



GRINNELL FINANCE COMMITTEE REGULAR SESSION MEETING  
MONDAY, JUNE 15, 2026, AT 8:00 AM  
IN THE LARGE CONFERENCE ROOM ON THE 2ND FLOOR OF CITY  
HALL AND VIA ZOOM  
[HTTPS://ZOOM.US/J/96679568654?PWD=SYJ1OQOSN1HRQOIEHLVA  
U4AXJQM1YR.1](https://zoom.us/j/96679568654?pwd=SYJ1OQOSN1HRQOIEHLVAU4AXJQM1YR.1)

MEETING ID: 966 7956 8654  
PASSCODE: 726620

## TENTATIVE AGENDA

---

### **A. Roll Call:**

### **B. Perfecting and Approval of Agenda:**

### **C. Committee Business:**

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 Quadiant Leasing USA in the amount of \$5,094.60 for the postage machine.

*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](mailto: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.*

1

*\*Please note that this agenda may be changed up to 24 hours before the meeting time, as provided by Section 21.4(2) Code of Iowa.*

10. Discuss the concept of a forgivable loan agreement with Grinnell Center LLC.
11. Consider approval of a resolution adopting the city fees and policies for rental and services. (See Resolution No. 2026-86)

**D. 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.

**E. Adjourn:**

*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](mailto: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.*

# 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**

### Kitchen Equipment

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**

INVESTMENT	INTEREST RATE	MATURES	BEGINNING CASH BALANCE	INVESTMENT AMOUNT	INTEREST/ DIVIDENDS												ENDING CASH BALANCE
					JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY		
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	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	
<b>TOTAL INVESTMENTS</b>			<b>25,569,518.80</b>		<b>65,577.38</b>	<b>66,059.64</b>	<b>63,496.97</b>	<b>65,221.42</b>	<b>61,454.13</b>	<b>45,108.64</b>	<b>37,603.86</b>	<b>31,631.60</b>	<b>135,868.27</b>	<b>40,797.97</b>	<b>46,419.44</b>	<b>65,879,115.55</b>	

\*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
<b>GENERAL FUNDS</b>				
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
<b>TOTAL GENERAL FUNDS</b>	<b>3,326,194.17</b>	<b>1,425,286.77</b>	<b>2,056,589.76</b>	<b>2,694,891.18</b>
<b>SPECIAL REVENUE FUNDS</b>				
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
<b>TOTAL SPECIAL REVENUE FUNDS</b>	<b>9,496,399.89</b>	<b>424,836.61</b>	<b>249,915.43</b>	<b>9,671,321.07</b>
<b>TAX INCREMENT FINANCING FUNDS</b>				
125-URBAN REN - TIF SPEC REV	1,624,687.58	386,958.44	1,250,000.00	761,646.02
<b>TOTAL TIF FUNDS</b>	<b>1,624,687.58</b>	<b>386,958.44</b>	<b>1,250,000.00</b>	<b>761,646.02</b>
<b>DEBT SERVICE FUNDS</b>				
200-DEBT SERV - SPEC REV	2,171,139.76	672,123.61	2,698,023.69	145,239.68
<b>TOTAL DEBT SERVICE FUNDS</b>	<b>2,171,139.76</b>	<b>672,123.61</b>	<b>2,698,023.69</b>	<b>145,239.68</b>
<b>CAPITAL PROJECT FUNDS</b>				
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**

<b>FUND</b>	<b>BEGINNING CASH BALANCE</b>	<b>MONTH TO DATE RECEIPTS</b>	<b>MONTH TO DATE DISBURSEMENTS</b>	<b>ENDING CASH BALANCE</b>
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
<b><i>CAPITAL PROJECT FUNDS</i></b>	<b>1,866,214.46</b>	<b>1,405,115.35</b>	<b>994,252.07</b>	<b>2,277,077.74</b>
<b>PERMANENT FUNDS</b>				
500 - PERP CARE FD - PERMANENT**	558,765.35	238.27	0.00	559,003.62
<b><i>TOTAL PERMANENT FUNDS</i></b>	<b>558,765.35</b>	<b>238.27</b>	<b>0.00</b>	<b>559,003.62</b>
<b>PROPRIETARY FUNDS</b>				
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
<b><i>TOTAL PROPRIETARY FUNDS</i></b>	<b>6,302,894.60</b>	<b>2,284,151.24</b>	<b>2,537,668.92</b>	<b>6,049,376.92</b>
<b>TOTAL FUND BALANCES</b>	<b>25,346,295.81</b>	<b>6,598,710.29</b>	<b>9,786,449.87</b>	<b>22,158,556.23</b>

## 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

--

Have a great day!

Rachel Bly

[rachelrbly@gmail.com](mailto: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
Creceilius, 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

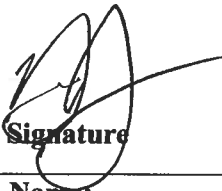
5.2.3.5 If there is a decision of any court, administrative law judge, or arbitration panel or any law, rule, regulation, or order is enacted, promulgated, or issued that materially or adversely affects the terminating party's ability to fulfill any of its obligations under this Agreement.

**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.

<b>Iowa Department of Revenue</b>	
<b>Signature</b>	<b>Date</b>
<b>Name:</b>	
<b>Title:</b>	

<b>The Grinnell Fire Department ("Participating Agency")</b>	
 <b>Signature</b>	5/21/2026 <b>Date</b>
<b>Name:</b> Patrick Duffey	
<b>Title:</b> 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.

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

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

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

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

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

**CITY OF GRINNELL TRANSFERS**

Resolution No. 2026-85

DESC: JUNE 2026

	TRANS PER BUDGET		
<b>610-4.910.5.6911 FUND THE WATER PLANT STREETS PROJECT ENGINEERING</b>	<b>372-3.910.4.4830</b>	\$	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**

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

**Purchase Order - Lease**

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

**Vendor**

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

**Ship To**

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

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

<b>QTY</b>	<b>Unit</b>	<b>Description</b>	<b>Unit Price</b>	<b>Total</b>
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

- 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.
- Payments will be sent to:  
 Quadient Leasing USA, Inc.  
 Dept 3682  
 PO Box 123682  
 Dallas TX 75312-3682
- 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	Date
Alyssa Devig	City Clerk/Finance Director
_____	_____
Print Name	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 Polices 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 15<sup>th</sup> 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, 202~~6~~<sup>5</sup>

\*Pool Rates Effective Oct 1, 2025

## TABLE OF CONTENTS

<b>Contents</b>	<b>Page</b>
APPROVED BY THE GRINNELL CITY COUNCIL <del>June</del> <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 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~~<sup>5</sup>

<b>Category</b>	<b>Examples</b>	<b>Hourly Cost*</b>
Heavy Response Apparatus with 4 personnel	Engine, ladder, heavy rescue, etc.	<del>\$377.42</del> <u>387.23</u>
Light Response Apparatus with 2 personnel	Tanker, brush truck, ambulance, staff car, etc.	<del>\$300.79</del> <u>308.61</u>
Extra Response Personnel		<del>\$29.09</del> <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-minute 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
<b>Interfacility Only Fees:</b>	<b>GFD Fee:</b>
BLS Non-Emergency	\$625.00
ALS Non-Emergency	\$725.00
Specialty Care Transport	\$1,350.00
<b>Special Events/Standby:</b>	<b>GFD Fee:</b>
Dedicated Stand-by	\$150/hour
<b>Other Calls for Service:</b>	<b>GFD Fee:</b>
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 7/1/2015 - 6/30/2016

	MONTHLY RATE	QUARTERLY RATE	SEMI-ANNUAL RATE	YEARLY RATE
T1 HANGARS	\$ 173.46176.93	\$504.77514.87	\$978.32997.89	\$1,873.381,910.84
a savings of:		\$15.6415.92	\$62.4563.69	\$208.45212.32
T2 HANGARS	\$196.66200.59	\$572.27583.72	\$1,109.441,131.33	\$2,123.882,166.37
a savings of:		\$17.7018.05	\$70.8072.21	\$235.99240.71
TERMINAL HANGAR	\$918.96937.34	\$2,674.172,727.66	\$5,182.935,286.60	\$9,924.7610,123.27
<b>(plane utilizing approximately 20% of space)</b>				
a savings of:		\$82.7184.36	\$330.83337.44	\$11,102.751,124.81
TERMINAL HANGAR	\$2,756.852,811.99	\$8,022.428,182.89	\$15,548.6415,859.62	\$29,773.9330,369.49
<b>(single individual or entity leases entire space placing a minimum of four planes owned by that single individual or entity in the hangar)</b>				
a savings of:		\$248.12253.08	\$992.461,012.32	\$3,308.213,374.39
CHARLES HINK HANGAR	\$918.96937.34	\$2,674.172,727.66	\$5,182.935,286.60	\$9,924.7610,123.27
<b>(plane utilizing approximately 20% of space)</b>				
a savings of:		\$82.7184.36	\$330.83337.44	\$1,102.751,124.81

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 4<sup>th</sup> 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**

<b>Capacity:</b>	<b>Maximum</b>
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)	<del>\$600.00</del> <u>\$800.00</u>	<del>\$850.00</del>
Gym (Half Day)	<del>\$300.00</del> <u>\$400.00</u>	<del>\$425.00</del>

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

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

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.



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](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.

<b><u>Park Shelter</u></b>	<b>Rates -</b>	<b><u>Per Hour</u></b>	<b><u>4 Hr Minimum</u></b>	<b><u>Maximum Daily</u></b>
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

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

**Merrill Park Ball Field  
Hwy 146 & 11<sup>th</sup> 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 8<sup>th</sup> and 10<sup>th</sup> 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 7/1/2025 - 6/30/2026

Adult Burial (Monday – Friday)	\$897854
Adult Burial (Saturday)	\$1,3061,244
Preparation of Grave Site on a Saturday or Holiday – Additional Charge	\$608579
Adult Burial – Additional Winter Charge (Dec 1 – April 1)	\$184175
Infant Burial (Monday – Friday)	\$562535
Infant Burial (Saturday)	\$818779
Infant Burial – Additional Winter Charge (Dec 1 – April 1)	\$184175
Cremation Burial (Monday - Friday)	\$562535
Cremation Burial (Saturday)	\$818779
Cremation Burial – Additional Winter Charge (Dec 1 – April 1)	\$184175
One Opening w/Multiple Cremations - 25% per Additional Cremation	\$152145
Mausoleum/Vault Interment	\$8783
Adult Disinterment (Monday – Friday)	\$1,1931,136
Adult Disinterment (Saturday)	\$1,7381,655
Infant Disinterment (Monday – Friday)	\$562535
Infant Disinterment (Saturday)	\$818779
Cremation Disinterment (Monday - Friday)	\$562535
Cremation Disinterment (Saturday)	\$818779
Adult Re-interment (Monday – Friday)	\$1,1931,136
Adult Re-interment (Saturday)	\$1,7381,655
Infant Re-interment (Monday – Friday)	\$562535
Infant Re-interment (Saturday)	\$818779
Cremation Re-interment (Monday - Friday)	\$562535
Cremation Re-interment (Saturday)	\$818779
Foundation Inspections – New	\$8482
Foundation Inspection – Removal	\$8482
Foundation Removal (per running inch)	\$10
Duplicate Deed	\$2827
Transfer Deed	\$2827

\*Lot prices are set by Resolution.