EXISTING KINETIC COPPER PLACEMENT- AERIAL	
12.7 MM OF 2W MICRO DUCT BY TRENCH		EXISTING KINETIC COPPER PLACEMENT- BURIED	
EDGE OF PAVEMENT		EXISTING MANHOLE	
RIGHT OF WAY		GAS MARKER	
CENTER LINE		UTILITY MARKER	
BACK OF CURB		WATER HYDRANT	
EDGE OF TRAVEL LINE		RR TRACK	
SIDEWALK		BRIDGE	
DRIVEWAY		GAS LINE	
DITCH LINE		WATER LINE	
EXISTING KINETIC AERIAL CABLE		SEWER LINE	
EXISTING KINETIC BURIED CABLE		STORM LINE	
EXISTING KINETIC AERIAL CABLE		ELECTRIC LINE	
EXISTING KINETIC BURIED CABLE			
EXISTING FDH			
PROPOSED FDH			

DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	370' L.F
TRENCH/DIRECT BURY	80' L.F
RESI PLOW	1,180' L.F
RESI BORE	3,969' L.F
TOTAL	5,599' L.F

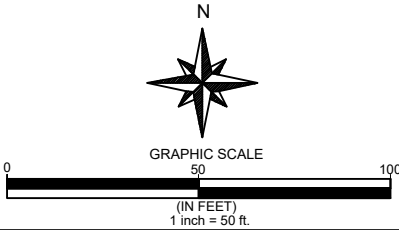
STRUCTURE DETAILS	
FLOWER POTS	16 E.A
8" PED	22 E.A
10" PED	1 E.A
AERIAL TERMINAL	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

SYSTEM: GRINNELL_IA

PROJECT NUMBER: 713362196

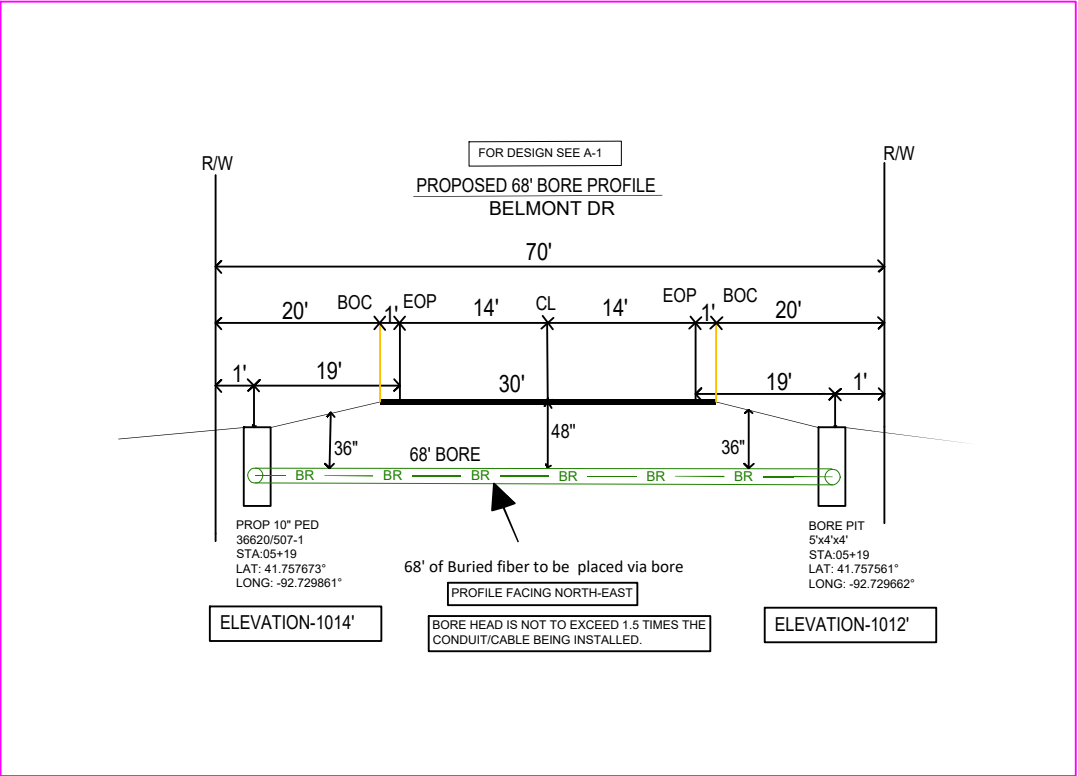
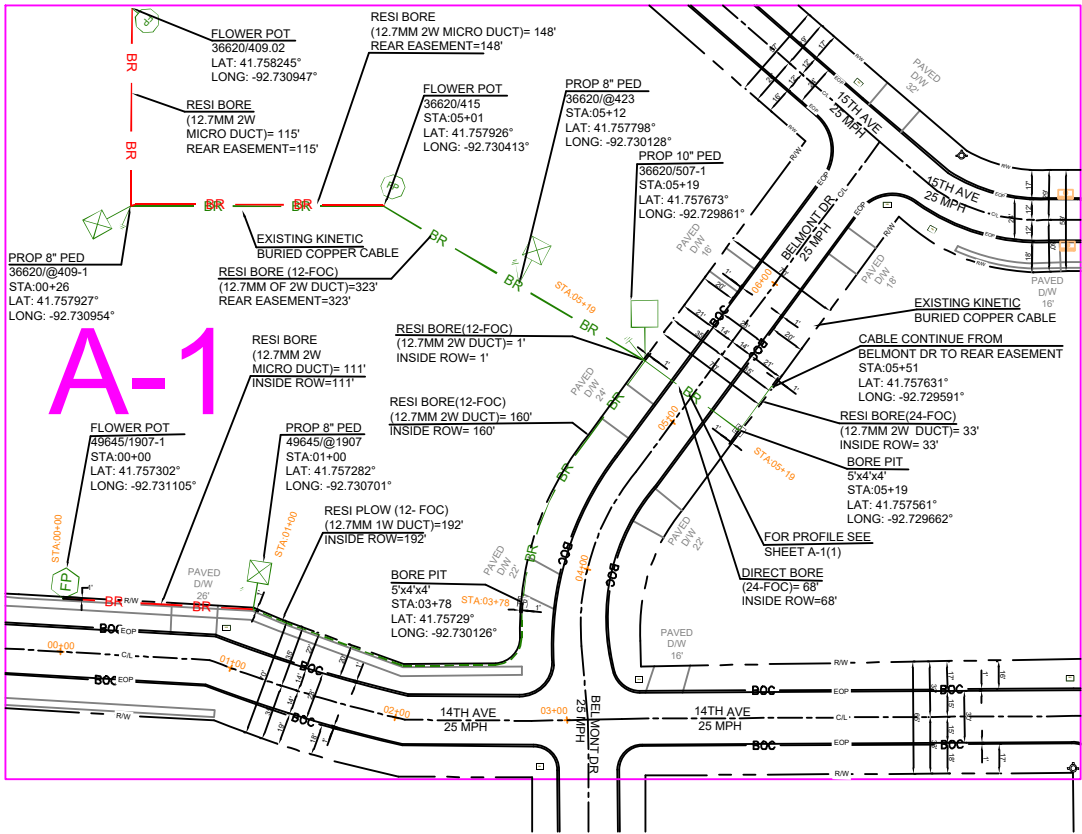
DESCRIPTION:
SEFH6573
COA23_SERVING_AREA

MAP: LEGEND

CYIENT INC

BELMONT DR

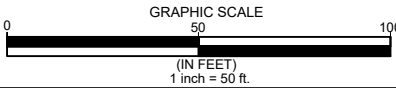
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DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

SYSTEM: GRINNELL_IA

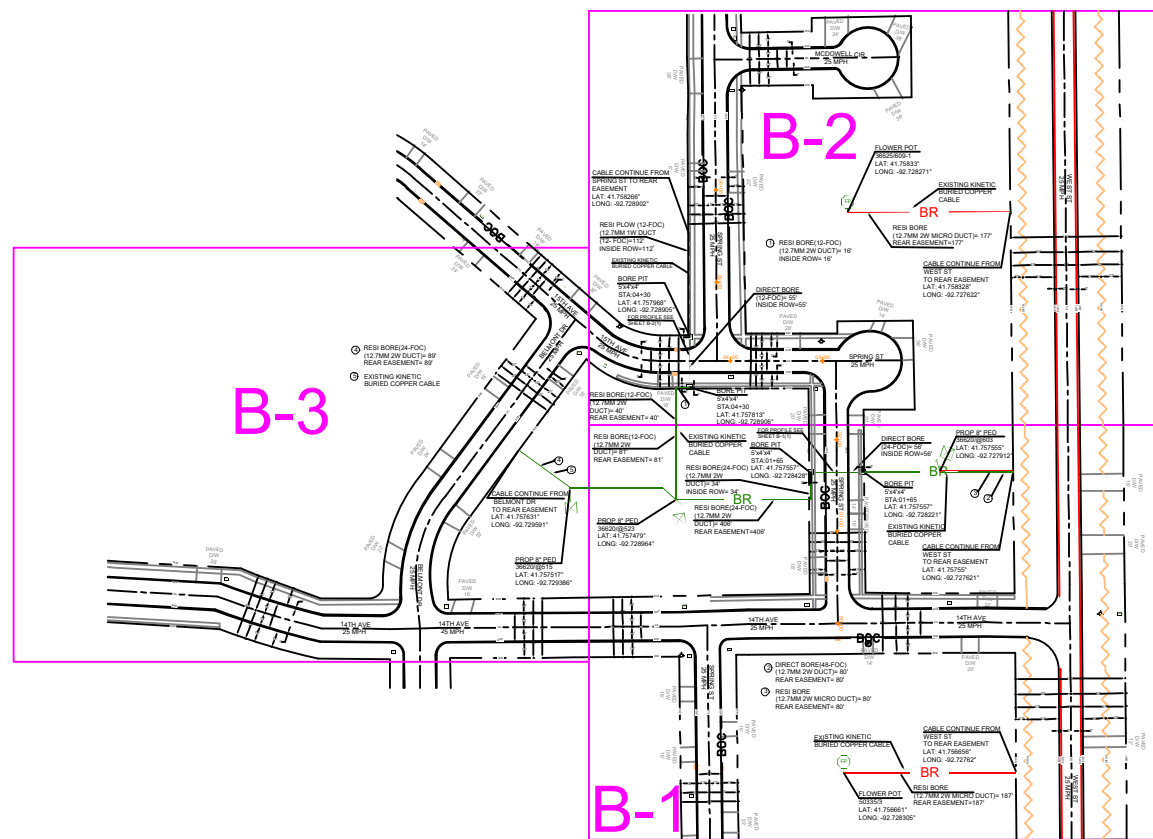
PROJECT NUMBER: 713362196

DESCRIPTION:
SEFH6573
COA23_SERVING_AREA

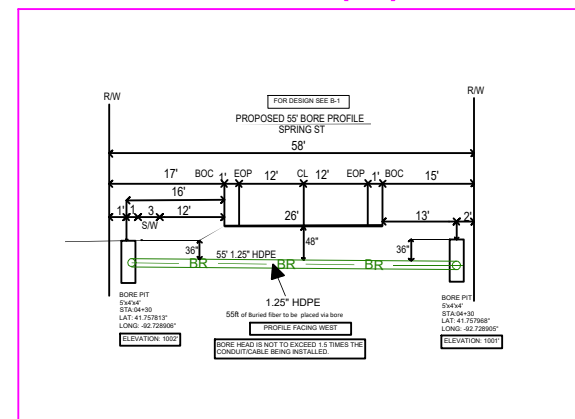
MAP: KEYMAP-1

CYIENT INC

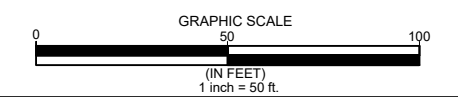
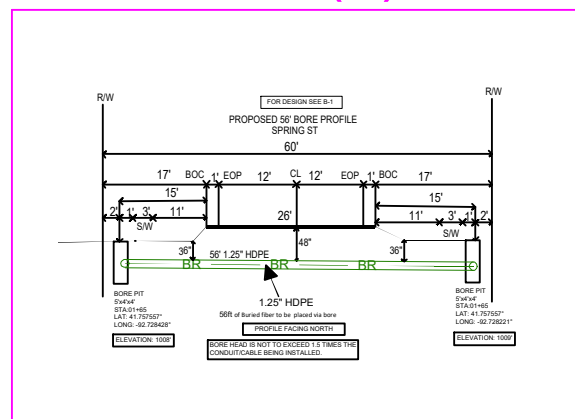
SPRING ST



B-2(1)



B-1(1)



DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC

COMPANY: KINETIC

SYSTEM: GRINNELL_IA

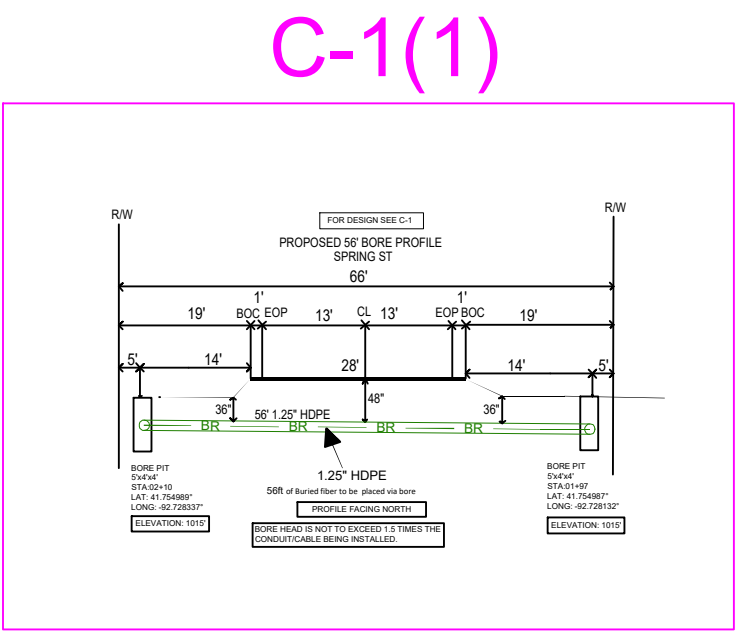
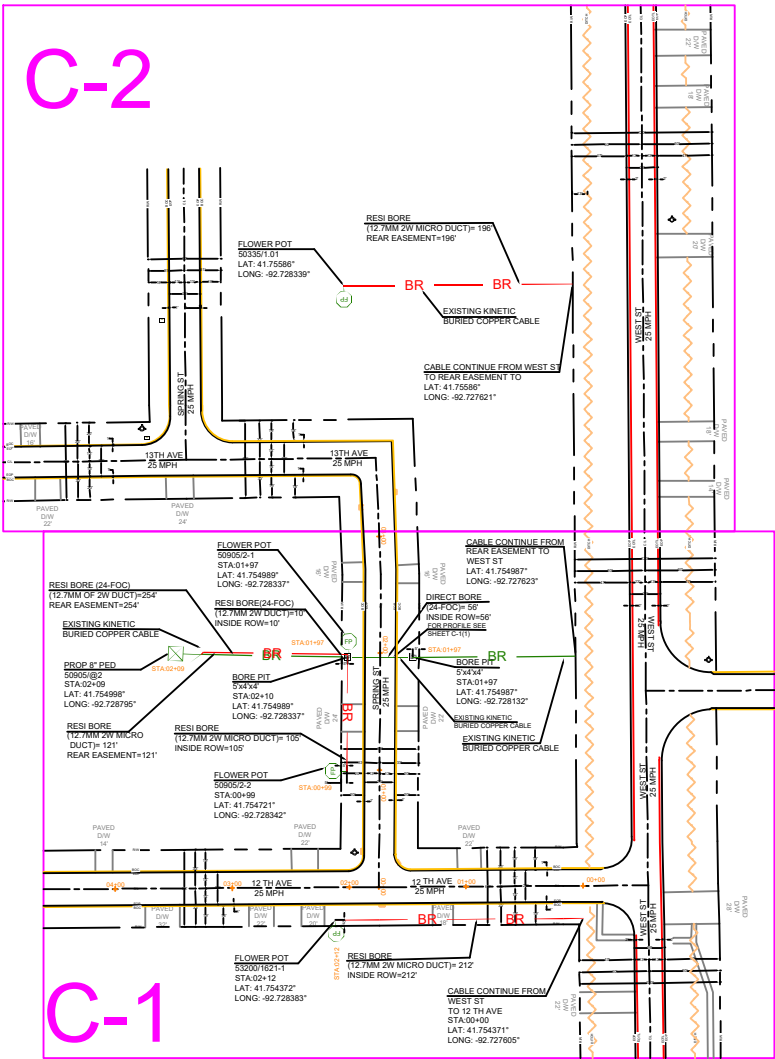
PROJECT NUMBER:	713362196
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DESCRIPTION:	SEFH6573
	COA23_SERVING_AREA

MAP: **KEYMAP-2**

CYIENT INC

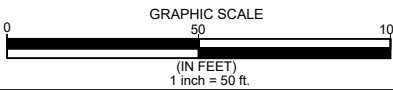
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DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

SYSTEM: GRINNELL_IA

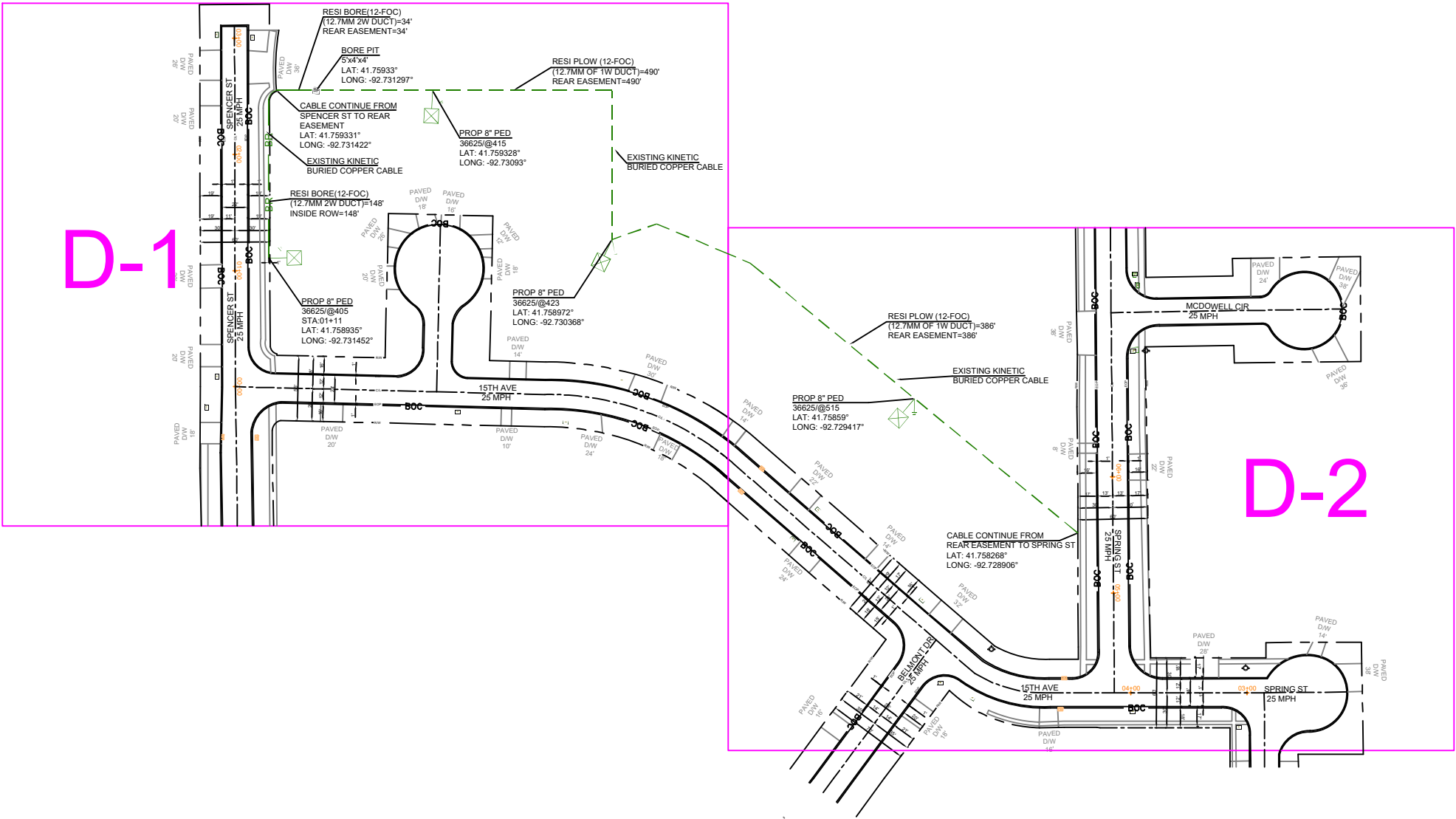
PROJECT NUMBER: 713362196

DESCRIPTION:
SEFH6573
COA23_SERVING_AREA

MAP: KEYMAP-3

CYIENT INC

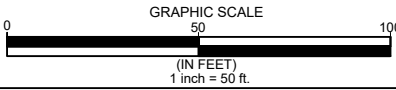
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DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

SYSTEM: GRINNELL_IA

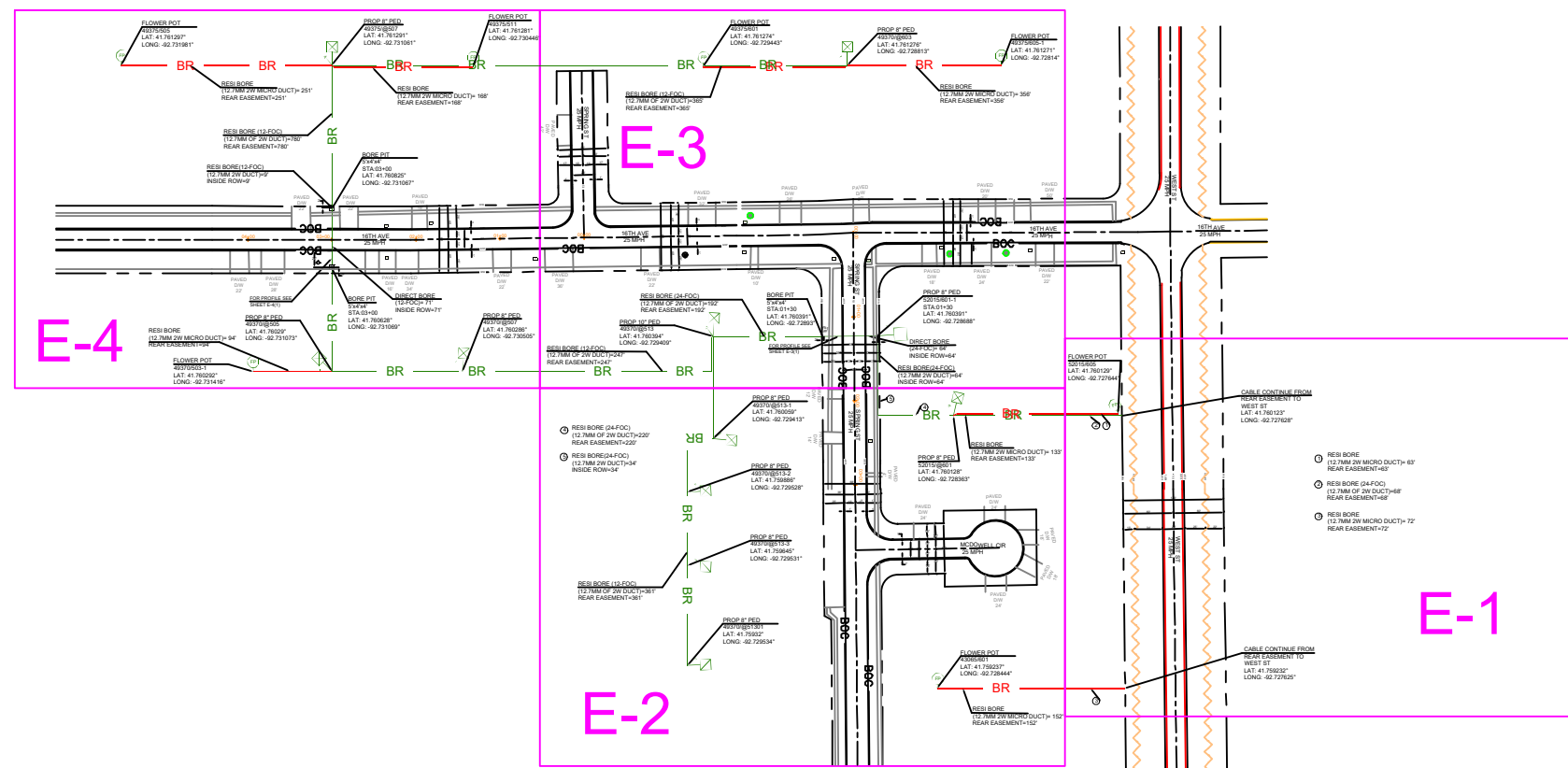
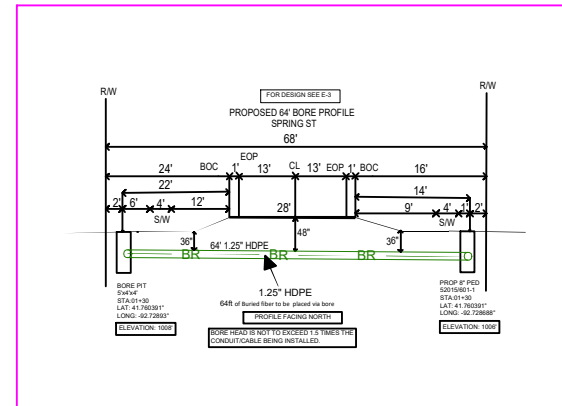
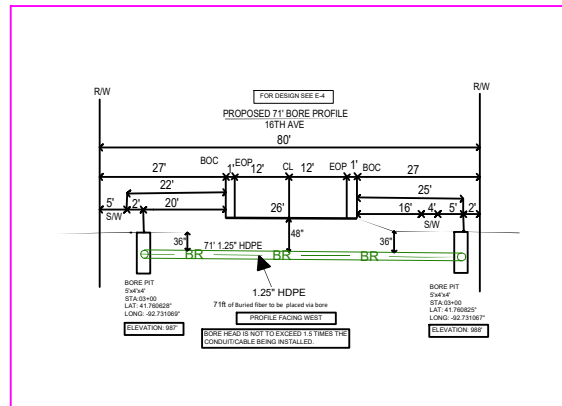
PROJECT NUMBER: 713362196

DESCRIPTION:
SEFH6573
COA23_SERVING_AREA

MAP: KEYMAP-4

CYIENT INC

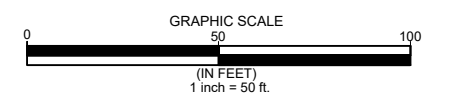
E-4(1) E-3(1)



DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

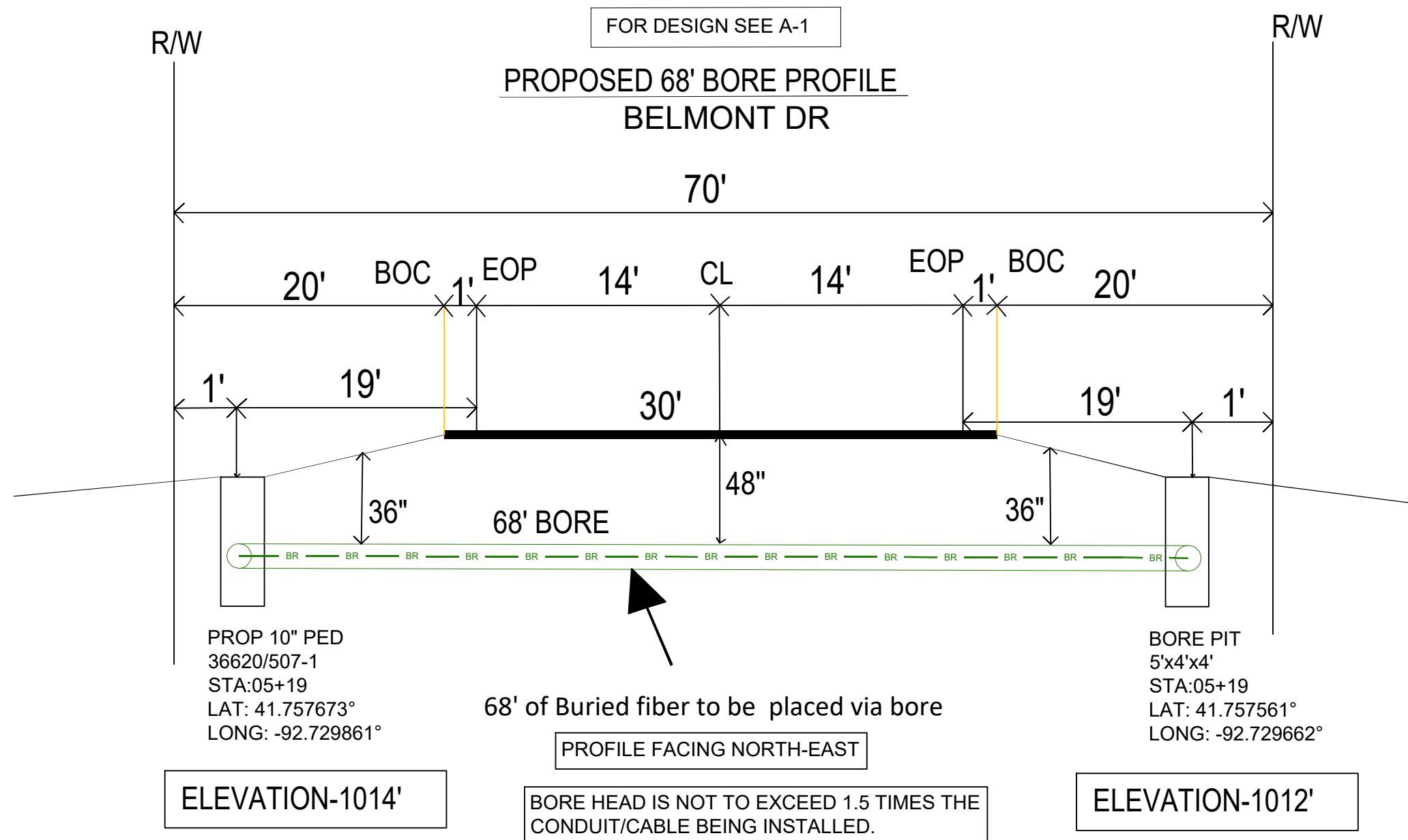
SYSTEM: GRINNELL IA

PROJECT NUMBER:	713362196
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DESCRIPTION:	SEFH6573
	COA23 SERVING AREA

MAP: **KEYMAP-5**

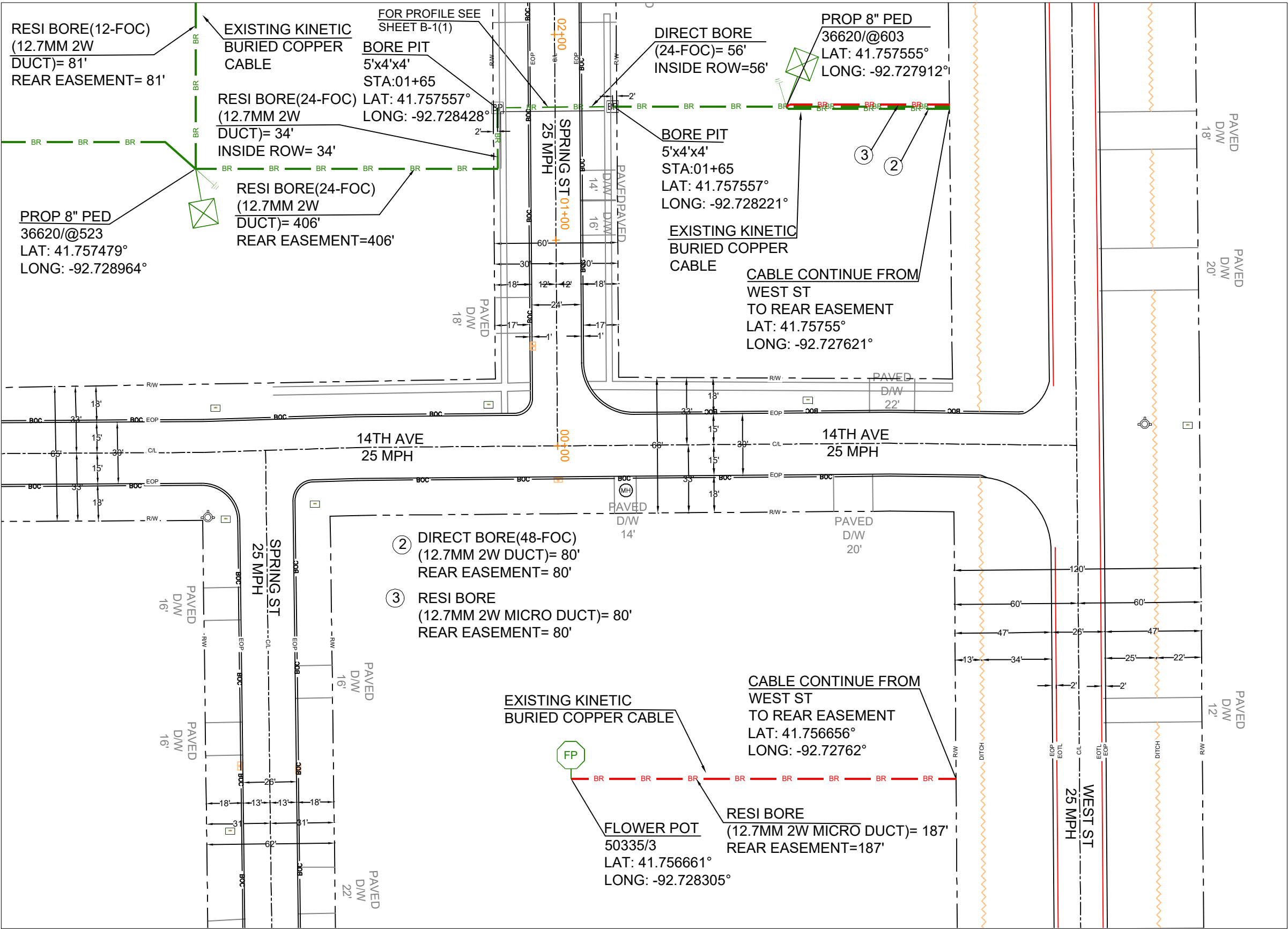
CYIENT INC



DATE CREATED:	04/28/2026
DATE REVISED:	
DRAWN BY:	CYIENT INC
GRAPHIC SCALE 	
COMPANY:	KINETIC
SYSTEM:	GRINNELL_IA
PROJECT NUMBER:	713362196
DESCRIPTION:	SEFH6573 COA23_SERVING_AREA
SHEET:	B-1(1)
CYIENT INC	

B-3 (STA: 03+45)

B-2 (STA: 01+99)



DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	136' L.F
TRENCH/DIRECT BURY	0' L.F
RESI PLOW	0' L.F
RESI BORE	788' L.F
TOTAL	924' L.F

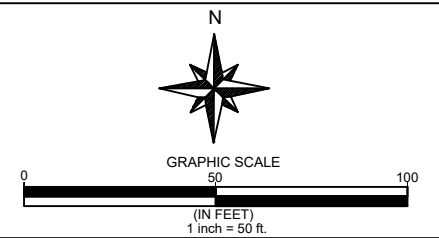
STRUCTURE DETAILS	
FLOWER POTS	1 E.A
8" PED	2 E.A
10" PED	0 E.A
AERIAL TERMINAL	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

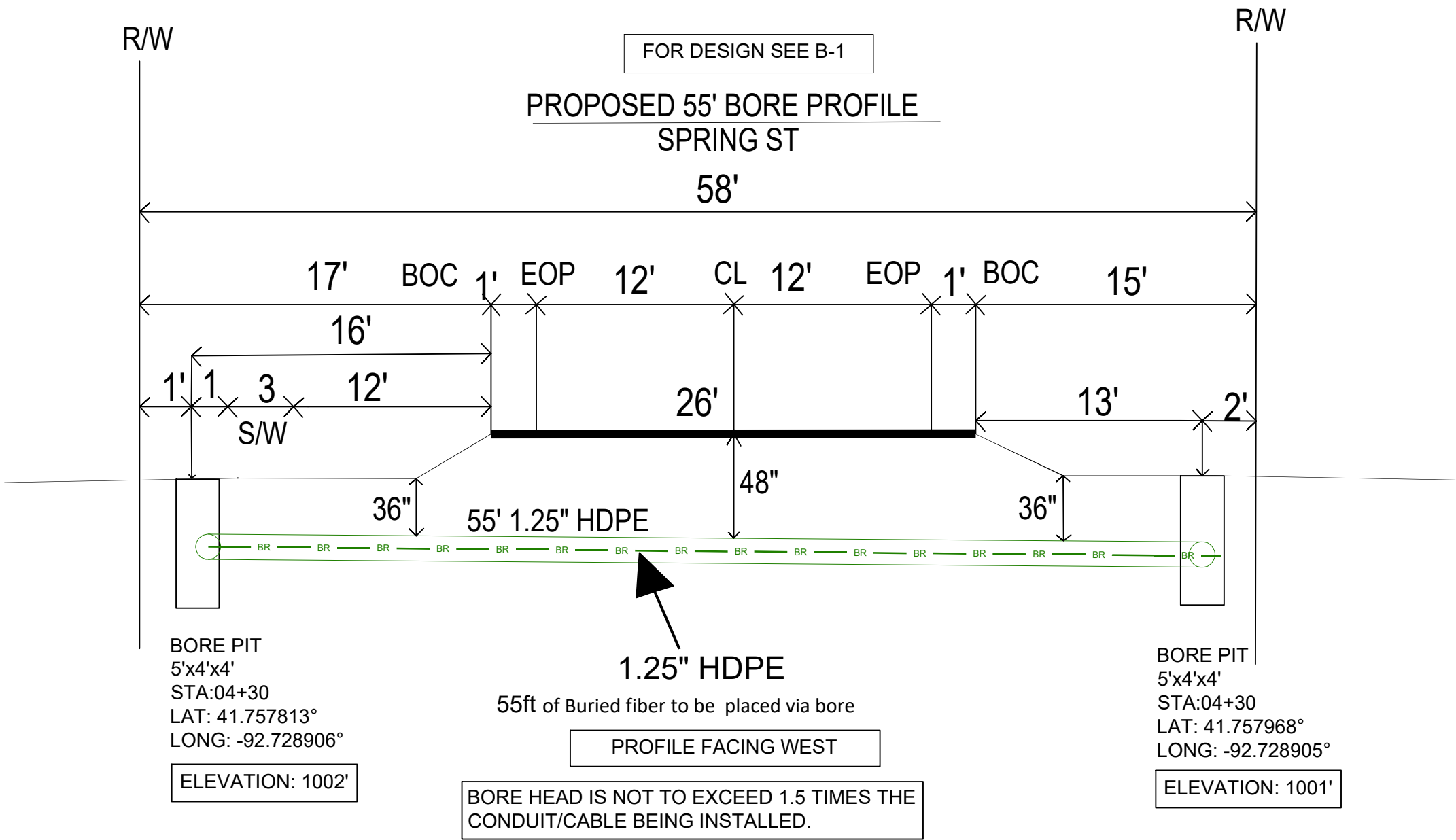
SYSTEM: GRINNELL IA

PROJECT NUMBER: 713362196

DESCRIPTION:
SEFH6573
COA23_SERVING_AREA

SHEET:
B-1

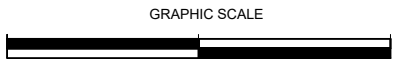
CYIENT INC



DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

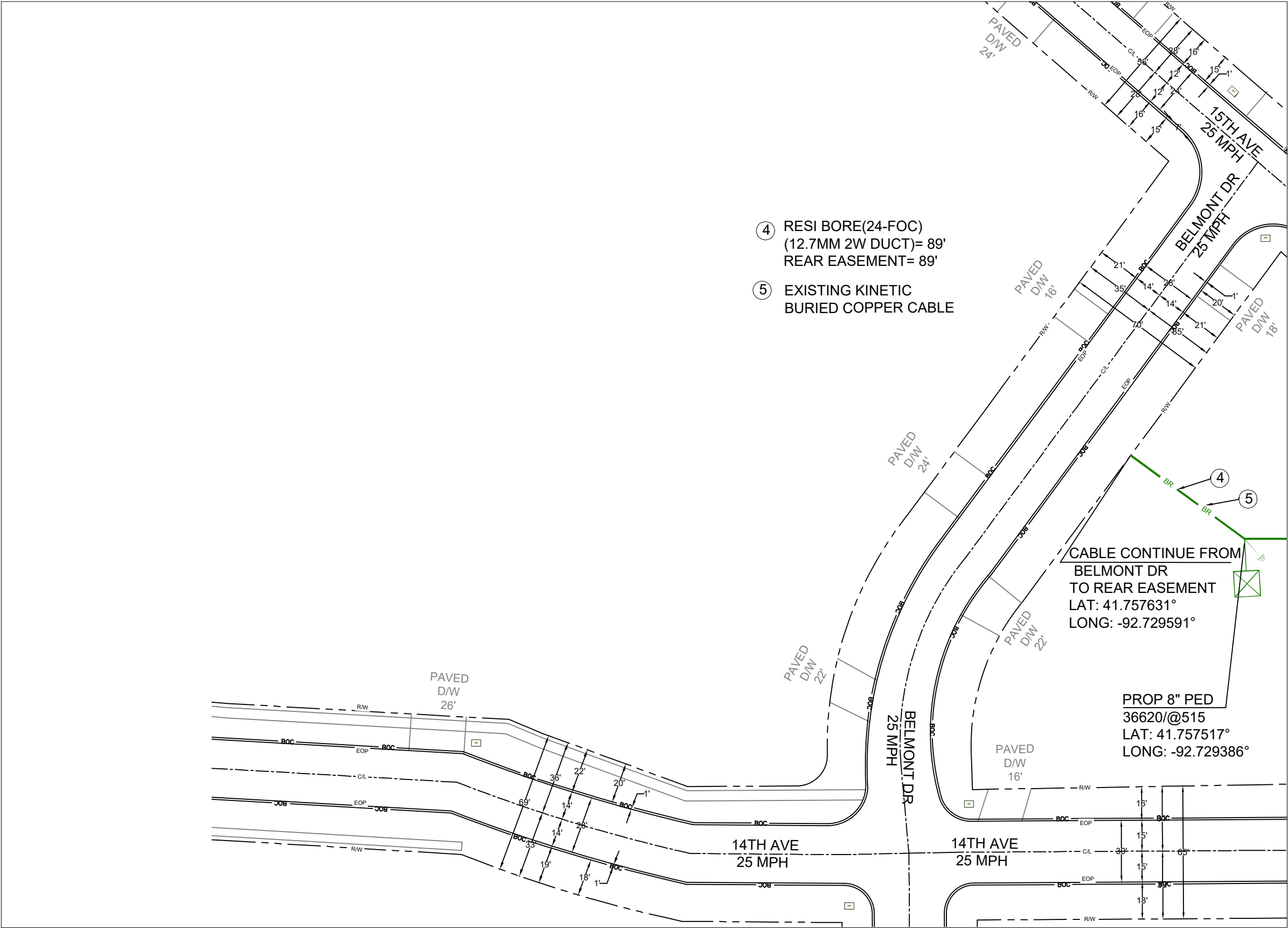
SYSTEM: GRINNELL_IA

PROJECT NUMBER: 713362196

DESCRIPTION:
SEFH6573
COA23_SERVING_AREA

SHEET: B-2(1)

CYIENT INC



B-2 (STA: 03+45)

 DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	0' L.F
TRENCH/DIRECT BURY	0' L.F
RESI PLOW	0' L.F
RESI BORE	89' L.F
TOTAL	89' L.F

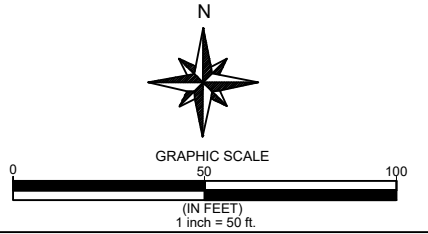
STRUCTURE DETAILS	
FLOWER POTS	0 E.A
8" PED	1 E.A
10" PED	0 E.A
AERIAL TERMINAL	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

SYSTEM: GRINNELL IA

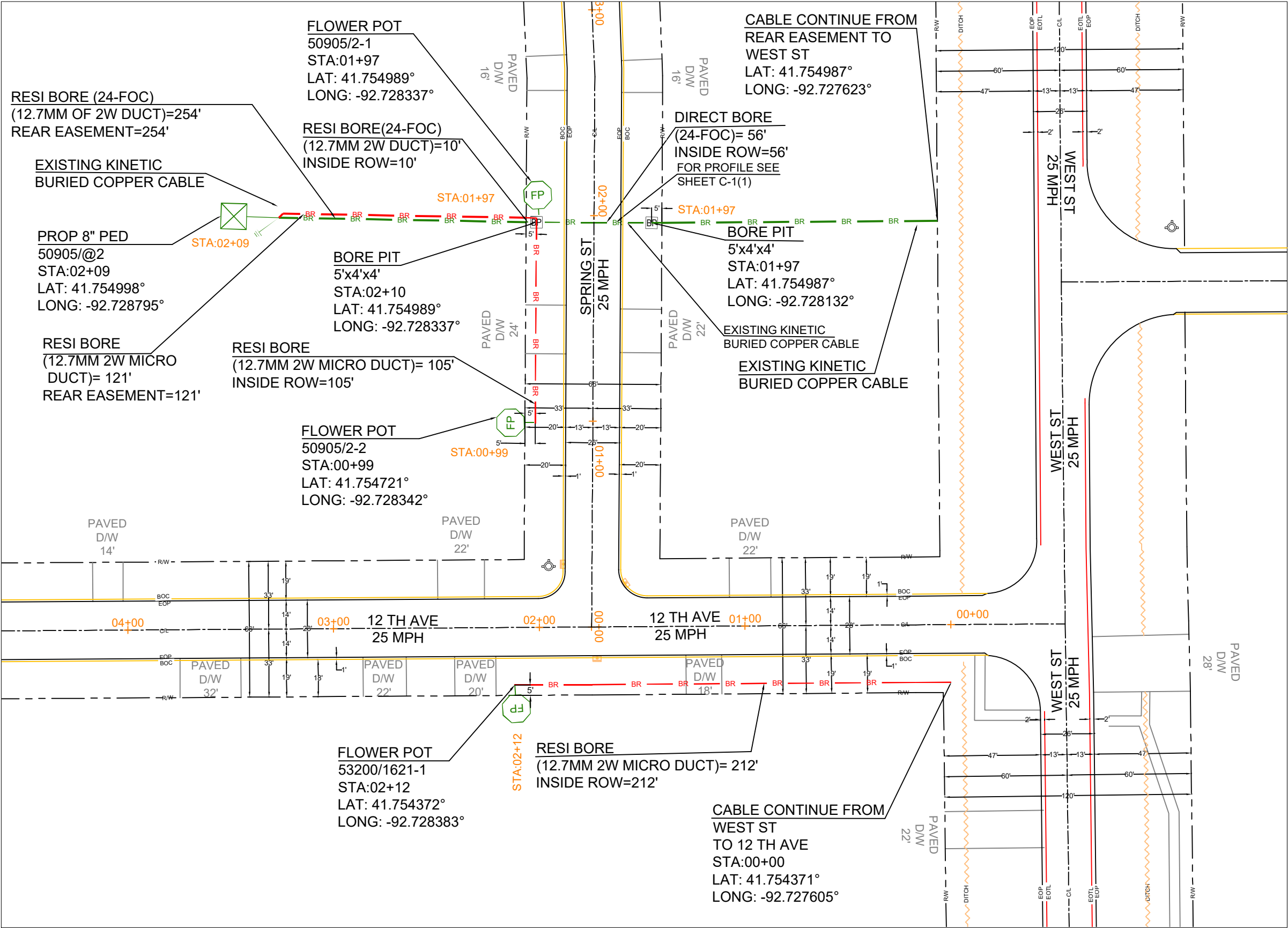
PROJECT NUMBER: 713362196

DESCRIPTION:
SEFH6573
COA23_SERVING_AREA

SHEET:
B-3

CYIENT INC

C-2 (STA: 02+89)



DIG ALERT: 811,KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	56' L.F
TRENCH/DIRECT BURY	0' L.F
RESI PLOW	0' L.F
RESI BORE	702' L.F
TOTAL	758' L.F

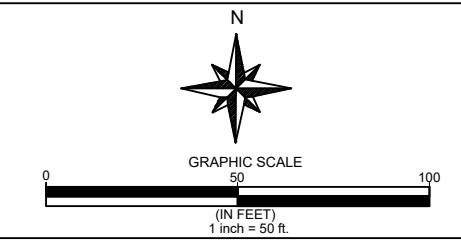
STRUCTURE DETAILS	
FLOWER POTS	3 E.A
8" PED	1 E.A
10" PED	0 E.A
AERIAL TERMINAL	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

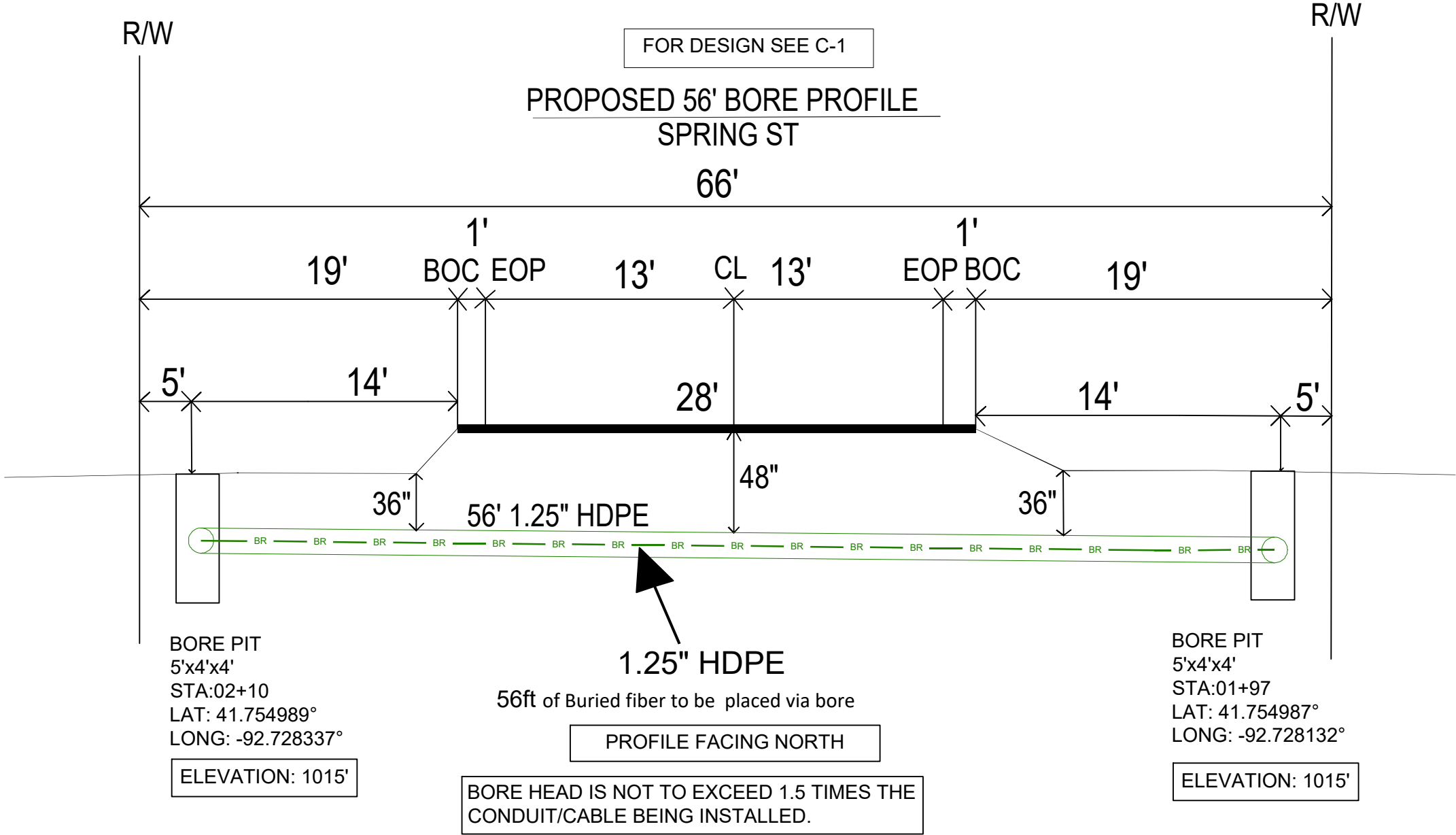
SYSTEM: GRINNELL IA

PROJECT NUMBER: 713362196

DESCRIPTION:
SEFH6573
COA23_SERVING_AREA

SHEET: C-1

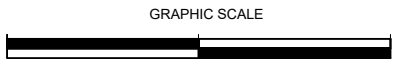
CYIENT INC



DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

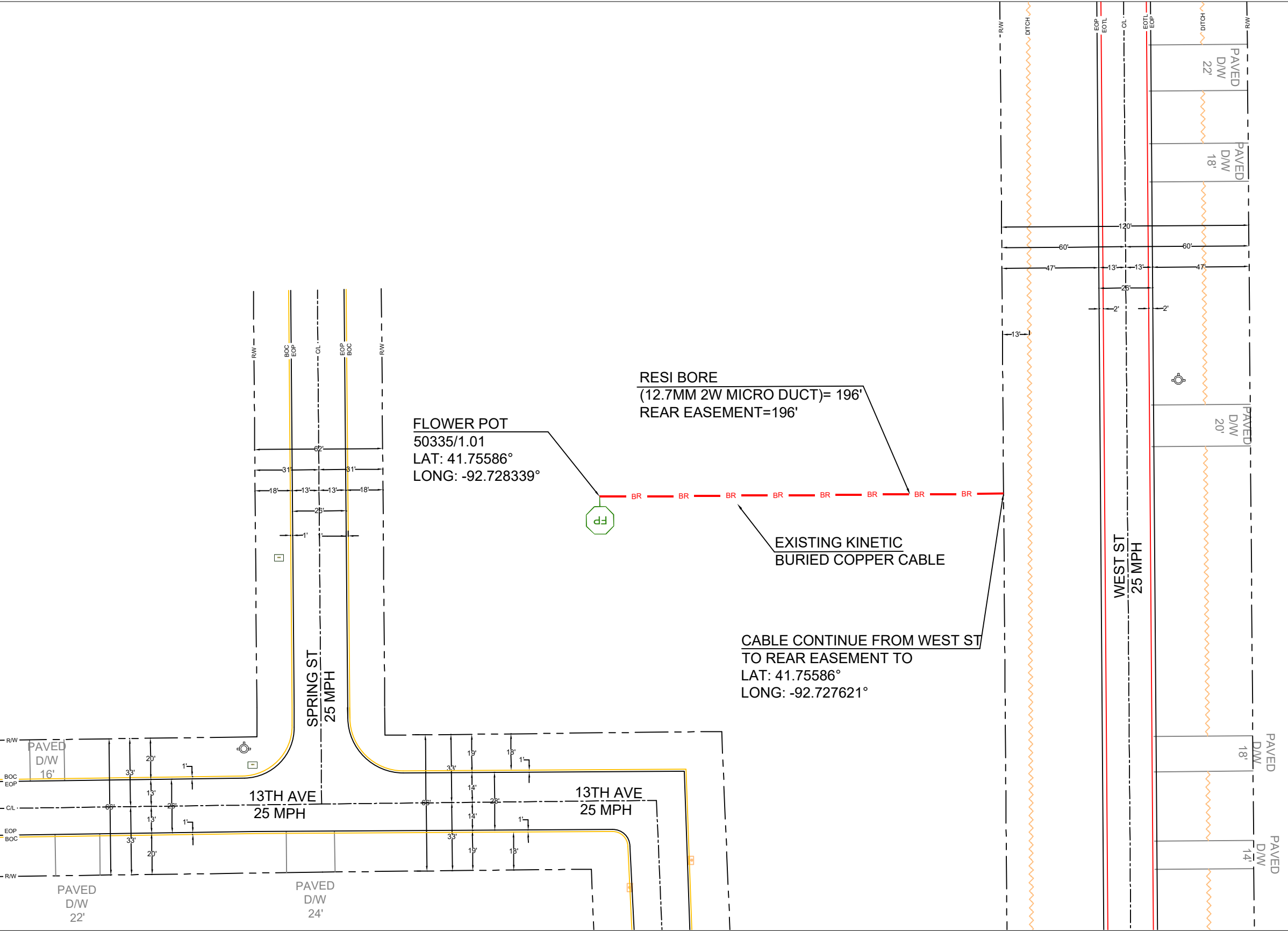
SYSTEM: GRINNELL_IA

PROJECT NUMBER: 713362196

DESCRIPTION:
SEFH6573
COA23_SERVING_AREA

SHEET: C-1(1)

CYIENT INC



C-1 (STA: 02+89)

 DIG ALERT: 811,KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS

DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	0' L.F
TRENCH/DIRECT BURY	0' L.F
RESI PLOW	0' L.F
RESI BORE	196' L.F
TOTAL	196' L.F

STRUCTURE DETAILS

FLOWER POTS	1 E.A
8" PED	0 E.A
10" PED	0 E.A
AERIAL TERMINAL	0 E.A

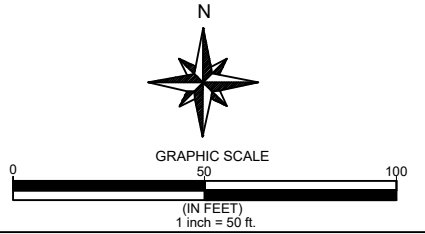
AERIAL FOOTAGE DETAILS

NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

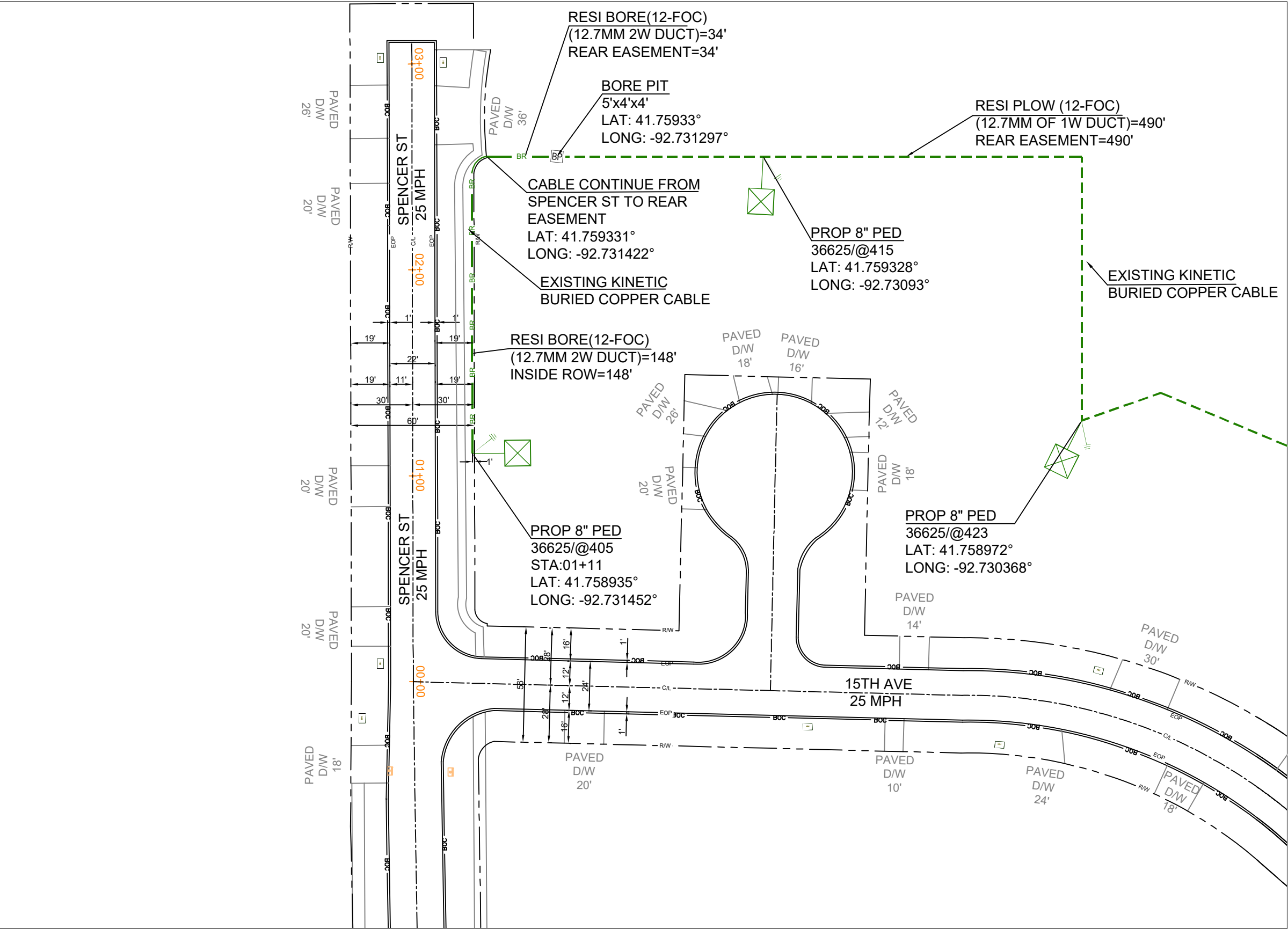
SYSTEM: GRINNELL IA

PROJECT NUMBER: 713362196

DESCRIPTION:
SEFH6573
COA23_SERVING_AREA

SHEET:
C-2

CYIENT INC



D-2 (STA: 00+15)

 DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	0' L.F
TRENCH/DIRECT BURY	0' L.F
RESI PLOW	490' L.F
RESI BORE	182' L.F
TOTAL	672' L.F

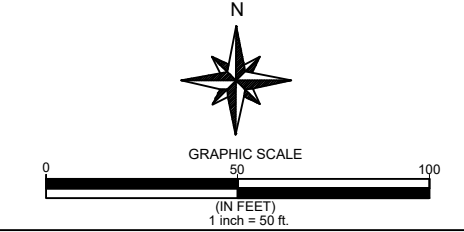
STRUCTURE DETAILS	
FLOWER POTS	0 E.A
8" PED	3 E.A
10" PED	0 E.A
AERIAL TERMINAL	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

SYSTEM: GRINNELL IA

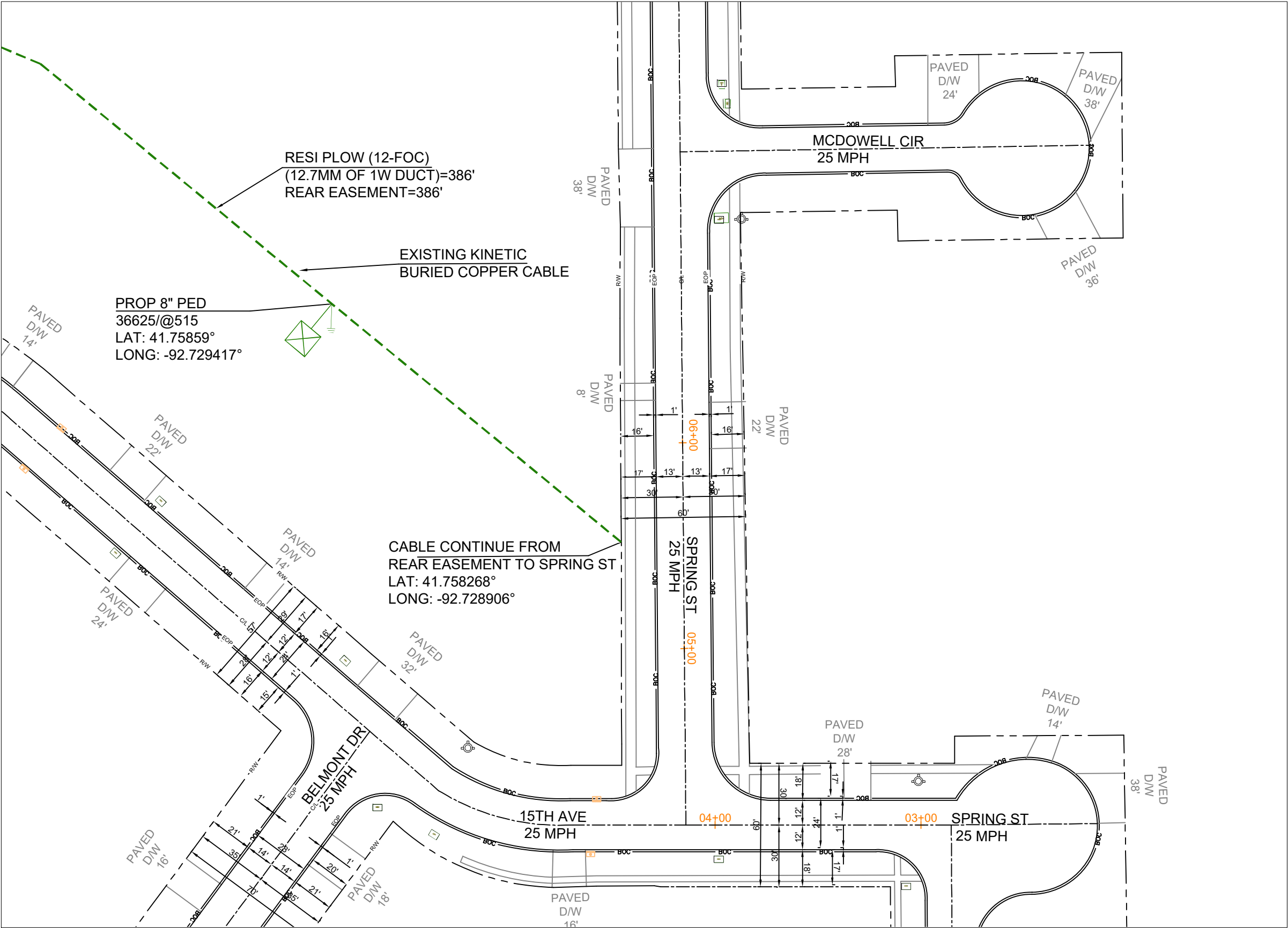
PROJECT NUMBER: 713362196

DESCRIPTION:
SEFH6573
COA23_SERVING_AREA

SHEET:
D-1

CYIENT INC

D-1 (STA: 00+15)



 DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS

DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	0' L.F
TRENCH/DIRECT BURY	0' L.F
RESI PLOW	386' L.F
RESI BORE	0' L.F
TOTAL	386' L.F

STRUCTURE DETAILS

FLOWER POTS	0 E.A
8" PED	1 E.A
10" PED	0 E.A
AERIAL TERMINAL	0 E.A

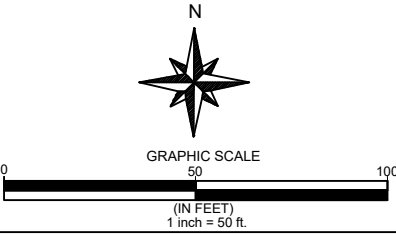
AERIAL FOOTAGE DETAILS

NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

SYSTEM: GRINNELL IA

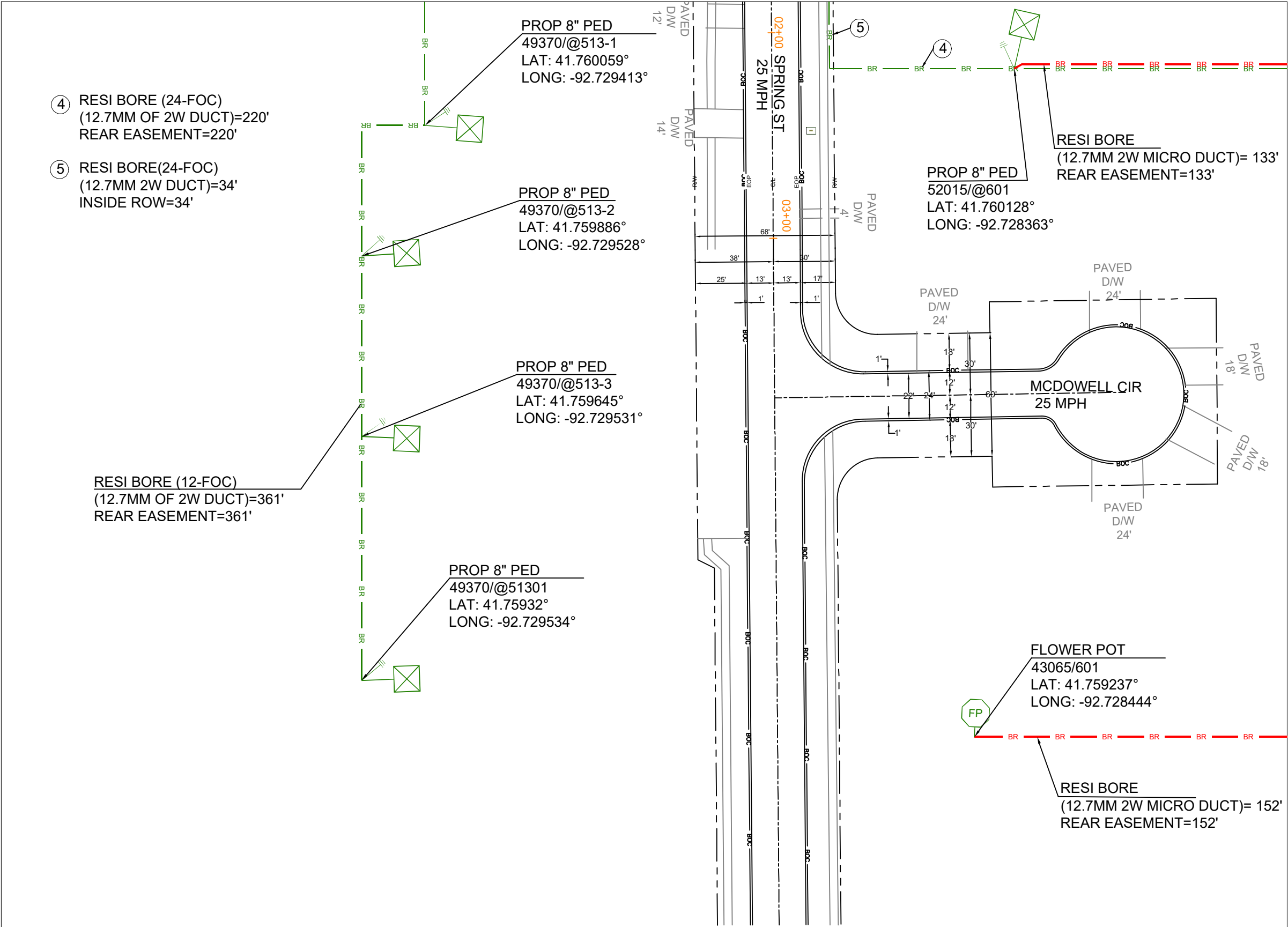
PROJECT NUMBER: 713362196

DESCRIPTION:
SEFH6573
COA23_SERVING_AREA

SHEET:
D-2

CYIENT INC

E-3 (STA: 07+55)



 DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS

DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	0' L.F
TRENCH/DIRECT BURY	0' L.F
RESI PLOW	0' L.F
RESI BORE	900' L.F
TOTAL	900' L.F

STRUCTURE DETAILS

FLOWER POTS	1 E.A
8" PED	5 E.A
10" PED	0 E.A
AERIAL TERMINAL	0 E.A

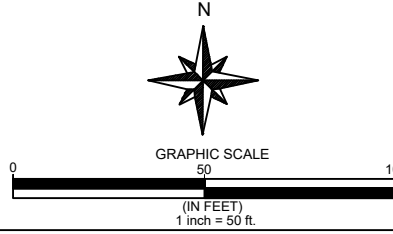
AERIAL FOOTAGE DETAILS

NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

SYSTEM: GRINNELL IA

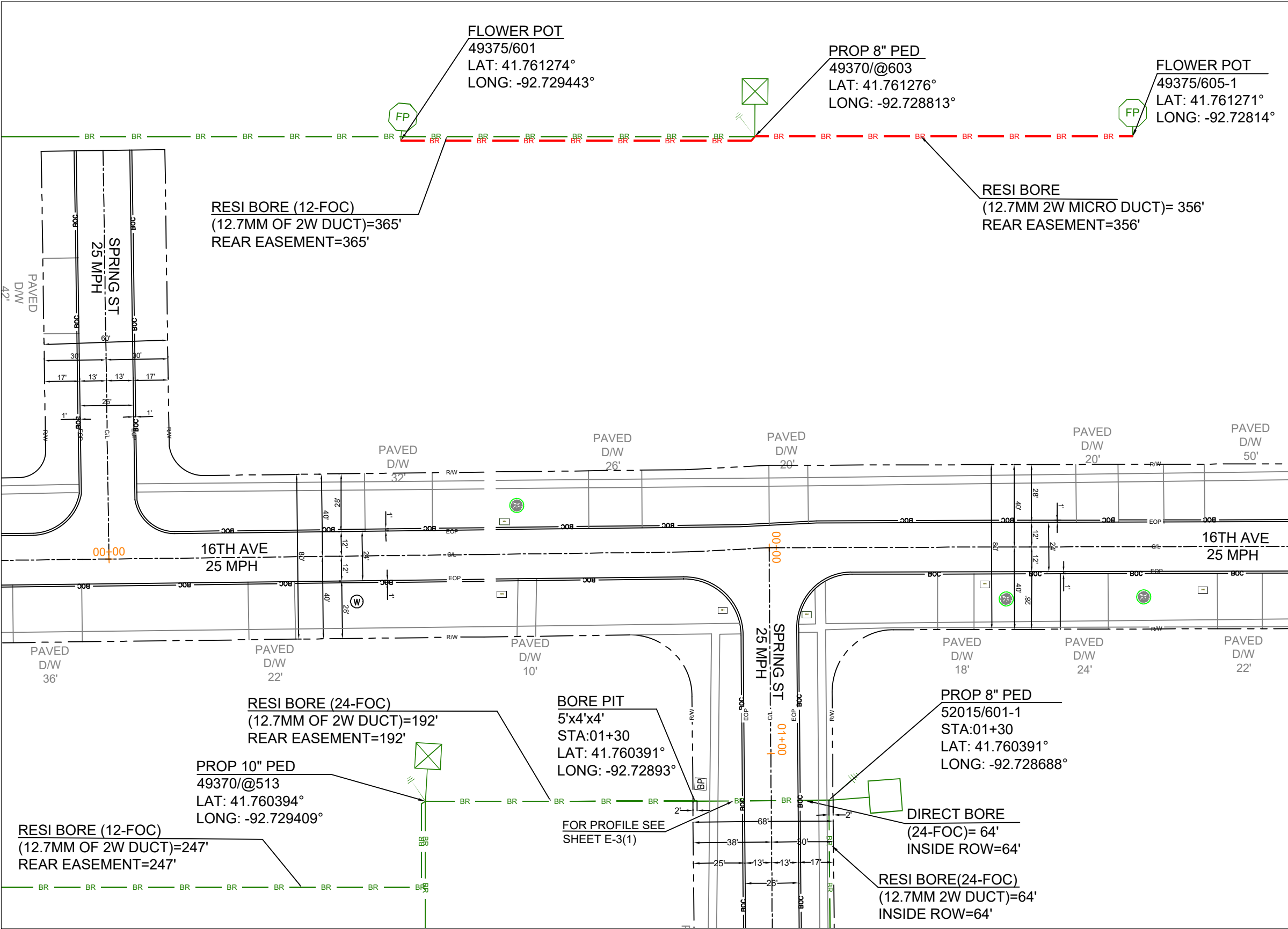
PROJECT NUMBER: 713362196

DESCRIPTION:
SEFH6573
COA23_SERVING_AREA

SHEET:
E-2

CYIENT INC

E-4 (STA: 03+91)



E-2 (STA: 07+55)

DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	64' L.F
TRENCH/DIRECT BURY	0' L.F
RESI PLOW	0' L.F
RESI BORE	1224' L.F
TOTAL	1288' L.F

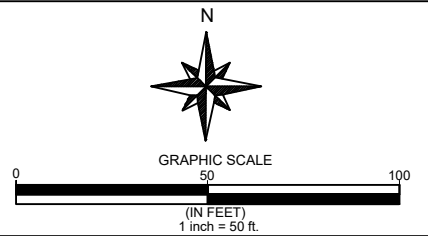
STRUCTURE DETAILS	
FLOWER POTS	2 E.A
8" PED	3 E.A
10" PED	0 E.A
AERIAL TERMINAL	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

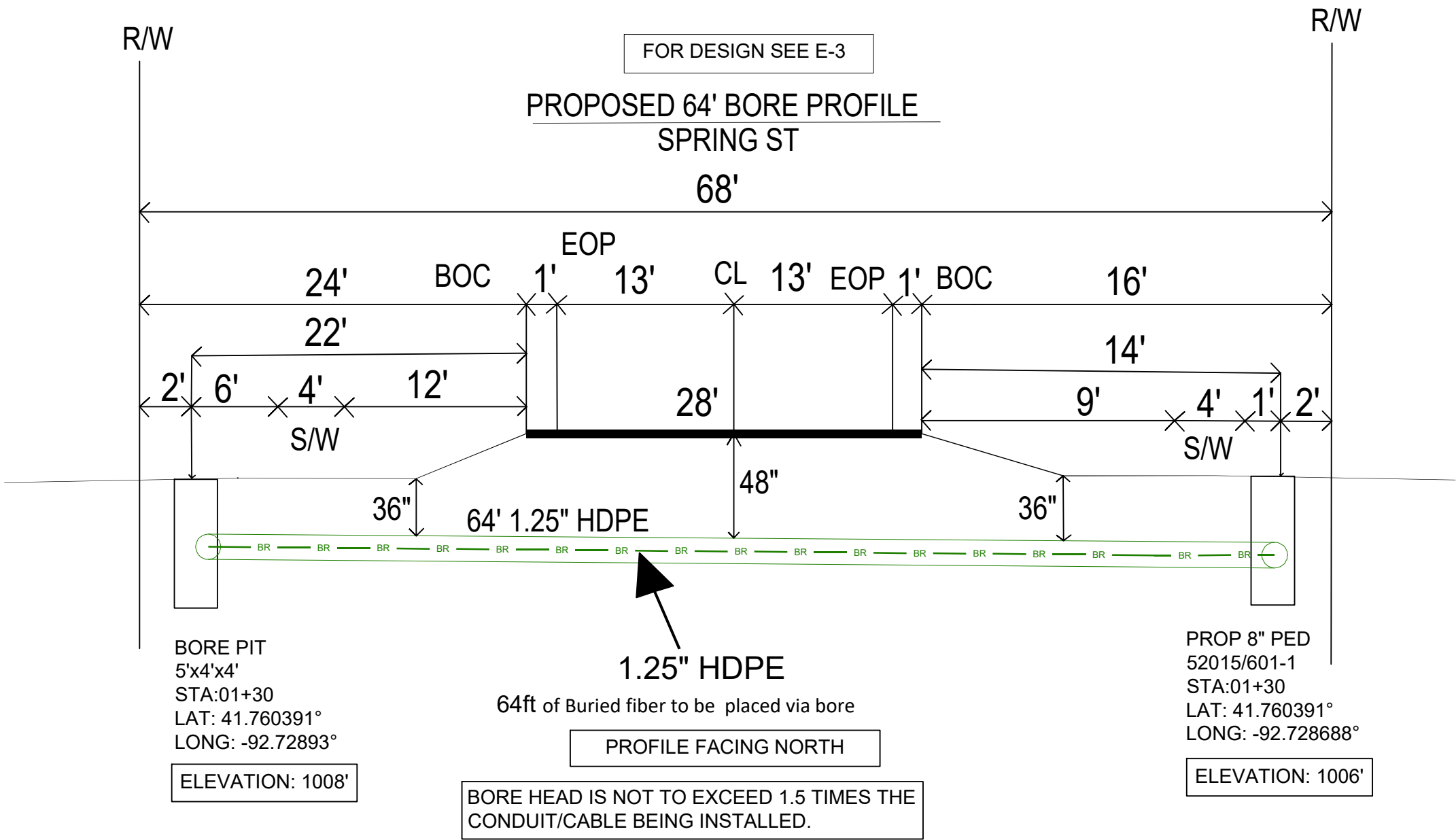
SYSTEM: GRINNELL IA

PROJECT NUMBER: 713362196

DESCRIPTION:
SEFH6573
COA23_SERVING_AREA

SHEET:
E-3

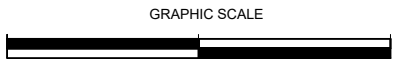
CYIENT INC



DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

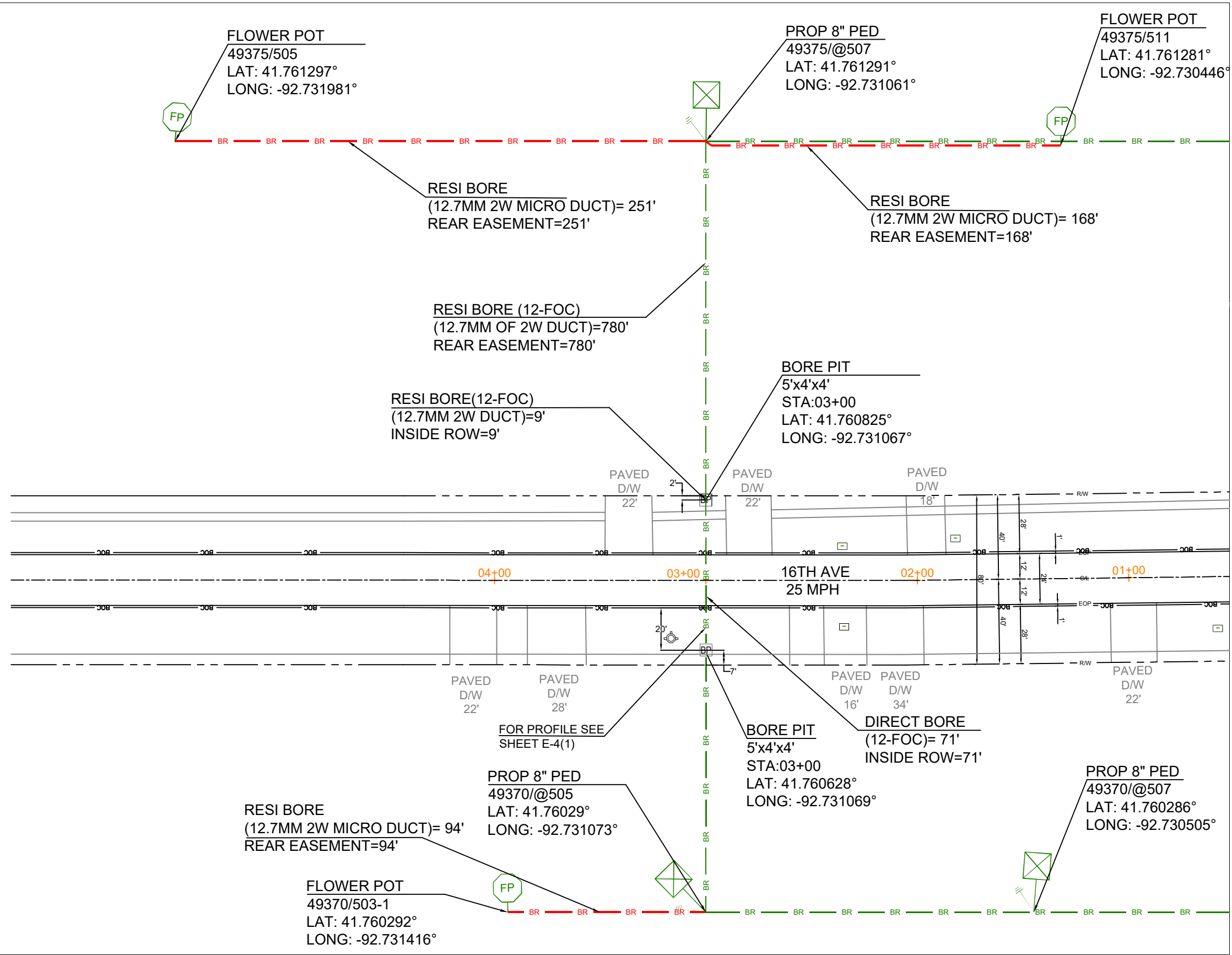
SYSTEM: GRINNELL_IA

PROJECT NUMBER: 713362196

DESCRIPTION:
SEFH6573
COA23_SERVING_AREA

SHEET: E-3(1)

CYIENT INC



E-3 (STA: 03+91)

DIG ALERT: 811.KNOW WHAT'S BELOW,PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 1.25" CONDUIT	71' L.F
TRENCH/DIRECT BURY	0' L.F
RESI PLOW	0' L.F
RESI BORE	1302 L.F
TOTAL	1373' L.F

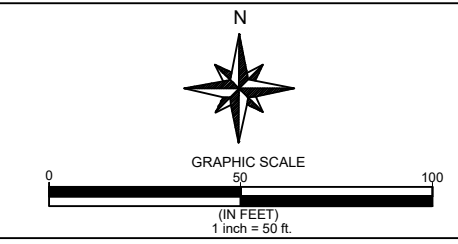
STRUCTURE DETAILS	
FLOWER POTS	3 E.A
8" PED	3 E.A
10" PED	0 E.A
AERIAL TERMINAL	0 E.A

AERIAL FOOTAGE DETAILS	
NEW 10M STRAND	0' L.F
ELASHING	0' L.F
NO LASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 04/28/2026

DATE REVISED:

DRAWN BY: CYIENT INC



COMPANY: KINETIC

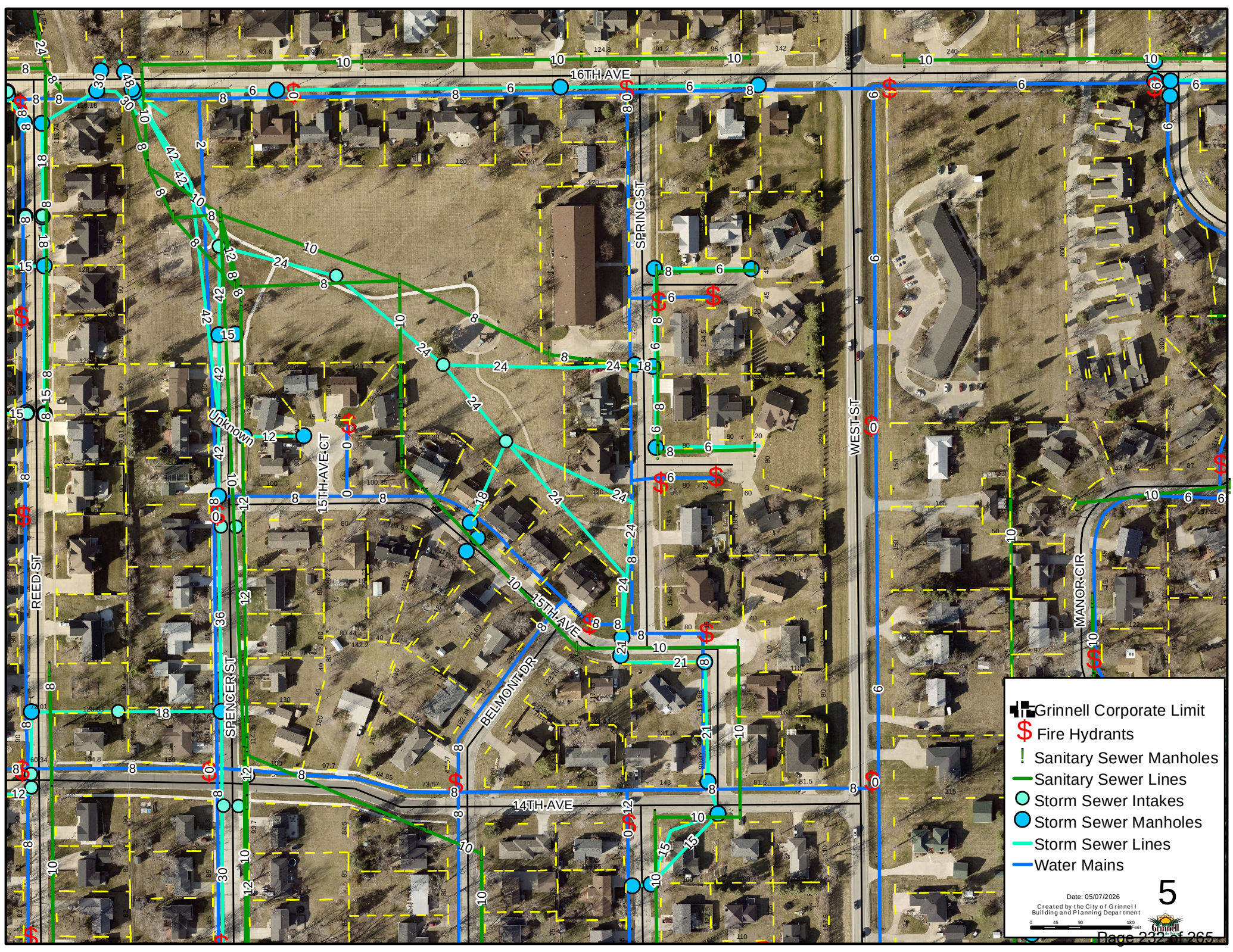
SYSTEM: GRINNELL IA

PROJECT NUMBER: 713362196

DESCRIPTION:
SEFH6573
COA23_SERVING_AREA

SHEET: E-4

CYIENT INC



 Grinnell Corporate Limit

 Fire Hydrants

 Sanitary Sewer Manholes

 Sanitary Sewer Lines

 Storm Sewer Intakes

 Storm Sewer Manholes

 Storm Sewer Lines

 Water Mains

Date: 05/07/2026
Created by the City of Grinnell
Building and Planning Department



5

Page 232 of 265

RESOLUTION NO. 2026-91

A RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 9 IN THE AMOUNT OF \$30,831.08 FOR A NET INCREASE TO THE CONTRACT WITH WRH, INC. FOR THE WATER TREATMENT PLANT PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with WRH, Inc. on December 2, 2024, for the Water Treatment Plant Project; and

WHEREAS, WRH, Inc. has submitted Contract Change Order No. 9 for a net increase in the contract of \$30,831.08; and

WHEREAS, the Project Engineer has reviewed the change order and recommends approval of Contract Change Order No. 9; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa, in regular session this 15th day of June 2026 that the contract amount has increased by \$30,831.08 in accordance with Contract Change Order No. 9 is hereby approved as executed.

Passed and approved this 15th day of June 2026.

Sarah Smith, Mayor Pro-Tem

Attest:

Alyssa Devig, City Clerk/Finance Director

	CONTRACT CHANGE ORDER	Change Order Number:	009	
		MEC Project Number:	2022000116-003	
		Contract Date:	12/2/2024	
For Contracted Project:	Grinnell, IA - Water System Improvements 2023 Water Treatment Plant	Date of Issuance:	6/5/2026	
		Effective Date:		
		Original Contract Price:	\$ 18,990,000.00	
Owner:	City of Grinnell, IA 520 4th Avenue, Grinnell, IA 50112	Current Contract Price:	\$ 19,422,888.27	
Contractor:	WRH, Inc. 1648 T Avenue, South Amana, IA 52334	Current Contingency Allowance:	\$ -	
		Current Substantial Completion Date:	5/4/2027	
You are hereby requested to comply with the following changes below from the original contracted plans and specifications.				
Description of Changes		ADJUSTMENT to Substantial Completion Date	DECREASE in Contract Price	INCREASE in Contract Price
1. CAR-23R2 - Field Order #4, Standby Power Generator Foundation Changes		26	\$ -	\$ 30,831.08
		-	\$ -	\$ -
		-	\$ -	\$ -
		-	\$ -	\$ -
		-	\$ -	\$ -
		-	\$ -	\$ -
		-	\$ -	\$ -
		-	\$ -	\$ -
		-	\$ -	\$ -
		-	\$ -	\$ -
Totals:		26	\$ -	\$ 30,831.08
Updated Substantial Completion Date:		5/30/2027		
Net Change to Contract Price:			\$ 30,831.08	
Updated Contract Price:			\$ 19,453,719.35	
Justification:	See attached PCO Breakdown.			
The Amount of the Contingency Allowance will be UNCHANGED by the Sum of:		N/A		
Zero and 00/100 Dollars				
The Total Remaining Contingency Allowance including this and previous Change Orders will be:		N/A		
Zero and 00/100 Dollars				
The Amount of the Contract will be INCREASED by the Sum of:		\$30,831.08		
Thirty Thousand, Eight Hundred Thirty-one and 08/100 Dollars				
The Total Contract Price including this and previous Change Orders will be:		\$19,453,719.35		
Nineteen Million, Four Hundred Fifty-three Thousand, Seven Hundred Nineteen and 35/100 Dollars				
The Contract Period provided for Substantial Completion will be INCREASED to:		5/30/2027		
This Document will become a Supplement to the Contract dated 12/02/2024, and all Provisions will apply hereto.				
Requested By:	Colton Singbeil		Date	
	Contractor: WRH, Inc.		6/10/2026	
Recommended By:	Trent Wilson, P.E.		Date	
	Engineer: McClure Engineering Co.		6/15/2026	
Accepted By:	Owner: City of Grinnell, IA		Date	
Approved by Funding Agency: (if applicable)			Date	
This information will be used as a record of any changes to the Original Construction Contract.				

Project Change Order Justification Breakdown

For (Contract):	Water System Improvements 2023		Project Documentation:	Change Authorization Request 23-Revision2
	Water Treatment Plant			
Item	Description	Approved Requested Change Order Value	Comment	
1	CAR-23R2 - Field Order #4, Standby Power Generator Foundation Changes	\$ 30,831.08	Engineer Requested. Modify planned clean rock in-fill under Standby Power Generator pads with Controlled Low-Strength Material (CLSM) concrete due to Geotechnical observation concerns with sub-grade under pads.	
	Totals	\$ 30,831.08		



Change Authorization Request

**BUILD TODAY FOR
A BETTER TOMORROW**

Project: Water System Improvement 2023 Water Treatment Plant Grinnell, Iowa
CAR No.: 23 Rev2 **DATE:** May 20, 2026 **Job No.:** 2402-001445
Reference: _____ **Contract No.:** FS-79-24-DWSRF-0006

A Change in the scope of work is indicated below and Owner's prompt approval or rejection of this authorization is requested so that the material may be purchased and to prevent any delay in field operations.

Reason for Change:

- () Design Request (X) Field Condition
() Owner Request () Suggested by Contractor
() Other _____

1) Description of Change:

McClure sent over Field Order 4 to Wendler, requesting the replacement of 3.5 ft of total fill underneath the generator pad at WTP/ Well 9 and concrete electrical equipment pads at Well 9 with CLSM per SUDAS 3010 Part 2.06. The original schedule for this work to commence was on 5/6/26. Please Advise

2) It is requested that the completion date be:

(X) extended / () reduced by 26 calendar days

3) Basis of Payment:

- a) (x) Firm price for performing this change along with attached supporting details is (X) increased by / () decreased by \$ 30,831.08
- b) () Unit Price _____
- c) () Change to be performed per unit prices in Contract \$ -
- d) () The time required to prepare and agree upon a detailed estimate prior to proceeding with the change would unduly delay job progress. The following is an approximate estimate to assist Owner in determining whether or not change should be made. If notified to proceed, a detailed estimate in the form agreed upon, with supporting details, will be submitted after receipt of said notice.

Approximate Estimate is: \$ _____

FOR OWNER'S USE

() CHANGE WILL NOT BE MADE

PROCEED ON THE FOLLOWING BASIS:

- () Firm Price () Time and Material
() Estimate of Price () Change in Completion Date
() Unit Price in Contract () No Change

Comments: _____

WENDLER	Submitted <u>5/20/2026</u>
	Date
	Signature: <u>Colton Singbeil</u>
	By: Colton Singbeil Title: Project Manager

Approved _____
Date
Signature: _____
By: _____ Title: _____



Change Authorization Request

**BUILD TODAY FOR
A BETTER TOMORROW**

Water System Improvement 2023 Water Treatment Plant Grinnell, Iowa

Date: May 20, 2026

23 Rev2

McClure sent over Field Order 4 to Wendler, requesting the replacement of 3.5 ft of total fill underneath the generator pad at WTP/ Well 9 and concrete electrical equipment pads at Well 9 with CLSM per SUDAS 3010 Part 2.06. The original schedule for this work to commence was on 5/6/26. Please Advise

	Quantity	Unit	Unit Rate	Line Total
Subcontractors				
Veith - Credit Gen Pad (10)	1	LS	\$ (1,600.00)	\$ (1,600.00)
			\$	-
			\$	-
			\$	-
			<i>SUBTOTAL</i>	<i>\$ (1,600.00)</i>

Labor				
Project Manager	2.0	mhr	\$ 184.36	\$ 368.72
Asistant Project Manager	0.0	mhr	\$ 90.96	\$ -
Safety Professional	0.0	mhr	\$ 94.33	\$ -
Superintendent - ST	0.0	mhr	\$ 104.76	\$ -
Superintendent - OT	0.0	mhr	\$ 157.14	\$ -
Foreman - ST	0.0	mhr	\$ 98.96	\$ -
Foreman - OT	0.0	mhr	\$ 148.44	\$ -
Carpenter - ST (concrete finisher)	16.0	mhr	\$ 98.96	\$ 1,583.36
Carpenter - OT	0.0	mhr	\$ 148.45	\$ -
Operator (A) - ST	0.0	mhr	\$ 98.50	\$ -
Operator (A) - OT	0.0	mhr	\$ 147.75	\$ -
Operator (B) - ST	0.0	mhr	\$ 92.48	\$ -
Operator (B) - OT	0.0	mhr	\$ 138.72	\$ -
Laborer - ST	16.0	mhr	\$ 92.78	\$ 1,484.48
Laborer - OT	0.0	mhr	\$ 139.17	\$ -
ATV Driver - ST	0.0	mhr	\$ 92.48	\$ -
ATV Driver - OT	0.0	mhr	\$ 138.72	\$ -
Truck Driver - ST	0.0	mhr	\$ 92.48	\$ -
Truck Driver - OT	0.0	mhr	\$ 138.72	\$ -
			<i>SUBTOTAL</i>	<i>\$ 3,436.56</i>

Equipment (without operator)				
General Conditions		day	\$2,224.60	\$0.00
Wendler Winter Conditions		day	\$2,000.00	\$0.00
Skidloader - Tracked/Rubber Tire	-10	Hr	\$55.47	-\$554.70
End loader - Rubber Tire		Hr	\$117.88	\$0.00
Telehandler		Hr	\$76.27	\$0.00
Excavator - Mini		Hr	\$62.41	\$0.00



Change Authorization Request

**BUILD TODAY FOR
A BETTER TOMORROW**

Excavator - 34,000 LB	Hr	\$97.08	\$0.00
Excavator - 68,000 LB	Hr	\$194.15	\$0.00
Vacuum Excavator - Trailer	Hr	\$97.08	\$0.00
Vacuum Excavator - Truck	Hr	\$277.37	\$0.00
110 Crawler Crane	Hr	\$343.23	\$0.00
Dozer	Hr	\$124.81	\$0.00
Water Pump	Hr	\$49.00	\$0.00
Compactor	Hr	\$55.47	\$0.00
Ground Heater	Hr	\$13.87	\$0.00
GPS Base/Rover/ Machine Control	Hr	\$76.27	\$0.00
Truck	Hr	\$14.00	\$0.00
Flatbed Truck	Hr	\$69.34	\$0.00
Boom Truck	Hr	\$173.35	\$0.00
Pump Truck	15.0 Hr	\$362.56	\$5,438.40
Dump Truck	Hr	\$80.00	\$0.00
Semi & Trailer	Mi	\$3.47	\$0.00
<i>SUBTOTAL</i>			<i>\$4,883.70</i>

Material

CLSM - Gen Pad (9)	55	CY	\$	140.00	\$	7,700.00
CLSM - Gen Pad (10)	82	CY	\$	140.00	\$	11,480.00
CLSM - Equipment pad (9)	40	CY	\$	140.00	\$	5,600.00
Fill Material - Well 9	155	tons	\$	(35.00)	\$	(5,425.00)
					\$	-
<i>SUBTOTAL</i>					<i>\$</i>	<i>19,355.00</i>

<i>C.A.R. SUBTOTAL</i>	<i>\$</i>	<i>26,075.26</i>
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Overhead, Subcontractors	5.00%	\$	-
Overhead, Self-Performed	15.00%	\$	4,151.29

<i>\$</i>	<i>30,226.55</i>
------------------	-------------------------

Bond	2.00%	\$	604.53
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Total Proposed Change	<i>\$</i>	<i>30,831.08</i>
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RE: Grinnell WWTP

Dear Sir/Madam:

Date Issued: 5/18/2026

We propose to furnish the following concrete mix for the above referenced project:

Mix Code Number	Int. Description	Ext. Description / Work Type.
F00H02010	SUDAS CLSM 3010 2.06	CLSM

The above mixes are described with an "Internal Description" and an "External Description / Work Type". The "External Description / Work Type" should be used to communicate when placing orders.

The above mixes have been proportioned taking into consideration the project specifications, written requests, historical data, and referenced ACI and ASTM Documents.

Each mix is designed to meet an f_c value based on ACI 301 equations. It is imperative that test samples are properly made, cured, and tested per ASTM C31 and ASTM C39.

Manatts, Inc. may perform its own random sampling and process control tests. These test results are the property of Manatts, Inc. and will be distributed at Manatts, Inc. discretion.

If customer demands mix modifications that cause the mixture to be outside of project specifications the liability of the products performance is transferred to the customer.

Manatts, Inc. would appreciate receiving concrete test reports. The testing agency must be notified by your office for us to be included on the mailing list. This enables us to monitor the status of the project and provides data for future projects.

NOTE REGARDING CONCRETE POPOUTS: Since the concrete produced locally complies with material specifications of IDOT, and because there are circumstances beyond our control, we disclaim any and all responsibility for the phenomena known as "popouts". For additional information, see IRMCA fact sheet entitled, "The Alkali-Aggregate Reaction Known As Popouts", or please give us a call.

Sincerely,

Dale Pirkel
Technical Services Manager

Date Issued:5/18/2026

Supplier: **Manatts, Inc.**

Customer: WENDLER INC

Project: Grinnell WWTP

Plant: 417

Grinnell Ready Mix Plant



Mix Code	F00H02010	Int. Description	SUDAS CLSM 3010 2.06	Ext. Description / Work Type	CLSM		
Description	Source	Material	ASTM	Spec. Grav.	oz/cwt	Weight(lb)	
Sand	Flint (A86502)	Fine Aggregate	ASTM C33	2.65		2,910	
Cement	Continental - Davenport (PC0509) (PC0509)	Cement	ASTM C595	3.11		50	
AEA 92	Euclid Chemical Company	Air Entrainers	ASTM C260	1.00	As Required		
Fly Ash	Ottumwa Generating Station (FA013C)	Fly Ash	ASTM C618	2.75		250	
Water	City of Grinnell	Water		1.00	59.89 gal.	500	
TOTAL						3,710	
Specified Slump:	in.	Specified Spread:	in.	Specified F'c :		PSI	
Designed Slump:	in.	Designed Spread:	in.	Specified Max W/C+P Ratio:			
Specified Air:	%	Designed Unit Weight:	127.7 lbs./cu.ft.	Designed W/C+P Ratio:		1.67	
Designed Air:	6.0 %	Designed Volume:	29.05 cu.ft.	Maximum Water Addition:		gal./CY	

NOTES:

Manatts, Inc. has no knowledge or authority regarding where this mix is to be placed (if other than the defined usage on page 1), therefore it is the responsibility of the project architect/engineer, and or contractor to insure that the above designed mix parameters of compressive strength, water cement ratio, cement content, and air content, are appropriate for the anticipated environmental conditions (ie. ACI-318 sections 4.1-4.3, and the local Building Codes). The mix is designed to meet the f'c value shown when plastic properties are within the specifications shown. Data enclosed represents the potential of this mix when sampled, handled, cured, and tested per ASTM C-31 and ASTM C-39. Chemical admixtures are added in accordance with the manufacturer's recommendations and past experience. Manatts, Inc. reserves the right to adjust these dosages to meet the changes in jobsite demands. Aggregate weights may change depending on gradations or specific gravity of material. Water demand may vary due to environmental and material variables. Manatts, Inc. will adjust water content to meet target slump but it will not adjust the water content to cause the properties of the mixture design to be outside of project specifications unless requested by customer.

COMMENTS:

Dale Pirkle
Technical Services Manager



Cement Mill Test Report

Month of Issue: March 2026

Plant: Davenport Plant, Buffalo, IA
Product: Type IL (8) HS^α
Manufactured: February 2026

ASTM C595 and AASHTO M 240 Standard Requirements

CHEMICAL			PHYSICAL		
Item	Spec limit	Test Result	Item	Spec limit	Test Result
Chemical Analysis (C114)					
SiO ₂ (%)	---	18.8	Blaine Fineness (m ² /kg) (C204)	---	396
Al ₂ O ₃ (%)	---	4.4	Fineness, No. 325 sieve, (% retained) (C430)	---	0.7
Fe ₂ O ₃ (%)	---	3.0	Relative Density of Cement (C188)	---	3.11
CaO (%)	---	61.5	Air content of mortar (%) (C185)	12 max	6
MgO (%)	---	2.5	Compressive strength (MPa, [PSI]) (C109)		
SO ₃ (%)	3.0 max *	3.5	1 day	---	16.4 [2380]
Loss on ignition (%)	10.0 max	4.2	3 days	13.0 [1890] min	28.0 [4060]
CaCO ₃ in Limestone (%)	40 min	67	7 days	20.0 [2900] min	33.0 [4790]
Total CaCO ₃ and MgCO ₃ in Limestone (%)	70 min	81	28 days**	25.0 [3620] min	43.8 [6360]
Inorganic Processing Additions***	5.0 max	2.7	Time of setting (minutes)		
			Vicat Initial (C191)	45 - 420	102
			3 Days Heat of Hydration (kJ/kg, [cal/g]) (C1702)**	---	312 [75]
			Mortar Bar Expansion (%) (C1038)	0.020 max	0.017
Optional Information:			Physical Requirements for Blended Cements With Special Properties:		
Na ₂ Oeq (%) (C114)	---	0.52 §	Sulfate Resistance (% Expansion)(C1012)** at 180 days	0.05 max	0.03
Limestone (%) (C595)	5.5 to 10.5	8.0			
Chloride (%) (C114)	---	0.026			

--- Not applicable

* Per ASTM C150 and AASHTO M 240, may exceed 3.0% SO₃ maximum based on our Test Method C1038 results of < 0.020 % expansion at 14 days.

** Current Production run not available - most recent provided

*** Meets the processing additions requirements of ASTM C465

§ Please refer to ASTM C1778 or AASHTO R 80 for guidance on reducing the risk of alkali aggregate reaction in concrete.

α Meets the special property designation for high sulfate resistance

We certify that the above described cement was tested during production and at the time of shipment it met the chemical and physical requirements of applicable standards of ASTM C595 and AASHTO M 240.

Certified By:

Lon Mullen - Quality Manager
Report created: March 13, 2026

Quikrete Cement - Davenport Plant
301 E. Front St.
Buffalo, IA 52728

REPORT OF FLY ASH ANALYSIS

PROJECT NO. RMT-522

SAMPLE NO. 28859

DATE REC.: 02-21-26

DATE REP.: 04-03-26

PROJECT NAME: Ottumwa Fly Ash Quality Assurance Program

SAMPLE ID: Class C Fly Ash February 2026 Composite

CHEMICAL ANALYSIS:	RESULTS:	ASTM C 618 Spec F/C
Silicon Dioxide, SiO ₂ , %	37.72	----
Aluminum Oxide, Al ₂ O ₃ , %	17.44	----
Iron Oxide, Fe ₂ O ₃ , %	4.91	----
Sum of SiO ₂ , Al ₂ O ₃ & Fe ₂ O ₃ , %	60.07	50.0 Min./50.0 Min.
Calcium Oxide, CaO, %	26.32	18.0 Max/>18.0
Magnesium Oxide, MgO, %	4.79	----
Sodium Oxide, Na ₂ O, %	1.56	----
Potassium Oxide, K ₂ O, %	0.46	----
Sulfur Trioxide, SO ₃ , %	2.53	5.0 Max
Moisture Content, %	0.07	3.0 Max
Loss on Ignition, %	0.17	6.0 Max
Total Alkalis, % as Na ₂ O Equivalent	1.86	
Available Alkalis, % as Na ₂ O Equivalent	0.58	----
PHYSICAL ANALYSIS:	RESULTS:	ASTM C 618 Spec F/C
Amount Retained on No. 325 Sieve, %	16.2	34 Max
Strength Activity Index		
Portland Cement @ 7 days, % of Control	101	75 Min
Portland Cement @ 28 days, % of Control	106	75 Min
Water Requirement, % of Control	93	105 Max
Autoclave Expansion, %	+0.05	0.8 Max
Density	2.66	----

This material meets the requirements for ASTM C 618 for the parameters tested. **National Minerals Corporation has generated the test data listed herein by test methods similar to applicable CSA methods and meets the requirements of current CSA-A3001 fly ash.**

By Robert L. Smith
Robert L. Smith, Ph.D.



EUCON™ AEA-92

AIR ENTRAINING AGENT FOR CONCRETE

EUCLID CHEMICAL

PRODUCT INFORMATION

PACKAGING

Packaged in bulk, 275 gal (1041 L) totes, 55 gal (208 L) drums and 5 gal (18.9 L) pails.

SHELF LIFE

2 years in original, unopened container

SPECIFICATIONS/COMPLIANCES

Corps of Engineers CRD C-13

ASTM C260

AASHTO M154

ANSI / NSF STD 61

DESCRIPTION

EUCON AEA-92 is formulated for use as an air entraining admixture for concrete of all types and is manufactured under rigid control which assures uniform and precise performance. EUCON AEA-92 is compatible with concrete mixes containing accelerators, water reducing admixtures, retarding admixtures, or high range water reducers and should be added to the mix independently and not with other admixtures. EUCON AEA-92 contains no added chlorides or chemicals known to promote the corrosion of steel.

PRODUCT CHARACTERISTICS

FEATURES & BENEFITS

- Provides a stable air void system with proper bubble size and spacing
- Air void system protects against damage caused by freeze / thaw cycles
- Concrete is resistant to de-icing salts, sulfate attack and corrosive water
- Less mixing water can be used per yard (meter) of concrete
- Improved placeability
- Improved workability
- Minimizes bleeding and segregation of the concrete

PRIMARY APPLICATIONS

- Ready mix concrete
- Structural concrete
- Mass concrete
- Paving concrete
- All exterior concrete

PRECAUTIONS/LIMITATIONS

- Care should be taken to maintain EUCON AEA-92 above freezing; however, freezing and subsequent thawing will not harm the material if thoroughly agitated. Do not agitate with air.
- Consult your local Euclid Chemical representative for the proper dosage rate adjustments when using fly ash, slag or high range water reducers.
- Add to mix independent of other admixtures.
- In all cases, consult the Safety Data Sheet before use.

DIRECTIONS FOR USE

EUCON AEA-92 is typically dosed at a rate of 0.1 - 4 oz/100lbs (6 - 260 mL/100kg) of total cementitious material to entrain 3% - 6% air content. The amount of EUCON AEA-92 will vary depending on type of cement, fineness of sand, temperature, design of the mix, other admixtures, etc. Concrete mixes must be tested regularly to confirm that proper air content is achieved. EUCON AEA 92 should be added directly to the sand to achieve maximum performance.

Rev. 03.21

WARRANTY: The Euclid Chemical Company ("Euclid") solely and expressly warrants that its products shall be free from defects in materials and workmanship for one (1) year from the date of purchase. Unless authorized in writing by an officer of Euclid, no other representations or statements made by Euclid or its representatives, in writing or orally, shall alter this warranty. EUCLID MAKES NO WARRANTIES, IMPLIED OR OTHERWISE, AS TO THE MERCHANTABILITY OR FITNESS FOR ORDINARY OR PARTICULAR PURPOSES OF ITS PRODUCTS AND EXCLUDES THE SAME. If any Euclid product fails to conform with this warranty, Euclid will replace the product at no cost to Buyer. Replacement of any product shall be the sole and exclusive remedy available and buyer shall have no claim for incidental or consequential damages. Any warranty claim must be made within one (1) year from the date of the claimed breach. Euclid does not authorize anyone on its behalf to make any written or oral statements which in any way alter Euclid's installation information or instructions in its product literature or on its packaging labels. Any installation of Euclid products which fails to conform with such installation information or instructions shall void this warranty. Product demonstrations, if any, are done for illustrative purposes only and do not constitute a warranty or warranty alteration of any kind. Buyer shall be solely responsible for determining the suitability of Euclid's products for the Buyer's intended purposes.

WENDLING QUARRIES, INC

CERTIFIED TEST REPORT

X	CERTIFIED SAMPLE
	MONITOR SAMPLE
	VERIFICATION SAMPLE

COUNTY _____

PROJECT _____

CONTRACTOR _____

CONTRACT NO. _____

DESIGN _____

SOURCE NAME Flint T-203A NO. A86502 SOURCE LOCATION NW SEC. 3 TWP. 82 RANGE 15W COUNTY TAMA

DATE _____ REPORT NO. 3

MATERIAL Fine Agg PCC 4110 CLASS _____ GRADATION NO. 1 BEDS _____

MATERIAL PRODUCER Wendling Quarries, Inc. DESTINATION WHS SAMPLED AT Stockpile

DATE SAMPLED	SAMPLE IDENTIFICATION	SAMPLED BY	TESTED BY	SIEVE ANALYSIS										PERCENT PASSING				OTHER TEST RESULTS			
				---IN	26.5MM	19MM	13.2MM	9.5MM	4.75MM	2.36MM	1.18MM	600PM	300PM	150PM	75PM						
*PRODUCTION LIMITS				1.5	1.0	3/4"	1/2"	3/8"	NO. 4	NO. 8	NO. 16	NO. 30	NO. 50	NO. 100	NO. 200						
			MAX					100	100	100		60			1.5			2.90-3.35			
			MIN					100	90	70		10			0			FM	COMP.	TONS	
5/27/2025	TD-11							100	95	86	72	46	9.5	0.6	0.1			2.91	Y	1393	
5/27/2025	TD-12							100	95	85	66	38	7.5	0.3	0.0			3.08	Y	1393	
5/28/2025	TD-13							100	96	89	75	50	12	0.8	0.0			2.77	Y	1393	
5/29/2025	TD-14							100	95	86	70	42	7.3	0.3	0.1			3.00	Y	1393	
5/29/2025	TD-15							100	96	87	71	43	7.7	0.4	0.0			2.95	Y	1393	
5/30/2025	TD-16							100	96	87	71	45	11	0.4	0.0			2.90	Y	1393	
5/30/2025	TD-17							100	96	87	70	44	9.6	0.6	0.0			2.94	Y	1393	
AVERAGE GRADATION								100	95	87	71	44	9.3	0.5	0.0			2.94			

NOTE TO COUNTY AND RESIDENT ENGINEERS---IF COUNTY OR PROJECT NUMBER IS INCORRECT, PLEASE NOTIFY INSPECTOR AND AMES OFFICE PROMPTLY. CORRECTED REPORTS WILL ISSUED.

COMMENTS: CC: I.D.O.T.Engineer Michael Lauritsen

Kevin Hunter Materials Inspector

Wendling Quarries Inc. File Copy Cedar Rapids & DeWitt

Also Meets Fine Aggregate for HMA 4127.03

Also Meets Floodable Backfill (Grad 35) Spec 4134

*AGREED BY THE CONTRACTOR/PRODUCER

ESTIMATED QUANTITY 9751 TONS

TOTAL PREVIOUSLY CERTIFIED 15000 TONS

TOTAL CERTIFIED TO DATE 24751 TONS

CERTIFICATION NUMBER 617021

REPORTED BY Michael Burke

REPRESENTING Wendling Quarries, Inc.

Vieth Construction Corporation

6419 Nordic Dr.

phone 319-277-1006

Cedar Falls, IA. 50613

Fax 319 277-3383

viethconstcorp@hotmail.com

Tony's Cell 319-415-3470

RE: Grinnell WWTP/ DN Tanks EWO

5/19/26

ATTN: WRH, Inc/ Colton Singbeil- P. Mgr.

Dear Colton: Per your email dated 5/14/26 regarding the Generator Pad Tree Roots organics to place CLSM ilo rock VCC offers the following credit:

- 1) 2' of the 3.5' was placed, credit for the 1.5' off rock is as follows, $40 \text{ ton} \times \$40 = <\$1600>$ credit.

Sincerely, Tony Vieth / Pres.

CITY OF GRINNELL

New info and procedures are highlighted and effective as of 4/1/2022

PUBLIC RIGHT-OF-WAY COMMUNICATIONS SYSTEM LICENSE APPLICATION ORDINANCE NO. 1060

**THIS APPLICATION WILL NOT BE FORMALLY REVIEWED FOR APPROVAL
UNTIL AFTER AN ON-SITE MEETING HAS
OCCURRED WITH THE INSTALLATION CREW**

1. Applicant:

<u>Communication Data Link</u>	<u>1305 SW 37th St</u>
<u>Name</u>	<u>Address</u>
<u>Grimes, IA 50111</u>	<u>515-224-9544</u>
<u>City, State Zip</u>	<u>Telephone</u>

2.

Contact Info for Installation Crew:	<u>Lee Williams</u>	<u></u>
	<u>Name</u>	<u>Address</u>
	<u>City, State Zip</u>	<u>Telephone</u>

3. Application requires an engineering site plan for the proposed system that is to be placed within the City Right-of-way. Check off each of these items as they are included on the site plan:
 - ☒ Plans drawn to scale.
 - ☒ Street names.
 - ☒ Right-of-way widths.
 - ☐ Pavement widths.
 - ☐ Sidewalk location and width including sidewalk ramps.
 - ☐ Obstacles or improvements that are in or near the work area.
An example of such are: existing trees, fence, drainage structures,
Water stop-boxes, ditches, and utility vaults.
 - ☒ Horizontal and vertical location and physical size of the proposed utility.
 - ☒ Proposed construction work method such as "open cut" or "bore".
 - ☐ A drawing and explanation of concrete or asphalt restoration.
 - ☐ Information regarding sod work and tree replacement.
 - ☐ Location of other existing utilities within the work area.
 - ☐ Typical detail sections where special attention is required for some restoration work.
 - ☐ Excavation soil replacement and compaction requirements. Aggregate replacement under street surfaces, soil backfill outside of 5' from edge of street surface.
 - ☐ Detailed time schedule.
 - ☒ Address of adjacent properties.
 - ☐ Legal description of communication system location.

4. List any other items of concern particular to this project:

5. **Pre-Installation Meeting:** Before any work begins an on-site meeting with a City of Grinnell Representative must occur to go over the proposed project and verify any hazards or issues that must be taken note of. Work that begins without this meeting may result in Civil Citations being issued against the parties listed on this application. This project will not be reviewed for approval until the on-site meeting has occurred.
6. **Administrative Fee:** An Administrative fee of \$50.00 shall be due and payable to the City Engineer at the time of filing of the initial license application and at the time of filing of each proposed amendment to the license. (Attach copy of receipt) Receipt No. _____.
7. **Use Fee: (Serving no additional customers)** If the licensed serves no customers other than itself, then in addition to the Administrative Fee, the licensee shall pay a use fee to the City Engineer at the time of filing of the initial license application. The amount of the use fee shall be the greater of the following two (2) amounts: \$100.00 or \$1.00 per lineal foot of route traversed by the communication line within any public right-of-way in a C-2 zone and \$0.50 per lineal foot in any other part of the city. At the time of filing of each proposed amendment to the license involving an increase in the length of route traversed within public right-of-way, the licensee shall pay to the City Engineer an additional fee computed at the rate of \$1.00 per lineal foot of additional route of traversed within any public right-of-way.

(Serving additional customers) If the licensed system serves customers other than the licensee itself, then, in addition to the administrative fee, the licensee shall pay an annual use fee to the City Engineer. The annual use fee shall be based on a license year ending on March 31 of each year, and the use fee for each license year shall be due and payable at the end of such year on March 31, or if the license has terminated during such year, on the date of termination. The amount of the annual use fee shall be the greater of the following two (2) amounts: \$100.00, or three percent of the gross revenues derived by the licensee from the sale or exchange of services in connection with the operation of the licensee's communications system within the public right-of-way during the license year. Each annual use fee payment shall be accompanied by a report from the licensee in a form approved by the City Manager and the city legal department showing the basis for the computation of the fee and such other relevant data as may be required by the City Manager and the city legal department. Each such report shall contain a notarized verification by the chief financial officer of the licensee, and upon request by the city, such reports shall be verified by a certified public accountant at the expense of the licensee.

Office Use Only

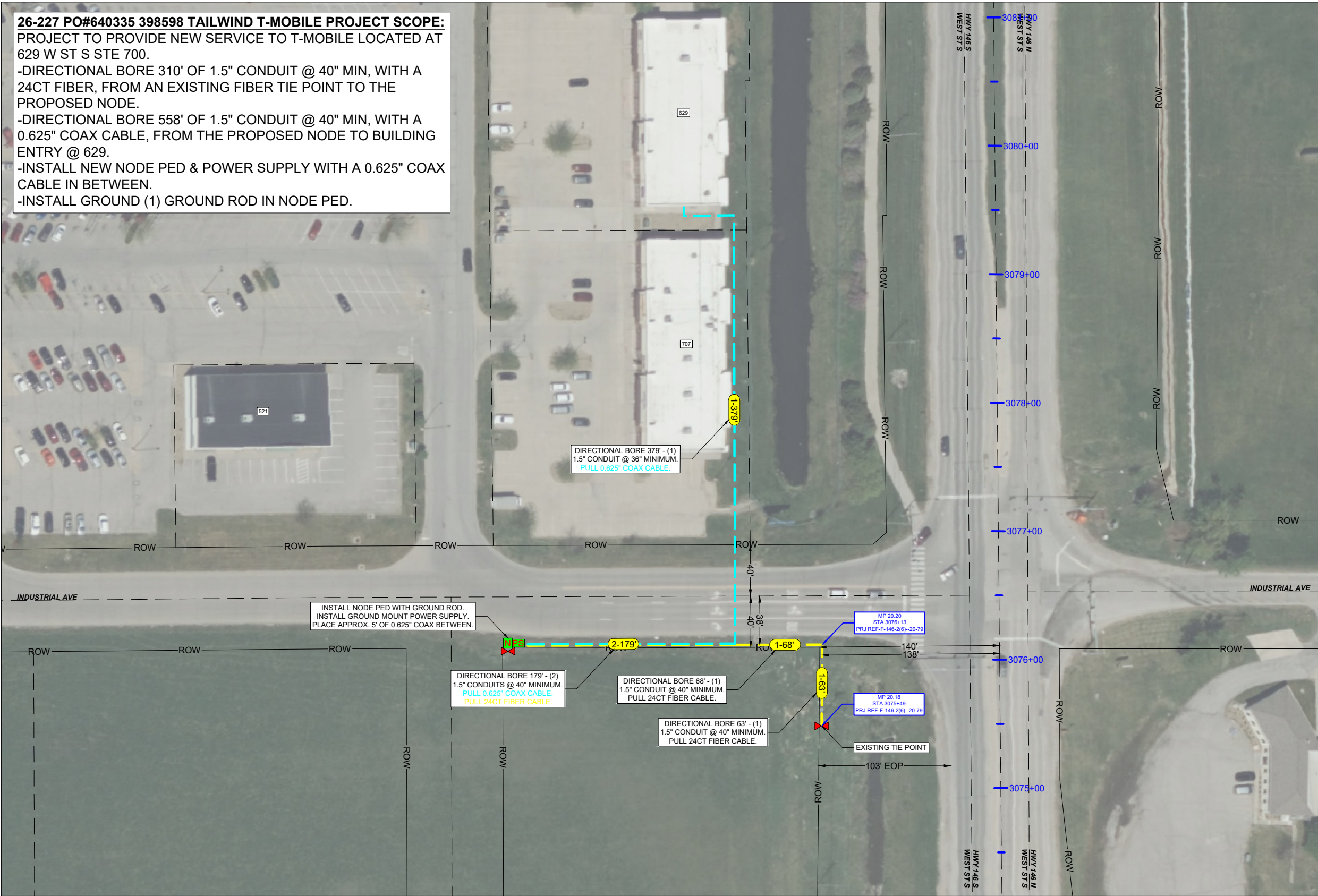
Fees: Administrative Fee:			<u>\$50.00</u>
Use Fee:			
(No Additional Customers) Greater of \$100.00 or:			
Linear Feet Within C-2:	_____	x \$1.00	_____
Linear Feet Outside C-2:	275	x \$0.50	137.50
		Total:	\$ 187.50

(Additional Customers) Greater of \$100.00 or 3% Gross Revenues from Services. Paid annually.

Date of Acceptance 6-10-2026

Date of Approval _____

Staff TA



26-227 PO#640335 398598 TAILWIND T-MOBILE PROJECT SCOPE:
PROJECT TO PROVIDE NEW SERVICE TO T-MOBILE LOCATED AT 629 W ST S STE 700.
-DIRECTIONAL BORE 310' OF 1.5" CONDUIT @ 40" MIN, WITH A 24CT FIBER, FROM AN EXISTING FIBER TIE POINT TO THE PROPOSED NODE.
-DIRECTIONAL BORE 558' OF 1.5" CONDUIT @ 40" MIN, WITH A 0.625" COAX CABLE, FROM THE PROPOSED NODE TO BUILDING ENTRY @ 629.
-INSTALL NEW NODE PED & POWER SUPPLY WITH A 0.625" COAX CABLE IN BETWEEN.
-INSTALL GROUND (1) GROUND ROD IN NODE PED.

SHEET: 1 OF 1



CITY: GRINNELL
COUNTY: POWESHIEK
TWP: 80N
RANGE: 16W
SECTION: 20
MUNICIPALITY: CITY OF GRINNELL | IDOT
ADDRESS/LOCATION: 629 W ST S STE 700



PROJECT ID # 26-227
PROJECT DESCRIPTION:
PO#640335
DIRECTIONAL BORE (1) 1.5" - 510'
DIRECTIONAL BORE (2) 1.5" - 179'
INSTALL (1) POWER SUPPLY
INSTALL (1) GROUND ROD
INSTALL (1) NODE

ENGINEERING: June 8, 2026

COMPLETED:

REVISIONS:

**COMMON/CATION
DATA LINK**
UTILITIES CONSTRUCTION CONTRACTOR

DESIGNED BY: TYLER PERKINS
DESIGN APPROVED: JAMES REASON
O) (515)224-9544

REDLINE

AS BUILT:

SCALE 1" : 75'

NOTICE
Information contained in this document is proprietary and shall not be used, copied, reproduced, or disclosed, in whole or in part, without written consent of MCC, LLC

FOR DEPARTMENT USE ONLY

DOT Project Number			Expiration/Completion Date		
Permit Number		Highway Number		County Poweshiek	
APPLICANT (INDIVIDUAL OR COMPANY)					
First Name tyler		Middle Initial E	Last Name Perkins		Phone Number 515-410-1125 Ext.
Company Name Communication Data Link				Phone Number Ext.	
Street Address 1305 SW 37th st			City/Town Grimes		State IA ZIP Code 50111
e-Mail Address tperkins@commdatalink.com			Secondary e-Mail Address permits@commdatalink.com		

INSTALLATION TO BE ACCOMMODATED

Approval is hereby requested to enter within the state highway right-of-way for the accommodation of a utility installation as detailed on the attachments and further described as follows.

The installation shall consist of:
Directional boring 1.5" conduit @ 40" minimum with a 24ct fiber along Hwy 146 between MP 20.18 STA 3075+49 & MP 20.20 STA 3076+13

and shall be located as shown on the detailed plan attached hereto. (See current Iowa Department of Transportation Utility Accommodation Policy for submittal of detailed plan requirements, Section 115.7(3). <https://iowadot.gov/media/140/download?inline>)

WORK SITE LOCATION

The proposed work as described above is located in Section _____ 20 _____, Twp. _____ 80n _____, Range _____ 16w _____ on Highway No. _____ 146 _____ generally located _____ 1.68 _____ (miles) _____ North _____ (direction) from _____ I-80 Westbound Centerline _____ (city, county line, or other landmark). Work proposed is more specifically located as being from _____ MP 20.18 _____ (Milepost #) and _____ STA 3075+49 _____ (Highway Station) to _____ MP 20.20 _____ (Milepost #) and _____ STA 3076+13 _____ (Highway Station) on the _____ West _____ side of highway.

Disclosure Statement: The information furnished on this form will be used by the Department of Transportation to determine approval or denial of the application. Failure to provide all pertinent information will result in denial of the application. Information furnished is public information and copies may be provided to the public upon request.

The utility company, corporation, applicant, permit holder or licensee, (hereinafter referred to as the Permit applicant) agrees with the Iowa Department of Transportation (hereafter referred to as the Department) that the following stipulations and those special requirements as listed on this document shall govern under this permit after it is approved by the Department.

A. General

1. The installation shall meet the requirements of local municipal, county, state, and federal franchise rules and regulations, regulations and directives of the Iowa State Commerce Commission; the Iowa Department of Natural Resources, all rules and regulations of the Department and any other laws or regulations applicable. This permit grants installation within the highway right-of-way and does not authorize installation on private property or any other property such as railroad right-of-way.
2. The Permit Holder shall be fully responsible for any future adjustments of the facilities within the established highway right-of-way caused by highway construction or maintenance operations.
3. As per Section 115.7(8) of the Utility Accommodation Policy, As-Built plans are due within 90 days after completion of construction, the utility owner shall submit to the district representative an as-built plan in an electronic format in accordance with department specifications.
4. The work described in this permit shall be completed as proposed in compliance with the stipulations and special requirements within one year from the date Department approval is received for said request. Failure on the part of the Permit Holder to abide by the stipulations or in constructing the work described as stipulated and within the time frame stated shall render this agreement and request null and void. The Permit Holder also agrees to save the State of Iowa and the Department harmless of any damages or losses that may be sustained by any person, or persons, on account of the conditions and requirements of this agreement.
5. Non-compliance with any of the terms of the Department's policy, permit, or agreement, may be considered cause for shut-down of construction operations, revocation of the permit, or withholding of relocation reimbursement and/or withholding of future application approvals until compliance is confirmed. The cost of any work deemed necessary to be performed by the State in removal of non-complying construction will be assessed against the Permit Holder.

B. Construction and Maintenance

1. The location, construction and maintenance of the utility installation covered by this application shall be in accordance with the current Department's Utility Accommodation Policy. <https://iowadot.gov/media/140/download?inline>
2. Before beginning any work in the highway right-of-way, it is the responsibility of the Permit Holder to obtain an easement from the drainage district if necessary. The Department assumes no responsibility for advising the Permit Holder of each location of a drainage district crossing. It is the Permit Holder's responsibility to locate these crossings and obtain any necessary easements or permission from the drainage district. See Code of Iowa, Chapter 468 for additional information.
3. A copy of the approved permit shall be available on the job site at all times for examination by Department personnel.
4. Operations in the construction and maintenance of this utility installation shall be carried on in such a manner as to cause minimum interference to or distraction of traffic on said highway.
5. Traffic protection shall minimally be in accordance with Part VI of the current Manual on Uniform Traffic Control Devices for Streets and Highways. The applicant shall be responsible for correctly using traffic control devices including signs, warning lights, and channelizing devices as needed while work is in progress or the clear zone is impacted. Flagging operations are the responsibility of the applicant. The Department's TC XXX Series Standards are the preferred traffic control specification plans. https://documents.iowa.gov/#4206904_2=Transportation&4206904_19=Design&4206904_3=Standard Road Plans&4206904_11=TC - Traffic Control&search-logic=format&page_length_parm=100
6. The applicant shall seed and mulch all disturbed areas within the highway right-of-way and shall be responsible for the vegetative cover until it becomes well established. Any surfaced areas such as driveways or shoulders and sodded waterways and plantings which are disturbed shall be restored to their original condition. Any damage to any other underground facilities during installation shall be repaired at the permit holder's expense.
7. All personnel in the highway right-of-way shall wear ANSI 107 Class 2 apparel at all times when exposed to traffic or construction equipment.
8. As per Policy Section 115.3(9) parking or storage in the clear zone is prohibited. When not in actual use, vehicles, equipment and materials shall not be parked or stored within the clear zone or median.
9. Unless specifically noted in Special Requirements section, all work performed within the right-of-way shall be restricted to 30 minutes after sunrise to 30 minutes before sunset.
10. Pedestals shall be placed within 12 inches of the right-of-way line.
11. All above and below ground appurtenances (pedestals, hydrants, drains, accesses, etc.) shall be marked with high visibility posts and signs. The minimum height requirement for the signs shall be 5 foot. Urban Roadway Sections may be exempted with department approval.

C. Liability

1. To the extent allowable by law, the Permit Holder agrees to indemnify, defend, and hold the Department harmless from any action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of the Permit Holder's facilities. This agreement to indemnify, defend, and hold harmless applies to all aspects of the Department's application review and approval process, plan and construction reviews, and funding participation.
2. The Permit Holder shall indemnify and save harmless the State of Iowa, its agencies and employees, from any and all causes of action, suits at law or in equity, for losses, damages, claims or demands, and from any and all liability and expense of whatsoever nature, arising out of or in connection with the Permit Holder's use or occupancy of the public highway.
3. The State of Iowa and the Department assume no responsibility for damages to the Permit Holder's property occasioned by any construction or maintenance operations on said highway if the facilities are not located in accordance with this permit.
4. The State of Iowa, its agencies or employees, will be liable for expense incurred by the Permit Holder in its use and occupancy of the highway right-of-way only when negligence of the State, its agencies or employees, is the sole proximate cause of such expense. Whether in contract, tort or otherwise, the liability of the State, its agencies and employees, is limited to the reasonable, direct expense to repair damaged utilities, and in no event will such liability extend to loss of profits or business, indirect, special, consequential or incidental damages.

D. Notification

1. The Permit Holder is responsible for contacting **Iowa One-Call (1-800-292-8989)** and request the location of all underground utilities forty-eight (48) hours before excavation. Before beginning work in the highway right-of-way, the Permit Holder shall also contact any other known utility located in the area of the proposed work.
2. The Permit Holder agrees to give the Department forty-eight (48) hour notice of its intention to start construction or to perform routine maintenance on the highway right-of-way. Said notice shall be made to the local DOT contact person whose name is shown on Page 3.
3. **511 Notification** - The Permit Holder or their contractor **may not obstruct or close** primary highways or primary highway extensions (state highways within city limits) **without prior consent of the department**, except in emergency situations. Before setting up a lane closure or vertical/horizontal restriction of any kind on a primary highway, call the local DOT Maintenance Garage **AND** the Traffic Management Center per attached documents. Except in emergency situations, a 10-day advance notice is required. <http://www.iowadot.gov/traffic/utility/pdfs/511UtilityNotification.pdf>

E. Build America, Buy America (BABA)

- F. Build America, Buy America (BABA) applies to relocations of utility facilities that must move due to highway projects under certain specific conditions that include reimbursable locations and relocations due to interstate projects. Please contact the Department's District Engineering Operation Technician (EOT) for more information on BABA requirements or visit the following link: <https://ia.iowadot.gov/er/current/IM/content/107.htm>

Permit Number: _____

Special Requirements - in addition to the stipulations above, the following special requirements shall apply to this permit:

Applicant Signature and Agreement

The undersigned have read the stipulations of this permit agreement as stated, as well as attachments which may be included, and by signing this application agree to abide by all stipulations and to complete the work as proposed in compliance with the stipulations and attachments within one year from the date Department approval is granted for said request. Failure on the part of the applicant to abide by the stipulations or to construct the work desired as stipulated and within the time frame stated shall render this agreement and request null and void. The undersigned also agrees to save harmless the State of Iowa and the Iowa Department of Transportation from any damage or losses that may be sustained by any person or persons on account of the conditions and requirements of this agreement.

Name of Agent (<i>Print or Type</i>) Tyler Perkins	Agent/Owner (<i>Signature</i>)	Title Design & Permit Tech.
Name of Owner (<i>Print or Type</i>) Mediacom		Date 6/8/2026
e-Mail Address tperkins@commdatalink.com		

CITY ACTION (IF PROPOSED WORK IS WITHIN AN INCORPORATED CITY, CITY ACTION IS REQUIRED)

"The undersigned city joins in the grants embodied in the above permit executed by the Iowa Department of Transportation on condition that all of the covenants and undertakings therein running to the Iowa Department of Transportation shall inure to the benefit of the undersigned city and recommends action on said permit application as noted below by the delegated city official".

☒ **Recommend Approval** ☐ **Do Not Recommend Approval** ☐ **None Required**

Signature	Title	Date
Type or Print Name	Authorized Official for the City of	
e-Mail Address		

COUNTY ACTION (IF PROPOSED WORK CROSSES COUNTY RIGHT-OF-WAY, COUNTY ACTION IS REQUIRED)

"The undersigned county joins in the grants embodied in the above permit executed by the Iowa Department of Transportation on condition that all of the covenants and undertakings therein running to the Iowa Department of Transportation shall inure to the benefit of the undersigned county and recommends action on said permit application as noted below by the delegated county official".

☐ **Recommend Approval** ☐ **Do Not Recommend Approval** ☐ **None Required**

Signature	Title	Date
Type or Print Name	Authorized Official for the County of	
e-Mail Address		

FEDERAL HIGHWAY ADMINISTRATION ACTION (WHEN REQUIRED)

☐ **Recommend Approval** ☐ **Do Not Recommend Approval** ☐ **None Required**

Authorized FHWA Representative Signature	Date
--	------

DEPARTMENT OF TRANSPORTATION FINAL ACTION

☐ **Application Approved** ☐ **Application Denied** Permit Number:

Authorized Highway District Representative	Signature	Date
e-Mail Address		

Notice of intention to commence activities on the highway rights-of-way shall be submitted by the applicant a minimum of 48 hours prior to actually commencing the activities as herein granted by this approved application. Notice is to be given to the following Iowa Department of Transportation representative. Except in emergencies a 10 day advance notice is required for lane restrictions of any kind:

Local DOT Contact Person (Type or Print Name)		Phone Number	
Street Address	City/Town	State IA	ZIP Code
e-Mail Address		Permit Number:	

Site Plan & Attachments Checklist for Utilities Accommodation Permit

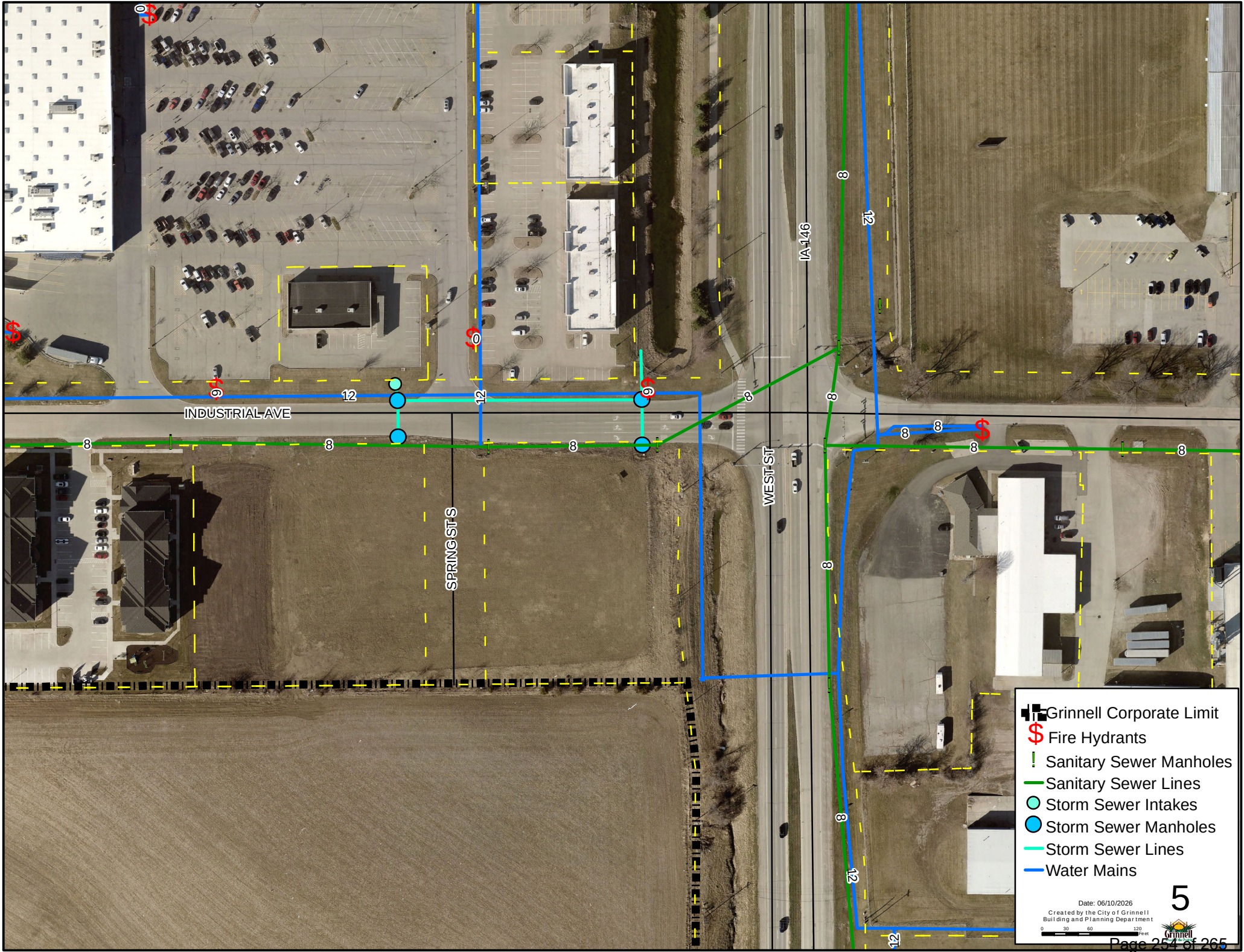
Last updated 12-18-2025

- ☒ Plans showing highway centerline, route number, stationing and milepost.
- ☒ Visible orientation (north arrow) and identifying landmarks.
- ☒ Clearly identify right-of-way (ROW) lines and include with horizontal distance from highway centerline shown, including all breakpoints and changes in the ROW distances.
- ☒ Provide Iowa One Call design request information (minimally the list of utility owners).
- ☒ List all the existing utilities in the installation area. Describe how your installation will address existing utilities that are in conflict, and show all observable existing features, such as power poles, pedestals, markers, handholes, trees, etc.
- ☒ Show all construction features/bore pits with the running line and horizontal distance from roadway edge or centerline (showing clear zone compliance). <https://iowadot.gov/rightofway/pdfs/UtilityPolicy.pdf>
- ☒ Show the start/stop stationing and depths or elevations for all bores, longitudinal and transverse.
- ☒ Show the start/stop stationing and depths or elevations for all plowing locations.
- ☒ Show casing start/stop locations, lengths, diameter, and material if casings are used.
- ☒ Show all facilities that are to be installed on the site plan including but not limited to pedestals, wire conduit, poles, guy anchors, junction boxes, handholes and manholes. ALL MUST BE REFERENCED BY highway stationing and distance from centerline.
- ☒ Show where installation starts and stops, leave the ROW, stops at existing pedestal, pole, etc. Use highway stationing and distance from centerline of the start and stops.
- ☒ Identify any physical focal points, posts, pedestals, shutoffs, overflow valves, hydrants, etc.
- ☒ Describe any other work to accomplish installation before, during or after installation, including but not limited to removal of brush/trees, removal of underbuild, construction of access, fence removal, fence replacement, etc.
- ☒ Identify unusual issues to be pointed out on the site plan. CLARITY IS THE KEY. *It will not be assumed to be included in the permit or that the permit holder will perform certain work if it is not included in the plan.*

ATTACHMENTS

- ☒ Proper Traffic Control Standards (Iowa DOT TCxxx Series Standard plans preferred)
Available at: https://documents.iowa.gov/#4206904_2=Transportation&4206904_19=Design&4206904_3=Standard Road Plans&4206904_11=TC - Traffic Control&search-logic=format&page_length_parm=100
- ☒ Required Height / Depth Typical (supplied by the department)
- ☒ Tile Repair Guide (rural locations) (supplied by the department)
- ☒ Special Seeding Requirements and Erosion Control (supplied by the department)
- ☒ 511 Lane Restriction Requirements (if any lane restriction is anticipated) (supplied by the department)

ALL ITEMS MUST BE LEGIBLE FOR REVIEW BY THE DEPARTMENT



Grinnell Corporate Limit

Fire Hydrants

Sanitary Sewer Manholes

Sanitary Sewer Lines

Storm Sewer Intakes

Storm Sewer Manholes

Storm Sewer Lines

Water Mains

Date: 06/10/2026
Created by the City of Grinnell
Building and Planning Department

0 30 60 120 Feet

5

Page 254 of 265

Central Park Road Closure Request

From Holder, Brooke L. <Brooke.Holder@unitypoint.org>

Date Mon 6/8/2026 11:51 AM

To Alyssa Devig <adevig@grinnelliowa.gov>

Cc Andera, Alathia A [CO PD] <aalathia@iastate.edu>

 1 attachment (165 KB)

Screenshot_8-6-2026_114746_www.google.com.jpeg;

Hey Alyssa, Alathia and I are trying to wrap up planning for the upcoming Ready, Set, SAFE! Community Safety Fair on June 20th from 9-1. We are in a position where we feel that we need additional space for the event and wondered if we could request to block off 3rd Ave that aligns with Central Park in addition to Park Street. I have included a map for where we would like to additionally block off. I hope we did not miss the meeting for this month 😞 Thanks so much!

Brooke Holder, MSN, RN
Public Health Manager
Unity Point Grinnell- Public Health
306 4th Ave Grinnell, Iowa
cell- 314-326-9874
office- 641-236-2551

This message and accompanying documents are covered by the Electronic Communications Privacy Act, 18 U.S.C. sections 2510-2521, and contain information intended for the specified individual(s) only. This information is confidential. If you are not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, copying, or the taking of any action based on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail, and delete the original message.

letter requesting permission for street closure

From Abby Williams Cleary <awilliamscleary@gmail.com>

Date Mon 6/8/2026 4:18 PM

To Alyssa Devig <adevig@grinnelliowa.gov>

Hello, per Sharon at the City offices, I am submitting a letter below to request a small street closure for a neighborhood potluck gathering on July 12. I will also be stopping by the offices later today with signatures from my closest neighbors who are giving their acknowledgement/okay with this event as well. Thank you!

Abby Williams-Cleary

Dear Grinnell City Council Public Safety Subcommittee,

I am requesting a street closure of the 300 block of 5th Ave, specifically between Center Street and the alley half-way down our block (we don't really need all of the block to Reed Street) on Sunday July 12th from 11:00 AM until 5:00 PM. My neighbors and I are planning an inclusive gathering for our neighborhood that day, and request some time before and after the event so we can safely clean up without traffic.

The event will be a potluck with grilling, and other fun outdoor activities for all ages. We will not be selling anything, or serving alcohol. My house 319 5th Ave is the only driveway that will be blocked by this closure. I have also obtained the signatures and contact information of my closest neighbors who are all in agreement and consenting to this event happening near their homes.

Thank you so much for your time, attention, and assistance. I will be at your meeting on Monday June 15th if you have any questions or concerns.

Abby Williams-Cleary, nee Griffith
319 5th Ave Grinnell
815-742-3079 awilliamscleary@gmail.com

LENGTH OF SERVICE AWARD PROGRAMS GRANT AGREEMENT

This Length of Service Award Programs Grant Agreement (the "Agreement") is made by and between the Iowa Economic Development Authority ("Authority") and the **City of Grinnell** ("Grantee").

AWARD IDENTIFICATION

PROGRAM:	Length of Service Award Programs
GRANT NUMBER:	26-LOS-039
GRANT AWARD AMOUNT:	\$ 9000
REQUIRED MATCH AMOUNT:	\$ 9000
EFFECTIVE DATE:	5/20/2026
CONTRACT END DATE:	5/20/2027
GRANTEE NAME:	City of Grinnell
GRANTEE STREET ADDRESS:	520 4TH AVE GRINNELL, IA 50112
CITY, STATE, ZIP:	
GRANTEE EMAIL:	adevig@grinnelliowa.gov
VOLUNTEER ORGANIZATION:	Grinnell Fire Department
AWARDING ENTITY:	Iowa Economic Development Authority
AWARDING ENTITY STREET ADDRESS:	1963 Bell Ave., Ste. 200
CITY, STATE, ZIP:	Des Moines, IA 50315

Article 1. Grant Award.

- 1.1 Source of Funds and Maximum Payment. The source of funding for the Grant Award is funds legally available to the Authority in the Program established pursuant to Iowa Code section 100B.52 as enacted by 2025 Iowa Acts, House File 1002. Disbursement of the Grant Award is limited to those monies specifically appropriated and legally available to Authority for disbursement to Grantee under the Program. The Grant Award shall be the maximum amount disbursed by Authority to Grantee under this Agreement. This Agreement shall not constitute any obligation or debt of Authority or the State of Iowa.
- 1.2 Disbursement. Authority shall disburse the full amount of the Grant Award to Grantee after execution of this Agreement. Grantee shall be the sole authority to claim and receive the disbursement.
- 1.3 Deposit and Use of Funds. Grantee shall deposit all of the Grant Award upon receipt and the Required Match into the length of service award program fund identified in Grantee's Program application. The Grant Award shall not be used for any purposes that do not meet the requirements set forth in Iowa Code section 100B.51, 261 Iowa Administrative Code -Chapter 21, and this Agreement.

Article 2. Terms of the Grant.

- 2.1 Effective Dates. This Agreement shall be in full force and effect from the Effective Date to the Contract End Date, unless Authority provides an earlier written notice of contract closeout to Grantee following Authority's receipt of the Proof of Payment and Closeout Report required to be submitted under Section 2.2 herein. All obligations of Grantee incurred or existing under this Agreement as of the date of expiration or termination of this Agreement, including all representations, warranties and indemnifications contained herein, will survive the expiration or termination of this Agreement.

- 2.2 Confirmation of Payment. Grantee shall have ninety (90) days from the date of disbursement of the Grant Award to provide Authority with the Proof of Payment and Closeout Report, in the form and content prescribed by the Authority, confirming that the Grant Award received by Grantee has been deposited with the Required Match into Grantee's dedicated account for the purpose of funding and managing its length of service award program. Should Grantee fail to provide the Proof of Payment and Closeout Report by the above-specified deadline, Grantee may, at the discretion of Authority, be required to return all or a portion of the funds received under this Agreement.
- 2.3 Non-Assignment. Grantee shall not assign this Agreement or otherwise transfer any of its rights hereunder or delegate any of its obligations hereunder without the prior written consent of Authority. Any such attempted assignment, transfer or delegation without Authority's prior written consent shall be void.
- 2.4 Compliance with Law. Grantee, its affiliates, employees, officers, agents, and subcontractors, shall comply with all applicable federal, state, and local laws, rules, ordinances, codes, regulations and orders when performing within the scope of this Agreement.
- 2.5 Employment of Citizens and Residents. Grantee shall only employ citizens of the United States residing within the United States or persons otherwise legally authorized to work in the United States pursuant to federal law. Upon request by Authority, Grantee shall provide assurances, as the State of Iowa requires, that it employs only United States citizens or persons authorized to work in the United States.
- 2.6 Restriction on Use of Moneys. Grantee acknowledges that Iowa Code section 19.2 prohibits Authority from expending any moneys appropriated by the Iowa General Assembly or any other moneys derived from any other source to establish, sustain, support or staff a "diversity, equity, and inclusion office," or to contract, employ, engage, or hire an individual to serve as a "diversity, equity, and inclusion officer," as those terms are defined in Iowa Code section 19.1. Grantee will comply with Iowa Code section 19.2 and will not use any monies received by Authority under this Agreement for any purpose in contravention of section 19.2. In the event Grantee is found to knowingly be in violation of this provision, Grantee may be required, at the discretion of Authority, to return all or a portion of the funds received under this Agreement, as well as be subject to all other applicable penalties provided by law.
- 2.7 Policies, Guidelines and Rules. Grantee, its affiliates, employees, officers, agents, and subcontractors, shall abide by and comply with all applicable published Authority policies, procedures, guidelines and rules when performing under this Agreement. These policies, procedures, guidelines and rules include, but are not limited to, Authority's funding policies, Iowa Code, including but not limited to Iowa Code Chapter 15, and Iowa Administrative Code.
- 2.8 Modification. Neither this Agreement nor any documents incorporated by reference herein may be changed, waived, modified, amended or discharged except through a writing executed by both Authority and Grantee.
- 2.9 Change in Law. Notwithstanding Section 2.8 herein, this Agreement is subject to any change in any applicable federal, state or local laws, regulations, rules, orders or policies. Authority may unilaterally modify in writing the Agreement at will in order to accommodate any above-referenced change(s) and deliver such amendment to this Agreement to Grantee. Failure by Authority to notify Grantee of such changes does not negate Grantee's responsibility to comply with any applicable federal, state or local laws, regulations, rules or policies.
- 2.10 Record Retention and Access. Grantee shall maintain its books, documents and records related to the Program, including but not limited to books, documents and records that sufficiently and properly document Grantee's receipt and use of the Grant Award under this Agreement, for a

period of at least three (3) years following the expiration or termination of this Agreement or completion of any required audit, whichever is later. Grantee shall permit the Auditor of State or any authorized representative of the State of Iowa, at no charge, to access and examine, audit, excerpt and transcribe any pertinent books, documents, or electronic or optically stored and created records or other records relating directly or indirectly to the Program or the Grant Award.

Article 3. Representations and Warranties.

Grantee represents and warrants the following:

- (a) Grantee meets all the eligibility requirements for the Program;
- (b) Grantee has created a length of service award program that meets the requirements set forth in Iowa Code section 100B.51 and 26 U.S.C. Section 457(e)(11);
- (c) Grantee has created a dedicated account for the sole purpose of funding and managing its length of service award program;
- (d) Grantee has complied with all federal, state and local laws applicable to the Program and Grantee's performance under this Agreement;
- (e) Grantee presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with Grantee's duties and obligations under this Agreement;
- (f) There is no litigation or proceeding pending or, to the knowledge of Grantee, threatened against Grantee affecting in any manner whatsoever the right of Grantee to execute this Agreement or other agreements required to be executed by Grantee under this Agreement, or the ability of Grantee to comply with Grantee's obligations contained herein or therein;
- (g) No board members, officers, officials, agents or employees of Authority, and no public officials of the governing body of the Grantee who exercise any functions or responsibilities in connection with Grantee's length of service award program, have participated in any decisions relating to this Agreement which affect their personal or financial interest or the interest of any corporation, partnership, or association in which they are directly or indirectly interested; and
- (h) This Agreement and other documents and agreements required by this Agreement when delivered hereunder are and will be legal, valid and binding obligations of Grantee enforceable against Grantee in accordance with their respective terms.

Article 4. Indemnification.

Grantee shall indemnify, defend and hold harmless Authority and the State of Iowa, their members, employees, officials, officers, and agents, appointed and elected, paid and unpaid, from and against any and all costs, expenses, losses, claims, damages, liabilities, settlements and judgments, including reasonable value of time spent by the Attorney General's Office, and the costs, expenses and reasonable fees of other counsel retained to represent the State of Iowa or Authority, relating to or arising from any acts or omissions by Grantee, its agents and subcontractors, while performing or attempting to perform under this Agreement, including, but not limited to, breaches of any term or condition of this Agreement and failures to comply with any applicable local, state or federal laws, rules and regulations. Grantee's obligations under this Article 4 shall survive termination of this Agreement.

Article 5. Termination.

- 5.1 Default and Termination for Cause by Notice. The occurrence of any one or more of the following events shall constitute cause for Authority to declare Grantee in default and terminate this Agreement:

- (a) Any breach by Grantee of any material term, provision, obligation, representation or warranty of this Agreement, including any statement provided in connection with this Agreement that is false, deceptive, misleading or materially incorrect or incomplete;
- (b) Grantee becomes the subject of any bankruptcy or insolvency proceeding, or its existence or authority to maintain a length of service award program is suspended, terminated, revoked or forfeited;
- (c) Grantee fails to comply with any applicable state or federal laws, rules, ordinances, regulations or orders in connection with the Program and Grantee's performance under this Agreement; or
- (d) Grantee is engaging in conduct that has or may expose the State of Iowa, Authority or Grantee to liability.

Unless, in the sole discretion of Authority, a default cannot be remedied, Authority shall provide at least thirty (30) days written notice to Grantee requesting that the breach or noncompliance be remedied within the time specified in the written notice. If the breach or noncompliance is not timely remedied, Authority may thereafter terminate the Agreement without additional notice.

5.2 Immediate Termination by Authority. Notwithstanding the above Section 5.1, Authority may terminate this Agreement immediately, without notice, for any of the following reasons:

- (a) Grantee, its agent or subcontractor, has committed or engaged in fraud, misappropriation, embezzlement, malfeasance, misfeasance, or otherwise acted in bad faith; or
- (b) In Authority's sole discretion, a default cannot be remedied.

5.3 Termination Due to Lack of Funds or Change in Law. Notwithstanding anything in this Agreement to the contrary, Authority shall have the right to terminate this Agreement immediately, without penalty and without advance notice, or reduce or delay disbursement of the Grant Award, as a result of any of the following:

- (a) Program funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by Authority to make the disbursement, meet its obligations hereunder or operate as required to fulfill its obligations hereunder are insufficient or unavailable for any other reason as determined by Authority in its sole discretion;
- (b) Authority's authorization to conduct its business or engage in activities or operations related to the subject matter of this Agreement is withdrawn or materially altered or modified, or if Authority's duties, programs or responsibilities are modified or materially altered; or
- (c) There is a decision of any court, administrative law judge or an arbitration panel, or any law, rule, regulation or order is enacted, promulgated or issued that materially or adversely affects Authority's ability to fulfill any of its obligations under this Agreement.

5.4 Effect of Termination. If this Agreement is terminated by Authority pursuant to Section 5.1 or 5.2 herein, Grantee may be required, at the discretion of Authority, to repay some or all of the disbursed Grant Award within thirty (30) days of Authority's written request.

Article 6. General Terms and Provisions.

- 6.1 Severability. If any provision of this Agreement shall be held or deemed to be or shall, in fact, be illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative, or unenforceable to any extent whatever.
- 6.2 Choice of Law and Forum. This Agreement shall be governed in accordance with the laws of the State of Iowa and any action, including any proceeding of a quasi-judicial or judicial nature, relating to or arising out of this Agreement shall be brought in the Iowa District Court for Polk

County or, should the aforementioned court lack jurisdiction, in the United States District Court for the Southern District of Iowa. Nothing in this Agreement shall be construed as waiving any immunity to suit or liability, in state or federal court, which may be available to Authority or its agents, officers, employees, representatives, predecessors, successors, assigns, attorneys, agencies, divisions, departments, commissions, commissioners, boards, board members, and all other persons or entities acting on behalf of the State of Iowa.

- 6.3 Waivers and Consents. No waiver by Authority of any default hereunder, nor consent to any departure by Grantee from the provisions of this Agreement, shall in any event be effective unless the same shall be in writing and signed by Authority and then such waiver or consent shall be effective only in the specific instance and for the specific purpose for which given, and shall not operate as a waiver or consent with respect to any other default or departure or the same default or departure on a future occasion.
- 6.4 Rights and Remedies. Unless otherwise specifically provided herein, the rights and remedies of any of the Parties hereunder shall not be mutually exclusive, and the exercise of one or more of the provisions hereof shall not preclude the exercise of any other provisions hereof. Each of the Parties acknowledges that damages at law may be an inadequate remedy for breach or threat of breach of any provisions hereof. The respective rights and obligations hereunder shall be enforceable by specific performance, injunction, or other equitable remedy, but nothing herein contained is intended to limit or affect any rights at law or by statute or otherwise of any Party aggrieved as against the other Party for a breach or threat of breach of any provision of this Agreement.
- 6.5 Limitation of Financial Obligation. It is agreed by Grantee that Authority shall not, under any circumstances, be obligated financially under this Agreement except to disburse the Grant Award according to the terms of the Agreement.
- 6.6 Final Authority. Authority shall have the final authority to assess whether Grantee has complied with the terms of this Agreement. The decision of Authority shall be final and binding on all issues concerning Grantee's compliance with this Agreement.
- 6.7 Documents and Sources Incorporated by Reference. The following are hereby incorporated by reference into this Agreement:
- Authority's published policies, procedures, guidelines and rules.
 - Grantee's application for Grant Award).
 - Exhibit A, roster of participants in Grantee's program.
- 6.8 Order of Priority. In the event of a conflict between documents comprising this Agreement, the following order of priority shall be applied:
- | | |
|---------|---|
| First: | Articles 1 through 6 of this Agreement. |
| Second: | Authority's published policies, procedures, guidelines and rules. |
| Third: | Grantee's application for Grant Award. |
| Fourth: | Exhibit A, roster of participants in Grantee's program. |
- 6.9 Independent Entity and Not a Joint Venture. Nothing in this Agreement shall be construed as creating or constituting the relationship of a partnership, joint venture, or other association of any kind or agent/ principal relationship between the Parties hereto. No Party, unless otherwise specifically provided for herein, has the authority to enter into any agreement or create an obligation or liability on behalf of, in the name of, or binding upon, another Party to this Agreement.

§

- 6.10 Absence of Rights in Third Parties. No provision of this Agreement shall be construed in any manner so as to create any rights in persons or entities that are not a party to this Agreement. The provisions of this Agreement shall be interpreted solely to define specific duties and responsibilities between Grantee and Authority and shall not provide any basis for claims of any other person or entity.
- 6.11 Public Record. Grantee acknowledges that all materials submitted to Authority, including its application and this Agreement, are public records and subject to the Open Records Law in Iowa Code Chapter 22.
- 6.12 Immunity and Limitation of Liability. Grantee acknowledges and agrees that the State of Iowa, Authority and all of their employees, agents, successors, and assigns, are immune from liability and suit for the activities of Grantee, or any subcontractor, involving third parties arising from the Agreement. Claims against Authority and the State of Iowa are handled according to the provisions in Iowa Code, Chapter 669, and Authority and the State of Iowa are self-insured against all risks and hazards related to this Agreement. No separate fund has been established to provide self-insurance, nor is the State of Iowa or Authority obligated to establish any such fund during the term of this Agreement.
- 6.13 Notice. Notices or other communications provided for herein shall be given in writing by email, by electronic communication through Authority's online program portal, by receipted hand delivery, or by Federal Express or other similar and reliable courier. Notices and other communications required or permitted to be given under this Agreement shall be deemed given and received upon the earlier of actual receipt or: when sent, if sent by email or by communication through the online program portal during the recipient's normal business hours, and if not sent during normal business hours, then on the recipient's next business day; personal delivery to the recipient; or three (3) business days after deposit with a reliable courier. Notices shall be addressed to the recipient at the address specified on page 1 of this Agreement or, if by email, to an email address at which the recipient has consented to receive notice. From time to time, the Parties may change the address or email designated to receive notice. Such change shall be in writing to the other Party as provided herein.
- 6.14 Complete Integration. This Agreement contains the entire understanding between Grantee and Authority and any representations that may have been made before or after the signing of this Agreement, which are not contained herein, are nonbinding, void and of no effect. Neither of the Parties has relied on any such prior representation in entering into this Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date on which this Agreement is executed by Authority.

City of Grinnell:

By: _____ Date: _____
ALYSSA DEVIG, City Clerk/Finance Director

IOWA ECONOMIC DEVELOPMENT AUTHORITY:

By: _____ Date: _____
Deborah Durham, Director

Reviewed by
Agency Team Lead: *PS*

Exhibit A

Grantees Application Volunteer Roster

PROGRAM:	Length of Service Award Programs
GRANT NUMBER:	26-LOS-039
GRANT AWARD AMOUNT:	\$ 9000
REQUIRED MATCH AMOUNT:	\$ 9000
EFFECTIVE DATE:	5/20/2026
CONTRACT END DATE:	5/20/2027
GRANTEE NAME:	City of Grinnell
GRANTEE STREET ADDRESS:	520 4TH AVE GRINNELL, IA 50112
CITY, STATE, ZIP:	
GRANTEE EMAIL:	adevig@grinnelliowa.gov
VOLUNTEER ORGANIZATION:	Grinnell Fire Department
AWARDING ENTITY:	Iowa Economic Development Authority
AWARDING ENTITY STREET ADDRESS:	1963 Bell Ave., Ste. 200
CITY, STATE, ZIP:	Des Moines, IA 50315

VOLUNTEER ROSTER

<u>First Name</u>	<u>Last Name</u>	<u>Years of Service</u>	<u>Requested Award Amount</u>	<u>Pro-rata Award Amount</u>
Kelly	Fosse	6	500	
Bill	Gruman	10	500	
Keagan	Richmond	5	500	
Braden	Johnson	1	500	
Mike	Groves	33	500	
Emma	Johnston	1	500	
Josh	Stepanek	5	500	
Scott	Sieck	38	500	
Doug	Ernsperger	15	500	
Brent	Smith	10	500	
Carl	Eggermont	14	500	
Jen	Stover	2	500	
Jason	Pollock	13	500	
Will	Gastreich	2	500	
Curtis	Sieck	16	500	
Todd	Pollock	13	500	
Matt	Innis	5	500	
Klaire	Thompson	1	500	

ORDINANCE NO. 1573

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRINNELL, IOWA, BY AMENDING PROVISIONS PERTAINING TO PERMIT PARKING

Be It Enacted by the City Council of the City of Grinnell, Iowa:

SECTION 1. SECTION MODIFIED. Section 69.15 of the Code of Ordinances of the City of Grinnell, Iowa is repealed, and the following is adopted in lieu thereof:

69.15 PERMIT PARKING

The following regulations shall apply to the establishment and use of permit parking spaces:

1. Downtown Resident Parking
 - A. The hours for downtown resident permit parking shall be from 6:00 p.m. to 6:00 a.m.
 - B. The permit system allows verified downtown residents to purchase a permit for a parking space within a City parking lot as Identified in section 69.11.3
 - C. A residence located within the downtown business district will be eligible for two parking permits. A permit will be issued to a designated vehicle, with the permit being affixed to the rear window of the designated vehicle.
 - D. Any vehicle parked in violation of this section may be ticketed by the Police Department or other City official authorized to issue parking citations.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and approved by the Council on the ____ day of June 2026.

Sam Cox, Mayor

ATTEST:

Alyssa Devig, City Clerk/Finance Director

First Reading:

Second Reading:

Third Reading:

I certify that the foregoing was published as Ordinance No. 1573 on the __ day of June 2026.

City Clerk