



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, MAY 5, 2025, AT 7:00 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM

[HTTPS://ZOOM.US/J/93668406967?PWD=R3IN4LSGJZUFQ0JDCRWUMTERUANP2I.1](https://zoom.us/j/93668406967?pwd=R3IN4LSGJZUFQ0JDCRWUMTERUANP2I.1)

MEETING ID: 936 6840 6967
PASSCODE: 027669

FIND YOUR LOCAL NUMBER: [HTTPS://ZOOM.US/U/AOKOW2DSH](https://zoom.us/j/93668406967?pwd=R3IN4LSGJZUFQ0JDCRWUMTERUANP2I.1)

TENTATIVE AGENDA

1. Call to Order:

2. Perfecting and Approval of Agenda:

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

3. Consent Agenda:

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

A. Minutes: Regular City Council Meeting, April 21, 2025.

B. Liquor Licenses:

1. Kum & Go #22, 715 Lang Creek Ave.
2. Kum & Go #222, 1002 West St.
3. Prairie Canary, 924 Main St.
4. B.P.O Elks #1266, 720 3rd Avenue.

C. Consider approval of keeping Shelby Miller as a part-time employee at the rate of \$29.73 per hour.

D. Approve city claims and payroll claims from April 8, 2025, through and including May 5, 2025, in the amount of \$2,825,917.62.

E. Review Campbell Fund requests.

F. Approve the internal hire of Kimberly (Robin) Ralls as Library Assistant, at a rate of \$27.53, effective May 12, 2025.

4. Swearing In:

- A. Consider approval of the appointment of Shane Hart to fill the 4th Ward City Council seat vacancy.

5. Meeting Minutes and Communications:

- A. Finance Committee Minutes: April 21, 2025.
- B. Public Works & Grounds Committee Minutes: April 21, 2025.
- C. Public Safety Committee Minutes: April 21, 2025.
- D. Planning Committee Minutes: April 21, 2025.
- E. Library Board Minutes: March 26, 2025.

6. Committee Business:

A. Report from the Finance Committee

- 1. Discuss draft of the proposed Local Option Sales Tax Resolution.
- 2. Consider approval of a resolution approving a Grant Agreement between the Iowa Economic Development Authority and the city of Grinnell for the Community Attractions and Tourism (CAT) Grant. (See Resolution No. 2025-60)
- 3. Consider approval of a recreational lease agreement for the Bear Recreation and Athletic Center at Grinnell College (See Resolution No. 2025-61).
- 4. Consider approval of a resolution for monthly internal transfer of funds. (See Resolution No. 2025-62)

B. Report from the Public Works and Grounds Committee

- 1. Consider approval of a resolution approving a Professional Service Agreement Change Order No. 1 with Veenstra & Kimm, Inc. for the Highway 146 Improvements Project in the amount of \$31,200.00. (See Resolution No. 2025-63)
- 2. Consider approval of a resolution approving an amended project proposal with HomeRevisions LLC., for the repairs and updates of the Bailey Park Shelter House. (See Resolution No. 2025-64)
- 3. Consider approval of a resolution authorizing contractor's Pay Request No. 9 in the amount of \$161,190.30 to Cahoy Pump Service, Inc. for the Jordan Well No. 10 Project. (See Resolution No. 2025-65)
- 4. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 3 in the amount of \$37,520.25 to Caldwell Tanks, Inc. for the South Water Tower Project. (See Resolution No. 2025-66)

5. Consider approval of a resolution authorizing payment of contractor's final pay request in the amount of \$79,715.88 to Jasper Construction Services, of Newton, IA for the Central Business District 2024 Maintenance Project. (See Resolution No. 2025-67)
6. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 16 in the amount of \$54,515.94 to Manatt's Inc. of Newton, IA for the North Streets Inlay Project. (See Resolution No. 2025-68)
7. Consider approval of the first reading of an ordinance amending the Code of Ordinances of the city of Grinnell, Iowa, by amending provisions pertaining to sewer user charges. (See Ordinance No. 1562)
8. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 2 in the amount of \$236,550.00 to WRH, Inc., for the Water Plant Project. (See Resolution No. 2025-69)
9. Consider approval of a resolution authorizing payment of contractors Pay Request No. 15 in the amount of \$785.65 to All Star Concrete of Johnston, Iowa for the 4th Avenue Reconstruction Project from Prince Street to Pearl Street. (See Resolution No. 2025-70)
10. Review and approve paint options for the South Water Tower and authorize staff to move forward with the preferred option.
11. Review the Pavement Management Report provided by McClure.

C. Report from the Public Safety Committee

1. Consider approval of a request to close High Street for the 2025 Annual Block Party, sponsored by Grinnell College students, to be held May 16, 2025, from 10:00 a.m. to 5:00 p.m.
2. Consider approval of the first reading of an ordinance, amending the code of ordinances for the city of Grinnell, Iowa, in an effort to clarify the Fire Department's authority to provide emergency medical services and assess fees. (See Ordinance No. 1563)

D. Report from the Planning Committee

1. Consider approval of a resolution establishing a date for a public hearing on the proposed sale of city-owned property located at 313 East Street in the city of Grinnell, Iowa. (See Resolution No. 2025-71)
2. Consider approval of a request from Grinnell Mixed Use for the closure of the sidewalk and adjoining on-street parking spaces that are located on the east side of Main Street between 5th and 6th Avenues.
3. Review plans from Grinnell Mixed Use - Merge Project.

4. Consider approval of a resolution approving the execution of a consent to Assignment and Assumption of Agreement for Private Development from Grinnell Mixed Use, LLC. to Grinnell Investments LLC. (See Resolution No. 2025-72)

7. Inquiries:

8. Adjourn:

[MEET_FOOT]



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, APRIL 21, 2025, AT 7:00 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM

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

MINUTES

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

White made the motion, seconded by Hueftle-Worley, to approve the agenda as presented. AYES: 5-0. Motion carried.

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

- A. Minutes as drafted from Monday, April 7, 2025.
- B. Accept the resignation of Shelby Miller, Recreation Coordinator, effective May 9, 2025
- C. Review Campbell Fund requests.
- D. Liquor License:
 - 1. Prairie Hospitality Group, Special Event at Wes Finch Auto, on Friday, April 25, 2025.

AYES: 5-0. Motion carried.

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

- A. Finance Committee Minutes: April 7, 2025
- B. Public Works & Grounds Committee Minutes: April 7, 2025.
- C. Public Safety Committee Minutes: April 7, 2025.
- D. Planning Committee Minutes: April 7, 2025.
- E. March Monthly Police Report.
- F. 78th Annual Campbell Trust Report
- G. Parks and Recreation Minutes: April 14, 2025

The Mayor announced that this was the time and place for the public hearing regarding the FY26 Budget beginning July 1, 2025, and ending June 30, 2026.

The Mayor then asked the Clerk whether any written or oral objections had been filed by any city resident or property owner regarding the FY26 Budget beginning July 1, 2025, and ending June 30, 2026.

The City Clerk advised the Mayor and the City Council that no written or oral objections had been filed regarding the FY26 Budget beginning July 1, 2025, and ending June 30, 2026.

Hueftle-Worley made the motion, seconded by White, to close the public hearing for the Fiscal Year 2025-2026 Proposed Budget. AYES: 5-0. Motion carried.

The Mayor announced that this was the time and place for the public hearing regarding the proposed plans and specifications, proposed form of contract and estimate of cost for the construction of Bliss Street and 8th Avenue Improvement Project.

The Mayor then asked the Clerk whether any written or oral objections had been filed by any city resident or property owner regarding the proposed plans and specifications, proposed form of contract and estimate of cost for the construction of Bliss Street and 8th Avenue Improvement Project.

The City Clerk advised the Mayor and the City Council that no written or oral objections had been filed regarding the proposed plans and specifications, proposed form of contract and estimate of cost for the construction of Bliss Street and 8th Avenue Improvement Project.

Hueftle-Worley made the motion, seconded by White, to close the public hearing on the proposed plans and specifications, proposed form of contract and estimate of cost for the construction of Bliss Street and 8th Avenue Improvement Project. AYES: 5-0. Motion carried.

The Mayor announced that this was the time and place for the public hearing regarding the proposed plans and specifications, proposed form of contract and estimate of cost for the construction of Broad Street Inlay Project.

The Mayor then asked the Clerk whether any written or oral objections had been filed by any city resident or property owner regarding the proposed plans and specifications, proposed form of contract and estimate of cost for the construction of Broad Street Inlay Project.

The City Clerk advised the Mayor and the City Council that no written or oral objections had been filed regarding the proposed plans and specifications, proposed form of

contract and estimate of cost for the construction of Broad Street Inlay Project.

Hueftle-Worley made the motion, seconded by White, to close the public hearing for the proposed plans and specifications, proposed form of contract and estimate of cost for the construction of Broad Street Inlay Project. AYES: 5-0. Motion carried.

Wray made the motion, seconded by White, to approve a settlement agreement with Midwest Ambulance Services in the amount of \$50,000.00. AYES: 5-0. Motion carried.

Wray made the motion, seconded by Davis, to approve Resolution No. 2025-54. A resolution approving the adoption of the final budget for the fiscal year ending June 30, 2026. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Bly, to approve the Iowa Department of Transportation Supplemental Agreement for the period of July 1, 2025, to June 30, 2026, in the amount of \$29,278.87. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Bly, to approve the Standard Title VI Non-Discrimination Assurances Agreement and the Title VI Non-Discrimination Agreement with the Iowa Department of Transportation. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Bly, to approve a right-of-way request from Windstream between 4th Avenue and Prairie Street. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Bly, to approve a request from the GHS All Class Reunion at Central Park on July 3rd-5th. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Bly, to approve a request from Iowa State University and Outreach, Farm Food and Enterprise Development for a community dinner at Central Park on June 13, 2025. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Bly, to approve Resolution No. 2025-55. A resolution approving a proposal from HomeRevisions, LLC. in the amount of \$65,254.00 for repairs of the Bailey Park Shelter House, with recommendation by the Parks and Recreation Board. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Bly, to approve Resolution No. 2025-56. A resolution authorizing submission of an application for the Iowa Department of Transportation Airport funding and certifying eligibility requirements for the Airport Pavement Rehabilitation Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Bly, to approve Resolution No. 2025-57. A resolution adopting plans and specifications, proposed form of contract and estimate of cost for the Bliss Street/8th Avenue Paving Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Bly, to approve Resolution No. 2025-58. A resolution adopting plans and specifications, proposed form of contract and estimate of cost for the Broad Street Inlay Project. AYES: 5-0. Motion carried.

City Engineer, Greg Roth, reviewed work items and schedule for the Highway 146 project.

City Engineer, Greg Roth, presented potential options for cemetery road repairs and authorized staff to continue working towards a final proposal for approval.

White made the motion, seconded by Byron Hueftle-Worley, to approve the Grinnell Chamber of Commerce's request for Streateries for 2025 contingent on ownership of property being transferred to the business or Chamber, and/or proof of additional insurance showing the city of Grinnell as additionally insured. AYES: 5-0. Motion carried.

White made the motion, seconded by Julie Davis, to approve a request from the Grinnell Rotary Club to close the west side of Park Street from 4th to 5th Avenue and the south side of 5th Avenue from Park to Broad Street beginning June 4, 2025, at 5:00 p.m. until June 5, 2025, at 9:00 p.m. for their annual Barbeque. AYES: 5-0. Motion carried.

White made the motion, seconded by Hueftle-Worley, to approve a request from Grinnell College to close 8th Avenue between Park and East Street on May 12, 2025, from 2:00 p.m. until 9:00 p.m. for their annual Front Yard BBQ. AYES: 5-0. Motion carried.

White made the motion, seconded by Julie Davis, to approve the request from the Chamber of Commerce to close parking spaces and/or sidewalks from Broad Street to Commercial Street and 4th Avenue to Park Street, on Thursdays from 3:00 p.m. to 6:00 p.m. and Saturdays from 9:30 a.m. to 12:00 p.m. beginning May 8, 2025, to October 18, 2025, for the Farmers Market. AYES: 5-0. Motion carried.

Bly made the motion, seconded by Wray, to approve Resolution No. 2025-59. A resolution approving updates to the Personnel Policy for the city of Grinnell. AYES: 5-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 7:15 P.M.

DAN F. AGNEW, MAYOR

ATTEST:

ALYSSA DEVIG, CITY CLERK



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

Kum & Go LC

NAME OF BUSINESS(DBA)

Kum & Go #22

BUSINESS

(641) 236-0399

ADDRESS OF PREMISES

715 Lang Creek Ave

PREMISES SUITE/APT NUMBER

CITY

Grinnell

COUNTY

Poweshiek

ZIP

50112

MAILING ADDRESS

1150 Locust St

CITY

Des Moines

STATE

Iowa

ZIP

50309

Contact Person

NAME

Jody Deiter

PHONE

(515) 274-7793

EMAIL

licensing@maverik.com

License Information

LICENSE NUMBER

LE0001808

LICENSE/PERMIT TYPE

Class E Retail Alcohol License

TERM

12 Month

STATUS

Submitted
to Local
Authority

EFFECTIVE DATE

July 1, 2025

EXPIRATION DATE

June 30, 2026

LAST DAY OF BUSINESS

SUB-PERMITS

Class E Retail Alcohol License

PRIVILEGES



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Tyler Call	Salt Lake City	Utah	84111	Vice President	0.00	Yes
Crystal Maggelet	Salt Lake City	Utah	84111	President	0.00	Yes
Thomas Scohfield	Salt Lake City	Utah	84111	Secretary	0.00	Yes
Jody Deiter						

• Companies

COMPANY NAME	FEDERAL ID	CITY	STATE	ZIP	% OF OWNERSHIP
Maverik Palace Acquisition Co. LLC		Salt Lake City	Utah	84111	100.00

Insurance Company Information



State of Iowa

Alcoholic Beverages Division

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

Kum & Go LC

NAME OF BUSINESS(DBA)

Kum & Go #222

BUSINESS

(641) 236-3890

ADDRESS OF PREMISES

1002 West St

PREMISES SUITE/APT NUMBER

CITY

Grinnell

COUNTY

Poweshiek

ZIP

50112

MAILING ADDRESS

1150 Locust St

CITY

Des Moines

STATE

Iowa

ZIP

50309

Contact Person

NAME

Jody Deiter

PHONE

(515) 274-7793

EMAIL

licensing@maverik.com

License Information

LICENSE NUMBER

LE0001809

LICENSE/PERMIT TYPE

Class E Retail Alcohol License

TERM

12 Month

STATUS

Submitted
to Local
Authority

EFFECTIVE DATE

July 1, 2025

EXPIRATION DATE

June 30, 2026

LAST DAY OF BUSINESS

SUB-PERMITS

Class E Retail Alcohol License

PRIVILEGES



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Tyler Call	Salt Lake City	Utah	84111	Vice President	0.00	Yes
Crystal Maggelet	Salt Lake City	Utah	84111	President	0.00	Yes
Thomas Schofield	Salt Lake City	Utah	84111	Secretary	0.00	Yes
Jody Deiter						

• Companies

COMPANY NAME	FEDERAL ID	CITY	STATE	ZIP	% OF OWNERSHIP
Maverik Palace Acquisition Co. LLC		Salt Lake City	Utah	84111	100.00

Insurance Company Information



State of Iowa

Alcoholic Beverages Division

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
PRAIRIE HOSPITALITY GROUP	PRAIRIE CANARY			
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
924 MAIN ST		GRINNELL	POWESHIEK	50112
MAILING ADDRESS	CITY	STATE	ZIP	
1515 BROAD ST	GRINNELL	Iowa	501121424	

Contact Person

NAME	PHONE	EMAIL
TODD REDING	6418312798	todd@prairiehg.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Special Class C Retail Alcohol License	5 Day	Submitted to Local Authority

EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS
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SUB-PERMITS

Special Class C Retail Alcohol License

PRIVILEGES

Living Quarters, Outdoor Service



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

General Partnership

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
TODD REDING	GRINNELL	Iowa	501121424	President	50.00	Yes

Insurance Company Information

INSURANCE COMPANY

Farm Bureau Mutual Insurance Co

POLICY EFFECTIVE DATE

Mar 10, 2025

POLICY EXPIRATION DATE

Mar 10, 2026

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
GRINNELL, IOWA, LODGE NO. 1266 OF THE BENEVOLENT AND PROTECTIVE ORDER OF ELKS OF THE UNITED STATES OF AMERICA, INC.	B.P.O. Elks #1266	(641) 236-3520		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
720 3rd Avenue		Grinnell	Poweshiek	50112-0000
MAILING ADDRESS	CITY	STATE	ZIP	
720 3rd Avenue	Grinnell	Iowa	50112-0000	

Contact Person

NAME	PHONE	EMAIL
Verne Jarvela	(641) 236-3520	elks1266@windstream.net

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0015787	Class C Retail Alcohol License	12 Month	Submitted to Local Authority
EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS	
July 9, 2025	July 8, 2026		

SUB-PERMITS

Class C Retail Alcohol License



State of Iowa

Alcoholic Beverages Division

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Verne Jarvela	Grinnell	Iowa	50112	Secretary	0.00	Yes

Insurance Company Information

INSURANCE COMPANY

Old Republic Insurance Company

POLICY EFFECTIVE DATE

July 9, 2025

POLICY EXPIRATION DATE

July 9, 2026

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE

Shelby Miller
918 Chatterton St
Grinnell, IA 50112

April 10, 2025

Jordan Allsup & Russ Behrens
City of Grinnell
520 4th Ave
Grinnell, IA 50112

Dear Jordan Allsup and Russ Behrens,

I am writing to formally resign from my position as the Recreation Coordinator for the City of Grinnell, effective May 9, 2025.

This was not an easy decision and took careful consideration. I am incredibly grateful for the opportunities and experiences I have had with the Parks and Recreation Department for the City of Grinnell.

Over the next 30 days, I will do everything I can to ensure a smooth transition, including helping prepare for the pool season and other duties I am responsible for in this position. I would like to stay on part-time after May 9th as well.

Thank you once again for the opportunity to be a part of the Parks and Recreation Department. I've learned so much in the last four years, including how to be a better leader, develop programs, and plan events. I will carry the lessons I've learned with me throughout my career.

Please don't hesitate to reach out if I can be of help during the transition or in the future.

Sincerely,

A handwritten signature in cursive script that reads "Shelby Miller". The ink is dark and the signature is fluid, with a large 'S' and a long, sweeping 'M'.

Shelby Miller



Grinnell, IA

Expense Approval Report

By Vendor Name

Payable Dates 4/8/2025 - 5/5/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 021172 - 3E ELECTRICAL ENGINEERING				
3E ELECTRICAL ENGINEERING	840365-00	05/05/2025	GENERATOR SVC	550.00
Vendor 021172 - 3E ELECTRICAL ENGINEERING Total:				550.00
Vendor: 002217 - 911 CUSTOM				
911 CUSTOM	59715	05/05/2025	ARMOR (KR)	1,045.00
Vendor 002217 - 911 CUSTOM Total:				1,045.00
Vendor: 002445 - ACCESS SYSTEMS LEASING				
ACCESS SYSTEMS LEASING	39042685	05/05/2025	COPIER LEASE	817.53
Vendor 002445 - ACCESS SYSTEMS LEASING Total:				817.53
Vendor: 000500 - ACCO UNLIMITED CORPORATION				
ACCO UNLIMITED CORPORATI	0250738-IN	05/05/2025	CHLORINE	2,033.85
ACCO UNLIMITED CORPORATI	0251124-IN	05/05/2025	CHLORINE	1,982.80
ACCO UNLIMITED CORPORATI	0251272-IN	05/05/2025	CHLORINE	1,902.40
ACCO UNLIMITED CORPORATI	0251387-IN	05/05/2025	CHLORINE	2,090.00
ACCO UNLIMITED CORPORATI	0251508-IN	05/05/2025	CHLORINE	1,795.20
Vendor 000500 - ACCO UNLIMITED CORPORATION Total:				9,804.25
Vendor: 002296 - ADT SECURITY SERVICES				
ADT SECURITY SERVICES	1133042391	04/18/2025	SECURITY SYS	181.35
Vendor 002296 - ADT SECURITY SERVICES Total:				181.35
Vendor: 000955 - ADVANCED BUSINESS PRODUCTS, INC				
ADVANCED BUSINESS PRODUK	24098	05/05/2025	CHECKS	57.48
ADVANCED BUSINESS PRODUK	24098	05/05/2025	CHECKS	57.48
ADVANCED BUSINESS PRODUK	24098	05/05/2025	CHECKS	57.48
ADVANCED BUSINESS PRODUK	24098	05/05/2025	CHECKS	57.48
ADVANCED BUSINESS PRODUK	24098	05/05/2025	CHECKS	57.48
ADVANCED BUSINESS PRODUK	24098	05/05/2025	CHECKS	57.47
ADVANCED BUSINESS PRODUK	24098	05/05/2025	CHECKS	57.47
ADVANCED BUSINESS PRODUK	24098	05/05/2025	CHECKS	57.47
ADVANCED BUSINESS PRODUK	24098	05/05/2025	CHECKS	57.47
ADVANCED BUSINESS PRODUK	24098	05/05/2025	CHECKS	57.47
Vendor 000955 - ADVANCED BUSINESS PRODUCTS, INC Total:				574.75
Vendor: 099076 - AHLERS & COONEY, PC				
AHLERS & COONEY, PC	889013	05/05/2025	LEGAL - PERSONNEL POLICY	1,008.00
AHLERS & COONEY, PC	889392	05/05/2025	LEGAL FEES - MIXED USE (DA)	77.50
AHLERS & COONEY, PC	890072	05/05/2025	LEGAL FEES	372.00
Vendor 099076 - AHLERS & COONEY, PC Total:				1,457.50
Vendor: 000739 - AHRENS PARK FOUNDATION				
AHRENS PARK FOUNDATION	05.05.25	05/05/2025	MAY LEASE - GARC	3,584.40
AHRENS PARK FOUNDATION	05.05.25	05/05/2025	MAY LEASE - GARC	398.27
AHRENS PARK FOUNDATION	05/05/25	05/05/2025	MAY LEASE AFC	494.40
Vendor 000739 - AHRENS PARK FOUNDATION Total:				4,477.07
Vendor: 099421 - ALL STAR CONCRETE				
ALL STAR CONCRETE	05.05.25	05/05/2025	PAY REQ #15 -4TH AVE RECON	785.65
Vendor 099421 - ALL STAR CONCRETE Total:				785.65
Vendor: 018200 - ALLIANT ENERGY				
ALLIANT ENERGY	04.01.25	04/11/2025	UTILITIES	82.82
ALLIANT ENERGY	04.01.25	04/11/2025	UTILITIES	46.88
ALLIANT ENERGY	04.01.25	04/11/2025	UTILITIES	16,840.92
ALLIANT ENERGY	04.01.25	04/11/2025	UTILITIES	100.93
ALLIANT ENERGY	04.11.25 CITY PARKS	04/18/2025	UTILITIES	340.22
ALLIANT ENERGY	04.11.25 STR LIGHTS	04/18/2025	UTILITIES	40.80
ALLIANT ENERGY	04.14.25 HINK HANGAR	04/18/2025	UTILITIES	134.57
ALLIANT ENERGY	04.14.25 STR LIGHTS	04/18/2025	UTILITIES	48.34
ALLIANT ENERGY	04.16.25 RUNWAY LIGHTS	04/22/2025	UTILITIES	252.46
ALLIANT ENERGY	04.17.25 STR LIGHTS	04/22/2025	UTILITIES	146.01

ALLIANT ENERGY	04.15.25	04/25/2025	UTILITIES	74.88
ALLIANT ENERGY	04.15.25	04/25/2025	UTILITIES	1,911.38
ALLIANT ENERGY	04.15.25	04/25/2025	UTILITIES	1,436.87
ALLIANT ENERGY	04.15.25	04/25/2025	UTILITIES	161.95
ALLIANT ENERGY	04.15.25	04/25/2025	UTILITIES	109.93
ALLIANT ENERGY	04.15.25	04/25/2025	UTILITIES	234.31
ALLIANT ENERGY	04.15.25	04/25/2025	UTILITIES	1,779.03
ALLIANT ENERGY	04.15.25	04/25/2025	UTILITIES	24.18
ALLIANT ENERGY	04.15.25	04/25/2025	UTILITIES	428.37
ALLIANT ENERGY	04.15.25	04/25/2025	UTILITIES	5,779.03
ALLIANT ENERGY	04.15.25	04/25/2025	UTILITIES	8,750.59
ALLIANT ENERGY	04.15.25	04/25/2025	UTILITIES	2,903.71
ALLIANT ENERGY	04.15.25	04/25/2025	UTILITIES	239.48
ALLIANT ENERGY	04.15.25	04/25/2025	UTILITIES	25.82
ALLIANT ENERGY	04.15.25	04/25/2025	UTILITIES	479.67
ALLIANT ENERGY	04.15.25	04/25/2025	UTILITIES	240.19
ALLIANT ENERGY	04.10.25 DRAKE	05/05/2025	UTILITIES	2,324.71
ALLIANT ENERGY	04.23.25	05/05/2025	UTILITIES	20.00
ALLIANT ENERGY	04.23.25	05/05/2025	UTILITIES	96.18
ALLIANT ENERGY	04.23.25	05/05/2025	UTILITIES	289.82
ALLIANT ENERGY	04.23.25	05/05/2025	UTILITIES	80.74
ALLIANT ENERGY	04.23.25	05/05/2025	UTILITIES	2,064.38
ALLIANT ENERGY	04.23.25	05/05/2025	UTILITIES	6,352.34
ALLIANT ENERGY	04.23.25	05/05/2025	UTILITIES	280.10
ALLIANT ENERGY	04.23.25	05/05/2025	UTILITIES	27.15
ALLIANT ENERGY	04.23.25	05/05/2025	UTILITIES	27.15
ALLIANT ENERGY	04.25.25	05/05/2025	TORN SIREN UTILITIES	37.30
ALLIANT ENERGY	04.25.25	05/05/2025	PUB SAFETY UTILITIES	2,659.18
Vendor 018200 - ALLIANT ENERGY Total:				56,872.39

Vendor: 002581 - AMAZON CAPITAL SERVICES

AMAZON CAPITAL SERVICES	11QQ-XTWD-RWD4	05/05/2025	TAPE	4.99
AMAZON CAPITAL SERVICES	11RX-YGC9-W6Q6	05/05/2025	BOOKMARKS	9.99
AMAZON CAPITAL SERVICES	11TD-PWF4-VRHT	05/05/2025	BOOKS	3.99
AMAZON CAPITAL SERVICES	11TD-PWF4-VRHT	05/05/2025	BOOKS	7.49
AMAZON CAPITAL SERVICES	11TD-PWF4-VRHT	05/05/2025	BOOKS	45.04
AMAZON CAPITAL SERVICES	1347-ND3J-CJ79	05/05/2025	BOOKS	295.77
AMAZON CAPITAL SERVICES	161C-3P6M-7J61	05/05/2025	MAILBOX REPLACEMENTS	159.79
AMAZON CAPITAL SERVICES	161V-4749-47MT	05/05/2025	BOOKS	(13.92)
AMAZON CAPITAL SERVICES	16QH-T9FH-CXQ9	05/05/2025	PRINTER	659.53
AMAZON CAPITAL SERVICES	16R1-QXLL-VCKD	05/05/2025	SUPPLIES	76.97
AMAZON CAPITAL SERVICES	16R1-QXLL-VCKD	05/05/2025	SUPPLIES	42.98
AMAZON CAPITAL SERVICES	16YL-HVKM-49V1	05/05/2025	VOLUNTEER EVENT	109.97
AMAZON CAPITAL SERVICES	19DV-D3NG-4R7V	05/05/2025	EMERGENCY PHONE	289.46
AMAZON CAPITAL SERVICES	19NP-TJXG-WLDM	05/05/2025	BOOKS/SUPPLIES	113.09
AMAZON CAPITAL SERVICES	19NP-TJXG-WLDM	05/05/2025	BOOKS/SUPPLIES	115.96
AMAZON CAPITAL SERVICES	1C1Y-6X49-V9QW	05/05/2025	SUPPLIES	18.99
AMAZON CAPITAL SERVICES	1C1Y-6X49-V9QW	05/05/2025	SUPPLIES	25.99
AMAZON CAPITAL SERVICES	1F7Y-9QDJ-L3MV	05/05/2025	SUPPLIES	136.99
AMAZON CAPITAL SERVICES	1FX4-G9GR-WJFF	05/05/2025	SUPPLIES	18.89
AMAZON CAPITAL SERVICES	1G31-KM3V-9H6X	05/05/2025	SUPPLIES	(136.99)
AMAZON CAPITAL SERVICES	1HR3-DGJT-WTXW	05/05/2025	WASH DOWN HOSE	144.80
AMAZON CAPITAL SERVICES	1JTP-MV33-F1CX	05/05/2025	SUPPLIES	44.98
AMAZON CAPITAL SERVICES	1JWJ-GH13-JV64	05/05/2025	NFPA SIGNAGE	33.94
AMAZON CAPITAL SERVICES	1JWJ-GH13-TWHR	05/05/2025	VOLUNTEER EVENT	51.98
AMAZON CAPITAL SERVICES	1LD1-3WYJ-VLVL	05/05/2025	BOOKS	64.83
AMAZON CAPITAL SERVICES	1MXF-CNKD-WW6V	05/05/2025	BOOKS	25.99
AMAZON CAPITAL SERVICES	1MXF-CNKD-WW6V	05/05/2025	BOOKS	136.06
AMAZON CAPITAL SERVICES	1MXF-CNKD-WW6V	05/05/2025	BOOKS	8.54
AMAZON CAPITAL SERVICES	1N7Y-H3JP-WDVV	05/05/2025	SUPPLIES	8.49
AMAZON CAPITAL SERVICES	1N7Y-H3JP-WDVV	05/05/2025	SUPPLIES	27.25
AMAZON CAPITAL SERVICES	1QXH-9DVR-DQ1L	05/05/2025	SUPPLIES	250.92
AMAZON CAPITAL SERVICES	1RWJ-F13D-7P3W	05/05/2025	PARTS - MAILBOX REPAIR	14.47
AMAZON CAPITAL SERVICES	1TLP-MRF4-VC4M	05/05/2025	PRIME MBRSH (LIBRARY)	129.00
AMAZON CAPITAL SERVICES	1TV7-LHWQ-4V7Y	05/05/2025	PARTS - MAILBOX REPAIR	96.93
AMAZON CAPITAL SERVICES	1VG1-CGRT-FMG9	05/05/2025	SUPPLIES	136.99
AMAZON CAPITAL SERVICES	1VYM-RQ9Q-6RGK	05/05/2025	TOWELS	37.85

AMAZON CAPITAL SERVICES	1W9T-RJWW-7WRK	05/05/2025	PARTS - HANGAR WATERLINE	230.77
AMAZON CAPITAL SERVICES	1WND-XVF9-WR74	05/05/2025	GAMES/SUPPLIES	476.69
Vendor 002581 - AMAZON CAPITAL SERVICES Total:				3,905.45
Vendor: 099788 - AMERICAN LIBRARY LABELS, LLC				
AMERICAN LIBRARY LABELS, LI	7114	05/05/2025	LABELS	468.50
AMERICAN LIBRARY LABELS, LI	7114	05/05/2025	LABELS	17.95
Vendor 099788 - AMERICAN LIBRARY LABELS, LLC Total:				486.45
Vendor: 020306 - AMERICAN RED CROSS				
AMERICAN RED CROSS	22774783	05/05/2025	LG TRAINING	376.00
AMERICAN RED CROSS	22780837	05/05/2025	LG CLASS	235.00
Vendor 020306 - AMERICAN RED CROSS Total:				611.00
Vendor: 001400 - AMERICAN WATER WORKS ASSOCIATION				
AMERICAN WATER WORKS AS	1980	05/05/2025	LEADERSHIP (KR)	1,200.00
Vendor 001400 - AMERICAN WATER WORKS ASSOCIATION Total:				1,200.00
Vendor: 001370 - ARBON EQUIPMENT CORPORATION				
ARBON EQUIPMENT CORPORA	3280902	05/05/2025	HYD LIFT MTNCE	1,252.00
Vendor 001370 - ARBON EQUIPMENT CORPORATION Total:				1,252.00
Vendor: 014480 - ARNOLD MOTOR SUPPLY				
ARNOLD MOTOR SUPPLY	33CR013696	05/05/2025	CORE CREDIT ALTERNATOR	(16.00)
ARNOLD MOTOR SUPPLY	33NV146962	05/05/2025	FILTER	109.81
ARNOLD MOTOR SUPPLY	33NV147025	05/05/2025	PARTS	11.97
ARNOLD MOTOR SUPPLY	33NV147287	05/05/2025	ALTERNATOR	194.44
ARNOLD MOTOR SUPPLY	33NV147335	05/05/2025	MAINTENANCE SUPPLIES	47.88
ARNOLD MOTOR SUPPLY	33NV147588	05/05/2025	SOCKET	13.69
ARNOLD MOTOR SUPPLY	33NV148165	05/05/2025	PARTS	49.40
ARNOLD MOTOR SUPPLY	33NV148371	05/05/2025	TRAILER LIGHTS	24.53
Vendor 014480 - ARNOLD MOTOR SUPPLY Total:				435.72
Vendor: 001700 - BAKER & TAYLOR -ENT #5103				
BAKER & TAYLOR -ENT #5103	2038960284	05/05/2025	BOOKS	69.60
BAKER & TAYLOR -ENT #5103	2038980402	05/05/2025	BOOKS	17.10
BAKER & TAYLOR -ENT #5103	2038987400	05/05/2025	BOOKS	756.19
BAKER & TAYLOR -ENT #5103	2039012810	05/05/2025	BOOKS	130.49
Vendor 001700 - BAKER & TAYLOR -ENT #5103 Total:				973.38
Vendor: 000562 - BAKER & TAYLOR L530345				
BAKER & TAYLOR L530345	2038977461	05/05/2025	BOOKS	93.79
BAKER & TAYLOR L530345	2038977461	05/05/2025	BOOKS	33.55
BAKER & TAYLOR L530345	2039003120	05/05/2025	BOOKS	11.98
BAKER & TAYLOR L530345	2039027293	05/05/2025	BOOKS	7.19
Vendor 000562 - BAKER & TAYLOR L530345 Total:				146.51
Vendor: 000397 - BALDWIN, OLGA N.				
BALDWIN, OLGA N.	05.05.25	05/05/2025	GYMNASTICS	1,333.33
Vendor 000397 - BALDWIN, OLGA N. Total:				1,333.33
Vendor: 099762 - BEAM, TYLER				
BEAM, TYLER	05.05.25	05/05/2025	REIMB - PARAMEDIC RECERT	57.00
Vendor 099762 - BEAM, TYLER Total:				57.00
Vendor: 099754 - BETTER TOGETHER, LLC				
BETTER TOGETHER, LLC	000191	05/05/2025	CPR CARDS	56.00
Vendor 099754 - BETTER TOGETHER, LLC Total:				56.00
Vendor: 001630 - BLACK ELECTRIC INC.				
BLACK ELECTRIC INC.	3561	05/05/2025	DESIGN FEES	10,000.00
Vendor 001630 - BLACK ELECTRIC INC. Total:				10,000.00
Vendor: 099794 - BLY, JOSHUA				
BLY, JOSHUA	394	05/05/2025	MOWING	350.00
BLY, JOSHUA	394	05/05/2025	MOWING	120.00
BLY, JOSHUA	394	05/05/2025	MOWING	830.00
Vendor 099794 - BLY, JOSHUA Total:				1,300.00
Vendor: 099781 - BOEHLERT ADR PLLC				
BOEHLERT ADR PLLC	041125	05/05/2025	LEGAL FEES - AMB	660.00
Vendor 099781 - BOEHLERT ADR PLLC Total:				660.00
Vendor: 099373 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	85739752	05/05/2025	SUPPLIES	678.04
BOUND TREE MEDICAL, LLC	85742909	05/05/2025	SUPPLIES	47.20

BOUND TREE MEDICAL, LLC	85749125	05/05/2025	SUPPLIES	770.90
BOUND TREE MEDICAL, LLC	85752840	05/05/2025	SUPPLIES	158.00
BOUND TREE MEDICAL, LLC	85754828	05/05/2025	AED PADS	485.94
Vendor 099373 - BOUND TREE MEDICAL, LLC Total:				2,140.08
Vendor: 099440 - BRAUN INTERTEC CORPORATION				
BRAUN INTERTEC CORPORATI	B425879	05/05/2025	TESTING - WA PLANT	1,080.00
Vendor 099440 - BRAUN INTERTEC CORPORATION Total:				1,080.00
Vendor: 099689 - BURBACH AQUATICS, INC.				
BURBACH AQUATICS, INC.	09013	05/05/2025	HIGH DIVE REPAIR - ENGINEER	1,552.50
Vendor 099689 - BURBACH AQUATICS, INC. Total:				1,552.50
Vendor: 099778 - BYERS, ROBERT J. & ROSE ANNA				
BYERS, ROBERT J. & ROSE ANN	04.11.25	04/11/2025	BYERS EASEMENT - RAW WA I	2,634.00
Vendor 099778 - BYERS, ROBERT J. & ROSE ANNA Total:				2,634.00
Vendor: 099645 - CAHOY PUMP SERVICE, INC.				
CAHOY PUMP SERVICE, INC.	05.05.25	05/05/2025	PAY REQ #9 - JORDAN WELL N	161,190.30
Vendor 099645 - CAHOY PUMP SERVICE, INC. Total:				161,190.30
Vendor: 005030 - CAPITAL SANITARY SUPPLY				
CAPITAL SANITARY SUPPLY	C402591	05/05/2025	SUPPLIES	20.75
CAPITAL SANITARY SUPPLY	C403927	05/05/2025	PARK SUPPLIES	205.50
CAPITAL SANITARY SUPPLY	C403927	05/05/2025	PARK SUPPLIES	205.50
CAPITAL SANITARY SUPPLY	C404182	05/05/2025	SUPPLIES	166.51
CAPITAL SANITARY SUPPLY	C404680	05/05/2025	SOAP	96.05
Vendor 005030 - CAPITAL SANITARY SUPPLY Total:				694.31
Vendor: 099797 - CASEYS GENERAL STORE				
CASEYS GENERAL STORE	3755	05/05/2025	DAMAGES - SELF FUNDING	3,439.63
Vendor 099797 - CASEYS GENERAL STORE Total:				3,439.63
Vendor: 002709 - CENTRAL IOWA CLEANING SERVICES LLC				
CENTRAL IOWA CLEANING SEF	896	05/05/2025	CLEANING SVC (MAR/APR)	600.00
CENTRAL IOWA CLEANING SEF	897	05/05/2025	CLEANING SVC (APR)	600.00
CENTRAL IOWA CLEANING SEF	898	05/05/2025	CLEANING SVC (APR)	300.00
Vendor 002709 - CENTRAL IOWA CLEANING SERVICES LLC Total:				1,500.00
Vendor: 093279 - CENTRAL IOWA DISTRIBUTING, INC.				
CENTRAL IOWA DISTRIBUTING	02002749	05/05/2025	TRASH BAGS	660.00
Vendor 093279 - CENTRAL IOWA DISTRIBUTING, INC. Total:				660.00
Vendor: 099256 - CITY SOLUTIONS 360, INC.				
CITY SOLUTIONS 360, INC.	JAN-APR '25	05/05/2025	CONSULTING	130.00
CITY SOLUTIONS 360, INC.	JAN-APR '25	05/05/2025	CONSULTING	227.50
CITY SOLUTIONS 360, INC.	JAN-APR '25	05/05/2025	CONSULTING	260.00
CITY SOLUTIONS 360, INC.	JAN-APR '25	05/05/2025	CONSULTING	1,007.50
CITY SOLUTIONS 360, INC.	JAN-APR '25	05/05/2025	CONSULTING	1,007.50
CITY SOLUTIONS 360, INC.	JAN-APR '25	05/05/2025	CONSULTING	162.50
Vendor 099256 - CITY SOLUTIONS 360, INC. Total:				2,795.00
Vendor: 090066 - CLASSIC CAR WASH				
CLASSIC CAR WASH	05.05.25	05/05/2025	PD CAR WASHES - 3 MNTHS	450.50
Vendor 090066 - CLASSIC CAR WASH Total:				450.50
Vendor: 000006 - COLLECTION SERVICE CENTER				
COLLECTION SERVICE CENTER	INV0002363	04/15/2025	CHILD SUPPORT	415.00
COLLECTION SERVICE CENTER	INV0002363	04/15/2025	CHILD SUPPORT	238.71
COLLECTION SERVICE CENTER	INV0002363	04/15/2025	CHILD SUPPORT	410.59
COLLECTION SERVICE CENTER	INV0002383	04/30/2025	CHILD SUPPORT	1,347.79
COLLECTION SERVICE CENTER	INV0002383	04/30/2025	CHILD SUPPORT	238.69
COLLECTION SERVICE CENTER	INV0002383	04/30/2025	CHILD SUPPORT	410.61
Vendor 000006 - COLLECTION SERVICE CENTER Total:				3,061.39
Vendor: 099708 - COLLUM ELECTRIC SERVICES LLC				
COLLUM ELECTRIC SERVICES L	8568	05/05/2025	GENERATOR - CITY HALL	36,099.00
Vendor 099708 - COLLUM ELECTRIC SERVICES LLC Total:				36,099.00
Vendor: 099795 - D & K SUPPLY, INC				
D & K SUPPLY, INC	119302	05/05/2025	PARTS	1,102.74
Vendor 099795 - D & K SUPPLY, INC Total:				1,102.74
Vendor: 099783 - DALSING, MEGAN				
DALSING, MEGAN	05.05.25	05/05/2025	MILEAGE REIMB - TYLER TECH	168.00
Vendor 099783 - DALSING, MEGAN Total:				168.00

Vendor: 099789 - DAVIS, JULIE

DAVIS, JULIE	05.05.25	05/05/2025	REIMB - VOL EVENT	24.49
DAVIS, JULIE	05/05/25	05/05/2025	REIMB - VOLUNTEER EVENT	8.75
Vendor 099789 - DAVIS, JULIE Total:				33.24

Vendor: 099234 - DECARLO DEMOLITION COMPANY

DECARLO DEMOLITION COMP E24-037	04/18/2025	DEMO - VETS BLDG	161,570.19
DECARLO DEMOLITION COMP E24-037B	04/18/2025	DEMO - VET BLDG	80,980.00
DECARLO DEMOLITION COMP E25-031	05/05/2025	VETS BLDG	5,887.50
Vendor 099234 - DECARLO DEMOLITION COMPANY Total:			248,437.69

Vendor: 099413 - DELTA DENTAL

DELTA DENTAL	INV0002366	04/15/2025	DENTAL INSURANCE	208.12
DELTA DENTAL	INV0002366	04/15/2025	DENTAL INSURANCE	5.89
DELTA DENTAL	INV0002366	04/15/2025	DENTAL INSURANCE	9.66
DELTA DENTAL	INV0002366	04/15/2025	DENTAL INSURANCE	35.21
DELTA DENTAL	INV0002366	04/15/2025	DENTAL INSURANCE	10.24
DELTA DENTAL	INV0002366	04/15/2025	DENTAL INSURANCE	18.90
DELTA DENTAL	INV0002366	04/15/2025	DENTAL INSURANCE	49.28
DELTA DENTAL	INV0002387	04/30/2025	DENTAL INSURANCE	209.54
DELTA DENTAL	INV0002387	04/30/2025	DENTAL INSURANCE	127.65
DELTA DENTAL	INV0002387	04/30/2025	DENTAL INSURANCE	46.06
DELTA DENTAL	INV0002387	04/30/2025	DENTAL INSURANCE	5.88
DELTA DENTAL	INV0002387	04/30/2025	DENTAL INSURANCE	9.67
DELTA DENTAL	INV0002387	04/30/2025	DENTAL INSURANCE	35.04
DELTA DENTAL	INV0002387	04/30/2025	DENTAL INSURANCE	7.18
DELTA DENTAL	INV0002387	04/30/2025	DENTAL INSURANCE	2.10
DELTA DENTAL	INV0002387	04/30/2025	DENTAL INSURANCE	13.24
DELTA DENTAL	INV0002387	04/30/2025	DENTAL INSURANCE	54.78
DELTA DENTAL	INV0002387	04/30/2025	DENTAL INSURANCE	21.49
DELTA DENTAL	INV0002387	04/30/2025	DENTAL INSURANCE	15.96
DELTA DENTAL	INV0002387	04/30/2025	DENTAL INSURANCE	48.01
DELTA DENTAL	INV0002387	04/30/2025	DENTAL INSURANCE	23.38
DELTA DENTAL	INV0002393	04/30/2025	DENTAL INSURANCE - APRIL	3,440.11
DELTA DENTAL	INV0002393	04/30/2025	DENTAL INSURANCE - APRIL	37.14
DELTA DENTAL	INV0002393	04/30/2025	DENTAL INSURANCE - APRIL	285.35
DELTA DENTAL	INV0002393	04/30/2025	DENTAL INSURANCE - APRIL	277.40
DELTA DENTAL	INV0002393	04/30/2025	DENTAL INSURANCE - APRIL	82.23
DELTA DENTAL	INV0002393	04/30/2025	DENTAL INSURANCE - APRIL	101.79
DELTA DENTAL	INV0002393	04/30/2025	DENTAL INSURANCE - APRIL	165.98
DELTA DENTAL	INV0002393	04/30/2025	DENTAL INSURANCE - APRIL	128.84
DELTA DENTAL	INV0002393	04/30/2025	DENTAL INSURANCE - APRIL	37.14
Vendor 099413 - DELTA DENTAL Total:				5,513.26

Vendor: 008700 - DEMCO

DEMCO	7622088	05/05/2025	SUPPLIES	216.17
DEMCO	7634047	05/05/2025	SUPPLIES	182.97
Vendor 008700 - DEMCO Total:				399.14

Vendor: 099515 - DEPARTMENT OF INSPECTIONS, APPEALS, & LICENSING (DIAL)

DEPARTMENT OF INSPECTION SP79-004	04/22/2025	LICENSE RENEWAL	140.00
Vendor 099515 - DEPARTMENT OF INSPECTIONS, APPEALS, & LICENSING (DIAL) Total:			140.00

Vendor: 099480 - DOLL, ERIENNE

DOLL, ERIENNE	05.05.25	05/05/2025	MILEAGE REIMB - IMFOA	100.80
Vendor 099480 - DOLL, ERIENNE Total:				100.80

Vendor: 000011 - EFTPS

EFTPS	INV0002313	04/15/2025	FEDERAL WITHHOLDING	12.88
EFTPS	INV0002313	04/15/2025	MEDICARE WITHHOLDING	3.42
EFTPS	INV0002316	04/15/2025	FEDERAL WITHHOLDING	46.60
EFTPS	INV0002316	04/15/2025	MEDICARE WITHHOLDING	12.40
EFTPS	INV0002356	04/15/2025	FEDERAL WITHHOLDING	68.56
EFTPS	INV0002356	04/15/2025	MEDICARE WITHHOLDING	19.64
EFTPS	INV0002359	04/15/2025	FEDERAL WITHHOLDING	69.03
EFTPS	INV0002359	04/15/2025	MEDICARE WITHHOLDING	15.40
EFTPS	INV0002371	04/15/2025	FEDERAL WITHHOLDING	7,123.69
EFTPS	INV0002371	04/15/2025	MEDICARE WITHHOLDING	2,487.68
EFTPS	INV0002371	04/15/2025	SOCIAL SECURITY WITHHOLDI	2,797.10
EFTPS	INV0002371	04/15/2025	FEDERAL WITHHOLDING	833.75

EFTPS	INV0002371	04/15/2025	SOCIAL SECURITY WITHHOLDI	1,987.80
EFTPS	INV0002371	04/15/2025	MEDICARE WITHHOLDING	464.88
EFTPS	INV0002371	04/15/2025	FEDERAL WITHHOLDING	86.62
EFTPS	INV0002371	04/15/2025	MEDICARE WITHHOLDING	44.00
EFTPS	INV0002371	04/15/2025	SOCIAL SECURITY WITHHOLDI	188.16
EFTPS	INV0002371	04/15/2025	FEDERAL WITHHOLDING	235.48
EFTPS	INV0002371	04/15/2025	SOCIAL SECURITY WITHHOLDI	345.00
EFTPS	INV0002371	04/15/2025	MEDICARE WITHHOLDING	80.68
EFTPS	INV0002371	04/15/2025	FEDERAL WITHHOLDING	798.15
EFTPS	INV0002371	04/15/2025	MEDICARE WITHHOLDING	315.84
EFTPS	INV0002371	04/15/2025	SOCIAL SECURITY WITHHOLDI	1,350.18
EFTPS	INV0002371	04/15/2025	FEDERAL WITHHOLDING	781.77
EFTPS	INV0002371	04/15/2025	MEDICARE WITHHOLDING	313.66
EFTPS	INV0002371	04/15/2025	SOCIAL SECURITY WITHHOLDI	1,341.22
EFTPS	INV0002371	04/15/2025	FEDERAL WITHHOLDING	1,334.82
EFTPS	INV0002371	04/15/2025	SOCIAL SECURITY WITHHOLDI	1,857.56
EFTPS	INV0002371	04/15/2025	MEDICARE WITHHOLDING	434.44
EFTPS	INV0002371	04/15/2025	FEDERAL WITHHOLDING	1,353.40
EFTPS	INV0002371	04/15/2025	SOCIAL SECURITY WITHHOLDI	2,260.34
EFTPS	INV0002371	04/15/2025	MEDICARE WITHHOLDING	528.54
EFTPS	INV0002374	04/30/2025	FEDERAL WITHHOLDING	29.04
EFTPS	INV0002374	04/30/2025	MEDICARE WITHHOLDING	4.16
EFTPS	INV0002392	04/30/2025	FEDERAL WITHHOLDING	11,792.90
EFTPS	INV0002392	04/30/2025	MEDICARE WITHHOLDING	3,934.30
EFTPS	INV0002392	04/30/2025	SOCIAL SECURITY WITHHOLDI	4,933.26
EFTPS	INV0002392	04/30/2025	FEDERAL WITHHOLDING	1,612.44
EFTPS	INV0002392	04/30/2025	SOCIAL SECURITY WITHHOLDI	2,747.48
EFTPS	INV0002392	04/30/2025	MEDICARE WITHHOLDING	642.54
EFTPS	INV0002392	04/30/2025	FEDERAL WITHHOLDING	1,047.76
EFTPS	INV0002392	04/30/2025	MEDICARE WITHHOLDING	364.96
EFTPS	INV0002392	04/30/2025	SOCIAL SECURITY WITHHOLDI	1,560.46
EFTPS	INV0002392	04/30/2025	FEDERAL WITHHOLDING	235.48
EFTPS	INV0002392	04/30/2025	SOCIAL SECURITY WITHHOLDI	345.00
EFTPS	INV0002392	04/30/2025	MEDICARE WITHHOLDING	80.68
EFTPS	INV0002392	04/30/2025	FEDERAL WITHHOLDING	1,082.42
EFTPS	INV0002392	04/30/2025	MEDICARE WITHHOLDING	373.44
EFTPS	INV0002392	04/30/2025	SOCIAL SECURITY WITHHOLDI	1,597.04
EFTPS	INV0002392	04/30/2025	FEDERAL WITHHOLDING	254.19
EFTPS	INV0002392	04/30/2025	SOCIAL SECURITY WITHHOLDI	291.62
EFTPS	INV0002392	04/30/2025	MEDICARE WITHHOLDING	68.20
EFTPS	INV0002392	04/30/2025	FEDERAL WITHHOLDING	1,788.42
EFTPS	INV0002392	04/30/2025	MEDICARE WITHHOLDING	690.02
EFTPS	INV0002392	04/30/2025	SOCIAL SECURITY WITHHOLDI	2,950.94
EFTPS	INV0002392	04/30/2025	FEDERAL WITHHOLDING	2,235.61
EFTPS	INV0002392	04/30/2025	MEDICARE WITHHOLDING	705.96
EFTPS	INV0002392	04/30/2025	SOCIAL SECURITY WITHHOLDI	3,018.10
EFTPS	INV0002392	04/30/2025	FEDERAL WITHHOLDING	567.83
EFTPS	INV0002392	04/30/2025	SOCIAL SECURITY WITHHOLDI	655.44
EFTPS	INV0002392	04/30/2025	MEDICARE WITHHOLDING	153.28
EFTPS	INV0002392	04/30/2025	FEDERAL WITHHOLDING	2,716.02
EFTPS	INV0002392	04/30/2025	MEDICARE WITHHOLDING	884.58
EFTPS	INV0002392	04/30/2025	SOCIAL SECURITY WITHHOLDI	3,782.54
			Vendor 000011 - EFTPS Total:	82,738.80

Vendor: 099445 - ELAN CITY INC

ELAN CITY INC	20-4463	05/05/2025	RADAR SPEED SIGN	3,950.00
			Vendor 099445 - ELAN CITY INC Total:	3,950.00

Vendor: 089190 - ELLIOTT EQUIPMENT COMPANY

ELLIOTT EQUIPMENT COMPAN	185765	05/05/2025	DUMPSTERS	9,705.50
			Vendor 089190 - ELLIOTT EQUIPMENT COMPANY Total:	9,705.50

Vendor: 002042 - ELM USA, INC.

ELM USA, INC.	75439	05/05/2025	MONTHLY MIN	25.00
			Vendor 002042 - ELM USA, INC. Total:	25.00

Vendor: 099786 - EMC INSURANCE COMPANIES

EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	1,245.00
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	6,035.84

EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	8,343.69
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	3,426.91
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	21,002.01
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	14,957.48
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	19,396.99
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	32,614.57
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	11,706.18
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	741.36
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	2,465.97
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	32,532.20
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	1,505.94
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	16,839.00
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	24,135.00
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	48,270.96
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	57,998.10
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	1,363.98
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	4,091.94
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	2,045.97
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	4,091.94
EMC INSURANCE COMPANIES	7002582771	04/18/2025	FY 25 - INSURANCE	2,045.97
Vendor 099786 - EMC INSURANCE COMPANIES Total:				316,857.00
Vendor: 099761 - EMMONS & OLIVIER RESOURCES, INC.				
EMMONS & OLIVIER RESOURC	02296-0001-2	05/05/2025	HWY 146 / PROFESSIONAL SEI	3,665.70
Vendor 099761 - EMMONS & OLIVIER RESOURCES, INC. Total:				3,665.70
Vendor: 001820 - EVOQUA WATER TECHNOLOGIES LLC				
EVOQUA WATER TECHNOLOG	906960074	05/05/2025	BIOXIDE CONTRACT	500.00
Vendor 001820 - EVOQUA WATER TECHNOLOGIES LLC Total:				500.00
Vendor: 098287 - FASTENAL COMPANY				
FASTENAL COMPANY	IAGRN159215	05/05/2025	PARTS	63.56
FASTENAL COMPANY	IAGRN159305	05/05/2025	COLD PATCH MATERIAL	1,900.00
Vendor 098287 - FASTENAL COMPANY Total:				1,963.56
Vendor: 099370 - FENNER UNDERGROUND LLC				
FENNER UNDERGROUND LLC	41025	05/05/2025	WATER MAIN REPAIR	1,504.67
FENNER UNDERGROUND LLC	4825	05/05/2025	MAIN LEAK EXPLORATION	4,038.14
Vendor 099370 - FENNER UNDERGROUND LLC Total:				5,542.81
Vendor: 020843 - FIRE SERVICE TRAINING BUREAU				
FIRE SERVICE TRAINING BUREAU	251512	05/05/2025	FF1 CERT (DP)	100.00
Vendor 020843 - FIRE SERVICE TRAINING BUREAU Total:				100.00
Vendor: 002660 - FIRST BOOK				
FIRST BOOK	7001693106	05/05/2025	BOOKS	28.17
FIRST BOOK	7001693106	05/05/2025	BOOKS	9.20
Vendor 002660 - FIRST BOOK Total:				37.37
Vendor: 002225 - FISCHER BROS LLC				
FISCHER BROS LLC	2281	05/05/2025	SLIDE REPAIR	2,915.00
FISCHER BROS LLC	2285	05/05/2025	HIGH DIVE REPAIR	6,300.00
Vendor 002225 - FISCHER BROS LLC Total:				9,215.00
Vendor: 011335 - FORBES OFFICE EQUIPMENT				
FORBES OFFICE EQUIPMENT	264541	05/05/2025	SUPPLIES	111.96
Vendor 011335 - FORBES OFFICE EQUIPMENT Total:				111.96
Vendor: 098006 - GALLS, LLC				
GALLS, LLC	031051085	05/05/2025	BELT	70.74
Vendor 098006 - GALLS, LLC Total:				70.74
Vendor: 099792 - GARY LEE				
GARY LEE	706573	05/05/2025	ARM MOWER REPAIR	1,440.00
Vendor 099792 - GARY LEE Total:				1,440.00
Vendor: 002628 - GIBSON, DEREK				
GIBSON, DEREK	147739	05/05/2025	CLEANING SVC (APR)	1,790.00
GIBSON, DEREK	147740	05/05/2025	CLEANING SVC (APR)	53.33
GIBSON, DEREK	147740	05/05/2025	CLEANING SVC (APR)	53.33
GIBSON, DEREK	147740	05/05/2025	CLEANING SVC (APR)	53.34
GIBSON, DEREK	147741	05/05/2025	CLEANING SVC (APR)	840.00
GIBSON, DEREK	147742	05/05/2025	CLEANING SVC (APR)	1,260.00
Vendor 002628 - GIBSON, DEREK Total:				4,050.00

Vendor: 099351 - GIBSON, FORREST

GIBSON, FORREST	05.05.25	05/05/2025	TAE KWON DO	40.00
GIBSON, FORREST	05/05/25	05/05/2025	TAE KWON DO	824.00

Vendor 099351 - GIBSON, FORREST Total: **864.00**

Vendor: 097045 - GRAINGER

GRAINGER	9474705903	05/05/2025	PARTS	49.77
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Vendor 097045 - GRAINGER Total: **49.77**

Vendor: 000702 - GREATER POWESHIEK COMMUNITY FOUNDATION

GREATER POWESHIEK COMM	INV0002378	04/30/2025	GREATER POWESHIEK FOUND	13.83
GREATER POWESHIEK COMM	INV0002378	04/30/2025	GREATER POWESHIEK FOUND	41.10
GREATER POWESHIEK COMM	INV0002378	04/30/2025	GREATER POWESHIEK FOUND	13.15
GREATER POWESHIEK COMM	INV0002378	04/30/2025	GREATER POWESHIEK FOUND	32.88
GREATER POWESHIEK COMM	INV0002378	04/30/2025	GREATER POWESHIEK FOUND	44.38
GREATER POWESHIEK COMM	INV0002378	04/30/2025	GREATER POWESHIEK FOUND	24.66

Vendor 000702 - GREATER POWESHIEK COMMUNITY FOUNDATION Total: **170.00**

Vendor: 002403 - GRINNELL CENTER LLC

GRINNELL CENTER LLC	1178	05/05/2025	PER AGREEMENT - H/M TAX	15,616.19
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Vendor 002403 - GRINNELL CENTER LLC Total: **15,616.19**

Vendor: 011200 - GRINNELL FIRESTONE

GRINNELL FIRESTONE	32306	05/05/2025	TIRE REPAIR	69.35
GRINNELL FIRESTONE	32416	05/05/2025	TIRE REPAIR - BACKHOE #923	260.13

Vendor 011200 - GRINNELL FIRESTONE Total: **329.48**

Vendor: 088077 - GRUHN BACKHOE & TILING

GRUHN BACKHOE & TILING	2880	05/05/2025	PRECASTED LID - 1224 SPENCI	4,446.25
GRUHN BACKHOE & TILING	2881	05/05/2025	STORM SEWER - MERRILL PAR	10,200.40
GRUHN BACKHOE & TILING	2882	05/05/2025	REPLACE CONCRETE - 1128 PA	3,785.00
GRUHN BACKHOE & TILING	2883	05/05/2025	STORM INTAKE & STREET PAT	10,428.35

Vendor 088077 - GRUHN BACKHOE & TILING Total: **28,860.00**

Vendor: 099785 - HARDIN, ADRIENNE

HARDIN, ADRIENNE	05.05.25	05/05/2025	MILEAGE REIMB - IOWA RURA	184.80
HARDIN, ADRIENNE	05/05/25	05/05/2025	MILEAGE REIMB - IEDA	80.50

Vendor 099785 - HARDIN, ADRIENNE Total: **265.30**

Vendor: 099777 - HARTER, NIKKI

HARTER, NIKKI	04.11.25	04/11/2025	ROADSIDE CLEANUP	1,020.00
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Vendor 099777 - HARTER, NIKKI Total: **1,020.00**

Vendor: 001989 - HAWKEYE LOCK & SECURITY

HAWKEYE LOCK & SECURITY	23039	05/05/2025	NEW LATCH	13.00
HAWKEYE LOCK & SECURITY	23096	05/05/2025	DOOR REPAIR - HANGAR	116.50

Vendor 001989 - HAWKEYE LOCK & SECURITY Total: **129.50**

Vendor: 099452 - HAWKINS, INC

HAWKINS, INC	6997302	04/11/2025	CHEMICALS	366.25
HAWKINS, INC	7038526	05/05/2025	CORROSION CONTROL	2,931.79

Vendor 099452 - HAWKINS, INC Total: **3,298.04**

Vendor: 095104 - HD SUPPLY, INC

HD SUPPLY, INC	INV00678759	05/05/2025	SUPPLIES	887.55
HD SUPPLY, INC	INV00680089	05/05/2025	SUPPLIES	366.36
HD SUPPLY, INC	INV00686439	05/05/2025	SUPPLIES	842.76
HD SUPPLY, INC	INV00689400	05/05/2025	PARTS	110.24
HD SUPPLY, INC	INV00689438	05/05/2025	PARTS	92.95

Vendor 095104 - HD SUPPLY, INC Total: **2,299.86**

Vendor: 099591 - HEARTLAND BUSINESS SYSTEMS, LLC

HEARTLAND BUSINESS SYSTEM	783223-H	05/05/2025	PD & LIBRARY IT	633.13
HEARTLAND BUSINESS SYSTEM	783223-H	05/05/2025	PD & LIBRARY IT	583.12
HEARTLAND BUSINESS SYSTEM	784471-H	05/05/2025	ADOBE	573.92
HEARTLAND BUSINESS SYSTEM	784471-H	05/05/2025	ADOBE	143.48
HEARTLAND BUSINESS SYSTEM	784471-H	05/05/2025	ADOBE	143.48
HEARTLAND BUSINESS SYSTEM	784471-H	05/05/2025	ADOBE	430.44
HEARTLAND BUSINESS SYSTEM	784471-H	05/05/2025	ADOBE	573.92
HEARTLAND BUSINESS SYSTEM	784471-H	05/05/2025	ADOBE	573.92
HEARTLAND BUSINESS SYSTEM	784471-H	05/05/2025	ADOBE	143.48
HEARTLAND BUSINESS SYSTEM	784471-H	05/05/2025	ADOBE	143.48
HEARTLAND BUSINESS SYSTEM	784471-H	05/05/2025	ADOBE	143.48
HEARTLAND BUSINESS SYSTEM	784471-H	05/05/2025	ADOBE	286.96

HEARTLAND BUSINESS SYSTEM 784515-H	05/05/2025	VPN TUNNEL SVC	195.00
HEARTLAND BUSINESS SYSTEM 786709-H	05/05/2025	BACKUPS	1,455.50
HEARTLAND BUSINESS SYSTEM 786709-H	05/05/2025	BACKUPS	1,275.50
HEARTLAND BUSINESS SYSTEM 787831-H	05/05/2025	MICROSOFT	212.50
HEARTLAND BUSINESS SYSTEM 787831-H	05/05/2025	MICROSOFT	54.50
HEARTLAND BUSINESS SYSTEM 787831-H	05/05/2025	MICROSOFT	54.50
HEARTLAND BUSINESS SYSTEM 787831-H	05/05/2025	MICROSOFT	43.50
HEARTLAND BUSINESS SYSTEM 787831-H	05/05/2025	MICROSOFT	43.50
HEARTLAND BUSINESS SYSTEM 787831-H	05/05/2025	MICROSOFT	87.50
HEARTLAND BUSINESS SYSTEM 787831-H	05/05/2025	MICROSOFT	87.00
HEARTLAND BUSINESS SYSTEM 787831-H	05/05/2025	MICROSOFT	60.00
HEARTLAND BUSINESS SYSTEM 787831-H	05/05/2025	MICROSOFT	12.50
HEARTLAND BUSINESS SYSTEM 787831-H	05/05/2025	MICROSOFT	12.50
HEARTLAND BUSINESS SYSTEM 787831-H	05/05/2025	MICROSOFT	37.50
HEARTLAND BUSINESS SYSTEM 787831-H	05/05/2025	MICROSOFT	37.00
HEARTLAND BUSINESS SYSTEM 788884-H	05/05/2025	IT SERVICES	2,332.27
HEARTLAND BUSINESS SYSTEM 788884-H	05/05/2025	IT SERVICES	1,243.88
HEARTLAND BUSINESS SYSTEM 788884-H	05/05/2025	IT SERVICES	1,243.88
HEARTLAND BUSINESS SYSTEM 788884-H	05/05/2025	IT SERVICES	621.94
HEARTLAND BUSINESS SYSTEM 788884-H	05/05/2025	IT SERVICES	2,263.53
HEARTLAND BUSINESS SYSTEM 788884-H	05/05/2025	IT SERVICES	1,088.39
HEARTLAND BUSINESS SYSTEM 788884-H	05/05/2025	IT SERVICES	2,889.15
HEARTLAND BUSINESS SYSTEM 788884-H	05/05/2025	IT SERVICES	155.48
HEARTLAND BUSINESS SYSTEM 788884-H	05/05/2025	IT SERVICES	155.48
HEARTLAND BUSINESS SYSTEM 788884-H	05/05/2025	IT SERVICES	466.45
HEARTLAND BUSINESS SYSTEM 788884-H	05/05/2025	IT SERVICES	621.95
HEARTLAND BUSINESS SYSTEM 788884-H	05/05/2025	IT SERVICES	621.94
HEARTLAND BUSINESS SYSTEM 789638-H	05/05/2025	VPN TUNNEL SVC	487.50
Vendor 099591 - HEARTLAND BUSINESS SYSTEMS, LLC Total:			22,233.15
Vendor: 015100 - HERALD REGISTER			
HERALD REGISTER 00115826	05/05/2025	LIBRARY CLASSIFIED AD	74.03
HERALD REGISTER 00115901	05/05/2025	NPH - BLISS / 8TH	33.74
HERALD REGISTER 00115902	05/05/2025	NPH - BROAD ST	33.04
HERALD REGISTER 00115904	05/05/2025	NPH - FY26 BUDGET	88.58
HERALD REGISTER 00115917	05/05/2025	P&Z - PUBLIC NOTICE	10.55
HERALD REGISTER 00115919	05/05/2025	AD - BRUSH DUMP	76.77
HERALD REGISTER 00115920	05/05/2025	AD - FREE CURBSIDE YARD W/	76.77
HERALD REGISTER 00115933	05/05/2025	LEGALS - CC	333.93
HERALD REGISTER 00115955	05/05/2025	LEGALS - WQR	84.36
HERALD REGISTER 00115968	05/05/2025	LEGALS - CC	26.71
HERALD REGISTER 00115996	05/05/2025	LEGALS - CC	77.33
Vendor 015100 - HERALD REGISTER Total:			915.81
Vendor: 093175 - HICKENBOTTOM INC			
HICKENBOTTOM INC 5607374	05/05/2025	SEWER REPAIR	759.38
Vendor 093175 - HICKENBOTTOM INC Total:			759.38
Vendor: 092177 - HOLIDAY INN DES MOINES AIRPORT			
HOLIDAY INN DES MOINES AIF 113888	05/05/2025	LODGING IMFOA (ED)	237.44
HOLIDAY INN DES MOINES AIF 113889	05/05/2025	LODGING IMFOA (AD)	237.44
Vendor 092177 - HOLIDAY INN DES MOINES AIRPORT Total:			474.88
Vendor: 099780 - HONSBRUCH, MICHELLE L.			
HONSBRUCH, MICHELLE L. 04.11.25	04/11/2025	HONSBRUCH EASEMENT - RA\	3,000.00
Vendor 099780 - HONSBRUCH, MICHELLE L. Total:			3,000.00
Vendor: 098008 - HUTCHINSON SALT CO., INC.			
HUTCHINSON SALT CO., INC. 195014	05/05/2025	ROAD SALT	3,981.79
Vendor 098008 - HUTCHINSON SALT CO., INC. Total:			3,981.79
Vendor: 000931 - HY-VEE INC			
HY-VEE INC 302292	05/05/2025	VOLUNTEER EVENT	139.40
HY-VEE INC 332985	05/05/2025	CIRTT DIRECTORS MEETING IV	168.00
Vendor 000931 - HY-VEE INC Total:			307.40
Vendor: 016600 - ICMA			
ICMA 383416 5/5/25	05/05/2025	ICMA DUES (RB)	1,191.31
Vendor 016600 - ICMA Total:			1,191.31
Vendor: 000482 - ILLINOIS LIBRARY ASSOCIATION			
ILLINOIS LIBRARY ASSOCIATIO 304729	05/05/2025	BOOKS	214.14

Vendor 000482 - ILLINOIS LIBRARY ASSOCIATION Total:				214.14
Vendor: 095001 - INGRAM LIBRARY SERVICES				
INGRAM LIBRARY SERVICES	87402932	05/05/2025	BOOKS	413.72
INGRAM LIBRARY SERVICES	87402932	05/05/2025	BOOKS	112.78
INGRAM LIBRARY SERVICES	87402932	05/05/2025	BOOKS	9.75
INGRAM LIBRARY SERVICES	87476497	05/05/2025	BOOKS	9.81
INGRAM LIBRARY SERVICES	87476498	05/05/2025	BOOKS	670.99
INGRAM LIBRARY SERVICES	87697826	05/05/2025	BOOKS	38.47
INGRAM LIBRARY SERVICES	87697827	05/05/2025	BOOKS	34.93
Vendor 095001 - INGRAM LIBRARY SERVICES Total:				1,290.45
Vendor: 098028 - IOWA COMMUNICATIONS NETWORK				
IOWA COMMUNICATIONS NE	720131	05/05/2025	NETWORK SVC	8.33
Vendor 098028 - IOWA COMMUNICATIONS NETWORK Total:				8.33
Vendor: 130 - IOWA DEPT OF PUBLIC SAFETY				
IOWA DEPT OF PUBLIC SAFETY	2089	05/05/2025	TRMNL BILLING APR-JUN '25	300.00
Vendor 130 - IOWA DEPT OF PUBLIC SAFETY Total:				300.00
Vendor: 017700 - IOWA DEPT OF TRANSPORTATION				
IOWA DEPT OF TRANSPORTAT	CI-0026604	05/05/2025	ROADSIDE CLEANUP BAGS	124.76
IOWA DEPT OF TRANSPORTAT	CI-0026935	05/05/2025	SE RELOCATION	196,683.67
IOWA DEPT OF TRANSPORTAT	CI-0026936	05/05/2025	6TH AVE WA MAIN	55,627.50
Vendor 017700 - IOWA DEPT OF TRANSPORTATION Total:				252,435.93
Vendor: 002708 - IOWA EMERGENCY MEDICAL SERVICES ASSOCIATION				
IOWA EMERGENCY MEDICAL S	200000933	05/05/2025	CONFERENCE (PD)	285.00
Vendor 002708 - IOWA EMERGENCY MEDICAL SERVICES ASSOCIATION Total:				285.00
Vendor: 001389 - IOWA LAW ENFORCEMENT ACADEMY				
IOWA LAW ENFORCEMENT AC	329519	05/05/2025	MMPI & INTERVIEWS	525.00
Vendor 001389 - IOWA LAW ENFORCEMENT ACADEMY Total:				525.00
Vendor: 090220 - IOWA PRISON INDUSTRIES				
IOWA PRISON INDUSTRIES	385097	05/05/2025	SHIRTS (DR)	105.60
Vendor 090220 - IOWA PRISON INDUSTRIES Total:				105.60
Vendor: 090000 - IPERS				
IPERS	INV0002368	04/15/2025	IPERS	3,161.95
IPERS	INV0002368	04/15/2025	IPERS - PROTECTION CLASS	169.25
IPERS	INV0002368	04/15/2025	IPERS	2,101.57
IPERS	INV0002368	04/15/2025	IPERS	263.36
IPERS	INV0002368	04/15/2025	IPERS	452.70
IPERS	INV0002368	04/15/2025	IPERS	1,767.59
IPERS	INV0002368	04/15/2025	IPERS	1,763.24
IPERS	INV0002368	04/15/2025	IPERS	2,407.17
IPERS	INV0002368	04/15/2025	IPERS	2,922.21
IPERS	DM0000142	04/30/2025	IPERS	41.45
IPERS	INV0002389	04/30/2025	IPERS - PROTECTION CLASS	165.08
IPERS	INV0002389	04/30/2025	IPERS - ELECTED OFFICIAL	393.29
IPERS	INV0002389	04/30/2025	IPERS	5,181.86
IPERS	INV0002389	04/30/2025	IPERS	3,151.61
IPERS	INV0002389	04/30/2025	IPERS	2,081.00
IPERS	INV0002389	04/30/2025	IPERS	452.70
IPERS	INV0002389	04/30/2025	IPERS	2,109.19
IPERS	INV0002389	04/30/2025	IPERS	198.18
IPERS	INV0002389	04/30/2025	IPERS	3,723.12
IPERS	INV0002389	04/30/2025	IPERS	3,728.35
IPERS	INV0002389	04/30/2025	IPERS	831.45
IPERS	INV0002389	04/30/2025	IPERS	4,130.40
Vendor 090000 - IPERS Total:				41,196.72
Vendor: 001112 - J & M DISPLAYS, INC				
J & M DISPLAYS, INC	04.11.25	04/11/2025	FIREWORKS	20,000.00
Vendor 001112 - J & M DISPLAYS, INC Total:				20,000.00
Vendor: 097144 - JASPER CONSTRUCTION SERVICE				
JASPER CONSTRUCTION SERVI	05.05.25	05/05/2025	FINAL PAY REQ - CBD	79,715.88
Vendor 097144 - JASPER CONSTRUCTION SERVICE Total:				79,715.88
Vendor: 000676 - JD FINANCIAL - THEISEN'S				
JD FINANCIAL - THEISEN'S	3620695	05/05/2025	GATE CLOSURES	13.45
JD FINANCIAL - THEISEN'S	3620888	05/05/2025	BUG SPRAY	21.99

JD FINANCIAL - THEISEN'S	3621065	05/05/2025	SUPPLIES	30.96
JD FINANCIAL - THEISEN'S	3622417	05/05/2025	MAINTENANCE TOOLS	9.78
JD FINANCIAL - THEISEN'S	3623001	05/05/2025	SUPPLIES	31.97
JD FINANCIAL - THEISEN'S	3623285	05/05/2025	SUPPLIES	49.97
JD FINANCIAL - THEISEN'S	3623623	05/05/2025	PLUG FOR L52	4.08
JD FINANCIAL - THEISEN'S	3623765	05/05/2025	GLOVES	29.98
JD FINANCIAL - THEISEN'S	3625010	05/05/2025	PARTS & LOCATE FLAGS	19.98
JD FINANCIAL - THEISEN'S	3625010	05/05/2025	PARTS & LOCATE FLAGS	33.98
JD FINANCIAL - THEISEN'S	3625487	05/05/2025	SUPPLIES	228.44
JD FINANCIAL - THEISEN'S	3627715	05/05/2025	SUPPLIES	93.54
JD FINANCIAL - THEISEN'S	3627768	05/05/2025	SUPPLIES	104.98
JD FINANCIAL - THEISEN'S	3627780	05/05/2025	SUPPLIES	74.44
JD FINANCIAL - THEISEN'S	3627803	05/05/2025	RETURNED SUPPLIES	(93.54)
JD FINANCIAL - THEISEN'S	3627804	05/05/2025	SUPPLIES	5.49
JD FINANCIAL - THEISEN'S	3628358	05/05/2025	SUPPLIES	7.99
JD FINANCIAL - THEISEN'S	3628358	05/05/2025	SUPPLIES	99.96
JD FINANCIAL - THEISEN'S	3630656	05/05/2025	SUPPLIES	11.98
JD FINANCIAL - THEISEN'S	3631174	05/05/2025	SUPPLIES	41.98
			Vendor 000676 - JD FINANCIAL - THEISEN'S Total:	821.40
Vendor: 001826 - JD FINANCIAL- VAN WALL				
JD FINANCIAL- VAN WALL	6522345	05/05/2025	HYD HOSE #915	104.50
JD FINANCIAL- VAN WALL	6526999	05/05/2025	HYD HOSE #918	171.42
JD FINANCIAL- VAN WALL	6539495	05/05/2025	OIL & FILTER	24.00
JD FINANCIAL- VAN WALL	6543605	05/05/2025	HOSE	71.43
			Vendor 001826 - JD FINANCIAL- VAN WALL Total:	371.35
Vendor: 000045 - JOHNSON, DAN				
JOHNSON, DAN	05.05.25	05/05/2025	TUITION REIMB	496.60
			Vendor 000045 - JOHNSON, DAN Total:	496.60
Vendor: 001583 - JP DRAIN CLEANING & PLUMBING				
JP DRAIN CLEANING & PLUMB	66884	05/05/2025	DRAIN CLEANING	359.95
JP DRAIN CLEANING & PLUMB	66950	05/05/2025	PARK SHOP SEWER LINE	549.90
			Vendor 001583 - JP DRAIN CLEANING & PLUMBING Total:	909.85
Vendor: 002442 - JUMP START WELLNESS & FITNESS, LLC				
JUMP START WELLNESS & FIT	03.19.25	05/05/2025	LG CLASS	50.00
JUMP START WELLNESS & FIT	04.07.25	05/05/2025	LG CLASS	50.00
			Vendor 002442 - JUMP START WELLNESS & FITNESS, LLC Total:	100.00
Vendor: 099757 - LIBRARY SOLUTIONS, LLC				
LIBRARY SOLUTIONS, LLC	4053	05/05/2025	SCHEDULING PROGRAM	2,000.00
			Vendor 099757 - LIBRARY SOLUTIONS, LLC Total:	2,000.00
Vendor: 000610 - LINDER TIRE SERVICE INC				
LINDER TIRE SERVICE INC	3-52433	05/05/2025	BRAKES	540.08
LINDER TIRE SERVICE INC	3-52577	05/05/2025	TIRE REPAIR	29.50
LINDER TIRE SERVICE INC	3-52580	05/05/2025	LEAF SPRING RPR	879.65
LINDER TIRE SERVICE INC	3-52699	05/05/2025	VEH MNTCE - WW	116.11
LINDER TIRE SERVICE INC	3-52764	05/05/2025	TIRE - GENERATOR	103.07
			Vendor 000610 - LINDER TIRE SERVICE INC Total:	1,668.41
Vendor: 001609 - LOWRY, RONALD D.				
LOWRY, RONALD D.	INV0002375	05/05/2025	MTHLY SVC-APR 2025	2,333.34
			Vendor 001609 - LOWRY, RONALD D. Total:	2,333.34
Vendor: 099371 - LUKEHART, VINCE				
LUKEHART, VINCE	05.05.25	05/05/2025	TUITION REIMB	754.65
			Vendor 099371 - LUKEHART, VINCE Total:	754.65
Vendor: 002707 - MAHASKA COMMUNICATIONS GROUP, LLC				
MAHASKA COMMUNICATION:	04.15.25	05/05/2025	TELEPHONE	888.25
MAHASKA COMMUNICATION:	04.15.25 AQUATIC	05/05/2025	TELEPHONE	11.00
MAHASKA COMMUNICATION:	04.15.25 CEMETERY	05/05/2025	INTERNET	95.99
MAHASKA COMMUNICATION:	04.15.25 DRAKE	05/05/2025	TELEPHONE	406.35
MAHASKA COMMUNICATION:	04.15.25 PUB SAFETY	05/05/2025	TELEPHONE	56.12
MAHASKA COMMUNICATION:	04.15.25 PUB SVC	05/05/2025	TELEPHONE	229.96
			Vendor 002707 - MAHASKA COMMUNICATIONS GROUP, LLC Total:	1,687.67
Vendor: 023500 - MANATTS INC				
MANATTS INC	05.05.25	05/05/2025	PAY REQ #16 - NORTH CENTR/	54,515.94
MANATTS INC	5164035	05/05/2025	ROAD STONE	3,895.91

MANATTS INC	5164736	05/05/2025	CONCRETE	1,027.81
Vendor 023500 - MANATTS INC Total:				59,439.66
Vendor: 001603 - MAYNARD'S MANURE MANAGEMENT, INC.				
MAYNARD'S MANURE MANAC	05.05.25	05/05/2025	SLUDGE HAULING	22,943.07
Vendor 001603 - MAYNARD'S MANURE MANAGEMENT, INC. Total:				22,943.07
Vendor: 099280 - MC CLURE				
MC CLURE	158653	05/05/2025	WA PLANT - ENGINEERING	51,895.00
MC CLURE	158696	05/05/2025	JORDAN WELL NO 10 - ENGIN	23,352.50
MC CLURE	158697	05/05/2025	RAW WA MAIN - ENGINEERIN	11,895.00
Vendor 099280 - MC CLURE Total:				87,142.50
Vendor: 002132 - MEALEY, SHARON				
MEALEY, SHARON	05.05.25	05/05/2025	MILEAGE REIMB - IAMU CONF	143.50
Vendor 002132 - MEALEY, SHARON Total:				143.50
Vendor: 000010 - MFPRSI				
MFPRSI	INV0002311	04/15/2025	MFPRSI	34.63
MFPRSI	INV0002314	04/15/2025	MFPRSI	131.12
MFPRSI	INV0002354	04/15/2025	MFPRSI	212.72
MFPRSI	INV0002357	04/15/2025	MFPRSI	166.99
MFPRSI	INV0002369	04/15/2025	MFPRSI	18,990.67
MFPRSI	INV0002372	04/30/2025	MFPRSI	39.10
MFPRSI	INV0002390	04/30/2025	MFPRSI	29,900.51
Vendor 000010 - MFPRSI Total:				49,475.74
Vendor: 095203 - MICRO MARKETING LLC				
MICRO MARKETING LLC	978682	05/05/2025	LP BOOKS	176.38
MICRO MARKETING LLC	979535	05/05/2025	BOOKS	87.98
Vendor 095203 - MICRO MARKETING LLC Total:				264.36
Vendor: 090102 - MICROBAC LABORATORIES, INC.				
MICROBAC LABORATORIES, IN	NT2502416	05/05/2025	TESTS	3,696.75
MICROBAC LABORATORIES, IN	NT2502623	05/05/2025	BACTERIA TESTING	87.50
MICROBAC LABORATORIES, IN	NT2502818	05/05/2025	BACTERIA TESTING	87.50
MICROBAC LABORATORIES, IN	NT2503204	05/05/2025	TESTS	42.25
Vendor 090102 - MICROBAC LABORATORIES, INC. Total:				3,914.00
Vendor: 089225 - MIDWEST AMBULANCE SERVICE OF IOWA, INC.				
MIDWEST AMBULANCE SERVI	04.22.25	04/22/2025	MIDWEST SETTLEMENT AGRN	50,000.00
Vendor 089225 - MIDWEST AMBULANCE SERVICE OF IOWA, INC. Total:				50,000.00
Vendor: 002686 - MOBILE BEACON				
MOBILE BEACON	MB-190514	04/25/2025	SVC FEE	387.00
Vendor 002686 - MOBILE BEACON Total:				387.00
Vendor: 099790 - MONTGOMERY'S SANDWICH SHOP				
MONTGOMERY'S SANDWICH !	044070	05/05/2025	VOLUNTEER EVENT	550.00
Vendor 099790 - MONTGOMERY'S SANDWICH SHOP Total:				550.00
Vendor: 025800 - MUNICIPAL SUPPLY, INC				
MUNICIPAL SUPPLY, INC	0937862-IN	05/05/2025	LOCATE FLAGS	335.80
MUNICIPAL SUPPLY, INC	0939612-IN	05/05/2025	METERS	4,914.00
MUNICIPAL SUPPLY, INC	0940026-IN	05/05/2025	METERS	2,608.00
MUNICIPAL SUPPLY, INC	0940825-IN	05/05/2025	SUPPLIES	70.00
Vendor 025800 - MUNICIPAL SUPPLY, INC Total:				7,927.80
Vendor: 001907 - NCL OF WISCONSIN, INC.				
NCL OF WISCONSIN, INC.	517658	05/05/2025	FILTERS	329.00
Vendor 001907 - NCL OF WISCONSIN, INC. Total:				329.00
Vendor: 030000 - NEW CENTURY FARM SERVICE				
NEW CENTURY FARM SERVICE	03.31.25	04/18/2025	FUEL	2,204.69
NEW CENTURY FARM SERVICE	03.31.25	04/18/2025	FUEL	364.34
NEW CENTURY FARM SERVICE	03.31.25	04/18/2025	FUEL	408.53
NEW CENTURY FARM SERVICE	03.31.25	04/18/2025	FUEL	313.59
NEW CENTURY FARM SERVICE	03.31.25	04/18/2025	FUEL	43.97
NEW CENTURY FARM SERVICE	03.31.25	04/18/2025	FUEL	1,340.36
NEW CENTURY FARM SERVICE	03.31.25	04/18/2025	FUEL	415.98
NEW CENTURY FARM SERVICE	03.31.25	04/18/2025	FUEL	473.63
NEW CENTURY FARM SERVICE	03.31.25	04/18/2025	FUEL	963.32
NEW CENTURY FARM SERVICE	03.31.25	04/18/2025	FUEL	958.60
NEW CENTURY FARM SERVICE	03.31.25	04/18/2025	FUEL	472.15
NEW CENTURY FARM SERVICE	33020916	04/18/2025	BULK FUEL	191.42

NEW CENTURY FARM SERVICE	33020916	04/18/2025	BULK FUEL	191.42
NEW CENTURY FARM SERVICE	33020960	04/18/2025	HYD OIL	289.76
NEW CENTURY FARM SERVICE	33020960	04/18/2025	HYD OIL	289.76
NEW CENTURY FARM SERVICE	33020960	04/18/2025	HYD OIL	289.76
Vendor 030000 - NEW CENTURY FARM SERVICE Total:				9,211.28
Vendor: 020208 - NORSOLV				
NORSOLV	INVNP0288318	05/05/2025	PARTS WASHER SVC	245.95
Vendor 020208 - NORSOLV Total:				245.95
Vendor: 099793 - NORTHLAND BUSINESS SYSTEMS				
NORTHLAND BUSINESS SYSTEI	CONT005550-04	05/05/2025	PSB ANNUAL RECORDING SYS	1,500.00
Vendor 099793 - NORTHLAND BUSINESS SYSTEMS Total:				1,500.00
Vendor: 099336 - NOTARY ROTARY				
NOTARY ROTARY	600399	04/18/2025	STAMP (MD)	35.70
Vendor 099336 - NOTARY ROTARY Total:				35.70
Vendor: 001723 - O'HALLORAN, TIM				
O'HALLORAN, TIM	3199	05/05/2025	SNOWBLOWER PARTS	437.00
O'HALLORAN, TIM	3200	05/05/2025	FLOOR GRATE RPR - GARBAGE	1,704.00
Vendor 001723 - O'HALLORAN, TIM Total:				2,141.00
Vendor: 098243 - O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	0331-288429	05/05/2025	STARTER FLUID	6.79
O'REILLY AUTO PARTS	0331-290118	05/05/2025	CAR WASH SOAP	35.96
O'REILLY AUTO PARTS	0331-290320	05/05/2025	PARTS	9.68
O'REILLY AUTO PARTS	0331-290563	05/05/2025	HEADLIGHTS	17.75
O'REILLY AUTO PARTS	0331-292780	05/05/2025	WIPER BLADES PL-2	45.88
Vendor 098243 - O'REILLY AUTO PARTS Total:				116.06
Vendor: 002560 - PACE SYSTEMS, INC.				
PACE SYSTEMS, INC.	IN00066644	05/05/2025	ANNUAL SOFTWARE	2,350.00
Vendor 002560 - PACE SYSTEMS, INC. Total:				2,350.00
Vendor: 002418 - PATRICK ELLIOTT				
PATRICK ELLIOTT	1541	05/05/2025	MOWING	165.00
PATRICK ELLIOTT	1541	05/05/2025	MOWING	3,500.00
Vendor 002418 - PATRICK ELLIOTT Total:				3,665.00
Vendor: 035680 - PAUL'S ACE HARDWARE INC.				
PAUL'S ACE HARDWARE INC.	161289	05/05/2025	SUPPLIES	13.18
PAUL'S ACE HARDWARE INC.	161295	05/05/2025	PARK REPAIR	16.35
PAUL'S ACE HARDWARE INC.	161296	05/05/2025	PARK REPAIR	12.99
PAUL'S ACE HARDWARE INC.	161300	05/05/2025	PARK REPAIR	11.16
PAUL'S ACE HARDWARE INC.	161302	05/05/2025	PARK REPAIR	4.78
PAUL'S ACE HARDWARE INC.	161348	05/05/2025	MISC REPAIR	20.93
PAUL'S ACE HARDWARE INC.	161360	05/05/2025	SUPPLIES	11.97
PAUL'S ACE HARDWARE INC.	161394	05/05/2025	PARTS	23.58
PAUL'S ACE HARDWARE INC.	161414	05/05/2025	SUPPLIES	166.95
PAUL'S ACE HARDWARE INC.	161419	05/05/2025	SUPPLIES	99.99
PAUL'S ACE HARDWARE INC.	161525	05/05/2025	SUPPLIES	18.99
PAUL'S ACE HARDWARE INC.	161550	05/05/2025	SUPPLIES	19.98
PAUL'S ACE HARDWARE INC.	161575	05/05/2025	PARTS	13.58
Vendor 035680 - PAUL'S ACE HARDWARE INC. Total:				434.43
Vendor: 001129 - PEAK SOFTWARE SYSTEMS INC				
PEAK SOFTWARE SYSTEMS INC	028483	05/05/2025	SENDGRID SUB	48.50
Vendor 001129 - PEAK SOFTWARE SYSTEMS INC Total:				48.50
Vendor: 027800 - PENROSE LUMBER				
PENROSE LUMBER	41908	05/05/2025	DOOR ROLLER	31.67
Vendor 027800 - PENROSE LUMBER Total:				31.67
Vendor: 099632 - PHYSICIANS CLAIMS COMPANY				
PHYSICIANS CLAIMS COMPAN	38502	05/05/2025	AMB BILLING	1,217.34
Vendor 099632 - PHYSICIANS CLAIMS COMPANY Total:				1,217.34
Vendor: 029200 - POSTMASTER				
POSTMASTER	056350	05/05/2025	BULK MAIL POSTAGE	962.50
POSTMASTER	056350	05/05/2025	BULK MAIL POSTAGE	962.50
POSTMASTER	056350	05/05/2025	BULK MAIL POSTAGE	525.00
POSTMASTER	056350	05/05/2025	BULK MAIL POSTAGE	262.50
POSTMASTER	056350	05/05/2025	BULK MAIL POSTAGE	262.50
POSTMASTER	056350	05/05/2025	BULK MAIL POSTAGE	262.50

POSTMASTER	056350	05/05/2025	BULK MAIL POSTAGE	262.50
			Vendor 029200 - POSTMASTER Total:	3,500.00
Vendor: 021128 - POWESHIEK CO CLERK OF COURT				
POWESHIEK CO CLERK OF COL	INV0002382	04/30/2025	CHILD SUPPORT	19.14
POWESHIEK CO CLERK OF COL	INV0002382	04/30/2025	CHILD SUPPORT	255.86
			Vendor 021128 - POWESHIEK CO CLERK OF COURT Total:	275.00
Vendor: 029800 - POWESHIEK CO RECORDER				
POWESHIEK CO RECORDER	04.18.25	04/18/2025	RECORDING FEE - MIXED USE	22.00
			Vendor 029800 - POWESHIEK CO RECORDER Total:	22.00
Vendor: 029900 - POWESHIEK CO TREASURER				
POWESHIEK CO TREASURER	INV0002376	05/05/2025	PER CAPITA	1,536.33
			Vendor 029900 - POWESHIEK CO TREASURER Total:	1,536.33
Vendor: 099769 - POWESHIEK COUNTY SHERIFF				
POWESHIEK COUNTY SHERIFF	INV0002361	04/15/2025	CASE #SCSC011334	712.62
POWESHIEK COUNTY SHERIFF	INV0002361	04/15/2025	CASE #SCSC011334	16.01
POWESHIEK COUNTY SHERIFF	INV0002379	04/30/2025	CASE #SCSC011334	651.80
POWESHIEK COUNTY SHERIFF	INV0002379	04/30/2025	CASE #SCSC011334	14.82
			Vendor 099769 - POWESHIEK COUNTY SHERIFF Total:	1,395.25
Vendor: 088152 - POWESHIEK WATER ASSOCIATION				
POWESHIEK WATER ASSOCIAT	04.21.25 CITY SEWER	05/05/2025	RURAL WATER	53.50
			Vendor 088152 - POWESHIEK WATER ASSOCIATION Total:	53.50
Vendor: 099415 - PRINCIPAL				
PRINCIPAL	INV0002367	04/15/2025	VISION INSURANCE	24.72
PRINCIPAL	INV0002367	04/15/2025	VISION INSURANCE	1.06
PRINCIPAL	INV0002367	04/15/2025	VISION INSURANCE	1.21
PRINCIPAL	INV0002367	04/15/2025	VISION INSURANCE	4.29
PRINCIPAL	INV0002367	04/15/2025	VISION INSURANCE	1.94
PRINCIPAL	INV0002367	04/15/2025	VISION INSURANCE	3.10
PRINCIPAL	INV0002367	04/15/2025	VISION INSURANCE	6.45
PRINCIPAL	INV0002388	04/30/2025	VISION INSURANCE	24.99
PRINCIPAL	INV0002388	04/30/2025	VISION INSURANCE	16.12
PRINCIPAL	INV0002388	04/30/2025	VISION INSURANCE	5.90
PRINCIPAL	INV0002388	04/30/2025	VISION INSURANCE	1.06
PRINCIPAL	INV0002388	04/30/2025	VISION INSURANCE	1.22
PRINCIPAL	INV0002388	04/30/2025	VISION INSURANCE	0.90
PRINCIPAL	INV0002388	04/30/2025	VISION INSURANCE	4.26
PRINCIPAL	INV0002388	04/30/2025	VISION INSURANCE	0.22
PRINCIPAL	INV0002388	04/30/2025	VISION INSURANCE	2.33
PRINCIPAL	INV0002388	04/30/2025	VISION INSURANCE	6.94
PRINCIPAL	INV0002388	04/30/2025	VISION INSURANCE	2.71
PRINCIPAL	INV0002388	04/30/2025	VISION INSURANCE	2.75
PRINCIPAL	INV0002388	04/30/2025	VISION INSURANCE	6.33
PRINCIPAL	INV0002388	04/30/2025	VISION INSURANCE	2.73
PRINCIPAL	INV0002394	04/30/2025	VISION INSURANCE - APRIL	503.38
PRINCIPAL	INV0002394	04/30/2025	VISION INSURANCE - APRIL	6.31
PRINCIPAL	INV0002394	04/30/2025	VISION INSURANCE - APRIL	42.63
PRINCIPAL	INV0002394	04/30/2025	VISION INSURANCE - APRIL	43.28
PRINCIPAL	INV0002394	04/30/2025	VISION INSURANCE - APRIL	11.97
PRINCIPAL	INV0002394	04/30/2025	VISION INSURANCE - APRIL	17.56
PRINCIPAL	INV0002394	04/30/2025	VISION INSURANCE - APRIL	24.35
PRINCIPAL	INV0002394	04/30/2025	VISION INSURANCE - APRIL	18.04
PRINCIPAL	INV0002394	04/30/2025	VISION INSURANCE - APRIL	6.31
			Vendor 099415 - PRINCIPAL Total:	795.06
Vendor: 030690 - QUILL CORPORATION				
QUILL CORPORATION	43601136	05/05/2025	PAPER	226.60
			Vendor 030690 - QUILL CORPORATION Total:	226.60
Vendor: 002677 - R.P. LUMBER COMPANY, INC.				
R.P. LUMBER COMPANY, INC.	3537647	05/05/2025	PLYWOOD	195.96
R.P. LUMBER COMPANY, INC.	3557096	05/05/2025	REBAR	199.80
			Vendor 002677 - R.P. LUMBER COMPANY, INC. Total:	395.76
Vendor: 002606 - RAMOS, DANIEL				
RAMOS, DANIEL	05.05.25	05/05/2025	REIMB - ENROLLMENT	75.00
			Vendor 002606 - RAMOS, DANIEL Total:	75.00

Vendor: 000927 - RDG PLANNING & DESIGN			
RDG PLANNING & DESIGN	59552	05/05/2025	PARKS & REC MASTER PLAN 10,500.00
			Vendor 000927 - RDG PLANNING & DESIGN Total: 10,500.00
Vendor: 031200 - REGION SIX PLANNING COMM			
REGION SIX PLANNING COMM	05.05.25	05/05/2025	CDBG - UNITY POINT 553.00
REGION SIX PLANNING COMM	05/05/25	05/05/2025	ARP GRANT 1,189.00
			Vendor 031200 - REGION SIX PLANNING COMM Total: 1,742.00
Vendor: 001636 - RELYANT			
RELYANT	16180924 040425	05/05/2025	WATERCOOLER 34.50
			Vendor 001636 - RELYANT Total: 34.50
Vendor: 002364 - REPUBLIC SERVICES OF IOWA			
REPUBLIC SERVICES OF IOWA	4613-000025368	04/18/2025	RECYCLING FEES (MAR 2025) 1,559.82
			Vendor 002364 - REPUBLIC SERVICES OF IOWA Total: 1,559.82
Vendor: 099558 - ROBERT ALAN HOWE			
ROBERT ALAN HOWE	701717	05/05/2025	DEMO 313 EAST 24,250.00
			Vendor 099558 - ROBERT ALAN HOWE Total: 24,250.00
Vendor: 099741 - RUSLER, KEVIN			
RUSLER, KEVIN	05.05.25	05/05/2025	MILEAGE REIMB - ILEA 260.40
RUSLER, KEVIN	05/05/25	05/05/2025	MILEAGE REIMB - ILEA 173.60
			Vendor 099741 - RUSLER, KEVIN Total: 434.00
Vendor: 050984 - S & S ELECTRIC			
S & S ELECTRIC	20532	05/05/2025	CENTRAL PARK AED INSTALL 950.28
			Vendor 050984 - S & S ELECTRIC Total: 950.28
Vendor: 001201 - S & S PLUMBING, HEATING & AIR CONDITIONING, LLC			
S & S PLUMBING, HEATING & .	2021-6438	05/05/2025	LIBRARY GEOTHERMAL RPR 339.00
			Vendor 001201 - S & S PLUMBING, HEATING & AIR CONDITIONING, LLC Total: 339.00
Vendor: 032300 - SCHENDEL PEST CONTROL CO			
SCHENDEL PEST CONTROL CO	1191C	05/05/2025	PEST CONTROL 94.48
SCHENDEL PEST CONTROL CO	285333	05/05/2025	PEST CONTROL 52.04
			Vendor 032300 - SCHENDEL PEST CONTROL CO Total: 146.52
Vendor: 002153 - SCHROEDER, WAYNE			
SCHROEDER, WAYNE	5705	05/05/2025	DRINKING FOUNTAIN REPAIR 247.77
			Vendor 002153 - SCHROEDER, WAYNE Total: 247.77
Vendor: 099791 - SCI COMMUNICATIONS INC.			
SCI COMMUNICATIONS INC.	13588	05/05/2025	TECH SVC 187.50
			Vendor 099791 - SCI COMMUNICATIONS INC. Total: 187.50
Vendor: 029700 - SCISWA TRANSFER STATION			
SCISWA TRANSFER STATION	MAR 2025	05/05/2025	LANDFILL FEES 10,606.20
SCISWA TRANSFER STATION	MAR 2025	05/05/2025	LANDFILL FEES 15,271.90
			Vendor 029700 - SCISWA TRANSFER STATION Total: 25,878.10
Vendor: 099784 - SECTOR, LLC			
SECTOR, LLC	INV-000832	04/18/2025	PD - UPGRADES 10,867.53
			Vendor 099784 - SECTOR, LLC Total: 10,867.53
Vendor: 001194 - SECURITY EQUIPMENT INC			
SECURITY EQUIPMENT INC	925914	05/05/2025	MONITORING SVC 196.56
			Vendor 001194 - SECURITY EQUIPMENT INC Total: 196.56
Vendor: 099796 - SHOK ENTERPRISES, LLC			
SHOK ENTERPRISES, LLC	1411	05/05/2025	LG AED BRACKET 92.73
			Vendor 099796 - SHOK ENTERPRISES, LLC Total: 92.73
Vendor: 001317 - SHUTTS, BRAD			
SHUTTS, BRAD	APR-25 (I-80/PSB/WA TOWER	05/05/2025	MOWING 50.00
SHUTTS, BRAD	APR-25 (I-80/PSB/WA TOWER	05/05/2025	MOWING 75.00
SHUTTS, BRAD	APR-25 (I-80/PSB/WA TOWER	05/05/2025	MOWING 45.00
SHUTTS, BRAD	APR-25 (WA/CITY HALL)	05/05/2025	MOWING 12.50
SHUTTS, BRAD	APR-25 (WA/CITY HALL)	05/05/2025	MOWING 25.00
SHUTTS, BRAD	APR-25 (WA/CITY HALL)	05/05/2025	MOWING 12.50
			Vendor 001317 - SHUTTS, BRAD Total: 220.00
Vendor: 000952 - SHUTTS, DENNIS M.			
SHUTTS, DENNIS M.	04.25.25	05/05/2025	SPRAYING 490.00
SHUTTS, DENNIS M.	04.25.25 - SPRAYING INV #1	05/05/2025	SPRAYING 1,462.50
			Vendor 000952 - SHUTTS, DENNIS M. Total: 1,952.50

Vendor: 000170 - SICARD, DANIEL				
SICARD, DANIEL	05.05.25	05/05/2025	PIZZA FOR BRUSH DUMP BURI	48.12
Vendor 000170 - SICARD, DANIEL Total:				48.12
Vendor: 099248 - SNOW, MALLORY				
SNOW, MALLORY	05.05.25	05/05/2025	MILEAGE REIMB - STEM FAIR	88.90
Vendor 099248 - SNOW, MALLORY Total:				88.90
Vendor: 002678 - STAPLES				
STAPLES	6027685208	05/05/2025	CLEANING SUPPLIES	231.72
STAPLES	6028751045	05/05/2025	ENVELOPES	124.38
STAPLES	6029453822	05/05/2025	TAPE	50.86
STAPLES	6029824586	05/05/2025	STAMP	14.54
Vendor 002678 - STAPLES Total:				421.50
Vendor: 099136 - STAR EQUIPMENT LTD				
STAR EQUIPMENT LTD	02560589	05/05/2025	HEATER CONTROL	139.09
Vendor 099136 - STAR EQUIPMENT LTD Total:				139.09
Vendor: 001335 - STERICYCLE, INC.				
STERICYCLE, INC.	8010477500	05/05/2025	SHREDDING	86.92
STERICYCLE, INC.	8010600510	05/05/2025	SHREDDING	24.47
STERICYCLE, INC.	8010600510	05/05/2025	SHREDDING	24.47
STERICYCLE, INC.	8010600510	05/05/2025	SHREDDING	24.47
STERICYCLE, INC.	8010600510	05/05/2025	SHREDDING	24.47
STERICYCLE, INC.	8010600510	05/05/2025	SHREDDING	24.47
Vendor 001335 - STERICYCLE, INC. Total:				209.27
Vendor: 020331 - STEVE LINK FORD				
STEVE LINK FORD	138095	05/05/2025	PL2 SVC - BELTS	306.64
Vendor 020331 - STEVE LINK FORD Total:				306.64
Vendor: 099472 - STIVERS FORD, INC.				
STIVERS FORD, INC.	103706/2	05/05/2025	PL6 MTNCE REPAIRS	3,778.85
Vendor 099472 - STIVERS FORD, INC. Total:				3,778.85
Vendor: 000429 - TASC				
TASC	INV0002365	04/15/2025	DEPENDENT CARE DEDUCTIOI	20.83
TASC	INV0002365	04/15/2025	FLEX PLAN CONTRIBUTIONS	385.00
TASC	INV0002365	04/15/2025	FLEX PLAN CONTRIBUTIONS	152.50
TASC	INV0002365	04/15/2025	FLEX PLAN CONTRIBUTIONS	2.66
TASC	INV0002365	04/15/2025	FLEX PLAN CONTRIBUTIONS	28.52
TASC	INV0002365	04/15/2025	DEPENDENT CARE DEDUCTIOI	56.24
TASC	INV0002365	04/15/2025	FLEX PLAN CONTRIBUTIONS	109.45
TASC	INV0002365	04/15/2025	DEPENDENT CARE DEDUCTIOI	56.24
TASC	INV0002365	04/15/2025	FLEX PLAN CONTRIBUTIONS	54.01
TASC	INV0002365	04/15/2025	DEPENDENT CARE DEDUCTIOI	75.02
TASC	INV0002365	04/15/2025	FLEX PLAN CONTRIBUTIONS	112.50
TASC	INV0002386	04/30/2025	DEPENDENT CARE DEDUCTIOI	77.00
TASC	INV0002386	04/30/2025	FLEX PLAN CONTRIBUTIONS	1,100.90
TASC	INV0002386	04/30/2025	FLEX PLAN CONTRIBUTIONS	385.83
TASC	INV0002386	04/30/2025	DEPENDENT CARE DEDUCTIOI	193.83
TASC	INV0002386	04/30/2025	FLEX PLAN CONTRIBUTIONS	69.15
TASC	INV0002386	04/30/2025	FLEX PLAN CONTRIBUTIONS	89.74
TASC	INV0002386	04/30/2025	FLEX PLAN CONTRIBUTIONS	26.71
TASC	INV0002386	04/30/2025	DEPENDENT CARE DEDUCTIOI	168.75
TASC	INV0002386	04/30/2025	FLEX PLAN CONTRIBUTIONS	322.71
TASC	INV0002386	04/30/2025	DEPENDENT CARE DEDUCTIOI	168.75
TASC	INV0002386	04/30/2025	FLEX PLAN CONTRIBUTIONS	209.78
TASC	INV0002386	04/30/2025	DEPENDENT CARE DEDUCTIOI	224.99
TASC	INV0002386	04/30/2025	FLEX PLAN CONTRIBUTIONS	340.93
Vendor 000429 - TASC Total:				4,432.04
Vendor: 020404 - TEMP ASSOCIATES				
TEMP ASSOCIATES	2835527	05/05/2025	TEMP LABOR - RECYCLE & COI	470.40
TEMP ASSOCIATES	2835527	05/05/2025	TEMP LABOR - RECYCLE & COI	431.20
TEMP ASSOCIATES	2835594	05/05/2025	TEMP LABOR	555.10
TEMP ASSOCIATES	2835594	05/05/2025	TEMP LABOR	470.40
TEMP ASSOCIATES	2835594	05/05/2025	TEMP LABOR	446.60
TEMP ASSOCIATES	2835657	05/05/2025	TEMP LABOR	441.35
TEMP ASSOCIATES	2835657	05/05/2025	TEMP LABOR	470.40
TEMP ASSOCIATES	2835657	05/05/2025	TEMP LABOR	446.60

TEMP ASSOCIATES	2835719	05/05/2025	TEMP LABOR	470.40
TEMP ASSOCIATES	2835719	05/05/2025	TEMP LABOR	446.60
Vendor 020404 - TEMP ASSOCIATES Total:				4,649.05
Vendor: 099776 - THE CHICKEN COUP, LLC				
THE CHICKEN COUP, LLC	2024-042-025	04/11/2025	PER DEVELOPMENT AGREEMENT	29,000.00
Vendor 099776 - THE CHICKEN COUP, LLC Total:				29,000.00
Vendor: 000392 - THE STANDARD				
THE STANDARD	INV0002364	04/15/2025	LIFE INSURANCE	87.85
THE STANDARD	INV0002364	04/15/2025	LIFE INSURANCE	3.35
THE STANDARD	INV0002364	04/15/2025	LIFE INSURANCE	1.03
THE STANDARD	INV0002364	04/15/2025	LIFE INSURANCE	3.38
THE STANDARD	INV0002364	04/15/2025	LIFE INSURANCE	24.37
THE STANDARD	INV0002364	04/15/2025	LIFE INSURANCE	11.75
THE STANDARD	INV0002364	04/15/2025	LIFE INSURANCE	12.78
THE STANDARD	INV0002364	04/15/2025	LIFE INSURANCE	46.73
THE STANDARD	INV0002385	04/30/2025	LIFE INSURANCE	152.23
THE STANDARD	INV0002385	04/30/2025	LIFE INSURANCE	3.35
THE STANDARD	INV0002385	04/30/2025	LIFE INSURANCE	17.59
THE STANDARD	INV0002385	04/30/2025	LIFE INSURANCE	3.38
THE STANDARD	INV0002385	04/30/2025	LIFE INSURANCE	25.17
THE STANDARD	INV0002385	04/30/2025	LIFE INSURANCE	(0.47)
THE STANDARD	INV0002385	04/30/2025	LIFE INSURANCE	16.92
THE STANDARD	INV0002385	04/30/2025	LIFE INSURANCE	19.92
THE STANDARD	INV0002385	04/30/2025	LIFE INSURANCE	1.09
THE STANDARD	INV0002385	04/30/2025	LIFE INSURANCE	53.44
THE STANDARD	INV0002395	04/30/2025	LIFE INSURANCE - APRIL	211.19
THE STANDARD	INV0002395	04/30/2025	LIFE INSURANCE - APRIL	15.60
THE STANDARD	INV0002395	04/30/2025	LIFE INSURANCE - APRIL	19.20
THE STANDARD	INV0002395	04/30/2025	LIFE INSURANCE - APRIL	23.97
THE STANDARD	INV0002395	04/30/2025	LIFE INSURANCE - APRIL	4.80
THE STANDARD	INV0002395	04/30/2025	LIFE INSURANCE - APRIL	(0.91)
THE STANDARD	INV0002395	04/30/2025	LIFE INSURANCE - APRIL	9.59
THE STANDARD	INV0002395	04/30/2025	LIFE INSURANCE - APRIL	4.80
THE STANDARD	INV0002395	04/30/2025	LIFE INSURANCE - APRIL	4.80
Vendor 000392 - THE STANDARD Total:				776.90
Vendor: 099355 - THE UNIVERSITY OF IOWA				
THE UNIVERSITY OF IOWA	297813	05/05/2025	LAB TESTING	560.00
Vendor 099355 - THE UNIVERSITY OF IOWA Total:				560.00
Vendor: 001067 - TITAN MACHINERY INC				
TITAN MACHINERY INC	PS0687586-1	05/05/2025	CYLINDER RPR/STEERING	300.54
TITAN MACHINERY INC	PS0691535-1	05/05/2025	HYD CYLINDER REPAIR	52.48
Vendor 001067 - TITAN MACHINERY INC Total:				353.02
Vendor: 000271 - TOTAL CHOICE SHIPPING & PRINTING				
TOTAL CHOICE SHIPPING & PR	255504	05/05/2025	MAILING FOR GPD	29.52
TOTAL CHOICE SHIPPING & PR	255535	05/05/2025	MAILING FOR GPD	11.43
TOTAL CHOICE SHIPPING & PR	255538	05/05/2025	PROGRAM GUIDE - SPRING &	1,831.31
Vendor 000271 - TOTAL CHOICE SHIPPING & PRINTING Total:				1,872.26
Vendor: 035300 - TREASURER STATE OF IOWA				
TREASURER STATE OF IOWA	INV0002312	04/15/2025	STATE WITHHOLDING	4.08
TREASURER STATE OF IOWA	INV0002315	04/15/2025	STATE WITHHOLDING	14.76
TREASURER STATE OF IOWA	INV0002355	04/15/2025	STATE WITHHOLDING	9.84
TREASURER STATE OF IOWA	INV0002358	04/15/2025	STATE WITHHOLDING	18.32
TREASURER STATE OF IOWA	INV0002370	04/15/2025	STATE WITHHOLDING	2,408.10
TREASURER STATE OF IOWA	INV0002370	04/15/2025	STATE WITHHOLDING	436.01
TREASURER STATE OF IOWA	INV0002370	04/15/2025	STATE WITHHOLDING	46.52
TREASURER STATE OF IOWA	INV0002370	04/15/2025	STATE WITHHOLDING	79.85
TREASURER STATE OF IOWA	INV0002370	04/15/2025	STATE WITHHOLDING	363.79
TREASURER STATE OF IOWA	INV0002370	04/15/2025	STATE WITHHOLDING	315.57
TREASURER STATE OF IOWA	INV0002370	04/15/2025	STATE WITHHOLDING	453.34
TREASURER STATE OF IOWA	INV0002370	04/15/2025	STATE WITHHOLDING	599.89
TREASURER STATE OF IOWA	INV0002373	04/30/2025	STATE WITHHOLDING	5.01
TREASURER STATE OF IOWA	INV0002391	04/30/2025	STATE WITHHOLDING	3,773.20
TREASURER STATE OF IOWA	INV0002391	04/30/2025	STATE WITHHOLDING	630.74
TREASURER STATE OF IOWA	INV0002391	04/30/2025	STATE WITHHOLDING	368.78
TREASURER STATE OF IOWA	INV0002391	04/30/2025	STATE WITHHOLDING	79.85

TREASURER STATE OF IOWA	INV0002391	04/30/2025	STATE WITHHOLDING	429.98
TREASURER STATE OF IOWA	INV0002391	04/30/2025	STATE WITHHOLDING	71.95
TREASURER STATE OF IOWA	INV0002391	04/30/2025	STATE WITHHOLDING	719.83
TREASURER STATE OF IOWA	INV0002391	04/30/2025	STATE WITHHOLDING	731.03
TREASURER STATE OF IOWA	INV0002391	04/30/2025	STATE WITHHOLDING	165.30
TREASURER STATE OF IOWA	INV0002391	04/30/2025	STATE WITHHOLDING	985.62
Vendor 035300 - TREASURER STATE OF IOWA Total:				12,711.36
Vendor: 020771 - TYLER TECHNOLOGIES, INC.				
TYLER TECHNOLOGIES, INC.	025-506671	05/05/2025	ANNUAL MTNC	2,702.82
TYLER TECHNOLOGIES, INC.	025-506671	05/05/2025	ANNUAL MTNC	4,955.20
TYLER TECHNOLOGIES, INC.	025-506671	05/05/2025	ANNUAL MTNC	5,856.14
TYLER TECHNOLOGIES, INC.	025-506671	05/05/2025	ANNUAL MTNC	7,883.27
TYLER TECHNOLOGIES, INC.	025-506671	05/05/2025	ANNUAL MTNC	7,883.27
TYLER TECHNOLOGIES, INC.	025-506671	05/05/2025	ANNUAL MTNC	7,883.27
TYLER TECHNOLOGIES, INC.	025-506671	05/05/2025	ANNUAL MTNC	7,883.27
Vendor 020771 - TYLER TECHNOLOGIES, INC. Total:				45,047.24
Vendor: 000285 - UNIFIRST CORPORATION				
UNIFIRST CORPORATION	1950133638	05/05/2025	SHOP TOWELS	37.83
UNIFIRST CORPORATION	1950137465	05/05/2025	SHOP TOWELS	37.83
Vendor 000285 - UNIFIRST CORPORATION Total:				75.66
Vendor: 000852 - UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE				
UNITYPOINT CLINIC-OCCUPAT	262307	05/05/2025	DRUG TESTING (DE & JL)	42.00
UNITYPOINT CLINIC-OCCUPAT	262307	05/05/2025	DRUG TESTING (DE & JL)	42.00
Vendor 000852 - UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE Total:				84.00
Vendor: 099404 - UNITYPOINT HEALTH (DES MOINES)				
UNITYPOINT HEALTH (DES MC	05.05.25	05/05/2025	DRUG TESTING (JL & DE)	96.37
UNITYPOINT HEALTH (DES MC	05.05.25	05/05/2025	DRUG TESTING (JL & DE)	37.00
Vendor 099404 - UNITYPOINT HEALTH (DES MOINES) Total:				133.37
Vendor: 002611 - UPH GRINNELL OCCUPATIONAL MEDICINE				
UPH GRINNELL OCCUPATION#	262746	05/05/2025	VOLUNTEER ENTRY PHYSICAL	523.32
Vendor 002611 - UPH GRINNELL OCCUPATIONAL MEDICINE Total:				523.32
Vendor: 001761 - UPHDM OCCUPATIONAL MEDICINE				
UPHDM OCCUPATIONAL MED	266777	05/05/2025	PHYSICALS	1,097.54
Vendor 001761 - UPHDM OCCUPATIONAL MEDICINE Total:				1,097.54
Vendor: 099610 - USA TODAY				
USA TODAY	05.05.25	05/05/2025	SUB	34.00
Vendor 099610 - USA TODAY Total:				34.00
Vendor: 036000 - UTILITY EQUIPMENT CO.				
UTILITY EQUIPMENT CO.	20059528 - 000	05/05/2025	PARTS	567.12
UTILITY EQUIPMENT CO.	20059528 - 001	05/05/2025	PARTS	440.91
Vendor 036000 - UTILITY EQUIPMENT CO. Total:				1,008.03
Vendor: 099798 - VAXCARE CORPORATION				
VAXCARE CORPORATION	04.11.25	05/05/2025	HEP B (JL)	259.00
Vendor 099798 - VAXCARE CORPORATION Total:				259.00
Vendor: 099775 - VECTOR CUSTOM FABRICATING, INC				
VECTOR CUSTOM FABRICATIN	13151	05/05/2025	VETS MONUMENT - SAMPLE	4,850.00
Vendor 099775 - VECTOR CUSTOM FABRICATING, INC Total:				4,850.00
Vendor: 020021 - VEENSTRA & KIMM, INC.				
VEENSTRA & KIMM, INC.	288155-26	05/05/2025	S. WA TOWER - ENGINEERING	3,201.90
VEENSTRA & KIMM, INC.	288165-15	05/05/2025	HWY 146 / GART - ENGINEERI	1,545.30
VEENSTRA & KIMM, INC.	288191-18	05/05/2025	16TH AVE - ENGINEERING	204.00
VEENSTRA & KIMM, INC.	288197-23	05/05/2025	NO. CENTRAL - ENGINEERING	2,429.40
VEENSTRA & KIMM, INC.	288208-11	05/05/2025	SCOUT SUB - ENGINEERING	1,760.60
VEENSTRA & KIMM, INC.	288213-10	05/05/2025	BLISS ST / 8TH - ENGINEERING	15,324.15
VEENSTRA & KIMM, INC.	288216-6	05/05/2025	BROAD ST. INLAY - ENGINEERI	13,144.21
VEENSTRA & KIMM, INC.	288218-2	05/05/2025	CEMETERY ROAD - ENGINEERI	1,896.00
VEENSTRA & KIMM, INC.	288220-1	05/05/2025	STORM WATER EASEMENT - E	1,328.00
Vendor 020021 - VEENSTRA & KIMM, INC. Total:				40,833.56
Vendor: 001441 - VERIZON WIRELESS				
VERIZON WIRELESS	6111940410	05/05/2025	WIRELESS SVC	445.97
VERIZON WIRELESS	6111940410	05/05/2025	WIRELESS SVC	61.49
VERIZON WIRELESS	6111940410	05/05/2025	WIRELESS SVC	255.96
VERIZON WIRELESS	6111940410	05/05/2025	WIRELESS SVC	82.94

VERIZON WIRELESS	6111940410	05/05/2025	WIRELESS SVC	82.94
VERIZON WIRELESS	6111940410	05/05/2025	WIRELESS SVC	134.41
VERIZON WIRELESS	6111940410	05/05/2025	WIRELESS SVC	82.94
VERIZON WIRELESS	6111940410	05/05/2025	WIRELESS SVC	40.04
VERIZON WIRELESS	6111940410	05/05/2025	WIRELESS SVC	41.47
VERIZON WIRELESS	6111940410	05/05/2025	WIRELESS SVC	175.17
VERIZON WIRELESS	6111940410	05/05/2025	WIRELESS SVC	251.55

Vendor 001441 - VERIZON WIRELESS Total: 1,654.88

Vendor: 099759 - VISA

VISA	80950074552	04/18/2025	CONNECTING FOR WOMEN	90.00
VISA	IA CRMNL 02.28.25	04/18/2025	BACKGROUND CHECK (SR)	15.00
VISA	IA CRMNL 03.04.25	04/18/2025	BACKGROUND CHECK (DG)	15.00
VISA	IA CRMNL 03.11.25	04/18/2025	BACKGROUND CHECK (EJ)	15.00

Vendor 099759 - VISA Total: 135.00

Vendor: 000002 - VOYA (ING)

VOYA (ING)	INV0002360	04/15/2025	EMPLOYEE VOLTRY CONTR.	860.00
VOYA (ING)	INV0002377	04/30/2025	EMPLOYEE VOLTRY CONTR.	3,360.00
VOYA (ING)	INV0002384	04/30/2025	RETIREMENT CONTRIBUTION-	208.69
VOYA (ING)	INV0002384	04/30/2025	RETIREMENT CONTRIBUTION-	619.94
VOYA (ING)	INV0002384	04/30/2025	RETIREMENT CONTRIBUTION-	198.37
VOYA (ING)	INV0002384	04/30/2025	RETIREMENT CONTRIBUTION-	495.95
VOYA (ING)	INV0002384	04/30/2025	RETIREMENT CONTRIBUTION-	669.52
VOYA (ING)	INV0002384	04/30/2025	RETIREMENT CONTRIBUTION-	371.94

Vendor 000002 - VOYA (ING) Total: 6,784.41

Vendor: 036590 - WALMART - CAPITAL ONE

WALMART - CAPITAL ONE	00086	05/05/2025	FISH WATER	31.50
WALMART - CAPITAL ONE	01408	05/05/2025	VOL EVENT	126.89
WALMART - CAPITAL ONE	06951	05/05/2025	SUPPLIES	6.82
WALMART - CAPITAL ONE	06951	05/05/2025	SUPPLIES	49.71
WALMART - CAPITAL ONE	06951	05/05/2025	SUPPLIES	73.58
WALMART - CAPITAL ONE	07921	05/05/2025	FISH WATER	5.46
WALMART - CAPITAL ONE	08800	05/05/2025	SUPPLIES	10.08

Vendor 036590 - WALMART - CAPITAL ONE Total: 304.04

Vendor: 000683 - WELLMARK BC/BS OF IOWA

WELLMARK BC/BS OF IOWA	INV0002362	04/15/2025	HEALTH INSURANCE	2,106.19
WELLMARK BC/BS OF IOWA	INV0002362	04/15/2025	HEALTH INSURANCE	147.33
WELLMARK BC/BS OF IOWA	INV0002362	04/15/2025	HEALTH INSURANCE	147.33
WELLMARK BC/BS OF IOWA	INV0002362	04/15/2025	HEALTH INSURANCE	328.56
WELLMARK BC/BS OF IOWA	INV0002362	04/15/2025	HEALTH INSURANCE	215.33
WELLMARK BC/BS OF IOWA	INV0002362	04/15/2025	HEALTH INSURANCE	190.08
WELLMARK BC/BS OF IOWA	INV0002362	04/15/2025	HEALTH INSURANCE	563.63
WELLMARK BC/BS OF IOWA	INV0002380	04/30/2025	HEALTH INSURANCE	1,154.90
WELLMARK BC/BS OF IOWA	INV0002380	04/30/2025	HEALTH INSURANCE	345.40
WELLMARK BC/BS OF IOWA	INV0002380	04/30/2025	HEALTH INSURANCE	109.30
WELLMARK BC/BS OF IOWA	INV0002380	04/30/2025	HEALTH INSURANCE	22.80
WELLMARK BC/BS OF IOWA	INV0002380	04/30/2025	HEALTH INSURANCE	418.52
WELLMARK BC/BS OF IOWA	INV0002380	04/30/2025	HEALTH INSURANCE	169.19
WELLMARK BC/BS OF IOWA	INV0002380	04/30/2025	HEALTH INSURANCE	271.11
WELLMARK BC/BS OF IOWA	INV0002381	04/30/2025	HEALTH INSURANCE	2,117.26
WELLMARK BC/BS OF IOWA	INV0002381	04/30/2025	HEALTH INSURANCE	147.33
WELLMARK BC/BS OF IOWA	INV0002381	04/30/2025	HEALTH INSURANCE	147.34
WELLMARK BC/BS OF IOWA	INV0002381	04/30/2025	HEALTH INSURANCE	326.71
WELLMARK BC/BS OF IOWA	INV0002381	04/30/2025	HEALTH INSURANCE	237.64
WELLMARK BC/BS OF IOWA	INV0002381	04/30/2025	HEALTH INSURANCE	168.17
WELLMARK BC/BS OF IOWA	INV0002381	04/30/2025	HEALTH INSURANCE	554.22
WELLMARK BC/BS OF IOWA	INV0002396	04/30/2025	MEDICAL INSURANCE - APRIL	48,415.17
WELLMARK BC/BS OF IOWA	INV0002396	04/30/2025	MEDICAL INSURANCE - APRIL	2,062.05
WELLMARK BC/BS OF IOWA	INV0002396	04/30/2025	MEDICAL INSURANCE - APRIL	4,124.56
WELLMARK BC/BS OF IOWA	INV0002396	04/30/2025	MEDICAL INSURANCE - APRIL	4,124.33
WELLMARK BC/BS OF IOWA	INV0002396	04/30/2025	MEDICAL INSURANCE - APRIL	1,374.93
WELLMARK BC/BS OF IOWA	INV0002396	04/30/2025	MEDICAL INSURANCE - APRIL	2,062.28
WELLMARK BC/BS OF IOWA	INV0002396	04/30/2025	MEDICAL INSURANCE - APRIL	2,062.28
WELLMARK BC/BS OF IOWA	INV0002396	04/30/2025	MEDICAL INSURANCE - APRIL	1,374.93
WELLMARK BC/BS OF IOWA	INV0002396	04/30/2025	MEDICAL INSURANCE - APRIL	687.35

Vendor 000683 - WELLMARK BC/BS OF IOWA Total: 76,176.22

Vendor: 037100 - WES FINCH AUTO PLAZA, INC.				
WES FINCH AUTO PLAZA, INC.	10713	05/05/2025	PL-6 OIL LEAK	174.95
WES FINCH AUTO PLAZA, INC.	11117	05/05/2025	PL5 SVC - OIL LEAK	243.70
Vendor 037100 - WES FINCH AUTO PLAZA, INC. Total:				418.65
Vendor: 020168 - WINDSTREAM				
WINDSTREAM	04.03.25 WELL LINE	04/11/2025	TELEPHONE	36.29
WINDSTREAM	04/03/25 WELL LINE	04/11/2025	TELEPHONE	8.89
WINDSTREAM	04.09.25 COMPOST	04/18/2025	TELEPHONE	97.93
WINDSTREAM	04.18.25	05/05/2025	TELEPHONE	271.53
WINDSTREAM	04.18.25	05/05/2025	TELEPHONE	159.42
WINDSTREAM	04.18.25	05/05/2025	TELEPHONE	223.52
Vendor 020168 - WINDSTREAM Total:				797.58
Vendor: 002038 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	445100	05/05/2025	GAS	729.43
WOODRIVER ENERGY LLC	445100	05/05/2025	GAS	31.85
Vendor 002038 - WOODRIVER ENERGY LLC Total:				761.28
Vendor: 002317 - WRH, INC				
WRH, INC	05.05.25	05/05/2025	PAY REQ #2 - WA PLANT	236,550.00
Vendor 002317 - WRH, INC Total:				236,550.00
Vendor: 099388 - XEROX FINANCIAL SERVICES				
XEROX FINANCIAL SERVICES	40444378	05/05/2025	COPIER LEASE	379.28
XEROX FINANCIAL SERVICES	40444378	05/05/2025	COPIER LEASE	51.91
XEROX FINANCIAL SERVICES	40444378	05/05/2025	COPIER LEASE	191.34
XEROX FINANCIAL SERVICES	40444378	05/05/2025	COPIER LEASE	138.72
XEROX FINANCIAL SERVICES	40444378	05/05/2025	COPIER LEASE	354.94
XEROX FINANCIAL SERVICES	40444378	05/05/2025	COPIER LEASE	94.33
XEROX FINANCIAL SERVICES	40444378	05/05/2025	COPIER LEASE	138.72
XEROX FINANCIAL SERVICES	40444378	05/05/2025	COPIER LEASE	55.49
XEROX FINANCIAL SERVICES	40444378	05/05/2025	COPIER LEASE	46.36
XEROX FINANCIAL SERVICES	40444378	05/05/2025	COPIER LEASE	27.74
XEROX FINANCIAL SERVICES	40444378	05/05/2025	COPIER LEASE	55.49
XEROX FINANCIAL SERVICES	40444378	05/05/2025	COPIER LEASE	51.90
XEROX FINANCIAL SERVICES	40444378	05/05/2025	COPIER LEASE	51.90
XEROX FINANCIAL SERVICES	40444378	05/05/2025	COPIER LEASE	49.94
XEROX FINANCIAL SERVICES	40444378	05/05/2025	COPIER LEASE	51.90
XEROX FINANCIAL SERVICES	40444378	05/05/2025	COPIER LEASE	49.94
Vendor 099388 - XEROX FINANCIAL SERVICES Total:				1,789.90
Grand Total:				2,375,185.08

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	271,783.41	171,097.80
002 - VETERANS MEM - GEN	253,287.69	242,550.19
003 - LIBRARY - GENERAL FUND	30,486.48	15,153.85
004 - BLDG REPAIR- GENERAL	36,099.00	-
010 - BUILDING & PLANNING - GEN	38,785.03	7,958.69
011 - UTILITY FRANCHISE - GEN	13,214.34	387.00
103 - LIBRARY FUND STATE - GEN	45.04	-
105 - COMM DEV/COMMUNICAT - GEN	13,418.84	2,800.61
110 - ROAD USE FUND - SPEC REV	34,816.15	16,210.84
112 - T&A EMP BEN- SPEC REV	52,611.30	52,611.30

121 - LOCAL OPTION SALES TAX	553.00	-
136 - INSURANCE DED -SPEC REV	196,948.14	196,948.14
138 - MED INS RESERVE - SPEC RV	2,121.10	2,121.10
145 - HOTEL/MOTEL TAX - SPC REV	36,882.16	21,147.02
167 - LIBRARY GIFTS - SPEC REV	2,446.22	-
305 - HWY 6 WA MAIN RELOCATE	55,627.50	-
317 - WATER MAIN PROJECT	1,189.00	-
319 - PARK STREET PROJECTS	227.50	-
362 - HWY 146 PROJECTS	5,211.00	-
363 - 4TH AVE PROJECTS	1,045.65	-
366 - NORTH CENTRAL STREET PROJECTS	57,952.84	-
368 - BROAD ST PROJECTS	13,177.25	-
371 - WATER TOWER PROJECT	3,201.90	-
373 - BLISS ST/8TH AVE STR CONST PROJ	15,357.89	-
375 - I-80 INTERCHANGE PROJECT	196,683.67	-
376 - CBD PROJECTS	80,723.38	-
377 - 16TH AVE PROJECTS	204.00	-
381 - WATER PLANT CONSTRUCTION	307,054.00	5,634.00
382 - 11 - 11TH AVE PROJECT	1,923.10	-
385 - WELL	184,542.80	-
399 - GO CLN 2022	10,867.53	10,867.53
494 - SAN EQMT REP FUND-SP RV	9,705.50	-
610 - WATER FUND	140,676.10	93,975.15
620 - SEWER OPERATION AND MAINT	169,754.01	122,827.13
630 - STORM SEWER FUND	37,243.13	2,374.39
670 - SOLID WASTE	99,319.43	52,215.45
Grand Total:	2,375,185.08	1,016,880.19

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-2130	PAYROLL DEDUCTION PA	97.83	97.83
001-2140	ING PAYROLL DED PAYAE	4,428.69	4,428.69
001-2150	LIFE INS PAYROLL DED P/	240.08	240.08
001-2160	FLEX PAYROLL DED PAYA	1,485.90	1,485.90
001-2220	GREAT POWESH PAYROL	13.83	13.83
001-2270	MED INS PAYROLL DED P	5,989.49	5,989.49
001-2280	CHILD SUPP PAYROLL DE	1,781.93	1,781.93
001-2290	IPERS PAYROLL DED PAY	9,071.43	9,071.43
001-2300	MFPRSI PAYROLL DED PA	49,475.74	49,475.74
001-2310	FED TAX	19,142.70	19,142.70
001-2320	STATE TAX PAYROLL DED	6,233.31	6,233.31
001-2330	FICA/MEDICARE PAYROL	14,207.36	14,207.36
001-4.110.1.6181	POLICE - ALLOWANCES	176.34	-
001-4.110.1.6182	POLICE - VESTS	1,045.00	-
001-4.110.1.6210	POLICE - MBRSPS, DUES	573.92	-
001-4.110.1.6230	POLICE - MLGE & MTG E	434.00	-
001-4.110.1.6250	POLICE - TUITION REIMB	496.60	-

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-4.110.2.6373	POLICE - TELEPHONE	1,073.62	271.53
001-4.110.2.6428	POLICE - MISC CONTRAC	10,001.64	15.00
001-4.110.2.6508	POLICE - POSTAGE AND S	40.95	-
001-4.110.2.6513	POLICE - MISC SUPP/MA	225.48	-
001-4.110.2.6529	POLICE -CRIME PREVENT	3,950.00	-
001-4.115.2.6332	POL VEH - REP/MTNCE V	4,954.64	-
001-4.115.2.6516	POL VEH - MTNCE SUPPL	63.63	-
001-4.115.2.6518	POL VEH - VEH OPER SUF	2,204.69	2,204.69
001-4.130.2.6371	DISASTER - UTILITIES	215.00	157.70
001-4.150.1.6210	FIRE - DUES/MBRPS/SUB	143.48	-
001-4.150.1.6240	FIRE - EDUC MATERIALS	100.00	-

001-4.150.2.6373	FIRE - TELEPHONE	220.91	159.42
001-4.150.2.6422	FIRE - CONS/PROF FEES -	523.32	-
001-4.150.2.6428	FIRE - MISC CONTRACTU.	1,298.38	-
001-4.150.2.6513	FIRE - MISC SUPP/MATEF	48.12	-
001-4.150.2.6516	FIRE - VEH MTNCE SUPPL	20.55	-
001-4.150.2.6518	FIRE - VEH OPER SUPP	364.34	364.34
001-4.160.1.6186	EMS - DRUG & ALCOH TE	30.00	30.00
001-4.160.1.6210	EMS - DUES/MBRSHPS/S	143.48	-
001-4.160.1.6220	EMS - MEETING REGISTR	285.00	-
001-4.160.1.6240	EMS - EDUC MATERIALS	113.00	-
001-4.160.1.6250	EMS - TUITION REIMBUR	754.65	-
001-4.160.2.6373	EMS - TELEPHONE	255.96	-
001-4.160.2.6413	EMS - PYMT TO OTHER A	50,000.00	50,000.00
001-4.160.2.6421	EMS - CONS/PROF FEES	660.00	-
001-4.160.2.6428	EMS - MISC CONTRACTU	2,515.72	-
001-4.160.2.6513	EMS - MISC SUPP/MATEI	2,176.04	-
001-4.160.2.6516	EMS - VEH MTNC SUPPLI	5.49	-
001-4.160.2.6518	EMS - VEH OPER SUPP	408.53	408.53
001-4.180.2.6371	SAFETY BLDG - UTILITIES	3,388.61	-
001-4.180.2.6428	SAFETY BLDG - MISC CON	3,255.45	-
001-4.180.2.6513	SAFETY BLDG - MISC SUP	476.72	-
001-4.280.2.6371	AIRPORT - UTILITIES	2,394.59	2,298.41
001-4.280.2.6421	AIRPORT - CONS & PROF	2,333.34	-
001-4.280.2.6428	AIRPORT - MISC CONT W	479.50	-
001-4.280.2.6513	AIRPORT - MISC SUPP/ N	230.77	-
001-4.290.1.6186	STR ADM - DRUG/ALCOH	138.37	-
001-4.290.2.6371	STR ADM - UTILITIES	1,436.87	1,436.87
001-4.290.2.6373	STR ADM - TELEPHONE	312.90	-
001-4.290.2.6428	STR ADM - MISC CONT W	1,578.02	-
001-4.290.2.6506	STR ADM - OFFICE SUPPL	57.48	-
001-4.290.2.6513	STR ADM - MISC SUPP/M	120.93	-
001-4.430.2.6371	PARKS OPER - UTILITIES	872.73	502.17
001-4.430.2.6428	PARKS OPER - MISC CON	3,207.77	-
001-4.430.2.6513	PARK OPER-BAILEY MISC	205.50	-
001-4.430.2.6514	PARKS OPER - CENTRAL F	1,043.01	-
001-4.430.2.6515	PARK OPER-MERRILL PK I	1,006.83	-
001-4.430.2.6516	PARKS OPER - MISC SUPP	112.88	-
001-4.430.2.6518	PARKS OPER - VEH OPER,	313.59	313.59
001-4.440.1.6210	REC - MEMBERSHIPS, SU	430.44	-
001-4.440.2.6373	REC - TELEPHONE	82.94	-
001-4.440.2.6415	REC - RENTS AND LEASES	4,078.80	-
001-4.440.2.6428	REC - MISC CONT WORK	2,496.75	-
001-4.440.2.6505	REC - GYMNAS TIC INSTR	1,333.33	-
001-4.440.2.6506	REC - OFFICE SUPPLIES	303.30	-
001-4.440.2.6507	REC - PROG OPERATING :	61.68	-
001-4.440.2.6510	REC - TAEKWONDO	864.00	-
001-4.450.2.6332	CEMETER Y - REP/MTNCE	178.44	-

Expense Approval Report

Payable Dates: 4/8/2025 - 5/5/2025

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-4.450.2.6371	CEMETER Y - UTILITIES	109.93	109.93
001-4.450.2.6373	CEMETER Y - TELEPHONE	95.99	-
001-4.450.2.6421	CEMETER Y - CONS/PROF	1,896.00	-
001-4.450.2.6428	CEMETER Y - MISC CONT	6,202.82	-
001-4.450.2.6518	CEMETER Y - VEH OPER S	43.97	43.97
001-4.460.1.6210	POOL - DUES, MBRSHPS,	140.00	140.00
001-4.460.2.6220	POOL - REGS, TRAINING	711.00	-
001-4.460.2.6371	POOL - UTILITIES	266.16	234.31
001-4.460.2.6373	POOL - TELEPHONE	11.00	-
001-4.460.2.6428	POOL - MISC CONT WOR	10,767.50	-
001-4.460.2.6499	POOL - MISC EXPENSE	30.97	-

001-4.460.2.6513	POOL - MISC SUPP & MA	11.97	-
001-4.610.2.6413	LEGIS- PYMT TO OTHER /	87.50	-
001-4.610.2.6513	LEGIS - MISC SUPPLIES	1,150.20	-
001-4.620.1.6210	ADMIN - DUES/SUBS	1,765.23	-
001-4.620.1.6230	ADMIN - MLGE & MEETII	887.18	-
001-4.620.2.6373	ADMIN - TELEPHONE	134.41	-
001-4.620.2.6402	ADMIN - ADS & LEGALS	526.55	-
001-4.620.2.6405	ADMIN - COURT & RECOI	22.00	22.00
001-4.620.2.6421	ADMIN - CONSULT/PROF	1,380.00	-
001-4.620.2.6428	ADMIN - MISC CONTRAC	7,685.14	-
001-4.620.2.6506	ADMIN - OFFICE SUPPLIE	187.51	35.70
001-4.640.2.6411	LEGAL - TIF FEES	77.50	-
001-4.650.2.6371	CITY HALL - UTILITIES	2,064.38	-
001-4.650.2.6373	CITY HALL - TELEPHONE/	888.25	-
001-4.650.2.6428	CITY HALL - MISC CONTR	3,864.74	181.35
001-4.650.2.6513	CITY HALL - MISC SUPP &	289.20	-
002-4.470.2.6428	VETS MEM - MISC CONT	4,850.00	-
002-4.470.2.6727	VETS MEM - CAPITAL EQ	248,437.69	242,550.19
003-2150	LIFE INS PAYROLL DED P/	6.70	6.70
003-2160	FLEX PAYROLL DED PAYA	538.33	538.33
003-2290	IPERS PAYROLL DED PAY,	5,253.18	5,253.18
003-2310	FED TAX	2,446.19	2,446.19
003-2320	STATE TAX PAYROLL DED	1,066.75	1,066.75
003-2330	FICA/MEDICARE PAYROL	5,842.70	5,842.70
003-4.410.1.6210	LIBRARY - DUES/MEMBE	702.92	-
003-4.410.1.6230	LIBRARY -MILEAGE & MT	88.90	-
003-4.410.2.6310	LIBRARY -REP/MTNCE BL	339.00	-
003-4.410.2.6371	LIBRARY - UTILITIES	2,324.71	-
003-4.410.2.6373	LIBRARY - TELEPHONE	497.62	-
003-4.410.2.6428	LIBRARY - MISC CONTRAI	7,759.88	-
003-4.410.2.6506	LIBRARY - OFFICE SUPPLI	1,477.32	-
003-4.410.2.6508	LIBRARY - POSTAGE & SH	95.97	-
003-4.410.2.6521	LIBRARY - PROG CHILDRE	214.14	-
003-4.410.2.6522	LIBRARY - PROG CHILDRE	127.17	-
003-4.410.2.6523	LIBRARY - PROGRAM YOI	700.60	-
003-4.410.3.6765	LIBRARY - BOOKS/CHILDI	754.63	-
003-4.410.3.6766	LIBRARY - BOOKS/YOUNG	215.77	-
003-4.410.3.6768	LIBRARY - PERIODICALS	34.00	-
004-4.650.2.6428	CITY HALL - MISC CONTR	36,099.00	-
010-2130	B/P - PY DED PAYABLE	193.83	193.83
010-2140	B/P -ING PY DED PYABLE	619.94	619.94
010-2150	B/P - LIFE INS PAYABLE	18.62	18.62
010-2160	B/P -FLEX PY DED PAYAB	71.81	71.81
010-2220	B/P - GRTR POW PR DED	41.10	41.10
010-2270	B/P - MED INS PY DED P/	705.91	705.91
010-2280	CHILD SUPP PAYROLL DE	255.86	255.86
010-2290	B/P - IPERS PY DED PAYA	2,344.36	2,344.36

Expense Approval Report

Payable Dates: 4/8/2025 - 5/5/2025

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-2310	B/P - FED TAX PAYROLL F	1,134.38	1,134.38
010-2320	B/P - STATE TAX DED PY	415.30	415.30
010-2330	B/P - FICA/MED PR DED I	2,157.58	2,157.58
010-4.540.1.6210	B/P - DUES, MEMBERSHI	143.48	-
010-4.540.2.6373	B/P - TELEPHONE	40.04	-
010-4.540.2.6402	B/P - ADS & LEGALS	10.55	-
010-4.540.2.6421	B/P - CONS & PROF FEES	130.00	-
010-4.540.2.6428	B/P - MISC CONTRACTUA	6,048.59	-
010-4.540.2.6506	B/P - OFFICE SUPPLIES	138.72	-
010-4.540.2.6513	B/P - MISC SUPP & MATE	64.96	-
010-4.540.3.6750	B/P - ABANDONED PROP	24,250.00	-

011-4.690.2.6428	UTIL FRANCH - MISC CON	398.27	-
011-4.690.3.6727	UTIL FRANCH - LIBRARY (	2,316.07	387.00
011-4.690.3.6728	UTIL FRANCH - PARKS CA	10,500.00	-
103-4.410.3.6769	AUDIO VISUAL	45.04	-
105-2150	COMM DEV - LIFE INS PA	6.76	6.76
105-2270	COMM DEV - MED INS P	316.43	316.43
105-2290	COMM DEV - IPERS PY DI	905.40	905.40
105-2310	COMM DEV - FED TAX P/	470.96	470.96
105-2320	COMM DEV - STATE TAX	159.70	159.70
105-2330	COMM DEV - FICA/MED	851.36	851.36
105-4.551.1.6210	COMM DEV - DUES/SUBS	143.48	-
105-4.551.1.6220	COMM DEV - MEETING 8	90.00	90.00
105-4.551.1.6230	COMM DEV - MLGE & MI	265.30	-
105-4.551.2.6373	COMM DEV - TELEPHONI	41.47	-
105-4.551.2.6424	COMM DEV - ECONOMIC	10,000.00	-
105-4.551.2.6428	COMM DEV - MISC CONT	167.98	-
110-2150	LIFE INS PAYROLL DED P/	49.54	49.54
110-2160	FLEX PAYROLL DED PAYA	118.26	118.26
110-2270	MED INS PAYROLL DED P	851.45	851.45
110-2280	CHILD SUPP PAYROLL DE	477.40	477.40
110-2290	IPERS PAYROLL DED PAY,	3,876.78	3,876.78
110-2310	FED TAX	1,880.57	1,880.57
110-2320	STATE TAX PAYROLL DED	793.77	793.77
110-2330	FICA/MEDICARE PAYROL	3,636.50	3,636.50
110-4.214.2.6428	ST MTNCE - MISC CONT \	75.00	-
110-4.214.2.6434	ST MTNCE - PATCHING	1,027.81	-
110-4.214.2.6525	ST MTNCE - SUPPLIES	2,099.80	-
110-4.230.2.6371	ST LGTS - UTILITIES	8,390.70	2,038.36
110-4.240.2.6371	TRAFFIC CONT - UTILITIE	755.35	475.25
110-4.240.2.6513	TRAFFIC - MISC SUPP/M	33.98	-
110-4.250.2.6513	SNOW/ICE - MISC SUPP/	4,779.12	-
110-4.291.2.6332	STR EQUI -REP & MTNCE	2,293.92	-
110-4.291.2.6516	STR EQMT - VEH MTNCE	682.72	289.76
110-4.291.2.6518	STR EQMT - VEH OPER SI	1,556.31	1,531.78
110-4.294.1.6050	STR CLN - TEMP AGENCY	996.45	-
110-4.294.2.6332	STR CLN - REP/MTNCE VI	104.50	-
110-4.294.2.6517	STR CLN - SWEEPER MTN	144.80	-
110-4.294.2.6518	STR CLN - VEH OPER SUP	191.42	191.42
112-4.950.1.6130	T/A - IPERS - GENERAL (A	41.45	41.45
112-4.950.1.6150	T/A - GROUP INSURANCE	52,569.85	52,569.85
121-4.535.2.6421	LOST - PROF & CONS FEE	553.00	-
136-4.110.2.6409	INSURANCE - POLICE	1,245.00	1,245.00
136-4.115.2.6409	INSURANCE - POLICE VEH	6,035.84	6,035.84
136-4.150.2.6409	INSURANCE - FIRE	8,343.69	8,343.69
136-4.160.2.6409	INSURANCE - EMS	3,426.91	3,426.91
136-4.180.2.6409	INSURANCE - PUBLIC SAF	21,002.01	21,002.01
136-4.280.2.6409	INSURANCE - AIRPORT	14,957.48	14,957.48

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
136-4.290.2.6409	INSURANCE - STREET AD	19,396.99	19,396.99
136-4.410.2.6409	INSURANCE - LIBRARY	32,614.57	32,614.57
136-4.430.2.6409	INSURANCE - PARKS	11,706.18	11,706.18
136-4.440.2.6409	INSURANCE - REC	741.36	741.36
136-4.450.2.6409	INSURANCE - CEMETERY	2,465.97	2,465.97
136-4.460.2.6409	INSURANCE - POOL	32,532.20	32,532.20
136-4.540.2.6409	INSURANCE - BLDG & PL	1,505.94	1,505.94
136-4.650.2.6409	INSURANCE - CITY HALL	16,839.00	16,839.00
136-4.660.2.6409	INSURANCE - GENERAL T	24,135.00	24,135.00
138-4.660.2.6428	MED INS - MISC CONTRA	2,121.10	2,121.10
145-2140	ING PAYROLL DED PAYAE	198.37	198.37

145-2150	LIFE INS PAYROLL DED P/	(0.47)	(0.47)
145-2160	FLEX PAYROLL DED PAYA	26.71	26.71
145-2220	GREAT POWESH PAYROL	13.15	13.15
145-2270	MED INS PAYROLL DED P	25.12	25.12
145-2290	IPERS PAYROLL DED PAY,	198.18	198.18
145-2310	FED TAX	254.19	254.19
145-2320	STATE TAX PAYROLL DED	71.95	71.95
145-2330	FICA/MEDICARE PAYROL	359.82	359.82
145-4.550.2.6413	H&M - PYMT TO OTHER ,	15,616.19	-
145-4.550.2.6513	H&M - MISC SUPP - TREE	118.95	-
145-4.550.2.6529	H&M - GRINNELL FIREW	20,000.00	20,000.00
167-4.410.3.6769	MISC SUPPLIES & MATER	2,446.22	-
305-4.750.3.6772	WA MAIN RELOC - CONS	55,627.50	-
317-4.750.2.6421	WATER MAINS - PROF/CI	1,189.00	-
319-4.750.2.6421	PARK ST - PROF/CONS	227.50	-
362-4.750.2.6421	HWY 146 - CONS AND PR	5,211.00	-
363-4.750.2.6421	4TH AVE - CONS/PROF FI	260.00	-
363-4.750.3.6772	4TH AVE - CONSTRUCTIC	785.65	-
366-4.750.2.6421	NO CENTRAL - PROF/COI	3,436.90	-
366-4.750.3.6775	NO CENTRAL - CONSTRU	54,515.94	-
368-4.750.2.6402	BROAD ST - LEAGALS & A	33.04	-
368-4.750.2.6421	BROAD ST - CONS/PROF	13,144.21	-
371-4.750.2.6421	WA TOWER - CONS/PRO	3,201.90	-
373-4.750.2.6402	BLISS ST/8TH AVE - LEGA	33.74	-
373-4.750.2.6421	BLISS ST/8TH AVE - CONS	15,324.15	-
375-4.750.4.6772	CONSTRUCTION	196,683.67	-
376-4.750.2.6421	CONSULTANT/PROF FEE	1,007.50	-
376-4.750.3.6772	CBD RECONSTRUCTION	79,715.88	-
377-4.750.2.6421	16TH AVE - CONS & PROI	204.00	-
381-4.750.2.6421	WA PLANT - PROF & CON	63,790.00	-
381-4.750.2.6428	WA PLANT - MISC CONT	1,080.00	-
381-4.750.3.6772	WA PLANT - CONSTRUCT	236,550.00	-
381-4.750.3.6782	WA PLANT - RAW WA M.	5,634.00	5,634.00
382-4.750.2.6421	11-11TH AVE - PROF/COI	1,923.10	-
385-4.750.2.6421	WELL - PROF/CONS	23,352.50	-
385-4.750.3.6772	WELL - CONSTRUCTION	161,190.30	-
399-4.750.2.6428	GO CLN 2022 - MISC COM	10,867.53	10,867.53
494-4.850.3.6764	CAPITAL EQMT - CONTAI	9,705.50	-
610-2130	PAYROLL DEDUCTION PA	224.99	224.99
610-2140	ING PAYROLL DED PAYAE	495.95	495.95
610-2150	LIFE INS PAYROLL DED P/	28.67	28.67
610-2160	FLEX PAYROLL DED PAYA	432.16	432.16
610-2220	GREAT POWESH PAYROL	32.88	32.88
610-2240	GARNISHMENT	1,364.42	1,364.42
610-2270	MED INS PAYROLL DED P	960.96	960.96
610-2290	IPERS PAYROLL DED PAY,	5,486.36	5,486.36
610-2310	FED TAX	2,570.19	2,570.19

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-2320	STATE TAX PAYROLL DED	1,035.40	1,035.40
610-2330	FICA/MEDICARE PAYROL	5,295.84	5,295.84
610-4.810.2.6513	WA ST REP - MISC SUPP/	3,895.91	-
610-4.811.2.6371	WA OPER - UTILITIES	22,619.95	22,619.95
610-4.811.2.6428	WA OPER - MISC CONT V	8,100.52	-
610-4.811.2.6511	WA OPER - BLDG/GRD M	49.40	-
610-4.811.2.6520	WA OPER - OPER SUPP -	12,736.04	-
610-4.811.2.6524	WA OPER - LAB SUPPLIES	842.76	-
610-4.813.2.6402	WA DIST - ADS AND LEG/	84.36	-
610-4.813.2.6428	WA DIST - MISC CONT W	5,542.81	-
610-4.813.2.6514	WA DIST - MISC SUPP - S	3,150.40	-

610-4.813.2.6515	WA DIST - MISC SUPP - N	7,522.00	-
610-4.815.2.6428	WA COLL - MISC CONT V	24.47	-
610-4.815.2.6506	WA COLL - OFFICE SUPPL	55.49	-
610-4.815.2.6508	WA COLL - POSTAGE & S	962.50	-
610-4.815.2.6513	WA COLL - MISC SUPP/M	57.47	-
610-4.817.1.6150	WA ADM - GROUP INSUF	4,471.74	4,471.74
610-4.817.1.6210	WA ADM - DUES/MBSHP	143.48	-
610-4.817.1.6220	WA ADM - MTG/CONF R	1,200.00	-
610-4.817.2.6332	WA ADM - REP/MTNCE \	1,522.80	-
610-4.817.2.6373	WA ADM - TELEPHONE	443.87	268.70
610-4.817.2.6409	WA ADM - INSURANCE -	48,270.96	48,270.96
610-4.817.2.6428	WA ADM - MISC CONTRA	561.45	-
610-4.817.2.6513	WA ADM - MISC SUPP/M	61.95	-
610-4.817.2.6516	WA ADM - VEH MTNCE S	11.97	-
610-4.817.2.6518	WA ADM - VEH OPERATI	415.98	415.98
620-2130	PAYROLL DEDUCTION PA	224.99	224.99
620-2140	ING PAYROLL DED PAYAE	669.52	669.52
620-2150	LIFE INS PAYROLL DED P	32.70	32.70
620-2160	FLEX PAYROLL DED PAYA	263.79	263.79
620-2220	GREAT POWESH PAYROL	44.38	44.38
620-2240	GARNISHMENT PAYROLL	30.83	30.83
620-2270	MED INS PAYROLL DED P	592.35	592.35
620-2290	IPERS PAYROLL DED PAY	6,135.52	6,135.52
620-2310	FED TAX	3,570.43	3,570.43
620-2320	STATE TAX PAYROLL DED	1,184.37	1,184.37
620-2330	FICA/MEDICARE PAYROL	6,016.06	6,016.06
620-4.830.2.6428	SEWER - MISC CONT WO	33,443.95	29,000.00
620-4.830.2.6513	SEWER - MISC SUPP/MA	366.36	-
620-4.831.1.6150	WW PLNT - GROUP INSU	4,468.98	4,468.98
620-4.831.1.6186	WW PLNT - DRUG/ALCOI	79.00	-
620-4.831.1.6187	WW PLNT - PRE-EMP TES	259.00	-
620-4.831.1.6220	WW PLNT - MEETING RE	75.00	-
620-4.831.2.6332	WW PLNT - REP MTNCE \	29.50	-
620-4.831.2.6371	WW PLNT - UTILITIES	8,804.09	8,750.59
620-4.831.2.6373	WW PLNT- TELEPHONE	251.55	-
620-4.831.2.6409	WW PLNT - INSURANCE -	57,998.10	57,998.10
620-4.831.2.6428	WW PLNT - MISC CONT \	24,513.90	-
620-4.831.2.6513	WW PLNT - MISC SUPP/M	2,420.69	366.25
620-4.831.2.6518	WW PLNT - VEH OPER SL	589.74	473.63
620-4.831.2.6524	WW PLNT - LAB SUPPLIE	4,585.75	-
620-4.832.2.6371	LIFT STAT - UTILITIES	3,004.64	3,004.64
620-4.832.2.6428	LIFT STAT - MISC CONT V	500.00	-
620-4.832.2.6513	LIFT STAT - MISC SUPP/M	612.35	-
620-4.834.2.6333	SW COLL - REP/MTNCE C	27.74	-
620-4.834.2.6428	SW COLL - MISC CONT W	7,883.27	-
620-4.834.2.6506	SW COLL - OFFICE SUPPL	55.49	-
620-4.834.2.6508	SW COLL - POSTAGE ANL	962.50	-

Expense Approval Report

Payable Dates: 4/8/2025 - 5/5/2025

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
620-4.834.2.6513	SW COLL - MISC SUPP/M	57.47	-
630-2150	LIFE INS PAYROLL DED P	1.09	1.09
630-2290	IPERS PAYROLL DED PAY	831.45	831.45
630-2310	FED TAX	567.83	567.83
630-2320	STATE TAX PAYROLL DED	165.30	165.30
630-2330	FICA/MEDICARE PAYROL	808.72	808.72
630-4.865.2.6421	CONSULTATION / PROFE	1,328.00	-
630-4.865.2.6428	MISC CONTRACTUAL WC	32,958.27	-
630-4.865.2.6508	POSTAGE & SHIPPING	525.00	-
630-4.865.2.6513	MISC SUPPLIES AND MA	57.47	-
670-2130	PAYROLL DEDUCTION PA	300.01	300.01

670-2140	ING PAYROLL DED PAYAE	371.94	371.94
670-2150	LIFE INS PAYROLL DED P/	100.17	100.17
670-2160	FLEX PAYROLL DED PAYA	453.43	453.43
670-2220	GREAT POWESH PAYROL	24.66	24.66
670-2270	MED INS PAYROLL DED P	1,525.14	1,525.14
670-2280	CHILD SUPP PAYROLL DE	821.20	821.20
670-2290	IPERS PAYROLL DED PAY,	7,052.61	7,052.61
670-2310	FED TAX	4,069.42	4,069.42
670-2320	STATE TAX PAYROLL DED	1,585.51	1,585.51
670-2330	FICA/MEDICARE PAYROL	7,456.00	7,456.00
670-4.840.1.6150	RECYCLING PLNT - GROU	1,473.93	1,473.93
670-4.840.2.6332	RECYCLING PLNT -REP &	139.09	-
670-4.840.2.6371	RECYCLING PLNT - UTILIT	239.48	239.48
670-4.840.2.6409	RECYCLING PLNT - INS - C	1,363.98	1,363.98
670-4.840.2.6428	RECYCLING PLNT - MISC I	1,611.72	1,559.82
670-4.841.1.6050	TEMP AGENCY HIRES	1,881.60	-
670-4.841.2.6371	COMPOSTING - UTILITIES	25.82	25.82
670-4.841.2.6373	COMPOSTING - TELEPHC	97.93	97.93
670-4.841.2.6402	COMPOSTING - LEGALS /	153.54	-
670-4.842.1.6150	RES SW - GROUP INSURA	2,180.72	2,180.72
670-4.842.1.6210	RES SE - DUES, MEMBER:	286.96	-
670-4.842.2.6371	RES SW - UTILITIES	506.82	479.67
670-4.842.2.6409	RES SW - INSURANCE - G	4,091.94	4,091.94
670-4.842.2.6413	RES SW- PAY TO OTH AG	12,142.53	-
670-4.842.2.6428	RES SW - MISC CONT WC	9,654.91	1,020.00
670-4.842.2.6506	RES SW - OFFICE SUPPLIE	49.94	-
670-4.842.2.6508	RES SW - POSTAGE & SHI	262.50	-
670-4.842.2.6513	RES SW - MISC SUPP & N	71.43	-
670-4.842.2.6516	RES SW -VEHICLE MAINT	289.76	289.76
670-4.842.2.6518	RES SW - VEHICLE OPER :	963.32	963.32
670-4.843.1.6150	COMM SW - GROUP INSI	2,262.20	2,262.20
670-4.843.2.6371	COMM SW - UTILITIES	267.34	240.19
670-4.843.2.6409	COMM SW - INSURANCE	5,485.60	2,045.97
670-4.843.2.6413	COMM SW - PAY TO OTH	15,271.90	-
670-4.843.2.6428	COMM SW - MISC CONT	1,809.24	-
670-4.843.2.6506	COMM SW - OFFICE SUP	49.94	-
670-4.843.2.6508	COMM SW - POSTAGE &	262.50	-
670-4.843.2.6513	COMM SW- MISC SUPP &	208.22	-
670-4.843.2.6516	COMM SW - VEH MAINT	289.76	289.76
670-4.843.2.6518	COMM SW - VEH OPER S	996.45	958.60
670-4.844.1.6050	RES RECYC - TEMP HIRES	1,771.00	-
670-4.844.1.6150	RES RECYC - GROUP INS	1,526.61	1,526.61
670-4.844.2.6409	RES RECYC - GENERAL IN	4,091.94	4,091.94
670-4.844.2.6508	RES RECYC - PSTG/SHIP F	262.50	-
670-4.845.1.6150	COM RECYC - GROUP INS	735.60	735.60
670-4.845.2.6409	COM RECYC - GENERAL II	2,045.97	2,045.97
670-4.845.2.6508	COM RECYC - PSTG/SHIP	262.50	-

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
670-4.845.2.6518	COM RECYC - VEH OPER :	472.15	472.15
	Grand Total:	2,375,185.08	1,016,880.19

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
PAYROLL	450,732.54	450,732.54
Grand Total:	450,732.54	450,732.54

Drake Community Library Wage Approval/New Hire

Job Title: Library Assistant

Effective Date: May 12, 2025

Hourly Wage: \$27.53 per hour

Employee: Robin Ralls (*Kimberly*)

Robin Ralls is an internal hire for a vacant position.

Approved April 30, 2025

Theresa Pagliai by [Signature], Sec

Theresa Pagliai
President, Library Board of Trustees



**GRINNELL FINANCE COMMITTEE MEETING
MONDAY, APRIL 21, 2025, AT 8:00 A.M.
IN THE LARGE CONFERENCE ROOM ON THE 2ND FLOOR
OF CITY HALL AND VIA ZOOM**

<https://zoom.us/j/93613451547?pwd=s8LsupgFAEXFeU6RLKQKcsd1I0Ma1x.1>

MINUTES

ROLL CALL: Wray (Chair), White, Davis. Also present were Mayor Agnew, Russ Behrens, and Alyssa Devig.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. White made the motion, seconded by Davis to approve a settlement agreement with Midwest Ambulance Services in the amount of \$50,000.00. AYES: 3-0. Motion carried.
2. Davis made the motion, seconded by White to approve Resolution No. 2025-54. A resolution approving the adoption of the final budget for the fiscal year ending June 30, 2026. AYES: 3-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 8:04 a.m.

JO WRAY, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR



**GRINNELL PUBLIC WORKS & GROUNDS COMMITTEE MEETING
MONDAY, APRIL 21, 2025, AT 4:45 P.M.
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM**

<https://zoom.us/j/95817622371?pwd=rmlRrnVeiqN6SPxeZ4djO61qE2ogYN.1>

MINUTES

ROLL CALL: Hueftle-Worley (Chair), Bly. Also present were Mayor Agnew, Jo Wray, Greg Roth, Ardrian Tidwell, Jordan Allsup, Russ Behrens, and Alyssa Devig.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Bly made the motion, seconded by Hueftle-Worley to approve the Iowa Department of Transportation Supplemental Agreement for the period of July 1, 2025 to June 30, 2026, in the amount of \$29,278.87. AYES: 2-0. Motion carried.
2. Bly made the motion, seconded by Hueftle-Worley approve the Standard Title VI Non-Discrimination Assurances Agreement and the Title VI Non-Discrimination Agreement with the Iowa Department of Transportation. AYES: 2-0. Motion carried.
3. Bly made the motion, seconded by Hueftle-Worley to approve a right-of-way request from Windstream between 4th Avenue and Prairie Street. AYES: 2-0. Motion carried.
4. Bly made the motion, seconded by Hueftle-Worley to approve a request from the GHS All Class Reunion at Central Park on July 3rd-5th. AYES: 2-0. Motion carried.
5. Bly made the motion, seconded by Hueftle-Worley to approve a request from Iowa State University and Outreach, Farm Food and Enterprise Development for a community dinner at Central Park on June 13, 2025. AYES: 2-0. Motion carried.
6. Bly made the motion, seconded by Hueftle-Worley to approve Resolution No. 2025-55. A resolution approving a proposal from HomeRevisions, LLC. in the amount of \$65,254.00 for repairs of the Bailey Park Shelter House, with recommendation by the Parks and Recreation Board. AYES: 2-0. Motion carried.
7. Bly made the motion, seconded by Hueftle-Worley to approve Resolution No. 2025-56. A resolution authorizing submission of an application for the Iowa Department of Transportation Airport funding and certifying eligibility requirements for the Airport Pavement Rehabilitation Project. AYES: 2-0. Motion carried.
8. Bly made the motion, seconded by Hueftle-Worley to approve Resolution No. 2025-57. A resolution adopting plans and specifications, proposed form of contract and estimate of cost for the Bliss Street/8th Avenue

Paving Project. AYES: 2-0. Motion carried.

9. Bly made the motion, seconded by Hueftle-Worley to approve Resolution No. 2025-58. A resolution adopting plans and specifications, proposed form of contract and estimate of cost for the Broad Street Inlay Project. AYES: 2-0. Motion carried.
10. City Engineer Greg Roth updated the committee on the Iowa Highway 146 work items and schedule.
11. Discussed cemetery roads and authorized staff to advance that project.

There were no inquiries.

The meeting was adjourned at 5:58 P.M.

BYRON HUEFTLE-WORLEY, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR



**GRINNELL PUBLIC SAFETY COMMITTEE MEETING
MONDAY, APRIL 21, 2025, AT 5:30 P.M.
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM**

<https://zoom.us/j/98833969783?pwd=tmVX7oxcEFbUaa9NqElsEMzAslAPyx.1>

MINUTES

ROLL CALL: White (Chair), Hueftle-Worley, Davis. Also present were Mayor Agnew, Jo Wray, Rachel Bly, Rachael Kinnick, Ardrian Tidwell, Russ Behrens, and Alyssa Devig.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Hueftle-Worley made the motion, seconded by Davis to approve the request from Grinnell Chamber of Commerce's request for approval of Streateries for 2025, contingent on ownership of property being transferred to the business or Chamber, and/or proof of additional insurance showing the city of Grinnell as additionally insured. AYES: 3-0. Motion carried.
2. Davis made the motion, seconded by Hueftle-Worley to approve a request from the Grinnell Rotary Club to close the west side of Park Street from 4th to 5th Avenue and the south side of 5th Avenue from Park to Broad Street beginning June 4, 2025 at 5:00 p.m. until June 5, 2025 at 9:00 p.m. for their annual Barbeque. AYES: 3-0. Motion carried.
3. Hueftle-Worley made the motion, seconded by Davis to approve a request from Grinnell College to close 8th Avenue between Park and East Street on May 12, 2025 from 2:00 p.m. until 9:00 p.m. for their annual Front Yard BBQ. AYES: 3-0. Motion carried.
4. Davis made the motion, seconded by Hueftle-Worley to approve a request from the Chamber of Commerce to close parking spaces and/or sidewalks from Broad Street to Commercial Street and 4th Avenue to Park Street, on Thursdays from 3:00 p.m. to 6:00 p.m. and Saturdays from 9:30 a.m. to 12:00 p.m. beginning May 8, 2025, to October 18, 2025, for the Farmers Market. AYES: 3-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 5:36 P.M.

JIM WHITE, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR



**GRINNELL PLANNING COMMITTEE MEETING
MONDAY, APRIL 21, 2025, AT 6:15 P.M.
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY
HALL AND VIA ZOOM**

<https://zoom.us/j/98308725883?pwd=Lr0BQQdt3twbKphmjkmmCIAuVmZl4e.1>

MINUTES

ROLL CALL: Bly (Chair), Wray. Also present were Mayor Agnew, Jim White, Ardrian Tidwell, Russ Behrens and Alyssa Devig

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Wray made the motion, seconded by Bly to approve Resolution No. 2025-59. A resolution approving updates to the Personnel Policy for the city of Grinnell. AYES: 2-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 6:15 P.M.

RACHEL BLY, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR

Minutes of the Drake Community Library Board of Trustees
March 26, 2025
Drake Community Library Board Room
Meeting also made available via Zoom from the online City Agenda Center

Roll Call X Guenther X Fenner Hammond Lindley X McFee X Pagliai
 X_Saunders Others present: X_Neal X_Devig

President Pagliai called the meeting to order at 5:15pm.

Approval of Agenda:

McFee moved and Fenner seconded approval of the agenda.

Approval of Minutes:

Fenner moved and Saunders seconded approval of February 26, 2025, Board Meeting minutes.

Roll call vote:

 X_Guenther X_Fenner Hammond Lindley X_McFee X_Pagliai X_Saunders

Communications: The February GPCF report was reviewed and discussed.

Report of the Director:

1. February statistics were reviewed
2. Legislative update
3. Budget update
4. Website update

Committee Reports:

1. Building & Grounds- no report
2. Finance & Salary- no report
3. Personnel: no report
4. Long Range Planning- no report
5. Policy- no report

Financial Report and Approval of Bills:

1. Financials were reviewed. McFee moved and Guenther seconded the approval of bills payable in April.

Roll call vote:

 X_Guenther X_Fenner Hammond Lindley X_McFee X_Pagliai X_Saunders

Business:

1. Fenner moved and McFee seconded the motion to revise the Bulletin Board and Pamphlet Rack Policy.

Roll call vote: X_Guenther X_Fenner __Hammond __Lindley X_McFee X_Pagliai X_Saunders

2. Guenther moved and Fenner seconded a motion to revise the Social Media Policy.

Roll call vote: X_Guenther X_Fenner __Hammond __Lindley X_McFee X_Pagliai X_Saunders

3. Fenner moved and Guenther seconded a motion to untable the discussion of board email addresses.

Roll call vote: X_Guenther X_Fenner __Hammond __Lindley X_McFee X_Pagliai X_Saunders

4. Brief discussion about board email addresses, no action was taken.
5. Guenther motioned and Saunders seconded approval of a bid from Library Furniture International to move shelves and purchase book display slats.

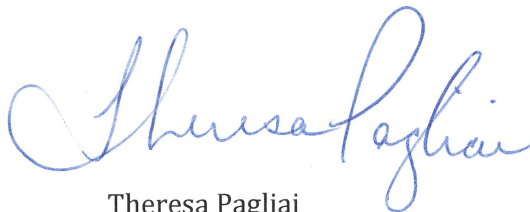
Roll call vote: X_Guenther X_Fenner __Hammond __Lindley X_McFee X_Pagliai X_Saunders

Trustee Continuing Education:

1. Neal presented information from a series of legal webinars addressing current laws.

Meeting adjourned by unanimous consent at 6:20 p.m.

Next regular meeting is April 23, 2025, at 5:15p.m.



Theresa Pagliai
Library Board President



Karen Neal, Director
Recording Secretary



**GRINNELL FINANCE COMMITTEE MEETING
MONDAY, MAY 5, 2025, AT 8:00 A.M.
IN THE LARGE CONFERENCE ROOM ON THE 2ND FLOOR
OF CITY HALL AND VIA ZOOM**

Join Zoom Meeting

<https://zoom.us/j/92360921680?pwd=lu7uoLQJLcsTrl1aIXZP4C6zYqIIIT.1>

Meeting ID: 923 6092 1680

Passcode: 151154

Find your local number: <https://zoom.us/u/aAJZGTzxy>

TENTATIVE AGENDA

ROLL CALL: Wray (Chair), White, Davis.

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Discuss draft of the proposed Local Option Sales Tax Resolution.
2. Consider approval of a resolution approving a Grant Agreement between the Iowa Economic Development Authority and the city of Grinnell for the Community Attractions and Tourism (CAT) Grant. (See Resolution No. 2025-60)
3. Consider approval of a recreational lease agreement for the Bear Recreation and Athletic Center at Grinnell College (See Resolution No. 2025-61).
4. Consider approval of a resolution for monthly internal transfer of funds. (See Resolution No. 2025-62)

INQUIRES:

ADJOURN:

RESOLUTION NO.

A RESOLUTION REQUESTING THE SUBMISSION OF A LOCAL SALES AND SERVICES TAX TO THE QUALIFIED VOTERS AND ESTABLISHING USES FOR THE LOCAL SALES AND SERVICES TAX RECEIPTS.

WHEREAS, Chapter 423B of the Iowa Code (the “Code”) provides that Iowa cities and counties may impose a local sales and services tax of one percent (1%), if the imposition of such tax is approved by a majority of those voting on the question at an election held on a date specified in Section 39.2 of the Code; and

WHEREAS, the Code provides that the question of the imposition (renewal) of a local sales and services tax shall be submitted to the registered voters of the incorporated and unincorporated areas of the County upon receipt by the County Commissioner of Elections of the motion or motions, requesting such submission, adopted by the governing body or bodies of the city or cities located within the county or of the county, for the unincorporated area of the county, representing at least one half of the population of the county; and

WHEREAS, the City Council of the City of Grinnell, Iowa, is the governing body of a city whose population constitutes in excess of one-half of the population of Poweshiek County, and requests the question of the imposition (renewal) of a local sales and services tax be submitted to the registered voters of the City; and

WHEREAS, Grinnell voters previously approved the local sales and services tax, and the local sales and services tax is currently imposed in Grinnell and all of Poweshiek County; and

WHEREAS, the local sales and services tax currently imposed in Grinnell, Iowa, will expire on June 30, 2027; and

WHEREAS, the City Council of Grinnell, Iowa, to avoid a lapse in the collection of local sales and services tax revenues, desires that an election on the imposition (renewal) of a local sales and services tax, effective July 1, 2027, be placed on the ballot for the November 4, 2025 election pursuant to Iowa Administrative Code Section 701-270.2(2); and

WHEREAS, limitations and reductions on other sources of revenues restrict, and will further restrict in the future, the ability of the City of Grinnell to fund and provide necessary services; and

WHEREAS, it is recognized that funding sources other than property taxes should be developed and utilized to fund municipal operations; and

WHEREAS, Grinnell may generate a substantial amount of local sales and services tax revenue from non-residents, which will spread the burden of providing services to non-residents who conduct business in the City and who utilize City Services; and

WHEREAS, many Iowa jurisdictions have imposed a local sales and services tax in order to diversify and expand revenue sources; and

WHEREAS, for the reasons stated in this Preamble, the City desires to impose (renew) its local sales and services tax upon expiration; and

WHEREAS, the decision to impose (renew) a local sales and services tax ultimately rests with the voters; and

RESOLUTION NO.

WHEREAS, it is the obligation of the Grinnell City Council to establish the intended uses of any receipts of a local sales and services tax and to provide the County Commissioner of Elections the provisions of the ballot to be used in the election on the issue of imposing (renewing) a local sales and services tax.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Grinnell, Iowa as follows:

Section 1. That there is hereby called an election on Tuesday the 4th of November, 2025, at which election there shall be submitted to the registered voters of the City of Grinnell, Iowa the follow question, to wit:

SHALL THE FOLLOWING PUBLIC MEASURE BE ADOPTED? YES ☐

NO ☐

Summary: To authorize imposition (renewal) of a local sales and services tax in the City of Grinnell that will continue without repeal of the existing local sales and services tax at the rate of one percent (1%) to be effective on July 1, 2027, until repealed.

A local sales and services tax shall be imposed (renewed) in the City of Grinnell that will continue without repeal of the existing local sales and services tax at the rate of one percent (1%) to be effective on July 1, 2027, until repealed.

Revenues from the sales and services tax are to be allocated as follows:

0% for property tax relief.

The specific purpose for which the revenues shall otherwise be expended is:

Sixty percent (60%) for the design, construction, repair, reconstruction, operation, and maintenance of city public infrastructure including, but not limited to, the water system, the sanitary sewer system, streets, storm sewers, and sidewalks; and

Forty percent (40%) for parks, recreation, public safety, community development, or any lawful purpose as determined by the City Council.

The City Clerk is hereby authorized and directed to provide a true and accurate copy of this Resolution to the Poweshiek County Commissioner of Elections, which filing shall also constitute the “written notice” to the County Commissioner of Elections of the election date, and to notify the Poweshiek County Board of Supervisors of the adoption of this Resolution.

This Resolution shall be in effect after its final passage and approval as provided by law.

RESOLUTION NO.

Passed and approved this ____ day of _____ 2025.

Mayor, Dan F. Agnew

Attest:

City Clerk, Alyssa Devig

RESOLUTION NO. 2025-60

A RESOLUTION TO APPROVE A GRANT AGREEMENT BETWEEN THE IOWA ECONOMIC DEVELOPMENT AUTHORITY AND THE CITY OF GRINNELL FOR THE COMMUNITY ATTRACTION AND TOURISM (CAT) GRANT PROGRAM.

WHEREAS, the Iowa Economic Development Authority has created a Community Attraction and Tourism (CAT) Grant.; and

WHEREAS, this city of Grinnell has been approved for a grant in the amount of \$343,000.00 from the Community Attraction and Tourism (CAT) Grant.; and

WHEREAS, the Iowa Economic Development Authority requires that the city of Grinnell sign a Grant Agreement which outlines the requirements for accepting the CAT Grant; and

WHEREAS, the city of Grinnell agrees to all the terms as provided in said grant agreement; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the city of Grinnell, Iowa that authorization be given to Mayor Agnew to sign the Grant Agreement with the Iowa Economic Development Authority along with Award Letter for the grant.

PASSED AND APPROVED this 5th day of May 2025.

Dan F. Agnew, Mayor

ATTEST:

Alyssa Devig, City Clerk/Finance Director

COMMUNITY ATTRACTION AND TOURISM (CAT) GRANT AGREEMENT

This **COMMUNITY ATTRACTION AND TOURISM ("CAT") GRANT AGREEMENT** is made by and between the Iowa Economic Development Authority ("**Authority**") and the **City of Grinnell ("Recipient")**.

AWARD IDENTIFICATION

PROGRAM:	Community Attraction and Tourism Fund
AWARD NUMBER:	25-CAT-014
AWARD AMOUNT:	\$343,000
TOTAL PROJECT COST:	\$1,719,204
EFFECTIVE DATE:	April 18, 2025
PROJECT COMPLETION DATE:	April 30, 2027
RECIPIENT NAME:	City of Grinnell
RECIPIENT STREET ADDRESS:	520 4 th Ave
CITY, STATE, ZIP:	Grinnell, IA 50112
RECIPIENT EMAIL:	ahardin@grinnelliowa.gov
PROJECT NAME:	Grinnell Veterans Monument
PROJECT ADDRESS:	834 Broad Street, Grinnell, IA 50112
AWARDING ENTITY:	Iowa Economic Development Authority
AWARDING ENTITY STREET ADDRESS:	1963 Bell Ave., Ste. 200
CITY, STATE, ZIP:	Des Moines, IA 50315
AWARDING ENTITY EMAIL:	enhanceiowa@iowaeda.com

WHEREAS, Recipient submitted an application to the Iowa Economic Development Authority requesting assistance through the Community Attraction and Tourism (CAT) Program to help finance the Project, and

WHEREAS, the Iowa Economic Development Authority Board ("Board") found the Project meets the requirements established for participation in the CAT Program, and

WHEREAS, the Board voted to award a Grant as specified in Award Identification above, to assist in funding the Project, subject to the terms and conditions herein.

NOW THEREFORE, in consideration of the mutual promises contained in this Agreement and intending to be legally bound, the Authority and Recipient agree to the following terms:

ARTICLE 1 **DEFINITIONS**

As used in this Agreement, the following terms shall apply:

1.1 **EFFECTIVE DATE** "Effective Date" means the date stated above on which the terms of this Agreement become in force and effect.

1.2 **GRANT** "Grant" means an award of assistance for which repayment of funds is not required upon fulfillment of the conditions of the award.

1.3 **GRANT AGREEMENT or AGREEMENT** "Grant Agreement" or "Agreement" means this document and any documents incorporated by reference.

1.4 **PROJECT** "Project" means the detailed description of the work, services, and other obligations to be performed or accomplished by Recipient as described in this Agreement, Project Description and Budget (Exhibit B), and the CAT Application as approved by the Board (Exhibit A).

1.5 **PROJECT COMPLETION DATE** "Project Completion Date" means the date specified on page one, Award Identification, which is the date by which the Project tasks are fully constructed and operational.

ARTICLE 2 **GRANT AGREEMENT DURATION**

2.1 **GRANT AGREEMENT DURATION** This Agreement shall be in effect on the Effective Date and shall remain in effect until the Authority has completed Agreement closeout procedures and provided Recipient with written notice that all contract obligations have been met, including, if applicable, payment obligations.

2.2 **SURVIVAL OF OBLIGATIONS** Section 2.1 shall not abrogate or otherwise affect the obligations, terms, and conditions that survive beyond the Agreement End Date, including but not limited to the following sections of this Agreement: Section 4.4 (Accounting Records), Section 4.5 (Documentation), and Section 4.8 (Conveyance of Project Property).

ARTICLE 3

FUNDING

3.1 **FUNDING SOURCE** The source of funding for the award is funds legally available to the Board in the Community Attraction and Tourism Fund established pursuant to Iowa Code Section 15F.204. The funds of the State of Iowa, other than those of the CAT Fund, are not obligated or available to meet any obligations of the Board created by this Agreement. This Agreement shall not constitute an obligation or debt of the Authority or the State except to the extent expressly described herein from funds that are legally available for such purposes.

3.2 **RECEIPT OF FUNDS** All payments under this Agreement are subject to possession by the Board of sufficient funds for the CAT Program. Any termination, reduction, or delay of CAT funds to the Board may, in the Board's sole discretion, result in the termination, reduction, or delay of CAT funds to Recipient and/or termination of this Agreement.

ARTICLE 4 **TERMS OF GRANT**

4.1 **GRANT** The Board shall make a Grant to the Recipient up to the amount first stated herein to assist in financing the Project, all subject to Iowa Code Chapter 15F, 261 Iowa Administrative Code Chapter 211, and the terms and conditions of this Agreement. A copy of Recipient's CAT Application describing the Project is an integral part of this Agreement and incorporated hereto as Exhibit A.

4.2 **MAXIMUM PAYMENTS** It is expressly understood and agreed that the total of all payments to Recipient for Project activities shall not exceed the Grant funds unless the amount is modified by the Board and by written amendment of this Agreement.

4.3 **USE OF FUNDS** Recipient hereby agrees to construct and operate the Project as described in its CAT Application (Exhibit A) and the Project Description and Budget (Exhibit B). Recipient shall maintain the Project in accordance with the representations in Exhibits A and B during the term of this Agreement.

4.4 **RECORDS AND ACCESS TO THE PROJECT** Recipient shall maintain its books, records, and all

other evidence pertaining to this Agreement in accordance with generally accepted accounting principles and such other procedures specified by the Authority. Recipient shall account for all activity pertaining to the Agreement in a distinct and separate category within its accounting system. These records shall be available to the Authority, its internal or external auditors, the Auditor of the State of Iowa, the Treasurer of the State of Iowa, the Attorney General of the State of Iowa, and the Iowa Division of Criminal Investigations at all times during the duration of the Agreement and any extension thereof, and for five (5) years after the Agreement End Date. Recipient shall allow the Authority, its internal or external auditors, the Auditor of the State of Iowa, the Treasurer of the State of Iowa, the Attorney General of the State of Iowa, and the Iowa Division of Criminal Investigations to inspect the Project facilities at all reasonable times to monitor and evaluate performance with Iowa law and the terms of this Agreement.

4.5 DOCUMENTATION Within ten (10) days of receipt of a written request from the Authority, Recipient shall deliver,

- (i) Copies of all agreements or documents relating to the Project;
- (ii) Copies of all invoices, receipts, statements, or vouchers relating to the Project;
- (iii) A list of all unpaid bills for labor and materials in connection with the Project; and
- (iv) Budgets and revisions showing estimated Project costs and funds required at any given time to complete and pay for the Project.

Recipient shall be bound by Section 4.5 from the Effective Date to the date five (5) years after the Agreement End Date.

4.6 COST VARIATION In the event that the actual Total Project Cost is less than the amount specified above and in Exhibit B of the Agreement, Recipient shall repay a portion of the Grant received based on the amount of shortfall in comparison to the required Total Project Cost. For example, if the Recipient's required Total Project Cost is 10% less than pledged, 10% of the Award amount received must be repaid.

4.7 PRIOR COSTS No expenditures paid prior to the Effective Date may be included as Project Costs for the purposes of this Agreement.

4.8 CONVEYANCE OF PROJECT PROPERTY From the Effective Date to the date five (5) years after the Agreement End Date, Recipient shall not sell, transfer, convey, assign, encumber, or otherwise dispose of all or any portion of the Project property as described in Exhibit A without the written permission of the Authority. Permission may be withheld in the sole discretion of the Authority.

Should the Authority grant permission to Recipient to sell, transfer, convey, assign, encumber, or otherwise dispose of any Project property, Recipient shall repay the full amount of the Grant award plus a pro-rata share of the profits realized by the sale of the Project property. The percentage of profit to be allocated to the Authority shall be commensurate with the financial assistance contributed to the Project by the Board. The Board may waive its right to reimbursement, in whole or in part, if determined at its sole discretion, that the public interest would best be served thereby.

ARTICLE 5 **CONDITIONS TO REIMBURSEMENT AND DISBURSEMENT OF FUNDS**

5.1 CONDITIONS TO REIMBURSEMENT All of the following conditions shall be met before the Authority disburses Grant funds to Recipient:

(a) **AGREEMENT EXECUTED** This Grant Agreement shall be properly executed and returned to the Authority within forty-five (45) days of the Authority's transmittal of the final Agreement to Recipient.

(b) **BINDING FINANCIAL COMMITMENTS** Recipient shall obtain, to the satisfaction of the Authority, all other legally binding financial commitments necessary to complete the Project.

(c) **SUBMISSION OF RECIPIENT DOCUMENTATION** Prior to making any distribution of Grant funds, Recipient shall have submitted the following documents to the Authority:

- (i) A resolution of the Recipient's governing body (City Council/Board of Supervisors/Board of Directors) authorizing the execution and delivery by Recipient of this Agreement and such other documents as the Authority may reasonably request and specifying the officer(s) authorized to execute the Agreement and such other documents that are necessary to bind Recipient.
- (ii) Documentation of funding sources in the amount of Total Project Cost in Exhibit B
- (ii) Fidelity bond coverage with minimum coverage of the CAT award amount, if grant amount is \$250,000 or more.
- (iii) Form "W-9, Request for taxpayer identification number and certification."

(d) **VERIFICATION BY AUTHORITY** The Authority shall document that the Recipient does not have a record of violations of law that over a period of time demonstrates a consistent pattern or that establishes intentional, criminal or reckless conduct in violation of such laws.

5.2 **REIMBURSEMENT OF FUNDS** Grant funds are disbursed on a reimbursement basis. Recipient shall request reimbursement by submitting the request in the form designated by the Authority. The reimbursement form shall itemize Recipient's total actual allowable expenses. Expenses shall be documented in a manner acceptable to the Authority. Recipient shall also submit a Project progress report in the form designated by the Authority with each request for reimbursement.

The Authority will review the request and, if Recipient has met the requirements for reimbursement, will make the appropriate disbursement from the CAT Fund. The reimbursement will be limited to a pro-rata portion of Recipient's allowable expenses for the relevant period. No disbursements under \$500 will be made, except for the final draw of Grant funds.

(a) **RETAINAGE** Ten percent (10%) of the Grant award will be withheld from disbursement until Agreement closeout procedures have been completed.

(b) **REIMBURSEMENT RATIO** When calculating the reimbursement ratio, the Authority will make an adjustment for up to twenty-five percent (25%) of the local match amount to be in-kind donations. The reimbursement ratio is calculated by dividing the Grant funds by the difference between the Total Project Cost and the adjusted in-kind allowance.

Calculation of the Reimbursement Ratio

Total Project Cost:	\$1,719,204
Minus In-Kind Allowance (25%):	\$344,051
<i>Equals</i> Adjusted Project Cost:	\$1,375,153
CAT Award Amount:	\$343,000

Reimbursement Percentage: CAT Award Amount divided by Adjusted Project Cost equals 25%.

(c) **SUSPENSION OF REIMBURSEMENT** Upon the occurrence of an Event of Default by Recipient as

defined in this Agreement, the Authority may suspend payment to Recipient until the default has been cured to the Authority's satisfaction. Notwithstanding anything to the contrary in this Agreement, upon a termination of this Agreement because of an Event of Default by Recipient, Recipient will no longer have the right to receive any reimbursements after the date of the Event of Default.

(d) **INVESTMENT OF GRANT FUNDS** In the event that the Grant funds are not immediately utilized, temporarily idle Grant funds held by Recipient may be invested, provided that such investments shall be in accordance with Iowa law, including but not limited to the provisions of Iowa Code Chapter 12C concerning the deposit of public funds. Interest accrued on temporarily idle Grant funds held by Recipient shall be credited to and expended on the Project prior to the expenditure of other Grant proceeds.

All proceeds remaining, including accrued interest, after all allowable Project costs have been paid or obligated shall be returned to the Authority within thirty (30) days after the Project Completion Date. Within ten (10) days of receipt of a written request from the Authority, Recipient shall inform the Authority in writing of the amount of unexpended Grant funds in Recipient's possession or under Recipient's control, whether in the form of cash on hand, investments, or otherwise.

ARTICLE 6 **REPRESENTATIONS AND WARRANTIES OF RECIPIENT**

Recipient represents, covenants, and warrants that:

6.1 **AUTHORITY** Recipient is duly organized and validly existing under the laws of the State and is in good standing and has complied with all applicable laws of the State of Iowa. Recipient is duly authorized and empowered to execute and deliver this Agreement. All action on the part of Recipient, such as appropriate resolution of its governing body for the execution and delivery of the Agreement, has been effectively taken.

6.2 **FINANCIAL INFORMATION** All financial statements and related materials concerning Recipient and the Project provided to the Authority are true and correct in all material respects and completely and accurately represent the subject matter thereof as of the effective date of the statements and related materials, and no material adverse change has occurred since that date.

6.3 **APPLICATION** The contents of the CAT Application submitted by Recipient to the Authority for CAT funding completely and accurately represents Recipient and the Project as of the date of submission and there has been no material adverse change in the organization, operation, Recipient prospects, fixed properties, key personnel, or Project plan since the date Recipient submitted the CAT Application.

6.4 **LITIGATION AND OTHER CONTROVERSIES** There is no litigation or governmental proceeding pending, nor to the knowledge of Recipient, threatened, against Recipient which, if adversely determined would be substantially likely to result in any material adverse change in Recipient's ability to complete the Project or the financial condition, properties, business or operations of the Project, nor is Recipient aware of any existing basis for any such litigation or governmental proceeding.

6.5 **EFFECTIVE DATE** The covenants, warranties, and representations of this Article are made as of the date of this Agreement and shall be deemed to be renewed and restated by Recipient when each request for reimbursement of funds is submitted.

6.6 **PROJECT COST** Based on all information known or that should be known by Recipient, the estimated cost of the Project is stated in page one Award Identification and Exhibit B. If the estimated cost of the Project changes by more than five percent (5%), Recipient shall notify the Authority within thirty (30) days of identifying that the Project Cost has changed. Upon notice of change in the estimated cost of the Project, the Board may exercise its discretion to adjust the grant award.

ARTICLE 7 **COVENANTS OF RECIPIENT**

7.1 **AFFIRMATIVE COVENANTS** Until the terms of this Agreement are fulfilled, Recipient covenants to the Authority that:

(a) **PROJECT WORK; OPERATION AND MAINTENANCE** Recipient shall enter into a construction contract within the 12-months following the Effective Date stated in Award Identification on page one of this Agreement. Recipient shall complete the Project by the Project Completion Date stated in Award Identification on page one of this Agreement. For the purposes of this section, “complete” means the Project is fully constructed and operational at a level acceptable to the Authority. For the duration of this Agreement, Recipient shall operate and maintain the Project facilities at a level acceptable to the Authority.

(b) **NOTICE OF PROCEEDINGS** Recipient shall promptly notify the Authority of the initiation of any claims, lawsuits, bankruptcy proceedings, or other proceedings brought against Recipient that would adversely impact the Project.

(c) **REPORTS** Recipient shall prepare, sign, and submit the requests and reports as specified below in the form and content specified by the Authority. Recipient shall review all reimbursement requests and verify that claimed expenditures are allowable costs and submit Project progress reports with each reimbursement request. Recipient shall maintain documentation adequate to support the claimed costs. Upon request of the Authority, Recipient shall submit:

- (i) Annual audited financial statements.
- (ii) Certified year-end financial statements or balance sheets.
- (iii) Final Report within 120 days of the project completion date
- (iv) Annual RIIF Report as required by IA Code 8.57

The Authority reserves the right to require more frequent submission of any of the above reports if, in its opinion, more frequent submissions would help improve Recipient’s Project performance.

(d) **MEETINGS** Recipient shall provide the Authority with copies of the agenda and minutes of meetings of its governing body at which the subject matter of this Agreement or Project is proposed to be discussed on request. Recipient expressly agrees that a representative of the Authority may attend all such meetings for the purposes of the discussion of this Agreement or Project.

(e) **INDEMNIFICATION** Recipient shall indemnify, defend, and hold harmless the Authority, the State of Iowa, and its departments, divisions, agencies, sections, commissions, officers, employees, and agents from and against all losses, liabilities, penalties, fines, damages, and claims, including but not limited to taxes, and all related costs and expenses, including but not limited to reasonable attorneys' fees and disbursements and costs of investigation, litigation, settlement, judgments, interest, and penalties arising from or in connection with any of the following:

- (i) Any claim, demand, action, citation, or legal proceeding arising out of or resulting from the Project;

- (ii) Any claim, demand, action, citation, or legal proceeding arising out of or resulting from a breach by Recipient of any representation or warranty made by Recipient in the Agreement;
- (iii) Any claim, demand, action, citation, or legal proceeding arising out of or related to occurrences that Recipient is required to insure against as provided for in this Agreement; and
- (iv) Any claim, demand, action, citation, or legal proceeding that results from an act or omission of Recipient or any of its agents in its capacity as an employer of a person.

(f) **RELEASE** Recipient shall release, discharge, and relinquish the Authority; all Board members; the State of Iowa; and all departments, divisions, agencies, sections, commissions, officers, employers, agents, contractors, associates, and affiliates of the State of Iowa from any and all liability resulting from or related to the termination, suspension, reduction, or delay of grant proceeds under this contract, including but not limited to a termination, suspension, reduction, or delay under the following sections of this Agreement: Section 3.2 (Receipt of Funds), Section 5.2(c) (Suspension of Reimbursement), Section 8.5 (Remedies Upon Default), Section 8.6 (Termination for Convenience), and Section 8.7 (Procedure Upon Termination).

(g) **PROJECT FEES** Recipient shall promptly pay all appraisal, survey, recording, title, license, permit, and other fees and expenses incurred incident to the Project funded by this Agreement.

(h) **INTEREST AND SURPLUS PROCEEDS** Recipient shall return all unexpended Grant funds and interest accrued on Grant funds to the Authority within thirty (30) days of a request.

7.2 **NEGATIVE COVENANTS** Throughout the terms of this Agreement, Recipient shall not do any of the following, without prior written consent of the Authority:

(a) **RECIPIENT'S INTEREST** Assign, waive, or transfer any of Recipient's rights, powers, duties, or obligations under this Agreement.

(b) **PROPERTY/COLLATERAL** Sell, transfer, convey, assign, encumber, or otherwise dispose of any of the real property for the Project.

(c) **RESTRICTIONS** Place or permit any restrictions, covenants, or any similar limitations on the real property or the Project.

(d) **REMOVAL OF PROJECT PROPERTY** Remove from the Project site or the State all or any part of the Project property.

(e) **RECIPIENT OWNERSHIP** Change the ownership, structure, or control of Recipient including but not limited to, entering into any merger or consolidation with any person, firm or corporation or permitting substantial distribution, liquidation or other disposal of Recipient's assets directly associated with the Project, if such change materially affects the Project. Recipient shall notify the Authority forty-five (45) days prior to any change in Recipient's ownership, structure, or control. A change in board membership of Recipient, which takes place in the normal course of business, does not require Authority consent. The Authority has sole discretion to determine whether the change materially affects the Project. The Authority shall not unreasonably withhold consent and will notify Recipient prior to the expiration of the 45-day period if it determines that the change in ownership, structure, or control does not materially affect the Project

(f) **RECIPIENT OPERATION** Materially change the scope or use of the Project or the nature of the business and activities being conducted or proposed to be conducted by Recipient as described in Recipient's approved CAT Application (Exhibit A), unless the change is approved in writing by the Authority. The Authority

shall determine the materiality of the change.

ARTICLE 8 **DEFAULT; REMEDIES; AND TERMINATION**

8.1 **NOTICE OF EVENT(S) OF DEFAULT** Recipient shall promptly notify the Authority upon becoming aware of an actual or imminent Event of Default by Recipient.

8.2 **EVENT(S) OF DEFAULT** Each of the following shall constitute an Event of Default under this Agreement:

(a) **MATERIAL MISREPRESENTATION** Any representation, warranty or statement made or furnished to the Authority by, or on behalf of, Recipient in connection with this Agreement or to induce the Board to make a Grant to Recipient shall be determined by the Authority to be incorrect, false, misleading, or erroneous in any material respect when made or furnished.

(b) **NONCOMPLIANCE** Recipient fails to comply with Iowa Code Chapter 15F, 261 Iowa Administrative Code Chapter 211, or any of the covenants, terms or conditions contained in this Agreement or documents executed pursuant to this Agreement.

(c) **FAILURE TO COMPLETE PROJECT** The Project, in the sole judgment of the Authority, is not completed on or before the Project Completion Date. For the purposes of this section, "completed" means the Project is fully constructed and operational.

(d) **FAILURE TO OPERATE AND MAINTAIN** Recipient fails to operate and maintain the Project facilities for the duration of this Agreement.

(e) **RECIPIENT CHANGES** There is a material change in Recipient's ownership, structure, or control that occurs without the prior written consent of the Authority.

(f) **MISSPENDING** Recipient expends Grant funds for purposes not described in the CAT Application as approved by the Board (Exhibit A) or the Program Description and Budget (Exhibit B).

(g) **INSOLVENCY OR BANKRUPTCY** Recipient becomes insolvent or bankrupt, or admits in writing its inability to pay its debts as they mature, or makes an assignment for the benefit of creditors, or Recipient applies for or consents to the appointment of a trustee or receiver for Recipient or for the major part of its property; or if a trustee or receiver is appointed for Recipient or for all or a substantial part of the assets of Recipient and the order of such appointment is not discharged, vacated or stayed within sixty (60) days after such appointment; or if bankruptcy, reorganization, arrangement, insolvency, or liquidation proceedings or other proceedings for relief under any bankruptcy or similar law or laws for the relief of debtors are instituted by or against Recipient and, if instituted against Recipient, are consented to, or, if contested by Recipient, such proceeding is not dismissed by the adverse parties or by an order, decree or judgment within sixty (60) days after such institution.

(h) **INSURANCE** Loss, theft, damage, or destruction of any substantial portion of the Project property occurs for which there is either no insurance coverage or for which, in the opinion of the Authority, there is insufficient insurance coverage.

(i) **INSECURITY** The Authority in good faith deems itself insecure and reasonably believes, after consideration of all the facts and circumstances then existing, that the prospect of payment and satisfaction of the obligations under this Agreement or the performance of or observance of the covenants in this Agreement or the value of its collateral is or will be materially impaired.

(j) **CONVEYANCE OF RESPONSIBILITIES** Recipient assigns, waives, or transfers any of Recipient's rights, powers, duties, or obligations under this Agreement without written permission of the Authority.

(k) **CONVEYANCE OF PROPERTY** Recipient sells, transfers, conveys, assigns, encumbers, or otherwise disposes of any real property of the Project without written permission of the Authority.

(l) **EXECUTION OF CONSTRUCTION CONTRACT** Failure to enter into a construction contract within the 12-months following an award.

8.4 **NOTICE OF DEFAULT** The Authority shall issue a written notice of default providing therein a thirty (30) day period during which Recipient shall have an opportunity to cure. Notwithstanding this Section 8.4, if the Authority determines cure is not possible or feasible, the Authority may immediately deem Recipient in default without prior written notice or opportunity to cure.

8.5 **REMEDIES UPON DEFAULT** Upon the occurrence of any Event of Default, the Authority shall have the right to terminate this Agreement and to require immediate repayment of the full amount of funds disbursed to Recipient under this Agreement plus interest at the rate of ten percent (10%) per annum without presentment, demand, protest, notice of protest, notice of intention to accelerate, or other notice of any kind, all of which are expressly waived by Recipient.

8.6 **TERMINATION FOR CONVENIENCE** In addition to termination due to an Event of Default or nonappropriation of CAT funds, this Agreement may be terminated in whole, or in part, when the Authority and Recipient agree that the continuation of the Project would not produce beneficial results commensurate with the future disbursement of funds.

8.7 **PROCEDURE UPON TERMINATION** If this Agreement is terminated for convenience, reimbursement shall be allowed for costs expended up to the date of termination determined by the Authority to be in compliance with Iowa Code Chapter 15F, 261 Iowa Administrative Code Chapter 211, and this Agreement. If this Agreement is terminated for an Event of Default, nonappropriation of funds, or a reduction of appropriated funds, the Authority may, in its sole discretion, allow reimbursement or partial reimbursement for costs up to the date of termination determined by the Authority to be in compliance with Iowa Code Chapter 15F, 261 Iowa Administrative Code Chapter 211, and this Agreement. Recipient shall return to the Authority all unencumbered Grant funds within one (1) week of receipt of Notice of Termination. Any costs previously paid by the Authority that are subsequently determined to be unallowable through audit procedures shall be returned to the Authority within thirty (30) days of the disallowance.

ARTICLE 9 **GENERAL TERMS AND PROVISIONS**

9.1 **BINDING EFFECT** This Agreement shall be binding upon and shall inure to the benefit of the Authority and Recipient and their respective heirs, successors, legal representatives, and assigns. The obligations, covenants, warranties, acknowledgments, waivers, agreements, terms, provisions, and conditions of this Agreement shall be jointly and severally enforceable against the parties to this Agreement.

9.2 **TIMELY PERFORMANCE** The parties agree that the dates and time periods specified in this Agreement are of the essence to the satisfactory performance of this Agreement.

9.3 **COMMUNITY ATTRACTION AND TOURISM (CAT) PROGRAM RECOGNITION** The Project shall permanently recognize, in a manner acceptable to the Authority, the financial contribution to the Project made by the State of Iowa through the Community Attraction and Tourism Program.

9.4 COMPLIANCE WITH LAWS AND REGULATIONS

(a) Recipient shall comply with all applicable State and federal laws, rules, ordinances, regulations and orders. Recipient shall comply with Iowa Code Chapter 15F and the 261 Iowa Administrative Code Chapter 211, and the terms and conditions of this Agreement.

(b) Recipient shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations and orders when performing within the scope of this Agreement, including without limitation, all laws applicable to the prevention of discrimination in employment, the administrative rules of the Iowa Department of Management or the Iowa Civil Rights Commission which pertain to equal employment opportunity and affirmative action, laws relating to prevailing wages, occupational safety and health standards, prevention of discrimination in employment, payment of taxes, gift laws, lobbying laws, and laws relating to the use of targeted small businesses as contractors or suppliers.

(c) Recipient declares that it has complied or will comply, in a timely fashion, with all federal, state, and local laws regarding permits, licenses, and clearances that may be required to carry out the Project.

(d) As required by Iowa Code Section 15F.106, Recipient shall provide and pay at least fifty percent (50%) of the cost of a standard medical insurance plan for all full-time employees working at the Project after the completion of the Project.

(e) The Authority may consider the failure of Recipient to comply with any law or regulation as a material breach of this Agreement. In addition, Recipient may be declared ineligible for future assistance through the Authority or be subjected to other sanctions, as defined by law, for failure to comply with this section.

9.5 SURVIVAL OF AGREEMENT Each provision of this Agreement shall be deemed severable from all other provisions of the Agreement and, if one or more of the provisions of the Agreement shall be declared invalid, the remaining provisions of the Agreement shall remain in full force and effect.

9.6 CHOICE OF LAW AND FORUM The laws of the State of Iowa shall govern and determine all matters arising out of or in connection with this Agreement without regard to any other principles of conflicts of law.

In the event any proceeding of a quasi-judicial or judicial nature is commenced in connection with this Agreement, the proceeding shall be brought in Des Moines, Iowa, in Polk County District Court for the State of Iowa, if such court has jurisdiction. If however, such court lacks jurisdiction and jurisdiction lies only in a United States District Court, the matter shall be commenced in the United States District Court for the Southern District of Iowa, Central Division.

This provision shall not be construed as waiving any immunity to suit or liability, in state or federal court, which may be available to the Authority, the Board, the State of Iowa or their Board members, officers, employees or agents.

9.7 NO THIRD-PARTY BENEFICIARIES There are no third-party beneficiaries to this Agreement.

9.8 MODIFICATION Neither this Agreement nor any documents incorporated by reference in connection with this Agreement may be changed, waived, discharged, or terminated orally, but only as provided below:

(a) **WRITING REQUIRED** Any substantive change to the Project, including time extensions, budget revisions, and alterations to proposed activities, will be considered a modification that requires an amendment to the agreement. The Recipient shall request an amendment in writing. No amendment will be valid until approved by the Board and signed by all parties.

(b) **BOARD REVIEW** The Board will consider whether an amendment request is so substantial as to necessitate reevaluating the Board's original funding decision on the Project. The Board will deny an amendment if it substantially alters the circumstances under which the Project funding was originally approved or if it does not meet requirements set forth in Iowa Code Chapter 15F or 261 Iowa Administrative Code Chapter 211.

9.9 **NOTICES** Except as otherwise specified herein, all notices hereunder shall be in writing and shall be given to the relevant party at its address or e-mail address identified in the Award Identification section on page one, or such other address or e-mail address as such party may hereafter specify by notice to the other parties provided by United States mail or by other telecommunication device capable of creating a written record of such notice and its receipt. Each such notice, request or other communication shall be effective (i) if given by e-mail, when such e-mail is transmitted to the e-mail address specified in the Award Identification section on page one and a confirmation of such e-mail has been received by the sender, (ii) if given by mail, five (5) days after such communication is deposited in the mail, certified or registered with return receipt requested, addressed as aforesaid or (iii) if given by any other means, when delivered at the addresses specified in this Agreement.

9.10 **WAIVERS** No waiver by the Board of any default hereunder shall operate as a waiver of any other default or of the same default on any future occasion. No delay on the part of the Board in exercising any right or remedy hereunder shall operate as a waiver thereof. No single or partial exercise of any right or remedy by the Board shall preclude future exercise thereof or the exercise of any other right or remedy.

9.11 **LIMITATION** It is agreed by Recipient that the Authority shall not, under any circumstances, be obligated financially under this Agreement except to disburse funds according to the terms of the Agreement.

9.12 **ENFORCEMENT EXPENSES** Recipient shall pay upon demand all reasonable fees and expenses, including but not limited to the fees and expenses of the Authority's attorneys, including the Iowa Attorney General, experts and agents, in connection with the exercise or enforcement of any of the Authority's rights under the Agreement.

9.13 **HEADINGS** The headings in this Agreement are intended solely for convenience of reference and shall be given no effect in the construction and interpretation of this Agreement.

9.14 **FINAL AUTHORITY** The Authority shall have the authority to reasonably assess whether the Recipient has complied with the terms of this Agreement. Any Authority determinations with respect to compliance with the provisions of this Agreement shall be deemed final determinations pursuant to Iowa Code Chapter 17A, Iowa Administrative Procedure Act.

9.15 **INTEGRATION** This Agreement contains the entire understanding between Recipient and the Authority relating to this Project and any representations that may have been made before or after the signing of this Agreement, which are not contained herein, are nonbinding, void, and of no effect. None of the Parties has relied on any such prior representation in entering into this Agreement.

9.16 **COUNTERPARTS** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute but the same instrument.

9.17 **DOCUMENTS INCORPORATED BY REFERENCE** The following documents are hereby incorporated by reference:

- (a) Exhibit A - CAT Application, as approved by the Iowa Economic Development Authority Board. Due to its size, Exhibit A will not be attached to this Agreement but will be kept on file at IEDA.

- (b) Exhibit B - Project Description and Budget.

9.18 **ORDER OF PRIORITY** In the event of a conflict between documents, the following order of priority shall be applied:

- (a) Articles 1-9 of this Grant Agreement.
- (b) Exhibit B - Project Description and Budget.
- (c) Exhibit A - CAT Application as approved by the Iowa Economic Development Authority.

Signature Page to follow.

CAT Agreement Number: 25-CAT-014
Recipient: City of Grinnell

IN WITNESS WHEREOF in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into the above Agreement and have caused their duly authorized representatives to execute this Agreement, effective as of the Effective Date first stated.

FOR RECIPIENT: CITY OF GRINNELL

BY: _____
Authorized Signature

Date:

Printed Name and Title

FOR THE IOWA ECONOMIC DEVELOPMENT AUTHORITY

BY: _____
Deborah Durham, Director

Date:

CAT Agreement Number: 25-CAT-014
Recipient: City of Grinnell

LIST OF EXHIBITS

Exhibit A CAT Application as approved by the Iowa Economic Development Authority Board (on
file with IEDA)

Exhibit B Project Description and Budget

EXHIBIT B

PROJECT DESCRIPTION AND BUDGET

PROGRAM:	Community Attraction and Tourism Fund
AWARD NUMBER:	25-CAT-014
AWARD AMOUNT:	\$343,000
TOTAL PROJECT COST:	\$1,719,204
EFFECTIVE DATE:	April 18, 2025
PROJECT COMPLETION DATE:	April 30, 2027
RECIPIENT NAME:	City of Grinnell
RECIPIENT STREET ADDRESS:	520 4 th Ave
CITY, STATE, ZIP:	Grinnell, IA 50112
RECIPIENT EMAIL:	ahardin@grinnellia.gov
PROJECT NAME:	Grinnell Veterans Monument
PROJECT ADDRESS:	834 Broad Street, Grinnell, IA 50112
AWARDING ENTITY:	Iowa Economic Development Authority
AWARDING ENTITY STREET ADDRESS:	1963 Bell Ave., Ste. 200
CITY, STATE, ZIP:	Des Moines, IA 50315
AWARDING ENTITY EMAIL:	enhanceiowa@iowaeda.com

PROJECT FUNDING BUDGET			
CAT AWARD	VERIFIED MATCH	FUNDING GAP AT TIME OF AWARD	PROJECT TOTAL
\$343,000	\$1,277,038	\$99,166	\$1,719,204

Disbursement Ratio per Article 5.2(b) of this grant agreement: 25%

PROJECT DESCRIPTION
This project includes the construction of a Veterans Memorial monument and accompanying plaza in the highly visible northwest corner of Central Park in downtown Grinnell. Designed by Joe Tuggle Lacina, the monument will honor veterans' service and sacrifice. The over 40-foot-tall structure is a steel representation of an unfurling American flag rising skyward and includes a walk-in interior area that offers space for reflection and remembrance. The project also includes essential site development, such as utility installation for the monument's lighting and integration with the existing infrastructure of Central Park.

RESOLUTION NO. 2025-61

A RESOLUTION APPROVING THE RECREATIONAL LEASE AGREEMENT FOR THE CHARLES BENSON BEAR '39 RECREATION AND ATHLETIC CENTER BETWEEN THE CITY AND GRINNELL COLLEGE

WHEREAS, the City Council has determined that it is in the best interest of the city to sign an agreement with Grinnell college for the Charles Benson Bear '39 Recreation and Athletic Center; and

WHEREAS, it is the desire of the city to provide its citizens with substantial year-around recreation and it is the desire of the College to aid the City in providing such recreation

WHEREAS, the college agrees to grant to the City for a nominal cost, as license to occupy and use specific recreational facilities of the College located on the premises known as the "Charles Benson Bear '39 Recreation and Athletic Center," and located at 1201 10th Avenue, Grinnell, Iowa; and

WHEREAS, the terms of the lease are July 1, 2025, through June 30, 2026, which includes use of the Community locker rooms, swimming pool and wet classroom for payment of \$6,300; and

WHEREAS, the City Council has reviewed and does hereby agree to the mutual promises contained in said agreement; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRINNELL that the Mayor and City Clerk are hereby authorized to sign the license agreement on behalf of the city.

Passed and approved this 5TH day of May 2025.

DAN F. AGNEW, MAYOR

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR

LEASE AGREEMENT
(CHARLES BENSON BEAR '39 RECREATION AND ATHLETIC
CENTER)

This Lease Agreement ("Agreement") is made effective the date set forth in Exhibit A attached hereto by and between The Trustees of Grinnell College, hereinafter referred to as the "College" and the City of Grinnell, Iowa, hereinafter referred to as the "Licensee".

RECITALS

- A. It is the desire of the College to promote the cultural, recreational and civic activities of the citizens of Grinnell, Iowa, by allowing the limited use of its facilities by the citizens of Grinnell, Iowa.

In consideration of the mutual promises herein contained, the parties agree as follows:

SECTION ONE
GRANT OF LICENSE

The College hereby grants to the Licensee a license to occupy and use, subject to all the terms and conditions hereof, the facilities set forth in Exhibit A attached hereto ("Facilities") as well as any services described in Exhibit A ("Services").

It is agreed that use by the Licensee will not interfere with the use by the College, its students, employees or guests. The College shall determine when use by the Licensee interferes with the use by the College and the Licensee shall abide by such determination.

Any maintenance, custodial, or security costs required during an event will be an additional, separately charged fee in addition to the fee within this Agreement.

SECTION TWO
DESCRIBED PURPOSES AND LIMITATIONS

The Licensee may occupy and use the listed Facilities solely for nonprofit, recreational purposes consistent with the nature of the specific spaces and for incidental related purposes, provided the Licensee's use of the specific Facilities does not interfere with the use by the College, its students, employees or guests.

The swimming pool hours are determined by the Natatorium Coordinator. Any pool use will be in accordance with the schedule set forth in Exhibit A. Any additional times shall result in an additional charges per this Agreement.

SECTION THREE
USE OF THE PIONEER-ONE CARD

All Charles Benson Bear '39 Recreation and Athletic Center users are required to present a Grinnell College Pioneer-One Card (P-Card) at the Welcome Desk each time before using the facility. Seventy-two (72) hours will be needed between signing up for a P-Card and having the P-Card issued.

SECTION FOUR
INDEMNIFICATION AND INSURANCE

Licensee agrees to indemnify and hold harmless the College from any claim, loss or liability or expense, including, without limitation, reasonable attorney fees, relating to the Licensee's use of the Facilities. The purpose of this provision is to allow the College to make the Facilities available to the Licensee at a nominal cost. This provision for the indemnification shall not apply to any claim, loss, or liability arising directly from the use of the Facilities by any College student, College employee, or guest of the College.

Licensee shall at all times maintain general liability insurance in the amount of no less than one million dollars (\$1,000,000) per occurrence, for claims made at any time (whether during or after the term of this Agreement) on account of an incident, act or omission occurring during the term of this Agreement. Licensee will provide evidence of insurance coverage and premium payment to the College at the time of execution of this Agreement and from time to time as requested by the College.

SECTION FIVE
EQUIPMENT

The College shall not provide any equipment for use by the Licensee except that equipment that may be an integral part of the recreational spaces listed above. The Colorado Time system shall be operated only by the Natatorium Coordinator, or by the Natatorium Coordinator's trained appointee(s), either of whom shall be compensated by the Licensee at the applicable hourly rate for that individual, for all hours needed to set-up prior to a competition, operate the timing system during the competition, and tear down following the City competition.

Those persons trained to run the timing system and to do pool set-up and tear down in the short course formation, twenty-five (25) yards are as follows:

Shelby Miller, Brad Lindberg, Steve Grant, Jen Zylstra, Travis Smith, Heather Cox, John Cox, and Jamie Leonard.

The above named individuals are not trained to move the bulkheads.

SECTION SIX
SAFETY AND SUPERVISION

The Licensee and those persons using the Facilities by permission of the Licensee shall abide by all general rules of conduct of the College relating to the health and safety of those persons using the Facilities. The Licensee shall provide adequate supervision for the use by the Licensee and those persons using the Facilities by permission of the Licensee. In addition, the Licensee shall be

responsible for ensuring that all students and their parents and guardians and other users of the Facilities fully understand and agree to the risks associated with the use of the Facilities.

SECTION SEVEN

CARE OF THE FACILITIES

The Licensee shall not permit or allow the Facilities to be damaged by any act of negligence of the Licensee or of any person on the Facilities by permission of the Licensee. The Licensee and those persons using the Facilities by permission of the Licensee shall abide by all rules of conduct of the College relating to the care of the Facilities.

SECTION EIGHT

ILLEGAL USE AND NONDISCRIMINATION

The Licensee, and all persons using the Facilities by permission of the Licensee, shall obey all laws, statutes, regulations and ordinances. The Licensee shall not discriminate against any person because of race, color, ethnicity, national origin, age, sex, gender, sexual orientation, gender identity or expression, marital status, veteran status, pregnancy, childbirth, religion, disability, creed or any other protected class, nor shall it permit the Facilities to be so used.

SECTION NINE

LICENSEE PAYMENT

The Licensee shall pay to the College the amount set forth in Exhibit A as reimbursement for the College's cost in providing and maintaining the Facilities for the Licensee's use. Payment in full is required within thirty (30) days of the date of the invoice.

SECTION TEN

INDEPENDENT CONTRACTORS

The parties understand and agree that in the performance of this Agreement, the College is at all times acting and performing as an independent contractor with respect to Licensee and not as an employee, agent, partner, or joint venturer of Licensee. Except as otherwise provided in this Agreement, neither party shall have authority to bind the other party or to transact any business in the name of the other or on its behalf, or to make any promises or representations on behalf of the other party.

SECTION ELEVEN

TERM AND TERMINATION

The term of this Agreement shall be as set forth in Exhibit A, which may be replaced upon written agreement of the parties.

This Agreement may be terminated by either Agreement with or without cause upon thirty (30) days advance written notice to the other party.

This Agreement also may be terminated by either party due to a breach of this Agreement by the other party if such breach remains uncured for a period of ten (10) days following receipt by the breaching party of written notice given by the non-breaching party specifying the breach; provided, that, if such breach is not

reasonably capable of cure within such ten (10)-day period the non-breaching party may terminate this Agreement immediately upon notice to the breaching party.

In the event this Agreement is terminated by the College without cause prior to the end of the swimming season, the College will refund a pro rata amount of the Lease Payment for the period of time between the termination of this Agreement and the end of the applicable term.

SECTION TWELVE

NOTICES

Any notice or demand desired or required to be given hereunder shall be in writing and deemed given when personally delivered or when deposited in the United States mail, postage prepaid, sent certified or registered, and addressed as follows:

a. If to College, to:

Grinnell College
Old Glove Factory
733 Broad Street
Grinnell, IA 50112-1670
Attn: Procurement Manager

b. If to Licensee, to:

City of Grinnell, Iowa
520 4th Ave.
Grinnell, IA 50112
Attn: City Clerk/Finance Director

or to such other address or person as any party hereto may designate by notice given in accordance herewith.

SECTION THIRTEEN

MISCELLANEOUS

The rights and obligations of the parties to this Agreement may not be assigned or subcontracted unless such assignment or subcontract is in writing and consented to by the parties hereto. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective legal representatives, heirs, successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer upon any party, other than the parties hereto (and their respective heirs, legal representatives, successors and permitted assigns), any rights, remedies, obligations or liabilities under or by reason of this Agreement. This Agreement constitutes the entire agreement between the parties hereto pertaining to the subject matter hereof and supersedes all negotiations, preliminary agreements and all prior and contemporaneous discussions and understandings of the parties in connection with the subject matter hereof. No amendment, change or modification of any of the terms, provisions or conditions of this Agreement shall be effective unless made in writing and signed or initialed by all parties. Waiver of any provision of this Agreement shall not be deemed a waiver of future compliance therewith and such provision shall remain in full force and effect. In the event any provision of this Agreement is held invalid, illegal or unenforceable, in whole or in part, the remaining provisions of this Agreement shall not be affected thereby and shall continue to be valid and enforceable. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa and has been entered into in Grinnell, Poweshiek County, Iowa. In addition to any other remedies available at law or in equity to the parties hereto with respect to a breach hereof, the parties hereto

each reserve the right to enforce this Agreement by specific performance. The titles or captions of paragraphs in this Agreement are provided for convenience of reference only, and shall not be considered a part hereof for purposes of interpreting or applying this Agreement and such titles or captions do not define, limit, extend, explain or describe the scope or extent of this Agreement or any of the terms or conditions. Words and phrases herein shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context. This Agreement shall not be construed more strongly against any party regardless of who was more responsible for its preparation. Sections Four, Six, Nine, Eleven, Twelve, and Thirteen shall survive any termination of this Agreement. **THE PARTIES HEREBY IRREVOCABLY WAIVE ALL RIGHT TO TRIAL BY JURY IN ANY ACTION, PROCEEDING OR COUNTERCLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT.**

Dated: _____

THE TRUSTEES OF GRINNELL COLLEGE

CITY OF GRINNELL, IOWA

By: _____

Germaine Gross
Vice President for Finance and
Treasurer of the College

By:

Dan Agnew
Mayor

By:

Annmarie Wingerter
City Clerk/Finance Director

Exhibit A

Term: July 1, 2025 through June 30, 2026

Facilities and Services:

- ☒ The indoor swimming and locker facilities located in the Charles Benson Bear '39 Recreation and Athletic Center. The swimming pool hours will be published within three weeks of the beginning of each semester. Swimming pool hours may vary during the College's Fall, Winter, and Spring Breaks

College provided lifeguards during the published pool hours.

Licensee has up to five lanes available during their practice times, including the diving well (if available based on usage and lifeguards).

The College reserves the right to change the pool hours during this contract, with a five (5) day notice to the Licensee.

The City Recreation Department may conduct lifeguard training classes in the pool and wet classroom during one, three-day session per agreement year. The Licensee will provide and pay for lifeguards as necessary for the class sessions based on the number of participants in the training classes. The person conducting the training classes will not be allowed to serve as a lifeguard during the training sessions.

There is a required 24-hour notice from the Licensee to the College for any new lifeguard orientation needs.

If the College can function in the regular hours while hosting your event (practice, meet, lifeguard training, etc.) then the College would have guards on site, paid for and scheduled by the College. If the event prevents the College from operating in regular hours (i.e., Meets that close the pool for open swim hours) then Licensee will be responsible for paying and scheduling the guards.

Licensee Payment: \$6,300

The amount shall be paid \$3,150 on January 5, 2026, and \$3,150 on June 8, 2026

Other Requirements:

Going forward please note the Licensee Payments for the coming years:

- Fiscal Year 2027: 6,600
- Fiscal Year 2028: 6,900

After this we anticipate a possible 3-5% increase year-over-year.

RESOLUTION NO. 2025-62

RESOLUTION FOR MONTHLY INTERNAL TRANSFER FUNDS

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

The following transfer is hereby authorized:

FROM FUND

001-4.950.4.6790 GENERAL -	\$55,164.86
----------------------------	-------------

TO FUND:

003-3.410.4.4790 GENERAL LIBRARY -	\$55,164.86
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PURPOSE OF TRANSFERS

To generate funds for May 2025 expenses incurred by Library per budget as approved by council with city claims for April 2025.

PASSED AND APPROVED this 5th day of May 2025.

Dan F. Agnew, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director



**GRINNELL PUBLIC WORKS & GROUNDS COMMITTEE MEETING
MONDAY, MAY 5, 2025, AT 4:45 P.M.
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM**

Join Zoom Meeting

<https://zoom.us/j/95372507740?pwd=YJcZ21zlYW5QELV4MBa2JeKgZ85bG2.1>

Meeting ID: 953 7250 7740

Passcode: 121592

Find your local number: <https://zoom.us/u/adpvaCdU3j>

TENTATIVE AGENDA

ROLL CALL: Hueftle-Worley (Chair), Bly.

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Consider approval of a resolution approving a Professional Service Agreement Change Order No. 1 with Veenstra & Kimm, Inc. for the Highway 146 Improvements Project in the amount of \$31,200.00. (See Resolution No. 2025-63)
2. Consider approval of a resolution approving an amended project proposal with HomeRevisions LLC., for the repairs and updates of the Bailey Park Shelter House. (See Resolution No. 2025-64)
3. Consider approval of a resolution authorizing contractor's Pay Request No. 9 in the amount of \$161,190.30 to Cahoy Pump Service, Inc. for the Jordan Well No. 10 Project. (See Resolution No. 2025-65)
4. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 3 in the amount of \$37,520.25 to Caldwell Tanks, Inc. for the South Water Tower Project. (See Resolution No. 2025-66)
5. Consider approval of a resolution authorizing payment of contractor's final pay request in the amount of \$79,715.88 to Jasper Construction Services, of Newton, IA for the Central Business District 2024 Maintenance Project. (See Resolution No. 2025-67)
6. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 16 in the amount of \$54,515.94 to Manatt's Inc. of Newton, IA for the North Streets Inlay Project. (See Resolution No. 2025-68)
7. Consider approval of the first reading of an ordinance amending the Code of Ordinances of the city of Grinnell, Iowa, by amending provisions pertaining to sewer user charges. (See Ordinance No. 1562)
8. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 2 in the amount of \$236,550.00 to WRH, Inc., for the Water Plant Project. (See Resolution No. 2025-69)

9. Consider approval of a resolution authorizing payment of contractors Pay Request No. 15 in the amount of \$785.65 to All Star Concrete of Johnston, Iowa for the 4th Avenue Reconstruction Project from Prince Street to Pearl Street. (See Resolution No. 2025-70)
10. Review and approve paint options for the South Water Tower and authorize staff to move forward with the preferred option.
11. Review the Pavement Management Report provided by McClure.

INQUIRIES:

ADJOURNMENT:

RESOLUTION NO. 2025-63

A RESOLUTION APPROVING A PROFESSIONAL SERVICES CHANGE ORDER NO. 1 WITH VEENSTRA & KIMM, INC., FOR THE HWY 146 IMPROVEMENTS PROJECT.

WHEREAS, the City did enter into a contract with Veenstra & Kimm, Inc. for engineering services for the Highway 146 Project in 2024; and

WHEREAS, Veenstra & Kimm, Inc. has submitted a Professional Services Change Order No. 1 for the net increase of \$31,200.00 for additional work on the Highway 146 Improvement Project; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa, in regular session this 5th day of May 2025 that the contract amount has increased by \$31,200.00 in accordance with Professional Services Change Order No. 1 is hereby approved as executed.

PASSED AND APPROVED the 5th day of May 2025.

Dan F. Agnew, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

AMENDMENT NO. 1
to
PROFESSIONAL SERVICES AGREEMENT
For Hwy 146 IMPROVEMENTS
Between the
CITY OF GRINNELL, IOWA And
VEENSTRA & KIMM, INC.

This contract amendment is made by and between the City of Grinnell, Iowa, a municipal corporation, and Veenstra & Kimm, Inc., an Iowa Corporation this ____ day of _____ 2025.

Whereas, it is the mutual desire of the parties hereto to amend the CITY'S PROFESSIONAL SERVICES AGREEMENT entered into in 2024, hereinafter called the Existing Agreement.

Therefore, it is hereby agreed that the Existing Agreement be amended as follows:

1. Scope of Services – to add to the scope of services the additional time required for completing the added design tasks associated with paved shoulders along the highway and added subdrains in the same areas, establishing ground control for the State's highway improvements, designing railroad crossing configurations to accommodate the road diet, time added for design of pedestrian crossings at Washington and Mavin and coordination of archeological services to obtain NEPA clearance.

The change in Scope of Services increases the compensation associated with the existing agreement by Thirty-One Thousand Two Hundred Dollars and no cents (\$31,200).

This amendment will be deemed a part of, and subject to, all terms and conditions of the existing Agreement. Except as modified above, the Existing Agreement will remain in full force and effect.

VEENSTRA & KIMM, INC.

CITY OF GRINNELL, IOWA

By



Greg Roth

By

Mayor



Attest

City Clerk

RE: Hwy 146 Design Amendment

From Greg Roth <groth@v-k.net>

Date Thu 4/24/2025 8:56 AM

To Russ Behrens <RBehrens@grinnelliowa.gov>; Alyssa Devig <adevig@grinnelliowa.gov>

Russ

The original agreement for design of the project was based on a fairly well defined scope that had been discussed with the District 1 staff. The items included in the proposed amendment addresses construction items and features that were added to the project after the design contract was approved and based on the field exam held with the DOT and the City. By far, the majority of the work items and efforts are a result of the DOT adding to their Division of the project.

Many of those items came from DOT field staff that were not a part of the original scoping or concept development by the DOT. There were a couple of items that were added for the City, but nothing overly demanding of our design staff. I did approach the DOT about participating in the amendment and they declined, citing they are performing the bulk of the NEPA clearance work for the City's trail and will be overseeing the construction of all aspects, including the City trail and utility work.

The items added to the design effort covered by this amendment are:

- paved shoulders along the highway in the rural area of the project, details and quantities
- added subdrains in the same areas as paved shoulders, details and quantities
- clearing and grubbing of west ditch south of Walmart, quantities and reference notes
- establishing ground control survey for the State's highway improvements, survey and drafting
- designing railroad crossing configurations to accommodate the road diet, survey, design and redesign
- supplying design information for rail diagnostics and clearances, field diagnostic with DOT and IIRR
- time added for design of pedestrian crossings at Washington and Mavin, details and quantities
- addition of decorative lighting from 1st to 5th avenues, design, details and quantities

We waited to request this amendment in hopes that we could manage the efforts to remain within our contracted design fee. We rarely come back to the City and request design amendments. This is not our normal practice with the City and appreciate the consideration.

Thanks

Greg

Greg Roth



6775 Vista Drive

West Des Moines, Iowa 50266

515-225-8000 (o)

515-669-0720 (c)

From: Russ Behrens <RBehrens@grinnelliowa.gov>
Sent: Wednesday, April 23, 2025 4:18 PM
To: Alyssa Devig <adevig@grinnelliowa.gov>
Cc: Greg Roth <groth@v-k.net>
Subject: [EXTERNAL] FW: Hwy 146 Design Amendment

Greg,

Can you write up a narrative for why this is necessary so I can provide to the City Council?

Alyssa – Please place this on the next PW & G agenda.

Russ

From: Greg Roth <groth@v-k.net>
Sent: Tuesday, April 22, 2025 8:56 AM
To: Russ Behrens <RBehrens@grinnelliowa.gov>
Subject: Hwy 146 Design Amendment

Russ

Attached is the engineering amendment for the added design efforts previously discussed. I rarely pursue these with the City as I can typically manage the scope. The added services were in large part caused by the DOT and their adding items after we had scoped the project.

I do appreciate the relationship with you and the City of Grinnell. Let me know if you have any questions.

Thanks

Greg

Greg Roth
 **VEENSTRA
& KIMM INC.**

6775 Vista Drive
West Des Moines, Iowa 50266
515-225-8000 (o)
515-669-0720 (c)

WE'VE MOVED!



6775 Vista Drive, West Des Moines, IA 50266

RESOLUTION NO. 2025-64

RESOLUTION APPROVING AN AMENDED PROJECT PROPOSAL WITH HOMEREVISIONS LLC., FOR REPAIRS AND UPDATES OF THE BAILEY PARK SHELTER HOUSE.

WHEREAS, the city of Grinnell desires to make repairs and updates to the Bailey Park Shelter House; and

WHEREAS, HomeRevisions LLC. has submitted an amended agreement to complete the repairs and updates to the Bailey Park Shelter House in the amount of \$73,810.67; and

WHEREAS, the city of Grinnell have reviewed the agreement and agree to terms and conditions described within; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Grinnell, Iowa, that the Mayor is hereby directed and authorized to sign the Project Proposal with HomeRevisions LLC.

Passed and approved this 5th day of May 2025.

Dan F. Agnew, Mayor

ATTEST:

Alyssa Devig, City Clerk/Finance Director



PREPARED BY

Nick Darland

HomeRevisions, LLC
(641) 260-1079
nick@homerevisionsiowa.com
725 Penrose St, Grinnell, IA 50112, USA

PREPARED FOR

Jordan Allsup

City of Grinnell - Parks and Rec
(641) 236-2620
jallsup@grinnelliowa.gov

PROPOSAL DETAILS

City of Grinnell

Scenic Shelter House Kit - New Build

DESCRIPTION

TOTAL

Scenic Shelter Kit Installation Build kit in specifications of plans provided by City of Grinnell	\$9,750.00
Roofing Labor (Asphalt Shingles) Install Owner provided Architectural Shingle PKG	\$1,105.00
Electrical S&S Bid Change in Price is \$570.81 due to tying off from a new pole.	\$6,720.87
Plumbing Latcham Enterprises Bid No change in price from Master Plan Set modifications.	\$7,600.00
Concrete Pad and Sidewalks Pourboy Construction Bid Chan in Price is \$6,560 due to new master plan set modifications.	\$29,333.00
Stain, Paint & Misc. Consumables Budget Line	\$2,200.00
Paint & Stain Labor Paint (2) Doors and Stain exterior cedar wood.	\$4,800.00
Management Fee HomeRevisions Construction Management Fee - 20%	\$12,301.80
TOTAL	\$73,810.67

The above specifications, costs, and terms are hereby accepted.

JORDAN ALLSUP

DATE

RESOLUTION NO. 2025-65

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 9 IN THE AMOUNT OF \$161,190.30 TO THE CAHOY GROUP, SUMNER, IA, FOR THE JORDAN WELL NO. 10 PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with The Cahoy Group on May 6, 2024, for the Jordan Well No. 10 Project; and

WHEREAS, Pay Estimate No. 9 has been initiated by the City of Grinnell and The Cahoy Group, Sumner, IA; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Estimate No. 9; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRINNELL, IOWA,

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications, and contract. The City Clerk is hereby authorized and directed to make payment in the amount of \$161,190.30 to The Cahoy Group, Sumner, IA, for the Jordan Well No. 10 Project.

Passed and adopted this 5th day of May 2025.

Dan F. Agnew, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

Contractor's Application for Payment

Owner: <u>City of Grinnell, Iowa</u>	Owner's Project No.: <u>N/A</u>
Engineer: <u>McClure Engineering Company</u>	Engineer's Project No.: <u>2022000116-002</u>
Contractor: <u>Cahoy Pump Service, Inc.</u>	Contractor's Project No.: <u>N/A</u>
Project: <u>Water System Improvements 2023</u>	
Contract: <u>Jordan Well No. 10</u>	
Application No.: <u>009</u> Application Date: <u>4/17/2025</u>	
Application Period: From <u>3/20/2025</u> to <u>4/17/2025</u>	

1. Original Contract Price	\$ 3,315,767.00
2. Net change by Change Orders	\$ 4,947.00
3. Current Contract Price (Line 1 + Line 2)	\$ 3,320,714.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 2,750,957.10
5. Retainage	
a. <u>5%</u> X <u>\$ 2,702,300.10</u> Work Completed	\$ 135,115.01
b. <u>5%</u> X <u>\$ 48,657.00</u> Stored Materials	\$ 2,432.85
c. Total Retainage (Line 5.a + Line 5.b)	\$ 137,547.86
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 2,613,409.24
7. Less previous payments (Line 6 from prior application)	\$ 2,452,218.94
8. Amount due this application	\$ 161,190.30
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5c)	\$ 707,304.76

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: <u>Cahoy Pump Service, Inc.</u>	
Signature: <u>Ashlee Marlette</u>	Date: <u>4/17/2025</u>

Recommended by Engineer By: <u>Jen Collens</u> Digitally signed by Jen Collens DN: cn=Jen Collens, o=McClure Engineering Company, ou=Jen Collens email=jcollens@mcclure.com, c=US Date: 2025.04.22 15:50:55-0500 Title: <u>Staff Engineer</u> Date: <u>04/22/2025</u>	Approved by Owner By: _____ Title: _____ Date: _____
Approved by Funding Agency By: _____ Title: _____ Date: _____	By: _____ Title: _____ Date: _____

Progress Estimate - Unit Price Work
Contractor's Application for Payment

Owner:	City of Grinnell, Iowa
Engineer:	McClure Engineering Company
Contractor:	Cahoy Pump Service, Inc.
Project:	Water System Improvements 2023
Contract:	Jordan Well No. 10

Owner's Project No.:	N/A
Engineer's Project No.:	2022000116-002
Contractor's Project No.:	N/A

Application No.:	009	Application Period:	From	03/20/25	to	04/17/25	Application Date:					04/17/25
A	B	C	D	E	F	G	H	I	J	K	L	
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)					
Original Contract												
1	MOBILIZATION/DEMOBILIZATION	1.00	LS	459,998.00	\$ 459,998.00	1.00	\$ 459,998.00	\$ -	\$ 459,998.00	100%	\$ -	
2	SWPPP MANAGEMENT	1.00	LS	99,551.00	\$ 99,551.00	0.60	\$ 59,730.60	\$ -	\$ 59,730.60	60%	\$ 39,820.40	
3	PREPARE AND IMPLEMENT WWPPP	1.00	LS	19,300.00	\$ 19,300.00	0.85	\$ 16,405.00	\$ -	\$ 16,405.00	85%	\$ 2,895.00	
4	EROSION SOCK INSTALLATION AND REMOVAL	400.00	LF	14.00	\$ 5,600.00	180.00	\$ 2,520.00	\$ -	\$ 2,520.00	45%	\$ 3,080.00	
5	CLEARING, GRUBBING, AND TREE REMOVAL	1.00	LS	4,984.00	\$ 4,984.00	1.00	\$ 4,984.00	\$ -	\$ 4,984.00	100%	\$ -	
6	SIDEWALK REMOVAL	250.00	SY	20.00	\$ 5,000.00	250.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	
7	SITE GRADING	1.00	LS	20,064.00	\$ 20,064.00	0.75	\$ 15,048.00	\$ -	\$ 15,048.00	75%	\$ 5,016.00	
8	TRAFFIC CONTROL	1.00	LS	29,750.00	\$ 29,750.00	0.85	\$ 25,287.50	\$ -	\$ 25,287.50	85%	\$ 4,462.50	
9	36-INCH NOMINAL DIAMETER DRILL HOLE	225.00	LF	576.00	\$ 129,600.00	210.00	\$ 120,960.00	\$ -	\$ 120,960.00	93%	\$ 8,640.00	
10	30.5-INCH NOMINAL DIAMETER DRILL HOLE	880.00	LF	676.00	\$ 594,880.00	892.00	\$ 602,992.00	\$ -	\$ 602,992.00	101%	\$ (8,112.00)	
11	24-INCH NOMINAL DIAMETER DRILL HOLE	930.00	LF	441.00	\$ 410,130.00	898.00	\$ 396,018.00	\$ -	\$ 396,018.00	97%	\$ 14,112.00	
12	14-INCH NOMINAL DIAMETER DRILL HOLE	500.00	LF	210.00	\$ 105,000.00	-	\$ -	\$ -	\$ -	0%	\$ 105,000.00	
13	32-INCH NOMINAL DIAMETER CASING	225.00	LF	851.00	\$ 191,475.00	211.00	\$ 179,561.00	\$ 3,196.00	\$ 182,757.00	95%	\$ 8,718.00	
14	24-INCH NOMINAL DIAMETER CASING	880.00	LF	388.00	\$ 341,440.00	850.00	\$ 329,800.00	\$ 5,961.00	\$ 335,761.00	98%	\$ 5,679.00	
15	18-INCH NOMINAL DIAMETER CASING	900.00	LF	221.00	\$ 198,900.00	896.00	\$ 198,016.00	\$ 10,000.00	\$ 208,016.00	105%	\$ (9,116.00)	
16	GROUTING	2,500.00	SACK	49.00	\$ 122,500.00	2,464.00	\$ 120,736.00	\$ -	\$ 120,736.00	99%	\$ 1,764.00	
17	GROUT SETUP	2.00	EA	65,500.00	\$ 131,000.00	2.00	\$ 131,000.00	\$ -	\$ 131,000.00	100%	\$ -	
18	TEST PUMP INSTALLATION AND REMOVAL (PRARIE	1.00	EA	78,865.00	\$ 78,865.00	-	\$ -	\$ -	\$ -	0%	\$ 78,865.00	
19	WELL TESTING (PRAIRIE DU CHIEN)	24.00	HR	400.00	\$ 9,600.00	-	\$ -	\$ -	\$ -	0%	\$ 9,600.00	
20	WATER SAMPLES (PRAIRIE DU CHIEN)	1.00	LS	6,555.00	\$ 6,555.00	-	\$ -	\$ -	\$ -	0%	\$ 6,555.00	
21	TEST PUMP INSTALLATION AND REMOVAL (JORDAN)	1.00	EA	78,865.00	\$ 78,865.00	-	\$ -	\$ -	\$ -	0%	\$ 78,865.00	
22	WELL TESTING (JORDAN)	24.00	HR	400.00	\$ 9,600.00	-	\$ -	\$ -	\$ -	0%	\$ 9,600.00	
23	WATER SAMPLES (JORDAN)	1.00	LS	6,555.00	\$ 6,555.00	-	\$ -	\$ -	\$ -	0%	\$ 6,555.00	
24	DISINFECT WELL	1.00	LS	450.00	\$ 450.00	-	\$ -	\$ -	\$ -	0%	\$ 450.00	
25	CHLORINE SHOCK TREATMENT	1.00	LS	10,760.00	\$ 10,760.00	-	\$ -	\$ -	\$ -	0%	\$ 10,760.00	
26	DEVELOPMENT - REMOVAL OF DRILLING MATERIALS	80.00	HR	740.00	\$ 59,200.00	-	\$ -	\$ -	\$ -	0%	\$ 59,200.00	
27	DEVELOPMENT - SURGING AND BAILING	80.00	HR	220.00	\$ 17,600.00	-	\$ -	\$ -	\$ -	0%	\$ 17,600.00	
28	DISPOSAL OF WELL DEVELOPMENT WATER	1.00	LS	4,391.00	\$ 4,391.00	-	\$ -	\$ -	\$ -	0%	\$ 4,391.00	
29	ACID TREATMENT	1.00	LS	40,760.00	\$ 40,760.00	-	\$ -	\$ -	\$ -	0%	\$ 40,760.00	
30	LOSS CIRCULATION - LABOR & EQUIPMENT	40.00	HR	460.00	\$ 18,400.00	-	\$ -	\$ -	\$ -	0%	\$ 18,400.00	
31	LOSS CIRCULATION - BENTONITE	200.00	SACK	76.00	\$ 15,200.00	-	\$ -	\$ -	\$ -	0%	\$ 15,200.00	
32	CCTV	1.00	LS	8,625.00	\$ 8,625.00	-	\$ -	\$ -	\$ -	0%	\$ 8,625.00	
33	CHAIN LINK FENCING	40.00	LF	100.00	\$ 4,000.00	-	\$ -	\$ -	\$ -	0%	\$ 4,000.00	
34	STANDARD INDUSTRIAL PITLESS UNIT (24-INCH	1.00	LS	61,769.00	\$ 61,769.00	-	\$ -	\$ 29,500.00	\$ 29,500.00	48%	\$ 32,269.00	
35	TEMPORARY SAFETY FENCING	550.00	LF	28.00	\$ 15,400.00	1,223.00	\$ 34,244.00	\$ -	\$ 34,244.00	222%	\$ (18,844.00)	
Original Contract Totals					\$ 3,315,767.00		\$ 2,702,300.10	\$ 48,657.00	\$ 2,750,957.10	83%	\$ 564,809.90	

Contractor's Application for Payment

Owner's Project No.:	N/A
Engineer's Project No.:	2022000116-002
Contractor's Project No.:	N/A

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)

[illegible]

Project Totals	\$ 3,320,714.00		\$ 2,702,300.10	\$ 48,657.00	\$ 2,750,957.10	83%	\$ 569,756.90
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Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Grinnell, Iowa						Owner's Project No.:	N/A					
Engineer:	McClure Engineering Company						Engineer's Project No.:	2022000116-002					
Contractor:	Cahoy Pump Service, Inc.						Contractor's Project No.:	N/A					
Project:	Water System Improvements 2023												
Contract:	Jordan Well No. 10												

Application No.:	009		Application Period:	From	03/20/25	to	04/17/25	Application Date:	04/17/25				
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A	B	C	D	E	F	G	H	I	J	K	L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work			Materials Remaining in Storage (I-L) (\$)
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	
34	031138 04	33 21 16-1.0	Fitness Adapter Unit (24	Sumner shop	PA-002	\$ 29,500.00	\$ -	\$ 29,500.00	\$ -	\$ -	\$ -	\$ 29,500.00
13	23529	33 21 13-2.1	32-Inch Nominal Diameter Casing	On-Site	PA-002	\$ 41,915.00	\$ -	\$ 41,915.00	\$ 38,719.00	\$ -	\$ 38,719.00	\$ 3,196.00
14	23712	33 21 13-2.1	24-Inch Nominal Diameter Casing	On-Site	PA-004	\$ 111,120.00	\$ -	\$ 111,120.00	\$ -	\$ 105,159.00	\$ 105,159.00	\$ 5,961.00
15	23712	33 21 13-2.1	18-Inch Nominal Diameter Casing	On-Site	PA-004	\$ 70,354.00	\$ -	\$ 70,354.00	\$ -	\$ 60,354.00	\$ 60,354.00	\$ 10,000.00
Totals						\$ 252,889.00	\$ -	\$ 252,889.00	\$ 38,719.00	\$ 165,513.00	\$ 204,232.00	\$ 48,657.00

Partial Pay Estimates Paid-to-Date

Contractor's Application for Payment

Owner:	City of Grinnell, Iowa	Owner's Project No.:	N/A
Engineer:	McClure Engineering Company	Engineer's Project No.:	2022000116-002
Contractor:	Cahoy Pump Service, Inc.	Contractor's Project No.:	N/A
Project:	Water System Improvements 2023		
Contract:	Jordan Well No. 10		

Application Period:	From:	3/20/2025	To:	4/17/2025
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Original Contract Amount	\$ 3,315,767.00	Approved Change Orders		
		Change Order Number	Date	Amount
		CO-001	7/11/2024	\$ 4,947.00
Revised Contract Amount			\$ 3,320,714.00	

[illegible]

Total Estimates Paid-to-Date:	\$ 2,452,218.94
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RESOLUTION NO. 2025-66

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 3 IN THE AMOUNT OF \$37,520.25 TO CALDWELL TANKS, INC. FOR THE SOUTH WATER TOWER PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Caldwell Tanks, Inc. on August 19, 2024, for the South Water Tower Project; and

WHEREAS, Pay Estimate No. 3 has been initiated by the City of Grinnell and Caldwell Tanks, Inc.; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Estimate No. 3; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRINNELL, IOWA,

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications, and contract. The City Clerk is hereby authorized and directed to make payment in the amount of \$37,520.25 to Caldwell Tanks, Inc. for the South Water Tower Project.

Passed and adopted this 5th day of May 2025.

Dan F. Agnew, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director



VEENSTRA & KIMM INC.

6775 Vista Drive
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

April 29, 2025

Russ Behrens
City Manager
City of Grinnell
520 4th Avenue
Grinnell, Iowa 50112

GRINNELL, IOWA
SOUTH WATER TOWER
PAYMENT ESTIMATE NO. 3

Enclosed are three signed copies of Pay Estimate No. 3 in accordance with the contract between the City of Grinnell and Caldwell Tanks, Inc. for the South Water Tower project. The partial payment estimate is for the period March 26, 2025 through April 25, 2025.

Payment Estimate No. 3 is for pile foundation and construction. We have checked and recommend approval of Pay Estimate No 2. We recommended payment to Caldwell Tanks, Inc. in the amount of \$37,520.25.

Please sign all copies of Pay Estimate No. 3 in the spaces provided. Please return one set of signed copies to Veenstra & Kimm, Inc. and forward one set of copies to Caldwell Tanks, Inc. with payment.

If you have any questions or comments, please contact us at 515-225-8000.

VEENSTRA & KIMM, INC.

A handwritten signature in blue ink, appearing to read 'Andy Willcuts'.

Andy Willcuts, P.E.

ARW:paj
288155
Enclosure

cc: Alyssa Devig, City of Grinnell
Keagan Richmand, City of Grinnell
Caldwell Tanks, Inc.

ESTIMATE OF CONSTRUCTION COMPLETED

PARTIAL PAYMENT NO. 3

PROJECT TITLE: *South Water Tower*

Contractor: Caldwell Tanks, Inc.

Date: 4/28/25

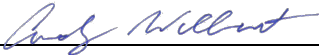
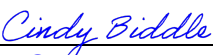
Original Contract Amount:

\$3,740,000.00

Pay Period: March 26, 2024 to April 25, 2025

BID ITEMS

[illegible]

SUMMARY			
		Original Contract	Total Completed
Bid Item Subtotal		\$3,740,000.00	\$231,170.00
APPROVED CHANGE ORDERS			
Change Order No.	Description/Notes	Total Approved	Total Completed
1		\$0.00	\$0.00
2		\$0.00	\$0.00
3		\$0.00	\$0.00
4		\$0.00	\$0.00
5		\$0.00	\$0.00
6		\$0.00	\$0.00
7		\$0.00	\$0.00
8		\$0.00	\$0.00
9		\$0.00	\$0.00
10		\$0.00	\$0.00
Total Change Orders		\$0.00	\$0.00
		Total Approved	Total Completed
Revised Contract Price		\$3,740,000.00	\$231,170.00
			Total Completed
Total Materials Stored			\$0.00
Total Completed Plus Materials Stored			\$231,170.00
Retainage (5%)			\$11,558.50
Total Earned Less Retainage			\$219,611.50
APPROVED PARTIAL PAYMENTS			
Partial Payment No.	Period	Total Approved	
1	October 17, 2024 to October 25, 2024	\$106,590.00	
2	October 26, 2024 to March, 25, 2025	\$75,501.25	
3		\$0.00	
4		\$0.00	
5		\$0.00	
6		\$0.00	
7		\$0.00	
8		\$0.00	
9		\$0.00	
10		\$0.00	
Total Previously Approved			\$182,091.25
Amount Due This Request			\$37,520.25
Note: The amount \$37,520.25 is recommended for approval for payment in accordance with the terms of the Contract.			
CONTRACT SUMMARY			
ORIGINAL CONTRACT AMOUNT		\$3,740,000.00	
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$3,740,000.00	
THIS PARTIAL PAYMENT		\$37,520.25	
TOTAL PARTIAL PAYMENTS INCL THIS PAYMENT		\$219,611.50	
BALANCE		\$3,520,388.50	
PERCENT COMPLETE		6.2%	
Recommended By:		Contractor:	
Veenstra & Kimm, Inc.		Caldwell Tanks, Inc.	
Approved by:		City of Grinnell	
Signature		Signature	
Name	Andy Willcuts	Name	Cindy Biddle
Title	Project Engineer	Title	Sr. Staff Accountant
Date	4/28/2025	Date	04/28/2025

RESOLUTION NO. 2025-67

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S FINAL PAY REQUEST THE AMOUNT OF \$79,715.88 TO JASPER CONSTRUCTION SERVICES OF NEWTON, IA FOR THE CENTRAL BUSINESS DISTRICT 2024 MAINTENANCE PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Jasper Construction Services of Newton, Iowa on March 4, 2024, for the Central Business District 2024 Maintenance Project; and

WHEREAS, Final Pay Estimate has been initiated by the City of Grinnell and Jasper Construction Services of Newton, IA; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Final Pay Estimate; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRINNELL, IOWA,

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The City Clerk is hereby authorized and directed to make payment in the amount of \$79,715.88 to Jasper Construction Services of Newton, IA for the Central Business District 2024 Maintenance Project.

Passed and adopted this 5th day of May 2025.

Dan F. Agnew, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

Jasper Constructiion Services
Newton Iowa

February 4 2025

Con #328

Pay Request FINAL

Bid on Feb 29, 2024

Grinnell CBD 2024 Maintenance Project V&K Project No: 288205

Total To Date:

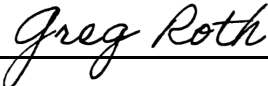
Final Qty

Line	ShortDesc	Unit Qty	4/22/25	Unit \$	Amount
1	Curb Repair	180.00 LF	393.06	125.00	\$49,132.50
2	Epoxy Patch at Intake	1.00 EA	1.00	1000.00	\$1,000.00
3	Beam Repair on Jewel	6.00 EA	15.00	750.00	\$11,250.00
4	Reset, Sand and Reseal Pavers (<30 SF)	18.00 EA	13.00	1000.00	\$13,000.00
5	Reset, Sand and Reseal Pavers	260.00 SF	757.00	30.00	\$22,710.00
6	Replace Damaged Pavers	230.00 SF	394.30	35.00	\$13,800.50
7	Patch by Area (Walk or Street)	95.00 SY	190.25	250.00	\$47,562.50
8	Patch by Count (Walk or Street)	55.00 EA	43.00	400.00	\$17,200.00
9	Curb/Paver Band/Walk Repair	0.00 LF		0.00	\$0.00
10	Remove/Replace Light Pole	1.00 EA		0.00	\$0.00
11	Route and Reseal Crack	120.00 LF	151.41	10.00	\$1,514.10
12	Remove and Replace Manhole Boxout	0.00 EA		0.00	\$0.00
13	Replace Intake Top and Boxout	5.00 EA		3000.00	\$0.00
14	Mobilization	1.00 LS	1.00	25000.00	\$25,000.00
15	Traffic Control	1.00 LS	1.00	5000.00	\$5,000.00
16	Mudjacking Panel	2.00 EA		1000.00	\$0.00

CO	Added Bumpout Paver Replacement at 5th and Broad	4.000	6,500.00	26,000.000
Total to Date				\$233,169.60
Retainage				\$11,658.48
Less Previous Payments				\$141,795.24
Amount Due				\$79,715.88

Veenstra & Kimm, Inc

Date



4/30/2025

City of Grinnell

RESOLUTION NO. 2025-68

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 16 IN THE AMOUNT OF \$54,515.94 TO MANATTS INC. OF NEWTON, IOWA FOR THE NORTH STREETS INLAY PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Manatts Inc. of Newton, Iowa, on March 20, 2023, for the North Streets Inlay Project; and

WHEREAS, Pay Estimate No. 16 has been initiated by the City of Grinnell and Manatts Inc of Newton, Iowa; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Estimate No. 16; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRINNELL, IOWA,

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications, and contract. The City Clerk is hereby authorized and directed to make payment in the amount of \$54,515.94 to Manatts Inc. of Newton, Iowa for the North Streets Inlay Project.

Passed and adopted this 5th day of May 2025.

Dan F. Agnew, Mayor

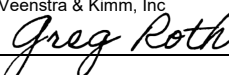
Attest:

Alyssa Devig, City Clerk/Finance Director

INVOICE TO:			DATE:		4/15/2025
City Of Grinnell 520 4th Ave West Grinnell, IA 50112					
PROJECT NAME: Grinnell North Street Inlay Project					
PROJECT NUMBER:			#7642 Pay App. #16		
ITEM NO	DESCRIPTION	QUANTITY	TYPE/ UNITS	PRICE	AMOUNT
1	Mobilization	1.00	LS	\$217,000.00	\$217,000.00
2	Traffic Control	1.00	LS	\$35,000.00	\$35,000.00
3	Construction Staking	1.00	LS	\$40,000.00	\$40,000.00
4	Tree Removal	24.50	EACH	\$1,500.00	\$36,750.00
5	Sidewalk Removal	33.00	SY	\$500.00	\$16,500.00
6	Driveway Removal	3716.20	SY	\$15.00	\$55,743.00
7	Pavement Removal	15022.00	SY	\$12.00	\$180,264.00
8	Manhole Removal	2.00	EACH	\$1,100.00	\$2,200.00
9	Curb & Gutter, Remove & Replace	1998.00	LF	\$55.00	\$109,890.00
10	Tree Trimming	1.00	LS	\$10,000.00	\$10,000.00
11	SWPPP Preparation	1.00	LS	\$2,995.75	\$2,995.75
12	SWPPP Management	1.00	LS	\$9,000.00	\$9,000.00
13	Intake Protection	5.00	EACH	\$400.00	\$2,000.00
14	Water System Connections		EACH	\$5,000.00	\$0.00
15	Water Main, 6"		LF	\$100.00	\$0.00
16	Water Valve, Relocate		EACH	\$8,000.00	\$0.00
17	Water Valve, Adjust	3	EACH	\$1,100.00	\$3,300.00
19	Hydrant Relocation		EACH	\$10,000.00	\$0.00
20	Water Services	3	EACH	\$3,000.00	\$9,000.00
21	Sanitary, Manholes, SW-301		EACH	\$7,000.00	\$0.00
22	Storm Manholes, SW-401	2.6	EACH	\$7,000.00	\$18,200.00
23	Storm Manholes, SW-402		EACH	\$8,000.00	\$0.00
24	Intake SW-501	8.00	EACH	\$4,000.00	\$32,000.00
25	Intake SW-502	3.00	EACH	\$7,000.00	\$21,000.00
26	Intake SW-507	5.00	EACH	\$8,000.00	\$40,000.00
27	Intake SW-508	1.00	EACH	\$8,000.00	\$8,000.00
28	Storm Sewer, 15"	173.00	LF	\$71.00	\$12,283.00
29	Storm Sewer, 18"	56.00	LF	\$82.00	\$4,592.00
30	Storm Sewer, 24"	151.00	LF	\$97.00	\$14,647.00
31	Sanitary Services		EACH	\$6,000.00	\$0.00
32	Retaining Walls, <2' Ht	286.50	LF	\$70.00	\$20,055.00
33	PCC Sidewalk in Van Horn Park	675.00	SY	\$100.00	\$67,500.00
34	Temporary Surfacing	610.00	SY	\$50.00	\$30,500.00
35	New Sidewalk	4795.93	SY	\$60.00	\$287,755.80
36	Truncated Domes	480.00	SF	\$60.00	\$28,800.00
37	HMA Full Depth Inlay	13273	SY	\$58.25	\$773,152.25
38	6" PCC Driveway	3715.60	SY	\$67.00	\$248,945.20
39	8" PCC Pavement	1405.23	SY	\$96.00	\$134,902.08
40	Grading From Cross Sections	3240	CY	\$13.00	\$42,120.00
41	Subgrade Preparation	19080	SY	\$4.00	\$76,320.00
42	Grading For Subgrade	2520	CY	\$13.00	\$32,760.00
43	Modified Subbase	15202	SY	\$11.00	\$167,222.00
44	Geogrid Fabric	431	SY	\$15.00	\$6,465.00
45	Longitudinal Subdrain	8983	LF	\$20.00	\$179,660.00
46	Subdrain Cleanout	8	EACH	\$600.00	\$4,800.00
47	Subdrain Outlet	10	EACH	\$600.00	\$6,000.00
48	Hydroseed, Mulch & Fertilize	2.00	ACRE	\$8,000.00	\$16,000.00
CO1	Mailboxes	1.00	LS	\$3,500.00	\$3,500.00
CO2	Tile Connections	19.00	EACH	\$350.00	\$6,650.00
CO3	Area Intake on Spencer-SW-511	3.00	EACH	\$5,115.00	\$15,345.00
CO4	Sump Pump	1.00	EACH	\$350.00	\$350.00
CO5	Curb Stop Adjustment	13.00	EACH	\$100.00	\$1,300.00
CO6	Stump Grinding	1.00	L.S.	\$1,930.50	\$1,930.50
CO7	Manhole Adjustment 13th & Prairie	1.00	L.S.	\$1,500.00	\$1,500.00
CO8	Extra Work Drive 14th & Reed	1.00	L.S.	\$2,500.00	\$2,500.00

Original Contract \$3,035,035.35
Change Orders \$33,075.50
Approved contract Value \$3,068,110.85
Completed to date \$3,036,397.58
Remaining work \$31,713.27

Completed to date \$3,036,397.58
Retainage \$151,819.88
Eligible Request \$2,884,577.70
Previously Reimbursed \$2,830,061.76

Veenstra & Kimm, Inc

City of Grinnell

Date
4/30/2025

Amount Due \$54,515.94

ORDINANCE NO. 1562

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRINNELL, IOWA BY AMENDING PROVISIONS PERTAINING TO SEWER USER CHARGES

BE IT ENACTED by the City Council of the City of Grinnell, Iowa:

SECTION 1. SECTION MODIFIED. Section 99.05 of the Code of Ordinances of the City of Grinnell, Iowa is repealed, and the following adopted in lieu thereof:

99.05 RATES FOR SERVICE. Sewer services shall be furnished at the following monthly rates within the City:

Sewer Usage in Cubic Feet	Effective Dates		
	July 1, 2025 To June 30, 2026	July 1, 2026 To June 30, 2027	July 1, 2027 To June 30, 2028
>1 (Minimum Bill)	\$5.48	\$5.64	\$5.81
1 to 1,700	\$7.50 per 100 Cubic Feet	\$7.73 per 100 Cubic Feet	\$7.96 per 100 Cubic Feet
All Over 1,700	\$5.42 per 100 Cubic Feet	\$5.58 per 100 Cubic Feet	\$5.75 per 100 Cubic Feet

All meters will be converted to gallons and the following rate table will be used:

Sewer Usage in Gallons	Effective Dates		
	July 1, 2025 To June 30, 2026	July 1, 2026 To June 30, 2027	July 1, 2027 To June 30, 2028
>1 (Minimum Bill)	\$5.48	\$5.64	\$5.81
1 to 12,750	\$7.50 per 750 Gallons	\$7.73 per 750 Gallons	\$7.96 per 750 Gallons
All Over 12,750	\$5.42 per 750 Gallons	\$5.58 per 750 Gallons	\$5.75 per 750 Gallons

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council the 2nd day of June 2025, and approved this 2nd day of June, 2025.

Dan F. Agnew, Mayor

ATTEST:

Alyssa Devig, City Clerk/Finance Director

1st Reading –
2nd Reading –
3rd Reading –

I certify that the foregoing was published as Ordinance No. 1562 on the 2nd day of June 2025.

Alyssa Devig, City Clerk/Finance Director

RESOLUTION NO. 2025-69

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 2 IN THE AMOUNT OF \$236,550.00 TO WRH, INC. FOR THE WATER PLANT PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Caldwell Tanks, Inc. on December 2, 2024, for the Water Plant Project; and

WHEREAS, Pay Estimate No. 2 has been initiated by the City of Grinnell and WRH, Inc.; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Estimate No. 2; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRINNELL, IOWA,

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications, and contract. The City Clerk is hereby authorized and directed to make payment in the amount of \$236,550.00 to WRH, Inc. for the Water Plant Project.

Passed and adopted this 5th day of May 2025.

Dan F. Agnew, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

Contractor's Application for Payment

Owner: <u>City of Grinnell, IA</u> Engineer: <u>McClure Engineering Company - Coralville, IA</u> Contractor: <u>WRH, Inc. - South Amana, IA</u> Project: <u>Water System Improvements 2023</u> Contract: <u>Water Treatment Plant</u>	Owner's Project No.: <u>FS-79-24-DWSRF-006</u> Engineer's Project No.: <u>2022000116-003</u> Contractor's Project No.: <u>2402-00-1445</u>																										
Application No.: <u>02 (Two)</u> Application Period: From <u>4/1/2025</u> to <u>4/30/2025</u> Application Date: <u>4/24/2025</u>																											
Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right; border: 1px solid black;">\$ 18,990,000.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right; border: 1px solid black;">\$ -</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right; border: 1px solid black;">\$ 18,990,000.00</td> </tr> <tr> <td>4. Total Work Completed and Materials Stored to Date (Column G Lump Sum Total)</td> <td style="text-align: right; border: 1px solid black;">\$ 1,105,650.00</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">a. 5% X <u>\$ 1,105,650.00</u> Work Completed</td> <td style="text-align: right; border: 1px solid black;">\$ 55,282.50</td> </tr> <tr> <td style="padding-left: 20px;">b. 5% X <u>\$ -</u> Stored Materials</td> <td style="text-align: right; border: 1px solid black;">\$ -</td> </tr> <tr> <td style="padding-left: 20px;">c. Less Early Release of Retainage</td> <td style="text-align: right; border: 1px solid black;">\$ -</td> </tr> <tr> <td style="padding-left: 20px;">d. Total Retainage (Line 5.a + Line 5.b - Line 5.c)</td> <td style="text-align: right; border: 1px solid black;">\$ 55,282.50</td> </tr> <tr> <td>6. Amount Eligible to Date (Line 4 - Line 5.d)</td> <td style="text-align: right; border: 1px solid black;">\$ 1,050,367.50</td> </tr> <tr> <td>7. Less Previous Payments (Line 6 from Prior Application)</td> <td style="text-align: right; border: 1px solid black;">\$ 813,817.50</td> </tr> <tr> <td>8. Amount Due This Application</td> <td style="text-align: right; border: 1px solid black; background-color: yellow;">\$ 236,550.00</td> </tr> <tr> <td>9. Balance to Finish, Including Retainage (Line 3 - Line 4)</td> <td style="text-align: right; border: 1px solid black;">\$ 17,884,350.00</td> </tr> </table>	1. Original Contract Price	\$ 18,990,000.00	2. Net change by Change Orders	\$ -	3. Current Contract Price (Line 1 + Line 2)	\$ 18,990,000.00	4. Total Work Completed and Materials Stored to Date (Column G Lump Sum Total)	\$ 1,105,650.00	5. Retainage		a. 5% X <u>\$ 1,105,650.00</u> Work Completed	\$ 55,282.50	b. 5% X <u>\$ -</u> Stored Materials	\$ -	c. Less Early Release of Retainage	\$ -	d. Total Retainage (Line 5.a + Line 5.b - Line 5.c)	\$ 55,282.50	6. Amount Eligible to Date (Line 4 - Line 5.d)	\$ 1,050,367.50	7. Less Previous Payments (Line 6 from Prior Application)	\$ 813,817.50	8. Amount Due This Application	\$ 236,550.00	9. Balance to Finish, Including Retainage (Line 3 - Line 4)	\$ 17,884,350.00
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b. 5% X <u>\$ -</u> Stored Materials	\$ -																										
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d. Total Retainage (Line 5.a + Line 5.b - Line 5.c)	\$ 55,282.50																										
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Contractor: <u>Colton Singbeil</u> Signature: <u>Colton Singbeil</u> Date: <u>2025.04.28 09:51:45 -05'00'</u>	Recommended by Engineer - McClure Engineering Company By: <u>Trenton Wilson</u> Title: <u>Project Manager</u> Date: <u>4/29/2025</u> E=twilson@mcclurevision.com, O=McClure, CN=Trenton Wilson 2025.04.29 08:28:39-05'00' Approved by Owner - City of Grinnell, IA By: _____ Title: _____ Date: _____ Approved by Funding Agency By: _____ Title: _____ Date: _____																										

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Grinnell, IA				Owner's Project No.: FS-79-24-DWSRF-006			
Engineer:	McClure Engineering Company - Coralville, IA				Engineer's Project No.: 2022000116-003			
Contractor:	WRH, Inc. - South Amana, IA				Contractor's Project No.: 2402-00-1445			
Project:	Water System Improvements 2023							
Contract:	Water Treatment Plant							

Application No.:	02 (Two)	Application Period:	From	04/01/25	to	04/30/25	Application Date:	04/24/25
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
			Original Contract					
DIVISION 1 - GENERAL REQUIREMENTS								
1.1	Bonds / Permits / Insurance / Builders Risk Ins.	631,650.00	631,650.00	-		631,650.00	100%	-
1.2	Administration / Project Management	420,000.00	15,000.00	15,000.00		30,000.00	7%	390,000.00
1.3	Mobilization	350,000.00	175,000.00	175,000.00		350,000.00	100%	-
1.4	Demobilization	50,000.00	-	-		-	0%	50,000.00
1.5	SWPPP	60,000.00	-	-		-	0%	60,000.00
DIVISION 2 - EXISTING CONDITIONS								
2.1	Concrete Demolition	320,000.00	-	-		-	0%	320,000.00
2.2	Process Equipment and Pipe Demolition	75,000.00	-	-		-	0%	75,000.00
DIVISION 3 - CONCRETE								
3.1	Concrete Submittals	5,000.00	2,500.00	-		2,500.00	50%	2,500.00
3.2	Concrete Reinforcing	62,000.00	-	-		-	0%	62,000.00
3.3	Cast-in-place Concrete	248,000.00	-	-		-	0%	248,000.00
3.4	Transformer / Generator / Surge Relief Vessel Pads	25,000.00	-	-		-	0%	25,000.00
3.5	Concrete Finishing	75,000.00	-	-		-	0%	75,000.00
3.6	Diamond Polishing Concrete Floors	14,000.00	-	-		-	0%	14,000.00
3.7	Precast Concrete Hollow Core Planks	30,000.00	-	-		-	0%	30,000.00
3.8	Grouting	20,000.00	-	-		-	0%	20,000.00
DIVISION 4 - UNIT MASONRY								
4.1	Masonry Submittals	10,000.00	5,000.00	5,000.00		10,000.00	100%	-
4.2	Unit Masonry (CMU)	540,000.00	-	-		-	0%	540,000.00
4.3	Unit Masonry (Brick)	360,000.00	-	-		-	0%	360,000.00
DIVISION 5 - METALS								
5.1	Metals Submittals	10,000.00	5,000.00	-		5,000.00	50%	5,000.00
5.2	Structural Steel	46,000.00	-	-		-	0%	46,000.00
5.3	Joist/ Decking	150,100.00	-	-		-	0%	150,100.00
5.4	Miscellaneous	91,650.00	-	-		-	0%	91,650.00
DIVISION 6 - WOOD, PLASTICS, COMPOSITES								
6.1	Wood, Plastics, Composites submittals	5,000.00	-	1,750.00		1,750.00	35%	3,250.00
6.2	Rough Carpentry	50,000.00	-	-		-	0%	50,000.00
6.3	Plastic Laminate Faced Architectural Cabinets	35,000.00	-	-		-	0%	35,000.00
6.4	Fiberglass Structural Assemblies	150,000.00	-	-		-	0%	150,000.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Grinnell, IA				Owner's Project No.: FS-79-24-DWSRF-006			
Engineer:	McClure Engineering Company - Coralville, IA				Engineer's Project No.: 2022000116-003			
Contractor:	WRH, Inc. - South Amana, IA				Contractor's Project No.: 2402-00-1445			
Project:	Water System Improvements 2023							
Contract:	Water Treatment Plant							

Application No.:	02 (Two)		Application Period:	From	04/01/25	to	04/30/25	Application Date:	04/24/25
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
DIVISION 7 - THERMAL and MOISTURE PROTECTION								
7.1	Thermal and Moisture Protection submittals	5,000.00	-	-		-	0%	5,000.00
7.2	Thermal Insulation	15,000.00	-	-		-	0%	15,000.00
7.3	Weather barriers	30,000.00	-	-		-	0%	30,000.00
7.4	Underslab Vapor Barriers	8,000.00	-	-		-	0%	8,000.00
7.5	Firestopping	10,000.00	-	-		-	0%	10,000.00
7.6	Aluminum Honeycomb Panel System	55,000.00	-	-		-	0%	55,000.00
7.7	Thermoplastic Polyolefin Roofing	150,000.00	-	-		-	0%	150,000.00
7.8	Sheet Metal Work	45,700.00	-	-		-	0%	45,700.00
7.9	Access Hatches	5,000.00	-	-		-	0%	5,000.00
7.10	Joint Sealants	20,000.00	-	-		-	0%	20,000.00
DIVISION 8 - OPENINGS								
8.1	Openings Submittals	10,000.00	-	5,500.00		5,500.00	55%	4,500.00
8.2	Hollow Metal Frames and Doors	30,000.00	-	-		-	0%	30,000.00
8.3	Flush Wood Doors	15,777.00	-	-		-	0%	15,777.00
8.4	Insulated Rolling service Doors	150,000.00	-	-		-	0%	150,000.00
8.5	Aluminum-Framed Entrances and Storefronts	65,388.00	-	-		-	0%	65,388.00
8.6	Finish Hardware	5,000.00	-	-		-	0%	5,000.00
8.7	Glazing	108,800.00	-	-		-	0%	108,800.00
DIVISION 9 - FINISHES								
9.1	Finishes Submittals	5,000.00	-	1,500.00		1,500.00	30%	3,500.00
9.2	Gypsum Board	15,000.00	-	-		-	0%	15,000.00
9.3	Acoustical and Kitchen Ceiling Tile	12,000.00	-	-		-	0%	12,000.00
9.4	Resilient Base	8,000.00	-	-		-	0%	8,000.00
9.5	Resinous Flooring	18,000.00	-	-		-	0%	18,000.00
9.6	Tile Carpeting	5,000.00	-	-		-	0%	5,000.00
9.7	Decorative Fiberglass Reinforced Wall Panels	10,000.00	-	-		-	0%	10,000.00
9.8	Painting and Coating	250,000.00	-	-		-	0%	250,000.00
9.9	High-Performance Coatings	120,000.00	-	-		-	0%	120,000.00
DIVISION 10 - SPECIALTIES								
10.1	Signage	12,000.00	-	-		-	0%	12,000.00
10.2	Toilet Accessories	5,000.00	-	-		-	0%	5,000.00
10.3	Fire Extinguishers	3,000.00	-	-		-	0%	3,000.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Grinnell, IA	Owner's Project No.:	FS-79-24-DWSRF-006
Engineer:	McClure Engineering Company - Coralville, IA	Engineer's Project No.:	2022000116-003
Contractor:	WRH, Inc. - South Amana, IA	Contractor's Project No.:	2402-00-1445
Project:	Water System Improvements 2023		
Contract:	Water Treatment Plant		

Application No.:	02 (Two)	Application Period:	From	04/01/25	to	04/30/25	Application Date:	04/24/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
DIVISION 12 - FURNISHINGS								
12.1	Furnishings submittals	5,000.00	-	-		-	0%	5,000.00
12.2	Lab Equipment and Furnishings Allowance	150,000.00	-	-		-	0%	150,000.00
12.3	Motorized Roller Shades	7,000.00	-	-		-	0%	7,000.00
DIVISION 21 - FIRE SUPPRESSION								
21.1	Fire Suppression Submittal	5,000.00	-	-		-	0%	5,000.00
21.2	Wet-Pipe Sprinkler Systems	44,620.00	-	-		-	0%	44,620.00
DIVISION 22 - PLUMBING								
22.1	Plumbing Submittals	5,000.00	2,500.00	1,000.00		3,500.00	70%	1,500.00
22.2	Facility Water Distribution (Labor)	130,000.00	-	-		-	0%	130,000.00
22.3	Facility Water Distribution (Materials)	85,000.00	-	-		-	0%	85,000.00
22.4	Facility Sanitary Sewage (Labor)	19,854.00	-	-		-	0%	19,854.00
22.5	Facility Sanitary Sewage (Materials)	65,000.00	-	-		-	0%	65,000.00
22.6	Facility Storm Sewage (Labor)	32,000.00	-	-		-	0%	32,000.00
22.7	Facility Storm Sewage (Materials)	50,000.00	-	-		-	0%	50,000.00
DIVISION 23 - HVAC								
23.1	HVAC Submittals	15,000.00	7,500.00	3,500.00		11,000.00	73%	4,000.00
23.2	HVAC Equipment	370,000.00	-	-		-	0%	370,000.00
23.3	HVAC Labor	257,100.00	-	-		-	0%	257,100.00
23.4	Testing and balancing	25,000.00	-	-		-	0%	25,000.00
DIVISION 26 - ELECTRICAL								
26.1	Electrical Submittals	10,000.00	5,000.00	-		5,000.00	50%	5,000.00
26.2	Electrical Requirements (Materials)	37,500.00	-	-		-	0%	37,500.00
26.3	Electrical Requirements (Labor)	18,000.00	-	-		-	0%	18,000.00
26.4	Wiring Material (conduit and wiring) (Materials)	535,000.00	-	-		-	0%	535,000.00
26.5	Wiring Material (conduit and wiring) (Labor)	400,000.00	-	-		-	0%	400,000.00
26.6	Electrical Equipment (Materials)	515,000.00	-	-		-	0%	515,000.00
26.7	Electrical Equipment (Labor)	215,000.00	-	-		-	0%	215,000.00
26.8	Lighting and Wiring Devices (Materials)	100,000.00	-	-		-	0%	100,000.00
26.9	Lighting and Wiring Devices (Labor)	60,000.00	-	-		-	0%	60,000.00
26.10	Well 8 Standby Power Systems (Materials)	165,000.00	-	-		-	0%	165,000.00
26.11	Well 8 Standby Power Systems (Labor)	85,000.00	-	-		-	0%	85,000.00
26.12	Well 9 Standby Power System (Materials)	175,000.00	-	-		-	0%	175,000.00
26.13	Well 9 Standby Power System (Labor)	75,000.00	-	-		-	0%	75,000.00
26.14	WTP Standby Power System (Materials)	420,000.00	-	-		-	0%	420,000.00
26.15	WTP Standby Power System (Labor)	100,000.00	-	-		-	0%	100,000.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Grinnell, IA					Owner's Project No.: FS-79-24-DWSRF-006		
Engineer:	McClure Engineering Company - Coralville, IA					Engineer's Project No.: 2022000116-003		
Contractor:	WRH, Inc. - South Amana, IA					Contractor's Project No.: 2402-00-1445		
Project:	Water System Improvements 2023							
Contract:	Water Treatment Plant							

Application No.:	02 (Two)		Application Period:	From	04/01/25	to	04/30/25	Application Date:	04/24/25
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			(D + E) From Previous Application (\$)	This Period (\$)				
DIVISION 28 - ELECTRIC SAFETY AND SECURITY								
28.1	Electric Safety and Security Submittals	10,000.00	-	-		-	0%	10,000.00
28.2	Access Control and Surveillance (Materials)	13,598.00	-	-		-	0%	13,598.00
28.3	Access Control and Surveillance (Labor)	11,523.00	-	-		-	0%	11,523.00
28.4	Intruder Detection and Alarm Allowance	25,000.00	-	-		-	0%	25,000.00
DIVISION 31 - EARTHWORK								
31.1	Over-Excavation	100,000.00	-	20,000.00		20,000.00	20%	80,000.00
31.2	Engineered / Aggregate fill	120,000.00	-	10,000.00		10,000.00	8%	110,000.00
31.3	Excavate and Backfill Footings	120,000.00	-	-		-	0%	120,000.00
31.4	Site Grading	80,000.00	-	-		-	0%	80,000.00
DIVISION 32 - EXTERIOR IMPROVEMENTS								
32.1	Concrete Pavement	150,000.00	-	-		-	0%	150,000.00
32.2	Asphalt Pavement	100,000.00	-	-		-	0%	100,000.00
32.3	Sidewalks, Shared Use Paths and Driveways	50,000.00	-	-		-	0%	50,000.00
32.4	Seeding	20,000.00	-	-		-	0%	20,000.00
DIVISION 33 - UTILITIES								
33.1	Utilities Submittals	15,000.00	7,500.00	-		7,500.00	50%	7,500.00
33.2	Submersible Turbine Well Pump and Motor	656,384.00	-	-		-	0%	656,384.00
33.3	Well Development and Testing - Chlorine Shock (Unit Price 1: 1 LS @ \$19,793.00 / LS)	19,793.00	-	-		-	0%	19,793.00
33.4	Well Development and Testing - Acid Treatment (Unit Price 2: 1 LS @ \$47,093.00 / LS)	47,093.00	-	-		-	0%	47,093.00
33.5	Well Development and Testing - Surging/Balling (Unit Price 3: 80 HR @ \$745.00 / HR)	59,600.00	-	-		-	0%	59,600.00
33.6	Well Abandonment	174,000.00	-	-		-	0%	174,000.00
33.7	Water Utility System	275,000.00	-	-		-	0%	275,000.00
33.8	Sanitary Utility System	150,000.00	-	-		-	0%	150,000.00
33.9	Storm Water Utility System	150,000.00	-	-		-	0%	150,000.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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Project:	Water System Improvements 2023		
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DIVISION 40 - PROCESS INTERCONNECTIONS

40.1	Process Interconnections Submittals	20,000.00	-	-		-	0%	20,000.00
40.2	Process Piping - Ductile Iron	195,000.00	-	-		-	0%	195,000.00
40.3	Process Piping - PVC	100,700.00	-	-		-	0%	100,700.00
40.4	Process Piping - Stainless Steel	305,000.00	-	-		-	0%	305,000.00
40.5	Pipe Hangers and Supports Materials	80,000.00	-	-		-	0%	80,000.00
40.6	Process valves	230,000.00	-	-		-	0%	230,000.00
40.7	Liquid Chemical Piping and Valves	40,000.00	-	-		-	0%	40,000.00
40.8	Process Instrumentation (Materials)	535,000.00	-	-		-	0%	535,000.00
40.9	Process Instrumentation (Labor)	70,000.00	-	-		-	0%	70,000.00
40.10	Control Descriptions (Materials)	355,000.00	-	-		-	0%	355,000.00
40.11	Control Descriptions (Labor)	30,000.00	-	-		-	0%	30,000.00
40.12	Scada System Equipment (Materials)	525,000.00	-	-		-	0%	525,000.00
40.13	Scada System Equipment (Labor)	85,000.00	-	-		-	0%	85,000.00
40.14	Controls Startup and Training	15,000.00	-	-		-	0%	15,000.00

DIVISION 41 - MATERIAL PROCESSING AND HANDLING EQUIPMENT

41.1	Monorail Hoist and Trolley Submittals	1,500.00	-	750.00		750.00	50%	750.00
41.2	Monorail Hoist and Trolley	10,000.00	-	-		-	0%	10,000.00

DIVISION 43 - PROCESS GAS AND LIQUID HANDLING, PURIFICATION AND STORAGE EQUIPMENT

43.1	Process Gas / Liquid Handling Submittals	15,000.00	-	5,000.00		5,000.00	33%	10,000.00
43.2	Vertical Turbine Pumps Open Lineshaft Type in Can	230,000.00	-	-		-	0%	230,000.00
43.3	High Density Cross-Linked Poly Storage Tanks	40,000.00	-	-		-	0%	40,000.00
43.4	Testing Tanks and Reservoirs	5,000.00	-	-		-	0%	5,000.00
43.5	Wire-wound Prestressed Concrete Tank (WWPCT) Submittal	60,000.00	-	-		-	0%	60,000.00
43.6	WWPCT - Mobilization	118,000.00	-	-		-	0%	118,000.00
43.7	WWPCT- Interior Tank Piping / Floor / Wall Footings	183,000.00	-	-		-	0%	183,000.00
43.8	WWPCT - Casting Wall Panels / Dome Panels	408,000.00	-	-		-	0%	408,000.00
43.9	WWPCT - Erect Wall Panels	113,000.00	-	-		-	0%	113,000.00
43.10	WWPCT - Shotcrete / Wire Prestressing / Wire Cover	143,000.00	-	-		-	0%	143,000.00
43.11	WWPCT - Shoring & Form / Erect Dome Panels	113,000.00	-	-		-	0%	113,000.00
43.12	WWPCT - Tank Appurtenances	33,000.00	-	-		-	0%	33,000.00
43.13	WWPCT - Exterior Tank Coating	95,000.00	-	-		-	0%	95,000.00
43.14	WWPCT - Testing / Disinfection Tanks and Reservoirs	34,000.00	-	-		-	0%	34,000.00
43.15	Surge Relief Vessels	228,000.00	-	-		-	0%	228,000.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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Engineer:	McClure Engineering Company - Coralville, IA				Engineer's Project No.: 2022000116-003			
Contractor:	WRH, Inc. - South Amana, IA				Contractor's Project No.: 2402-00-1445			
Project:	Water System Improvements 2023							
Contract:	Water Treatment Plant							

Application No.:	02 (Two)		Application Period:	From	04/01/25	to	04/30/25	Application Date:	04/24/25
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A	B	C	D	E	F	G	H	I
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			(D + E) From Previous Application (\$)	This Period (\$)				
DIVISION 46 - WATER AND WASTEWATER EQUIPMENT								
46.1	Water and Wastewater Equipment Submittals	15,000.00	-	5,000.00		5,000.00	33%	10,000.00
46.2	Liquid Chemical Feed System Materials	210,000.00	-	-		-	0%	210,000.00
46.3	Forced Draft Aerator	280,000.00	-	-		-	0%	280,000.00
46.4	Submersible Mixer	40,000.00	-	-		-	0%	40,000.00
46.5	Membrane Treatment Equipment	2,251,670.00	-	-		-	0%	2,251,670.00
46.6	Membrane Treatment Equipment (Release To FAB)	230,000.00	-	-		-	0%	230,000.00
						-		-
		\$ 18,990,000.00	\$ 856,650.00	\$ 249,000.00	\$ -	\$ 1,105,650.00	6%	\$ 17,884,350.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Change Orders								
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Stored Materials Summary

Contractor's Application for Payment

Owner:		City of Grinnell, IA						Owner's Project No.: FS-79-24-DWSRF-006			
Engineer:		McClure Engineering Company - Coralville, IA						Engineer's Project No.: 2022000116-003			
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Application No.: 02 (Two)		Application Period:		From	04/01/25		to	04/30/25		Application Date:		04/24/25	
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A	B	C	D	E	F	G			H	I	J	K		L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Incorporated in Work		Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (L-L) (\$)	
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Incorporated in the Work this Period (\$)							
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Totals						\$	-	\$	-	\$	-	\$	-	\$	-

Partial Pay Estimates Paid-to-Date

Contractor's Application for Payment

Owner:	City of Grinnell, IA
Engineer:	McClure Engineering Company - Coralville, IA
Contractor:	WRH, Inc. - South Amana, IA
Project:	Water System Improvements 2023
Contract:	Water Treatment Plant

Owner's Project No.:	FS-79-24-DWSRF-006
Engineer's Project No.:	2022000116-003
Contractor's Project No.:	2402-00-1445

Application No.: 02 (Two) Application Period: From 04/01/25 to 04/30/25 Application Date: 04/24/25

Original Contract Amount: \$ 18,990,000.00

[illegible]

Revised Contract Amount: \$ 18,990,000.00

[illegible]

Total Estimates Paid to Date: \$ 813,817.50

--	--	--

Total Construction Cost: \$ 813,817.50

RESOLUTION NO. 2025-70

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 15 IN THE AMOUNT OF \$785.65 TO ALL STAR CONCRETE OF JOHNSTON, IOWA FOR THE 4TH AVENUE RECONSTRUCTION PROJECT FROM PRINCE STREET TO PEARL STREET

WHEREAS, the City of Grinnell did enter into a contract with All Star Concrete of Johnston, Iowa, on March 20, 2023, for the 4th Avenue Reconstruction Project from Prince Street to Pearl Street; and

WHEREAS, Pay Estimate No. 15 has been initiated by the City of Grinnell and All Star Concrete of Johnston, IA; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Estimate No. 15; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRINNELL, IOWA,

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications, and contract. The City Clerk is hereby authorized and directed to make payment in the amount of \$785.65 to All Star Concrete of Johnston, IA for the 4th Avenue Reconstruction Project from Prince Street to Pearl Street.

Passed and adopted this 5th day of May 2025.

Dan F. Agnew, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director



4989 NW Johnston Drive
Johnston, IA 50131
Phone (515) 224-6394

CONTRACTOR PAYMENT APPLICATION

TO		JOB NAME: 4th Street Reconstruction- Prince Street to Pearl Street	
City of Grinnell		Job # 23-127	
520 4th Avenue		Application # 15	
Grinnell, Iowa 50112		Application Date: 4/25/2025	
		Period To: 01/31/2025-04/25/2025	

PAYMENT TERMS

Due 30 Days from Date of Application

Item No.	DESCRIPTION	Unit Measurement			Scheduled Value	Quantity Completed From Previous Pay App	Value of Previous Completed Work	Work Completed		Quantity Completed To Date	Value of Completed Work To Date	Percent Complete
		Qty	Unit	\$/Unit				Quantity Completed This Period	Value of Completed Work This Period			
1	Mobilization	1	LS	\$43,000.00	\$ 43,000.00	1.00	\$ 43,000.00	0.00	\$ -	1.00	\$ 43,000.00	100.0%
2	Traffic Control	1	LS	\$8,000.00	\$ 8,000.00	1.00	\$ 8,000.00	0.00	\$ -	1.00	\$ 8,000.00	100.0%
3	Construction Staking	1	LS	\$20,000.00	\$ 20,000.00	1.00	\$ 20,000.00	0.00	\$ -	1.00	\$ 20,000.00	100.0%
4	Tree Removal	10	EA	\$1,350.00	\$ 13,500.00	10.00	\$ 13,500.00	0.00	\$ -	10.00	\$ 13,500.00	100.0%
5	Sidewalk Removal	1580	SY	\$12.00	\$ 18,960.00	1666.96	\$ 20,003.52	0.00	\$ -	1666.96	\$ 20,003.52	105.5%
6	Driveway Removal	656	SY	\$12.00	\$ 7,872.00	656.00	\$ 7,872.00	0.00	\$ -	656.00	\$ 7,872.00	100.0%
7	Pavement Removal	7564	SY	\$7.50	\$ 56,730.00	7564.00	\$ 56,730.00	0.00	\$ -	7564.00	\$ 56,730.00	100.0%
8	Storm Intake Removal	6	EA	\$750.00	\$ 4,500.00	8.00	\$ 6,000.00	0.00	\$ -	8.00	\$ 6,000.00	133.3%
9	Storm Manhole Removal	1	EA	\$1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	0.00	\$ -	1.00	\$ 1,000.00	100.0%
10	Sanitary Manhole Removal	6	EA	\$1,000.00	\$ 6,000.00	7.00	\$ 7,000.00	0.00	\$ -	7.00	\$ 7,000.00	116.7%
11	SWPPP Preparation	1	LS	\$2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	0.00	\$ -	1.00	\$ 2,000.00	100.0%
12	SWPPP Management	1	LS	\$7,200.00	\$ 7,200.00	1.00	\$ 7,200.00	0.00	\$ -	1.00	\$ 7,200.00	100.0%
13	Intake Protection	10	EA	\$350.00	\$ 3,500.00	15.00	\$ 5,250.00	0.00	\$ -	15.00	\$ 5,250.00	150.0%
14	Water System Connections	8	EA	\$3,650.00	\$ 29,200.00	8.00	\$ 29,200.00	0.00	\$ -	8.00	\$ 29,200.00	100.0%
15	Water Valve, 8-inch	10	EA	\$4,450.00	\$ 44,500.00	10.00	\$ 44,500.00	0.00	\$ -	10.00	\$ 44,500.00	100.0%
16	Water Valves, 10-inch	6	EA	\$5,950.00	\$ 35,700.00	4.00	\$ 23,800.00	0.00	\$ -	4.00	\$ 23,800.00	66.7%
17	Water Main, 4 inch	74	LF	\$80.00	\$ 5,920.00	74.00	\$ 5,920.00	0.00	\$ -	74.00	\$ 5,920.00	100.0%
18	Water Main, 6 inch	26	LF	\$90.00	\$ 2,340.00	26.00	\$ 2,340.00	0.00	\$ -	26.00	\$ 2,340.00	100.0%
19	Water Main, 8 inch	221	LF	\$80.00	\$ 17,680.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.0%
20	Water Main, 10-inch	1107	LF	\$95.00	\$ 105,165.00	1107.00	\$ 105,165.00	0.00	\$ -	1107.00	\$ 105,165.00	100.0%
21	Hydrant Relocation	3	EA	\$9,300.00	\$ 27,900.00	3.00	\$ 27,900.00	0.00	\$ -	3.00	\$ 27,900.00	100.0%
22	Water Services	20	EA	\$2,750.00	\$ 55,000.00	20.00	\$ 55,000.00	0.00	\$ -	20.00	\$ 55,000.00	100.0%
23	Sanitary Manholes	6	EA	\$6,750.00	\$ 40,500.00	7.00	\$ 47,250.00	0.00	\$ -	7.00	\$ 47,250.00	116.7%
24	Storm Manholes	1	EA	\$6,250.00	\$ 6,250.00	1.00	\$ 6,250.00	0.00	\$ -	1.00	\$ 6,250.00	100.0%
25	Storm Intakes	15	EA	\$8,150.00	\$ 122,250.00	15.00	\$ 122,250.00	0.00	\$ -	15.00	\$ 122,250.00	100.0%
26	Storm Sewer, 15-inch	15	LF	\$125.00	\$ 1,875.00	268.00	\$ 33,500.00	0.00	\$ -	268.00	\$ 33,500.00	1786.7%
27	Storm Sewer, 18-inch	204	LF	\$65.00	\$ 13,260.00	204.00	\$ 13,260.00	0.00	\$ -	204.00	\$ 13,260.00	100.0%
28	Storm Sewer, 24-inch	74	LF	\$95.00	\$ 7,030.00	74.00	\$ 7,030.00	0.00	\$ -	74.00	\$ 7,030.00	100.0%
29	Temporary Surfacing	300	SY	\$20.00	\$ 6,000.00	425.00	\$ 8,500.00	0.00	\$ -	425.00	\$ 8,500.00	141.7%
30	PCC Sidewalk	1693	SY	\$54.00	\$ 91,422.00	1858.00	\$ 100,332.00	0.00	\$ -	1858.00	\$ 100,332.00	109.7%
31	Truncated Domes	300	SF	\$45.00	\$ 13,500.00	300.00	\$ 13,500.00	0.00	\$ -	300.00	\$ 13,500.00	100.0%
32	Colored Concrete Crosswalks	256	SY	\$95.00	\$ 24,320.00	209.60	\$ 19,912.00	0.00	\$ -	209.60	\$ 19,912.00	81.9%
33	6" PCC Driveway	909	SY	\$71.00	\$ 64,539.00	1149.00	\$ 81,579.00	0.00	\$ -	1149.00	\$ 81,579.00	126.4%
34	7" PCC Pavement	6850	SY	\$89.00	\$ 609,650.00	7257.50	\$ 645,917.50	0.00	\$ -	7257.50	\$ 645,917.50	105.9%
35	Grading From Cross Section	1116	CY	\$12.00	\$ 13,392.00	1116.00	\$ 13,392.00	0.00	\$ -	1116.00	\$ 13,392.00	100.0%
36	Subgrade Preparation	7845	SY	\$3.50	\$ 27,457.50	7845.00	\$ 27,457.50	0.00	\$ -	7845.00	\$ 27,457.50	100.0%
37	Unclassified Excavation	1310	CY	\$12.00	\$ 15,720.00	1310.00	\$ 15,720.00	0.00	\$ -	1310.00	\$ 15,720.00	100.0%
38	Modified Subbase	7845	SY	\$10.00	\$ 78,450.00	7845.00	\$ 78,450.00	0.00	\$ -	7845.00	\$ 78,450.00	100.0%
39	Geogrid	300	SY	\$3.85	\$ 1,155.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.0%
40	Longitudinal Subdrain, 4"	4050	LF	\$18.00	\$ 72,900.00	4050.00	\$ 72,900.00	0.00	\$ -	4050.00	\$ 72,900.00	100.0%
41	Subdrain Cleanouts	4	EA	\$1,200.00	\$ 4,800.00	4.00	\$ 4,800.00	0.00	\$ -	4.00	\$ 4,800.00	100.0%
42	Subdrain Outlet	20	EA	\$700.00	\$ 14,000.00	20.00	\$ 14,000.00	0.00	\$ -	20.00	\$ 14,000.00	100.0%
43	2 Globe Fixture, Pole and Footing	8	EA	\$8,562.00	\$ 68,496.00	8.00	\$ 68,496.00	0.00	\$ -	8.00	\$ 68,496.00	100.0%
44	4 Globe Fixture, Pole and Footing	6	EA	\$18,210.00	\$ 109,260.00	6.00	\$ 109,260.00	0.00	\$ -	6.00	\$ 109,260.00	100.0%
45	Electrical System	1	LS	\$120,621.00	\$ 120,621.00	1.00	\$ 120,621.00	0.00	\$ -	1.00	\$ 120,621.00	100.0%
46	Lighting Cabinet	1	EA	\$33,208.00	\$ 33,208.00	1.00	\$ 33,208.00	0.00	\$ -	1.00	\$ 33,208.00	100.0%
47	Hydroseed, Mulch and Fertilize	2.8	AC	\$7,000.00	\$ 19,600.00	2.80	\$ 19,600.00	0.00	\$ -	2.80	\$ 19,600.00	100.0%
					\$2,095,322.50		\$ 2,168,565.52		\$ -		\$ 2,168,565.52	
Approved Changes												
CO1	4" Water Service	1	EA	\$ 12,580.00	\$ 12,580.00	1.00	\$ 12,580.00	0.00	\$ -		\$ 12,580.00	
CO2	Intakes	1	LS	\$ 28,410.00	\$ 28,410.00	1.00	\$ 28,410.00	0.00	\$ -		\$ 28,410.00	
CO3	Manhole Adjustment and Sanitary Cleanout Addition	1	LS	\$ 2,220.00	\$ 2,220.00	1.00	\$ 2,220.00	0.00	\$ -		\$ 2,200.00	
CO4	Temp Hydromulching	1	AC	\$ 3,000.00	\$ 3,000.00	0.64	\$ 1,920.00	0.00	\$ -		\$ 1,920.00	
CO5	Retaining Wall including Sidewalk	15	CY	\$ 1,390.00	\$ 20,850.00	15.00	\$ 20,850.00	0.00	\$ -		\$ 20,850.00	
CO6	Water Main Relocation	1	LS	\$ 7,700.00	\$ 7,700.00	1.00	\$ 7,700.00	0.00	\$ -		\$ 7,700.00	
CO7	Handrails	1	LS	\$ 10,580.00	\$ 10,580.00	1.00	\$ 10,580.00	0.00	\$ -		\$ 10,580.00	
CO8	Lower Hydrant	1	LS	\$ 2,000.00	\$ 2,000.00	0.00	\$ -	1.00	\$ 2,000.00		\$ 2,000.00	
							\$2,095,322.50		Total Completed Work		\$ 2,254,805.52	
							\$86,240.00		Less 5% Retainage		\$ 112,740.28	
							\$2,181,562.50		Net Total		\$ 2,142,065.24	
							\$2,254,805.52		Less Previous Payments		\$ 2,141,279.59	
							-\$73,243.02		Current Amount Due		\$ 785.65	

Veenstra & Kimm, Inc

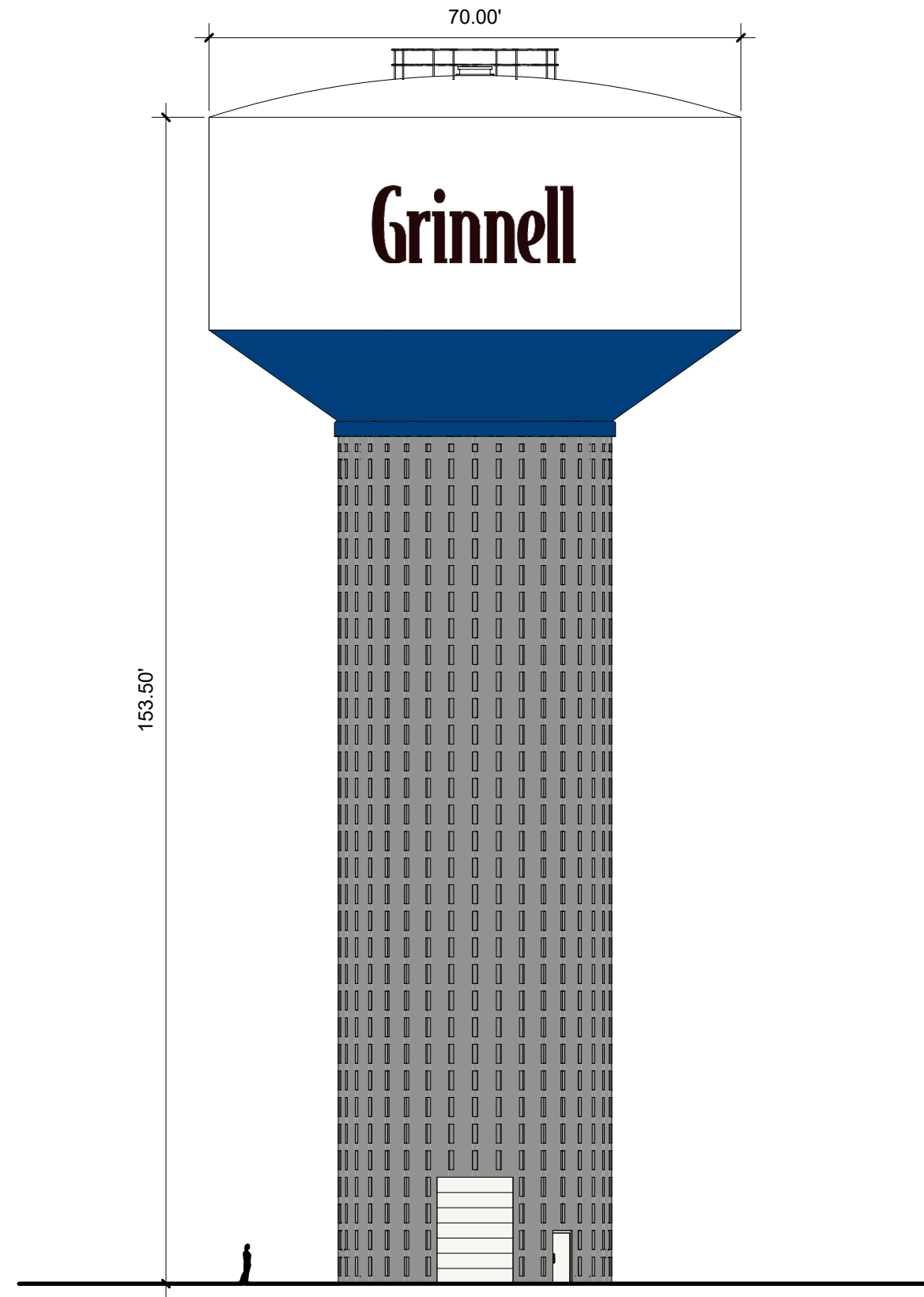
Date

City of Grinnell

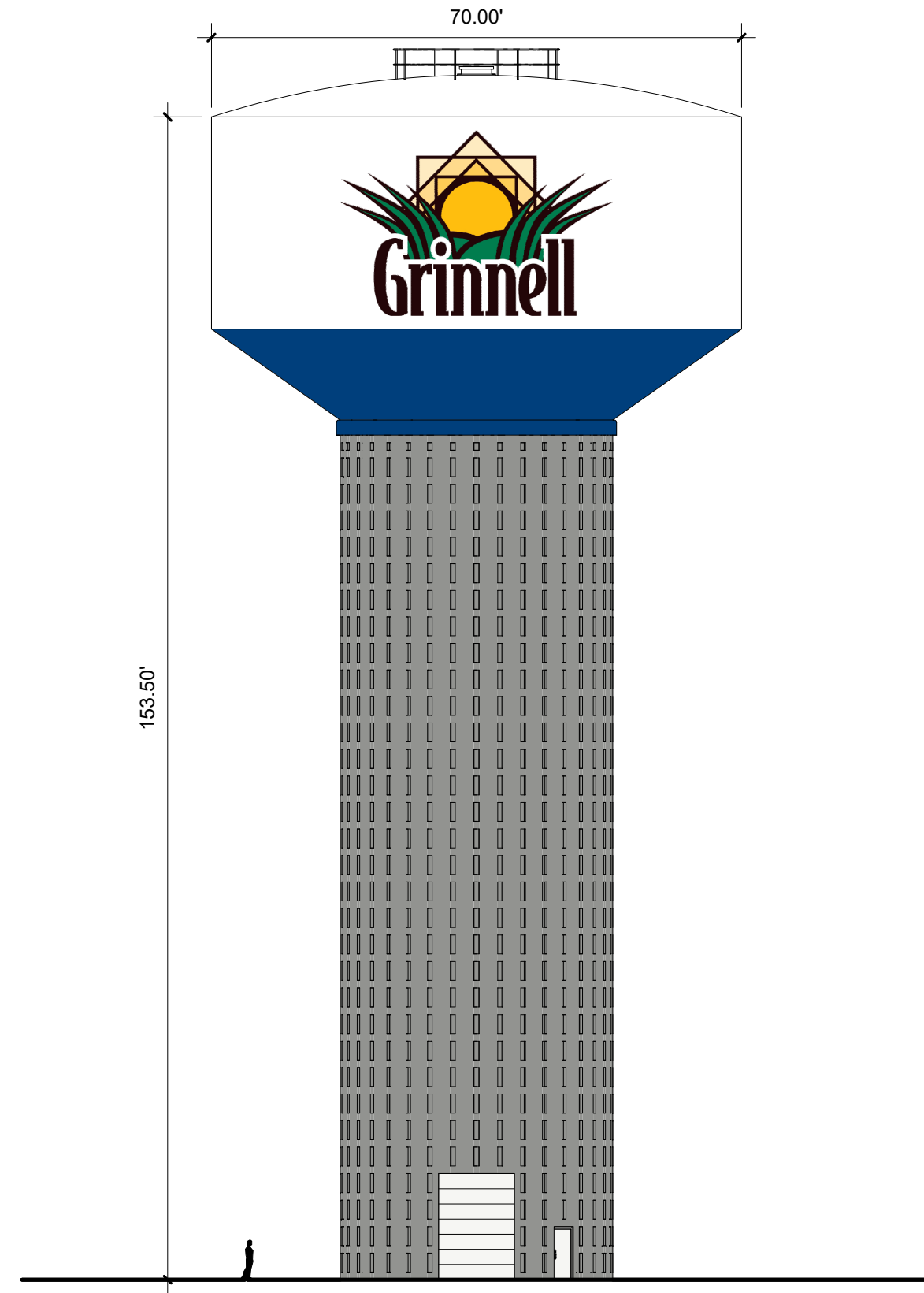
Date

Greg Roth

4/30/2025



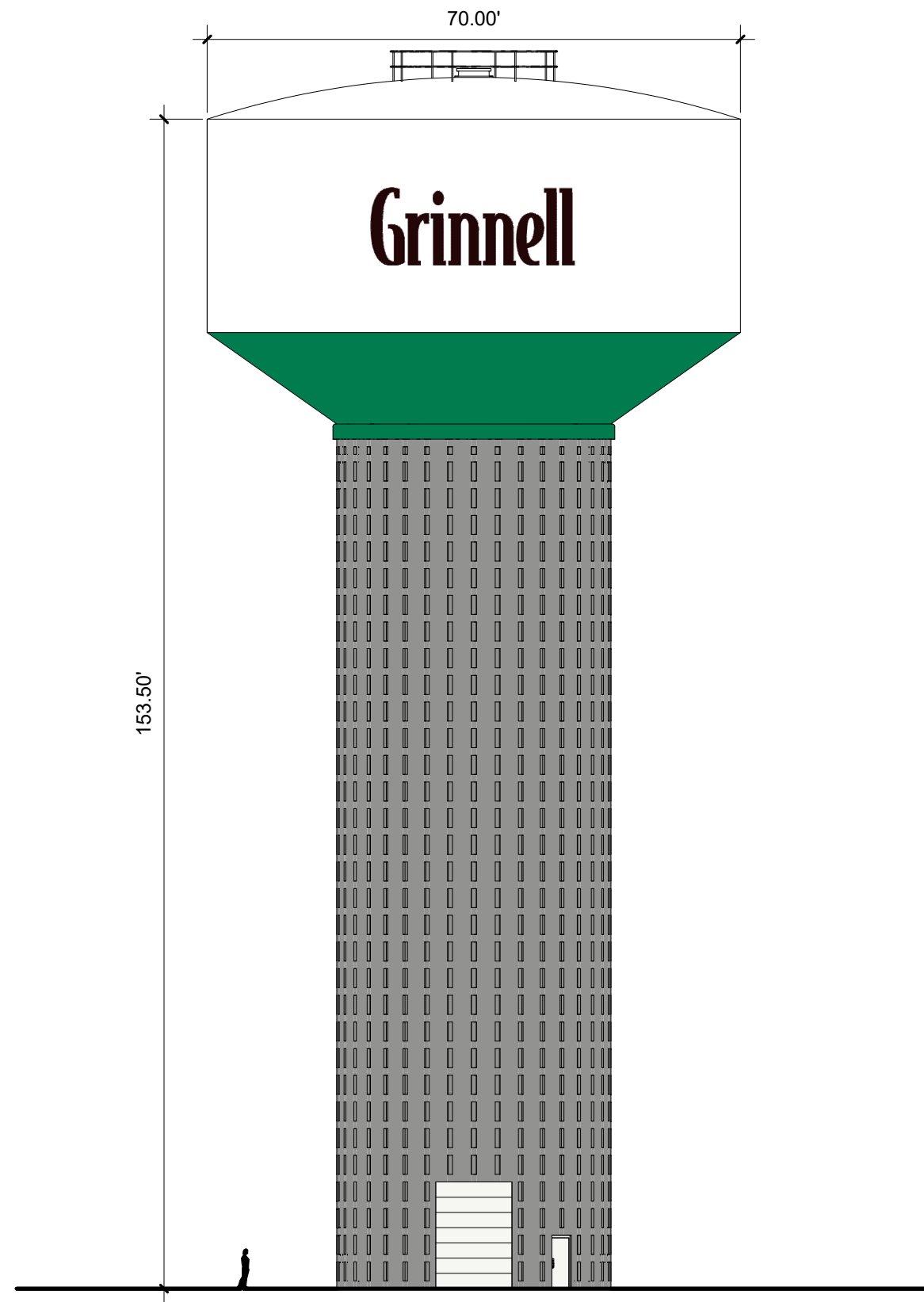
TANK LOGO OPTION 1
1.0 MG COMPOSITE



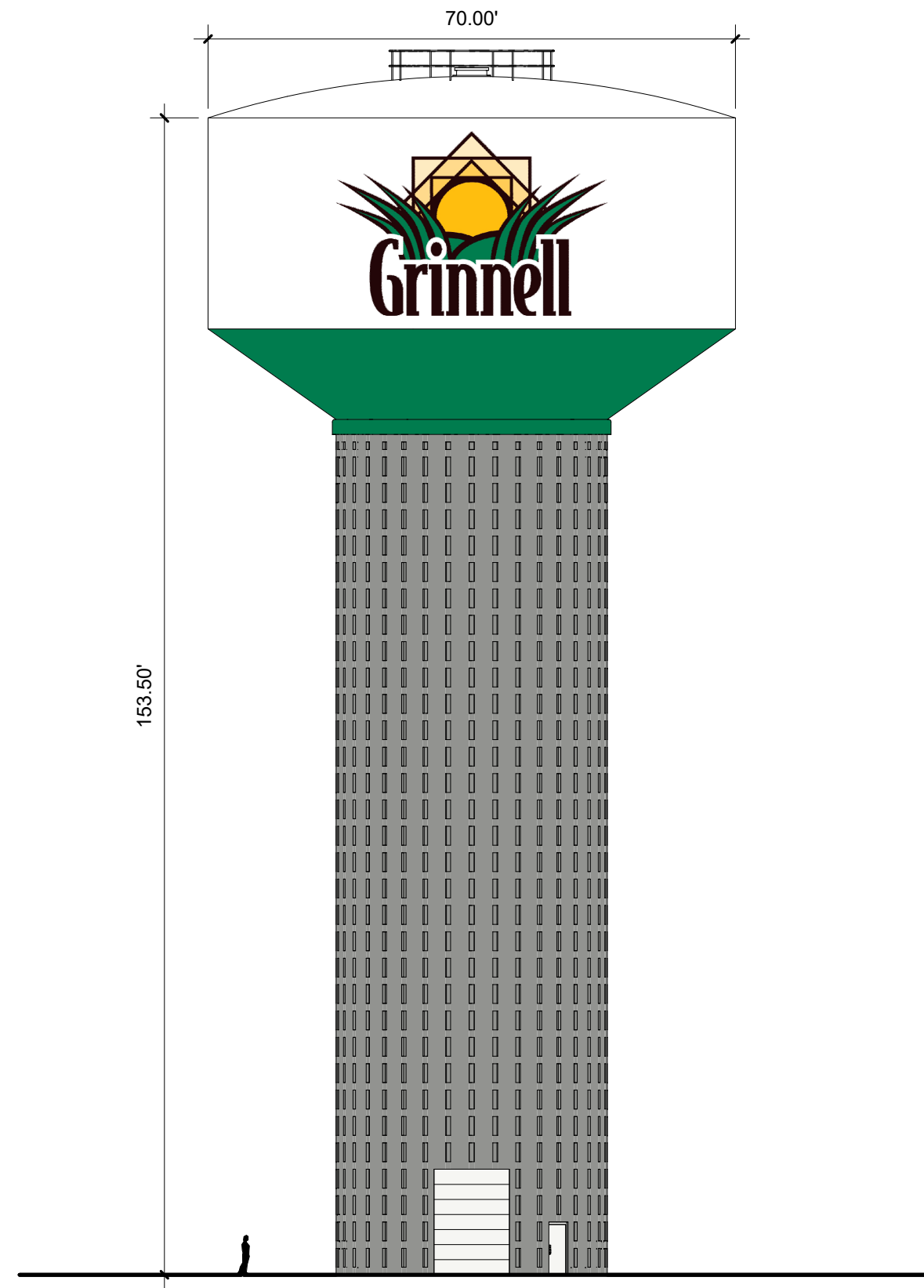
TANK LOGO OPTION 2
1.0 MG COMPOSITE

Paint Scheme - White/Blue Bowl
South Water Tower - Grinnell, Iowa





TANK LOGO OPTION 1
1.0 MG COMPOSITE



TANK LOGO OPTION 2
1.0 MG COMPOSITE

Paint Scheme - White/Green Bowl
South Water Tower - Grinnell, Iowa





Paint Scheme - White/Blue (Logo Opt 2)
South Water Tower - Grinnell, Iowa



Paint Scheme - White/Green (Logo Opt 2)
South Water Tower - Grinnell, Iowa

Pavement Management Results and Recommendations Report

City Streets
Grinnell, Iowa

Prepared for:



Prepared in partnership by:



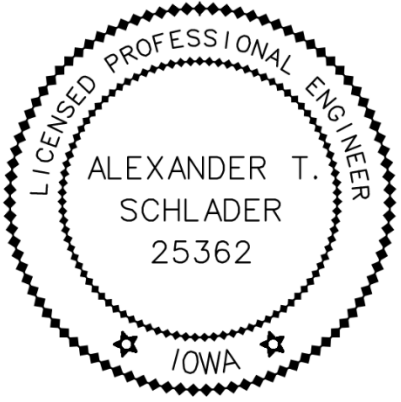
PROFESSIONAL CERTIFICATION

for

Pavement Management Results and Recommendations Report

Grinnell, Iowa

MEC PROJECT NO. 2023001804-000

	I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.  _____ <u>4/18/25</u> Alexander T. Schlader, P.E. No. 25362 (Date) My license renewal date is December 31, 2026.
--	--

	I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.  _____ <u>4/18/2025</u> Heidi C. Olson, P.E. No. 26343 (Date) My license renewal date is December 31, 2026.
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Appendix

Pavement Management Matrix (excel spreadsheet)
Project Prioritization List (excel spreadsheet)
Pavement Condition Index Rating Maps

INTRODUCTION

The City of Grinnell owns and maintains approximately 49 miles of paved streets, as summarized in Table 1. The city requested support in reviewing and using the state-provided pavement condition surveys collected by the Iowa Pavement Management Program (IPMP) along with city-provided data, such as sidewalk ADA compliance and underground utility data, to better manage their pavement network and prioritize reconstruction projects.

Table 1. Summary of City Streets by Pavement Type (provided by IPMP)

Pavement Type	Length (miles)
Asphalt (ACC)	20.1
Combination (COM)*	10.3
Portland Cement Concrete (PCC)	17.1
Sealed Gravel (SEAL)	1.5

**Combination includes surface material that includes a combination of ACC, PCC, and/or SEAL.*

Additionally, repair recommendations and necessary funding for the streets was determined using the pavement condition data. Moving forward, it is recommended that the city reviews the state-provided condition surveys to determine how network conditions are changing over time, and to ensure the city’s funding is sufficient.

Background Information and Reference Documents

To facilitate our work, the following documentation was used for this report:

- Spreadsheet of pavement condition data from 2014, 2016, 2018 and 2022 pulled from the Iowa Pavement Management Program (IPMP) GIS database.
- Water, Sanitary and Storm Sewer utility information, provided by the City of Grinnell.
- Sidewalk and ADA compliant ramp inventory, provided by the City of Grinnell.
- List of recent and proposed street repair and reconstruction projects between 2022 and 2025 via email from Russ Behrens, dated March 26, 2025.
- Aerial and Streetview Maps available from Google Earth® and ArcGIS.

REVIEW OF DATA AND PAVEMENT MANAGEMENT MATRIX

At the onset of the project, a spreadsheet containing the IPMP-collected pavement condition data was exported from the Iowa Pavement Management Program (IPMP) database. The data set included

primarily block-by-block segments of the paved streets owned and maintained by the City of Grinnell and information related to each street segment, including:

- Street name
- Termini ('from' and 'to' street names)
- Length and width
- Average Annual Daily Traffic (AADT)
- Historical PCI data from 2014, 2016, 2018 and 2022

We compiled this data into a pavement management matrix, which included the pavement condition data described above, along with sidewalk ADA compliance and underground utility information.

DATA SUMMARY

Pavement Condition Summary

Historical Data

A total of 460 street segments were included as part of the pavement condition data from IPMP. PCI scores for each segment are summarized in the pavement management matrix. In general, PCI scores can be categorized as follows:

- **Very Poor** – PCI 0 to 20
- **Poor** – PCI 21 to 40
- **Fair** – PCI 41 to 60
- **Good** – PCI 61 to 80
- **Excellent** – PCI 81 to 100

Using this categorization scale, we reviewed the network condition for each year the IPMP performed a PCI evaluation – 2014, 2016, 2018, and 2022. Figures 1 through 4 depict the year-to-year network condition.

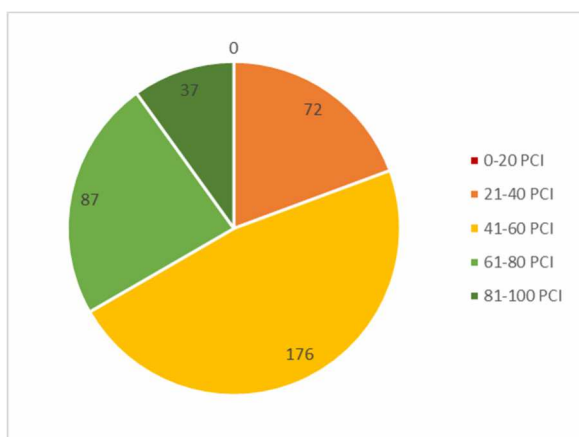


Figure 1. 2014 Network Condition

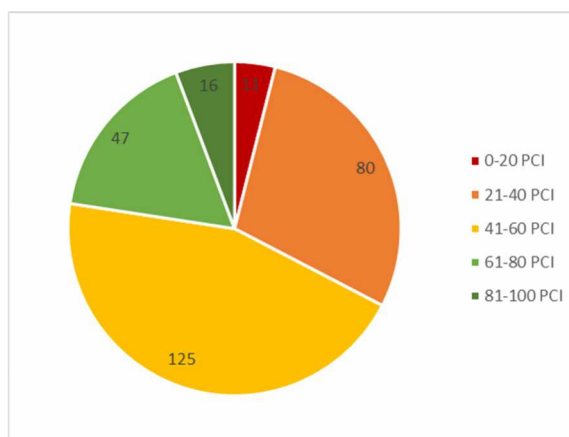


Figure 2. 2016 Network Condition

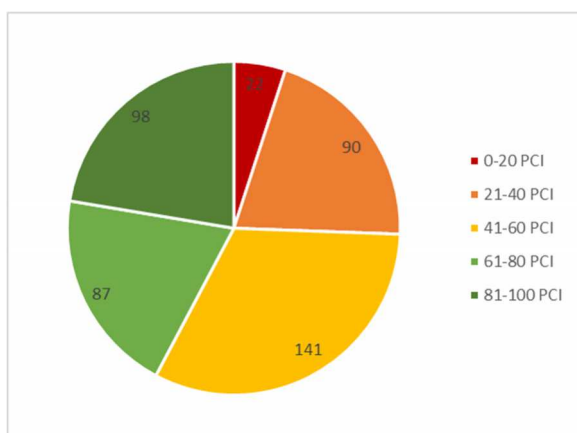


Figure 3. 2018 Network Condition

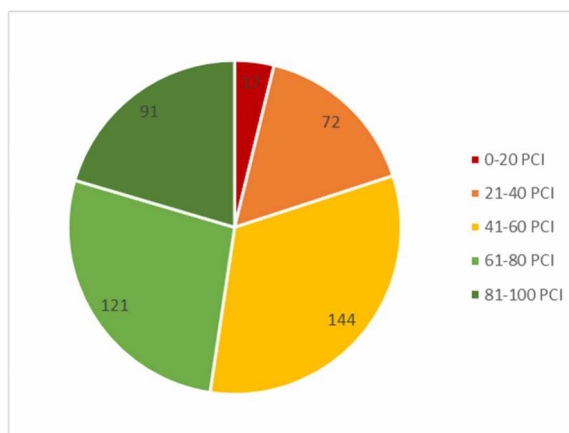


Figure 4. 2022 Network Condition

The average area-weighted PCI for the paved street network for each year is summarized in Table 2.

Table 2. Average Area-Weighted PCI by Year

Year	Average Area-Weighted PCI	Condition
2014	56.0	Fair
2016	50.7	Fair
2018	59.8	Fair
2022	60.7	Good

We understand the City of Grinnell has 10 peer cities that they like to compare with. Table 3 summarizes the average PCI for the most recent evaluation of each peer city.

Table 3. Peer City Average PCI Comparisons

Peer City	Year of Most Recent PCI Evaluation	Average PCI	Condition
Decorah	2022	58.6	Fair
Fairfield	2021	57.4	Fair
Keokuk	2021	49.8	Fair
Marshalltown	2022	53.0	Fair
Mount Pleasant	2021	67.9	Good
Newton	2023	56.0	Fair
Oskaloosa	2021	61.5	Good
Pella	2023	59.0	Fair
Storm Lake	2020	62.3	Good

Waverly	2022	69.7	Good
Average		59.5	Fair

The City of Grinnell's average PCI score of 60.7 for 2022 was slightly above the average PCI score of 59.5 for their peer cities. While the average PCI is on par with the peer city scores, we recommend the City of Grinnell set a goal PCI of 65 to be within the upper 25 percent of their peer cities.

Estimated 2025 Results

Using the most recent PCI data for each segment and the list of recent street repair and reconstruction projects provided by the city, we estimated PCI scores for each segment for 2025. We assume that for each street segment PCI score deteriorates at a rate of approximately 2 points per year for an average pavement life of 50 years. Segments that have been reconstructed or have had major repairs since 2022 were assigned a PCI score of 95. The projected average PCI score for the City of Grinnell in 2025 is 59.0, which is 1.7 points below the 2022 average.

Using the estimated 2025 PCI scores, Figure 5 provides a breakdown of the number of segments within each condition category using the ranges provided above. Figure 6 provides a breakdown of the total miles within each condition category.

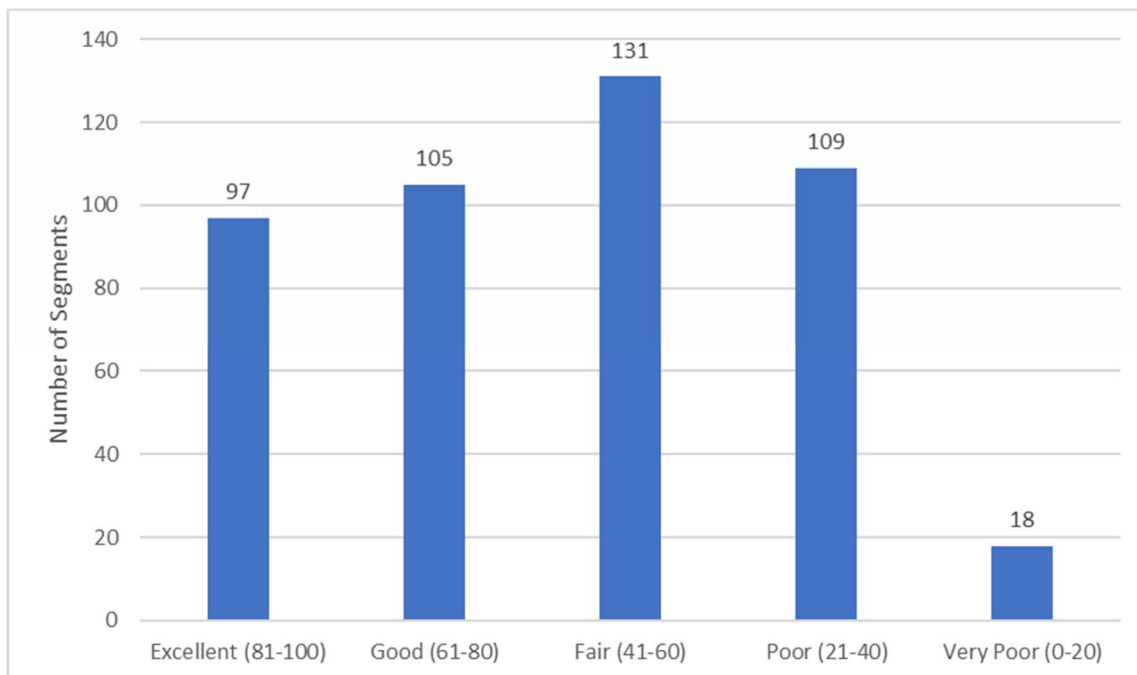


Figure 5. Estimated 2025 Pavement Condition Results, Number of Segments

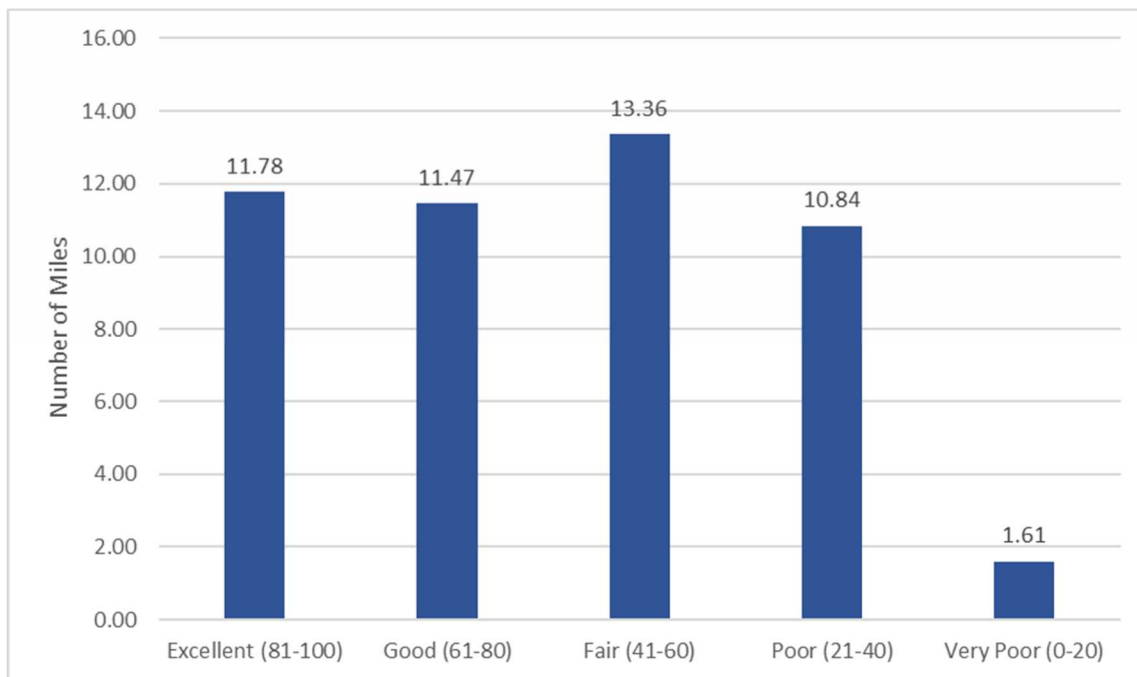


Figure 6. Estimated 2025 Pavement Condition Results, Total Miles

A breakdown of the total pavement length within each condition category is provided in Table 4 and is depicted in Figure 7.

Table 4. Tabular Estimated 2025 PCI Results

Condition Category	Total Length (miles)	Percent of Total Length
0-20 (Very Poor)	1.61	3%
21-40 (Poor)	10.84	22%
41-60 (Fair)	13.36	27%
61-80 (Good)	11.47	23%
81-100 (Excellent)	11.78	24%
Total	49.05	100%

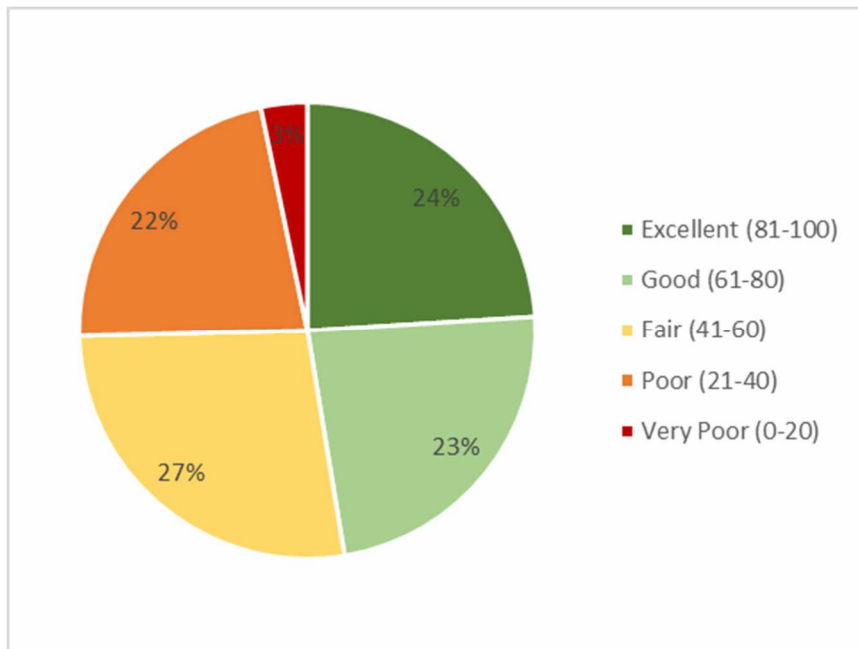


Figure 7. Breakdown of Mileage, by Percent

Sidewalk Data Summary

The sidewalk data was provided by the city. We summarized the provided data based on whether sidewalks were present along each road segment, if pedestrian ramps are present, and if the pedestrian ramps are ADA compliant. Figure 8 summarizes the sidewalk data by road segment. The sidewalk data for each road segment is included in the Pavement Management Matrix.

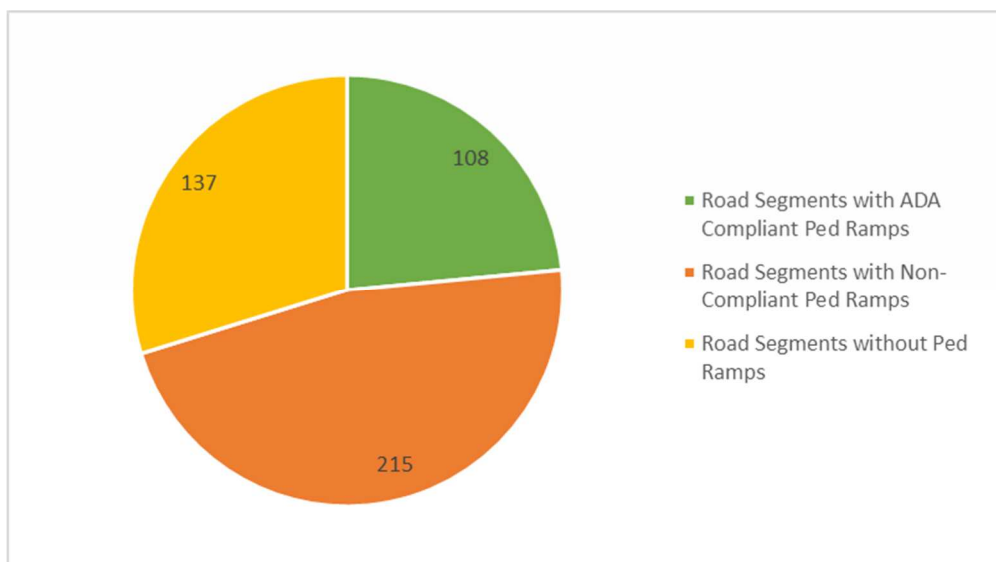


Figure 8. Summary of Sidewalk Data by Road Segment

Underground Utility Summary

The underground utility data was also provided by the city. We summarized the provided data based on utility type (storm, sanitary, or water), presence below the existing road segments, pipe diameter, and the material type for water utilities (PVC, DIP, cast iron, or unknown). Of the 460 road segments reviewed, 415 segments have underground utilities present. The underground utility data for each road segment is included in the Pavement Management Matrix.

We understand the City of Grinnell is working towards replacing all existing water cast iron pipes with either PVC or DIP. We assume the sections of water with unknown material are likely not PVC or DIP and therefore need to be replaced. Figure 9 summarizes the number of segments with each material type of water utility present.

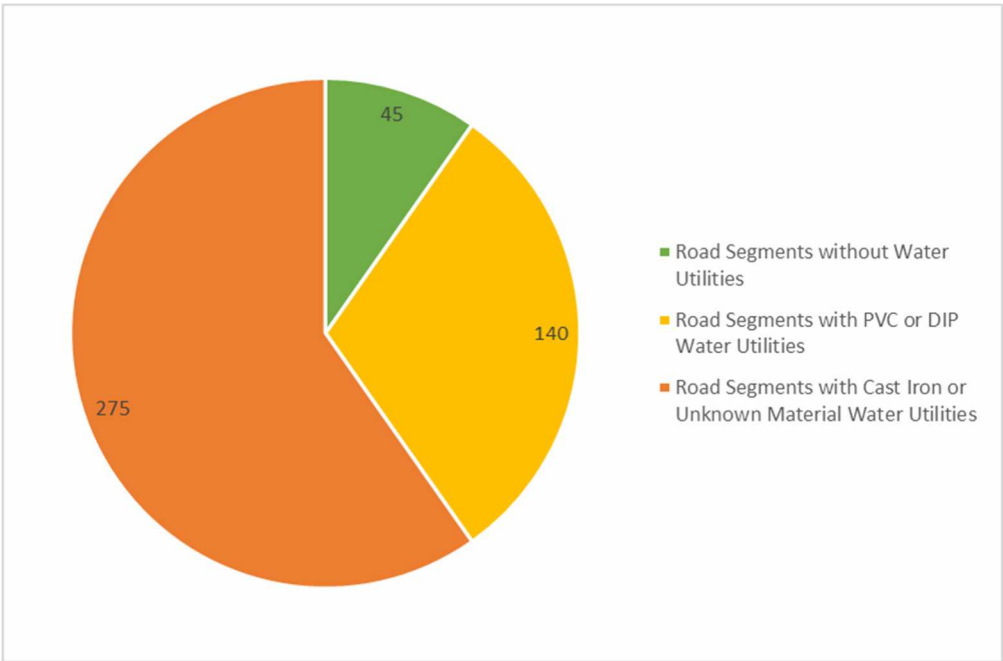


Figure 9. Summary of Water Utility Material Type by Road Segment

PAVEMENT LIFE CYCLE CURVE

As pavements age, conditions deteriorate. The rate at which pavements deteriorate is referred to as a pavement life cycle curve. A typical pavement life cycle curve is depicted in Figure 10 by the red curve. At an age of 0, the PCI is a 100. As the pavement ages, the condition deteriorates and eventually reaches a point at which the pavement needs to be replaced. How quickly the pavement reaches that point depends on a number of factors including pavement design, traffic loading, underlying soils, the quality of construction and materials, and how the road is maintained.

To prolong pavement life, maintenance and repair activities need to be performed. These activities are depicted in Figure 10 by the blue curve where preventive maintenance and minor and major repairs are applied to the pavement at certain conditions to prolong pavement life. A pavement that may have had an original design life of 20 years (represented by the red curve) may be extended up to 60 years by performing timely repairs (represented by the blue curve).

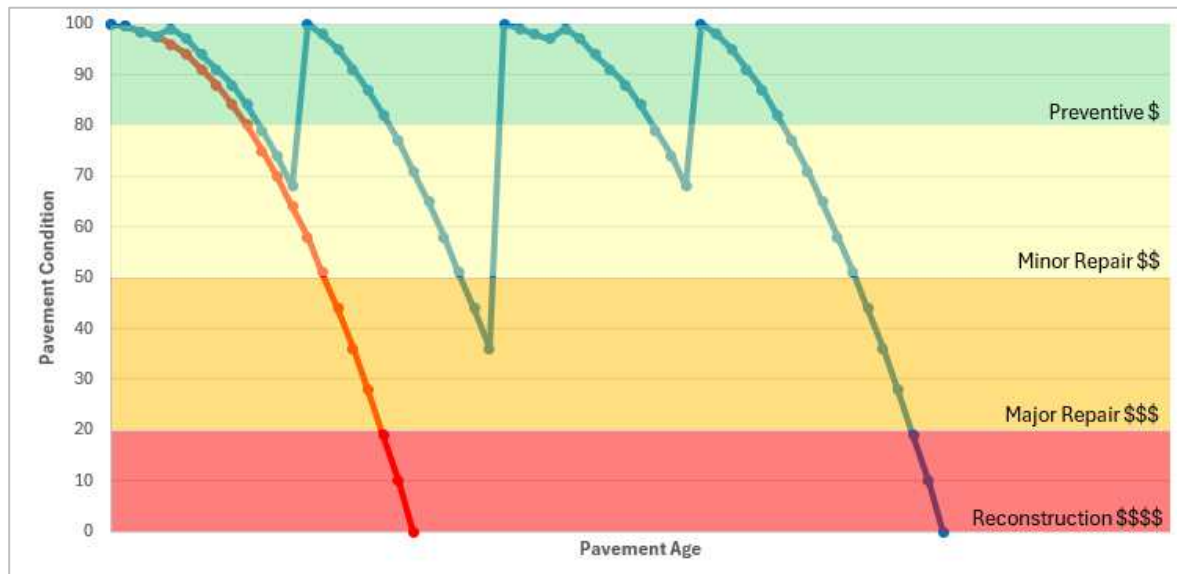


Figure 10. Typical Pavement Life Cycle Curve

When pavements are in good condition or better (within the green band), preventive repairs such as crack sealing, seal coating, and partial-depth patches should be performed. For Grinnell, this range includes road segments with a PCI score of more than 80. Preventive repairs are generally low in cost and help keep good pavements in good serviceable condition. They extend pavement life by sealing open cracks, preventing water and debris from entering the pavement structure and adversely affecting pavement life, and sealing high in-place voids, which may cause raveling and premature potholes.

The yellow band is representative of minor repairs, such as full-depth patches, overlays or mill-and-overlays, and includes road segments with a PCI score between 51 and 80. These repairs are more costly than preventive repairs but provide a longer added life. These types of repairs typically restore the pavement surface, but reflective cracking will occur over time.

The orange band is representative of major repairs, such as full-depth reclamation, crack-and-seat with asphalt overlay, or panel replacements and includes road segments with a PCI score between 21

and 50. These repairs are more costly than minor repairs but provide a much longer added life. These types of repairs restore the pavement surface and provide structural benefit. In the case of full-depth reclamation, existing crack patterns are eliminated so reflective cracking does not occur.

The costliest repairs occur within the red band and include complete reconstruction when PCI scores are 20 or less.

It is important to note that the PCI ranges represented by the various repair strategies in Figure 10 are a guide. In addition to the PCI score, other factors such as pavement age, underlying pavement conditions, previous repairs, existing distress types, presence of underlying aggregate base, sidewalk and pedestrian ramp ADA compliance, and presence of underground utilities will help determine whether a certain repair should be performed. For example, when underlying pavement conditions are deteriorated, mill-and-overlay becomes less cost-effective since the life provided by the overlay may be shortened. In any case, it is important that a review of available information is performed along with proper assessment work to ensure the right approach.

Over time, monitoring changing pavement conditions will allow the city to take a more proactive approach to pavement management by timing preventive maintenance and minor and major repairs that will help prolong pavement life.

REPAIR RECOMMENDATIONS AND ESTIMATED COSTS

Using the estimated 2025 PCI score, a repair type was assigned to each road segment. Repairs included *preventive (seal coating, crack sealing, partial-depth patching)* if the PCI score was above 80, *minor repair (overlay, mill-and-overlay, or full-depth patching)* if the PCI score was between 51 and 80, *major repair (full-depth reclamation, crack-and-seat, or panel replacements)* if the PCI score was between 21 and 50, and *reconstruction* if the PCI score was 20 or below. The total pavement area within each of the categories is provided below in Table 5 and is depicted in Figure 11.

We estimated the unit cost for each of the various repairs based on experience and previous projects. These costs will vary project-to-project depending on pavement type, repair approach and extent of repairs. If historical cost data specific to the City of Grinnell is available, we can update these repair cost estimates. The costs are provided in Table 5. Recommended repairs and estimated repair costs are provided in the Pavement Management Matrix.

It is important to note that pavements that are currently in the major repair category are at the point at which deterioration begins to occur more rapidly. If these pavements are not repaired in a timely

manner, deterioration into more costly repair ranges will occur rather quickly. As such, it is important that these segments be “caught” before they advance into the reconstruction category.

Table 5. Estimated Repair Costs for 2025

	Unit Cost (per square yard)	Total Square Yards	Total Miles	Estimated Cost
Preventive	\$1.25	205,912	11.78	\$257,390
Minor Repair	\$13.00	280,864	16.6	\$3,651,229
Major Repair	\$60.00	326,538	19.1	\$19,592,296
Reconstruction	\$150.00*	28,756.9	1.6	\$3,899,174
Total		842,071	49.0	\$27,400,089

**This cost does not include utility improvements.*

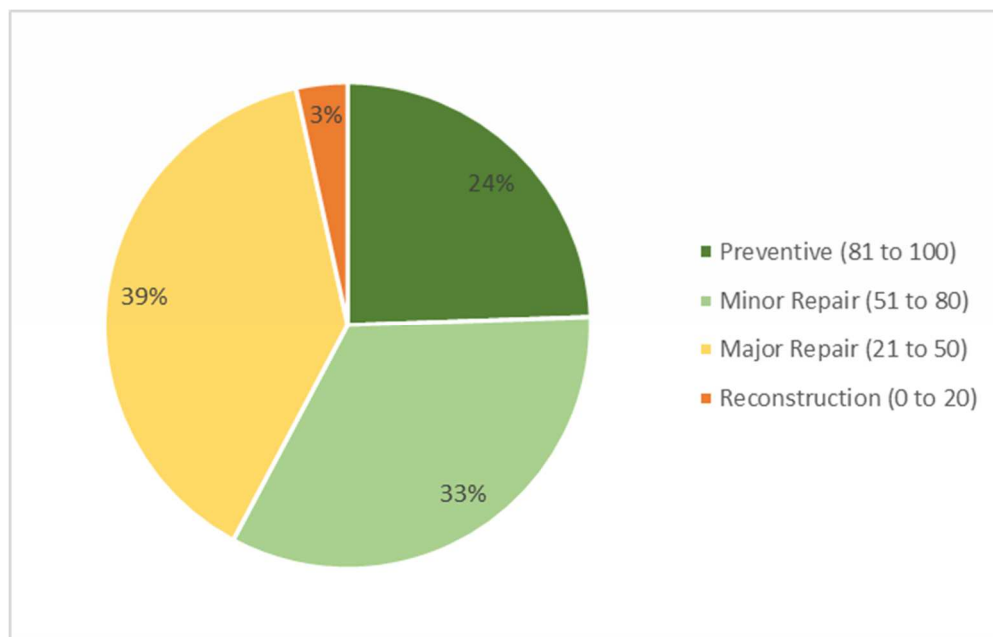


Figure 11. Estimated Repair Needs

If utility construction or replacement is included in reconstruction projects, we have assumed the following costs in addition to the pavement reconstruction cost:

- Storm sewer - \$75 per square yard
- Watermain - \$40 per square yard
- Sanitary sewer - \$50 per square yard

PRIORITIZED PROJECTS FOR 2026-2030 Capital Improvement Plan

Per the city's request, we reviewed the pavement management matrix to develop a list of prioritized projects to be considered for the city's 2026-2030 Capital Improvement Plan (CIP). The Project Prioritization List is included in the appendix of this report as an excel spreadsheet.

To prioritize projects for the 2026-2030 CIP we used the following parameters/assumptions:

- Per discussions with the City of Grinnell, the annual budget for road repairs and reconstruction is about \$2 million. This does not include preventive maintenance/repairs, which has its own budget.
- We did not include any inflation in repair costs or an increase in the annual budget.
- An average drop of 2 PCI points per year where no work is performed.
- Preventive repairs increased the PCI score by 5 points.
- Minor repairs and major repairs bring the PCI score to 99.
- Reconstruction brings the PCI score to 100.

Using these assumptions, we projected the PCI scores for each road segment from 2026 through 2030. We then highlighted segments in each projected year that had PCI scores on the low end of each repair type for major repairs, minor repairs, and preventive repairs. For example, we highlighted each segment with a PCI score of 19 or 20 in the year 2027 as potential projects to have major repairs completed. These segments would then have a PCI of 99 instead of falling into the reconstruction category in 2027. Similarly, we highlighted each segment with a PCI score of 49 or 50 as potential projects to have minor repairs completed instead of allowing those segments to fall into the major repair category.

As a general rule, we recommend the city devote approximately 20 to 30 percent of their annual budget to minor and major repairs as a proactive measure to keep their good roads in good condition instead of reconstructing as a reactive approach to pavements deteriorating beyond the benefit of repair.

We then reviewed the road segments that have projected PCI scores of 20 or less and are recommended for reconstruction. Based on the assumed remaining annual budget of about \$1.5 million allocated for reconstruction projects, we selected reconstruction projects using the Pavement Condition Maps to look at the neighboring segment conditions to determine the extent of the reconstruction projects for each year from 2026 through 2030. As such, we are proposing reconstruction on some neighboring

segments that have PCI scores above 20. Projects were prioritized based on PCI score, functional classification, and budget available. Table 6 provides a list of the selected reconstruction projects identified for the 2026-2030 CIP.

Table 6. Prioritized Reconstruction Project List for 2026-2030 CIP

Functional Class	Ward	Street	From/To	CIP Year	Estimated Reconstruction Cost*
Minor Arterial	4	4th Avenue	State Street to High Street	2026	\$208,987
Minor Arterial	2	11th Avenue	Prince Street to Prairie Street E Jct.	2026	\$322,360
Collector	1	8th Avenue	East Street to Hobart Street	2026	\$596,858
Local	1	Elm Street	9th Avenue to 8th Avenue	2026	\$212,318
Local	4	3rd Avenue	Holyoke Street to Penrose Street	2027	\$333,782
Local	3	Broad Street	Harrison Avenue to End of PCC/Garfield Avenue	2027	\$483,169
Local	2	Prince Street	North Cul-de-sac to 13th Ave	2027	\$185,256
Local	3	Harrison Avenue	Broad Street to Park Street	2028	\$223,284
Local	4	Washington Avenue	Park Street to East Street	2028	\$784,370
Local	1	Ann Street	10th Avenue to 9th Avenue	2029	\$253,713
Local	4	Hamilton Avenue	Broad Street to State Street	2029	\$441,825
Local	2	Spring Street/Spring Circle	14th Avenue to 13th Avenue	2029	\$405,400
Local	3	Main Street	3rd Avenue to 1st Avenue	2030	\$650,933
Local	4	1st Avenue	East Street to Eastern Termini	2030	\$584,958

**Not including utility improvements*

Completion of the recommended reconstruction projects Table 6 and the highlighted minor/major repairs in the Project Prioritization List by 2030 is projected to improve the city's overall pavement condition. Based on current matrix data, executing this prioritized list would increase the citywide average PCI score from 59.0 in 2025 to approximately 61.5 in 2030. This shift would move the network closer to the proposed goal of an average PCI rating of 65 (peer city average is 59.5), reducing the backlog of failed streets and lessening the financial burden of emergency repairs.

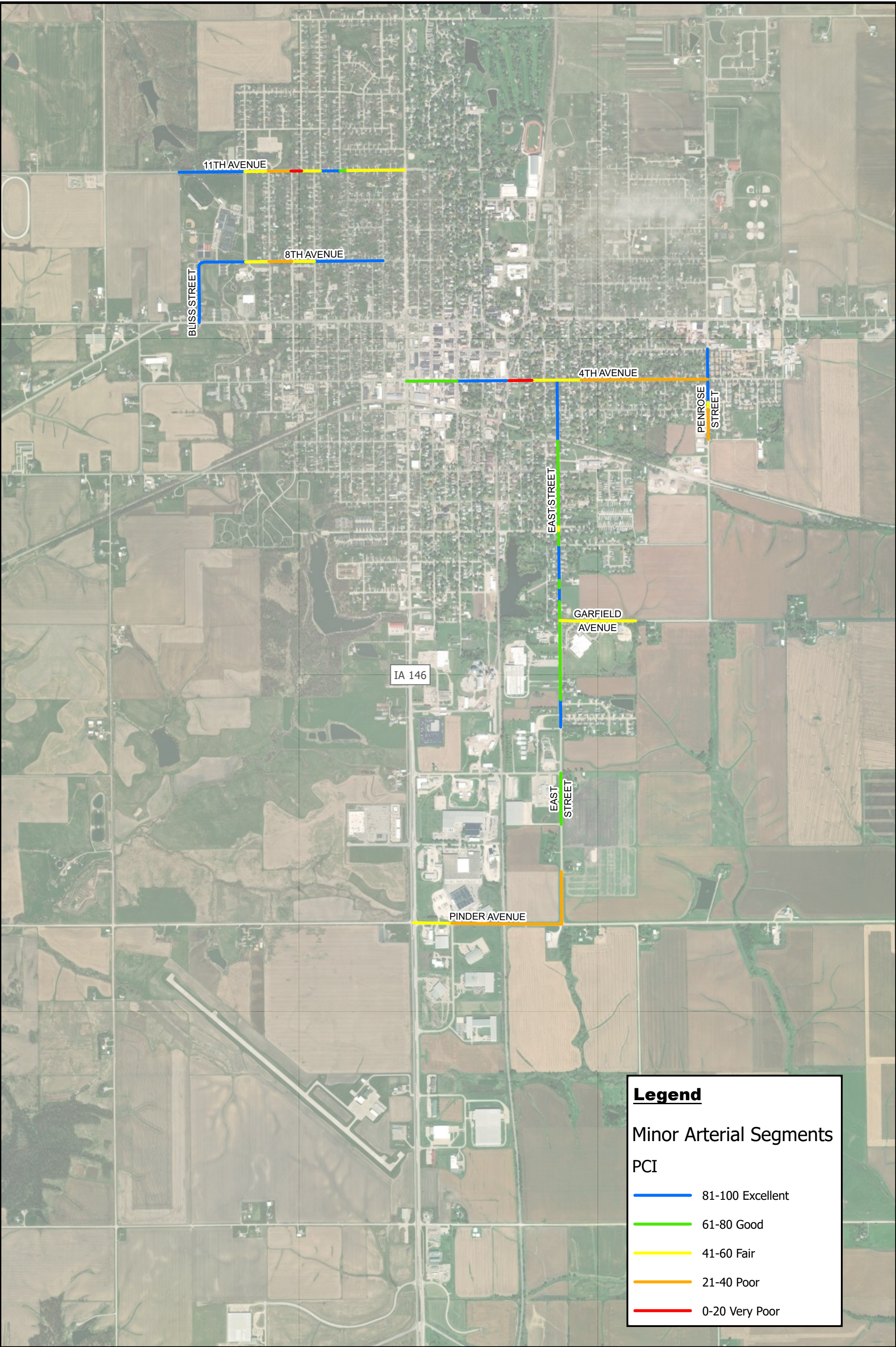
SUMMARY

By utilizing the data and analysis in this report, the city is positioned to make informed, proactive decisions that maximize the lifespan and performance of its transportation infrastructure. The integration of PCI data, sidewalk and utility inventories, and pavement life cycle planning allows the city to:

- Prioritize investments strategically, targeting roads most in need while preserving those in better condition through timely maintenance.
- Coordinate street, sidewalk, and utility work, reducing redundancy and minimizing disruption to residents and businesses.
- Improve fiscal efficiency, focusing resources where they deliver the highest return on investment.
- Elevate the city's average PCI, potentially improving by 2.5 points if the recommended projects are completed by 2030.
- Benchmark performance against peer cities, justifying funding and guiding long-term capital planning.
- Extend infrastructure longevity, decreasing the frequency and cost of future full reconstructions.

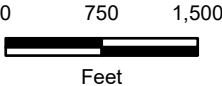
Implementing this data-driven approach gives the city a roadmap to achieve a more resilient, cost-effective, and higher-quality transportation network by 2030 and beyond.

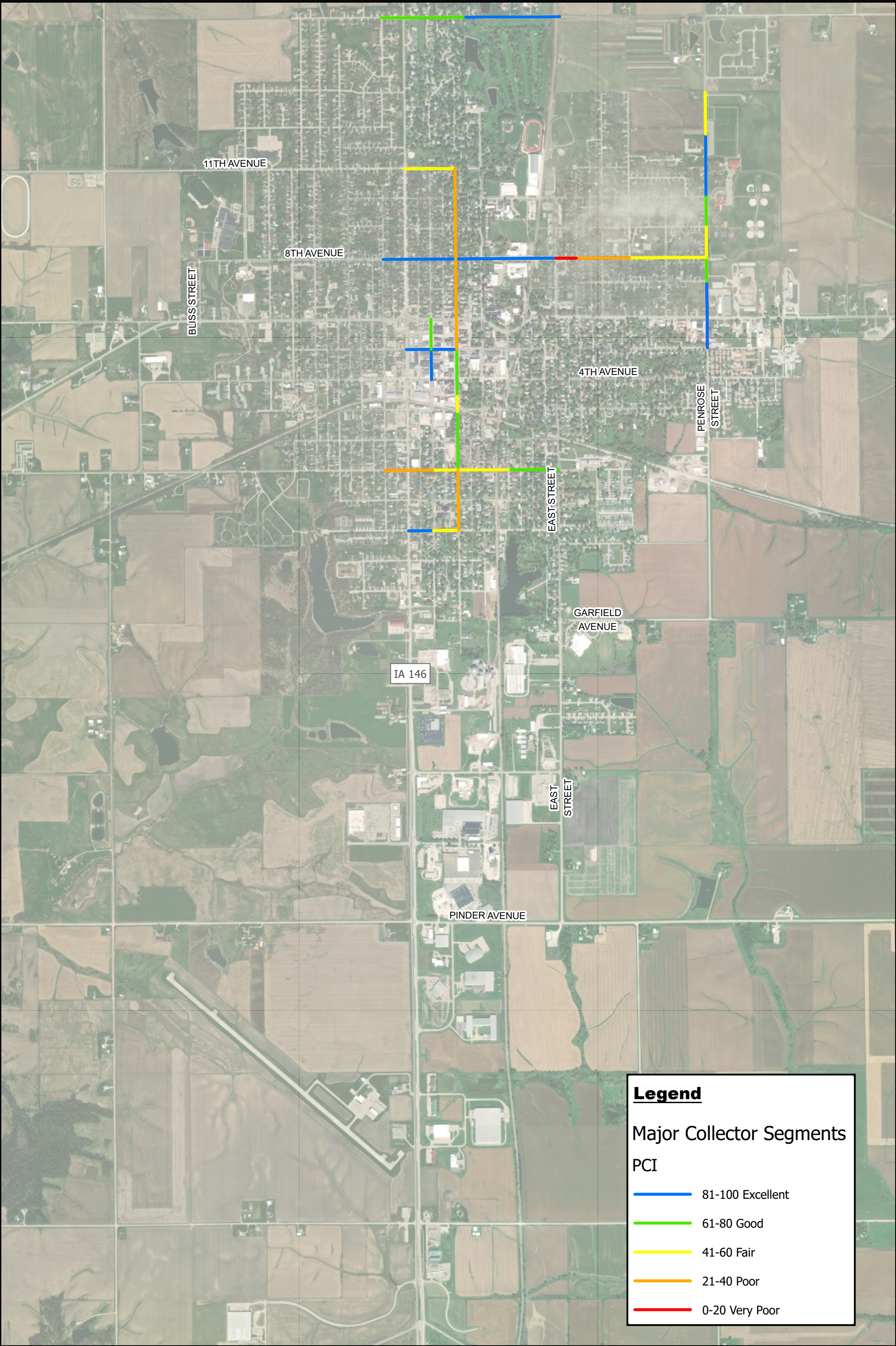
Appendix



Minor Arterial Roads Priority Rating

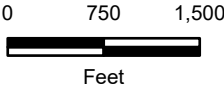
Grinnell Pavement Management| Grinnell, IA | 4/15/2025

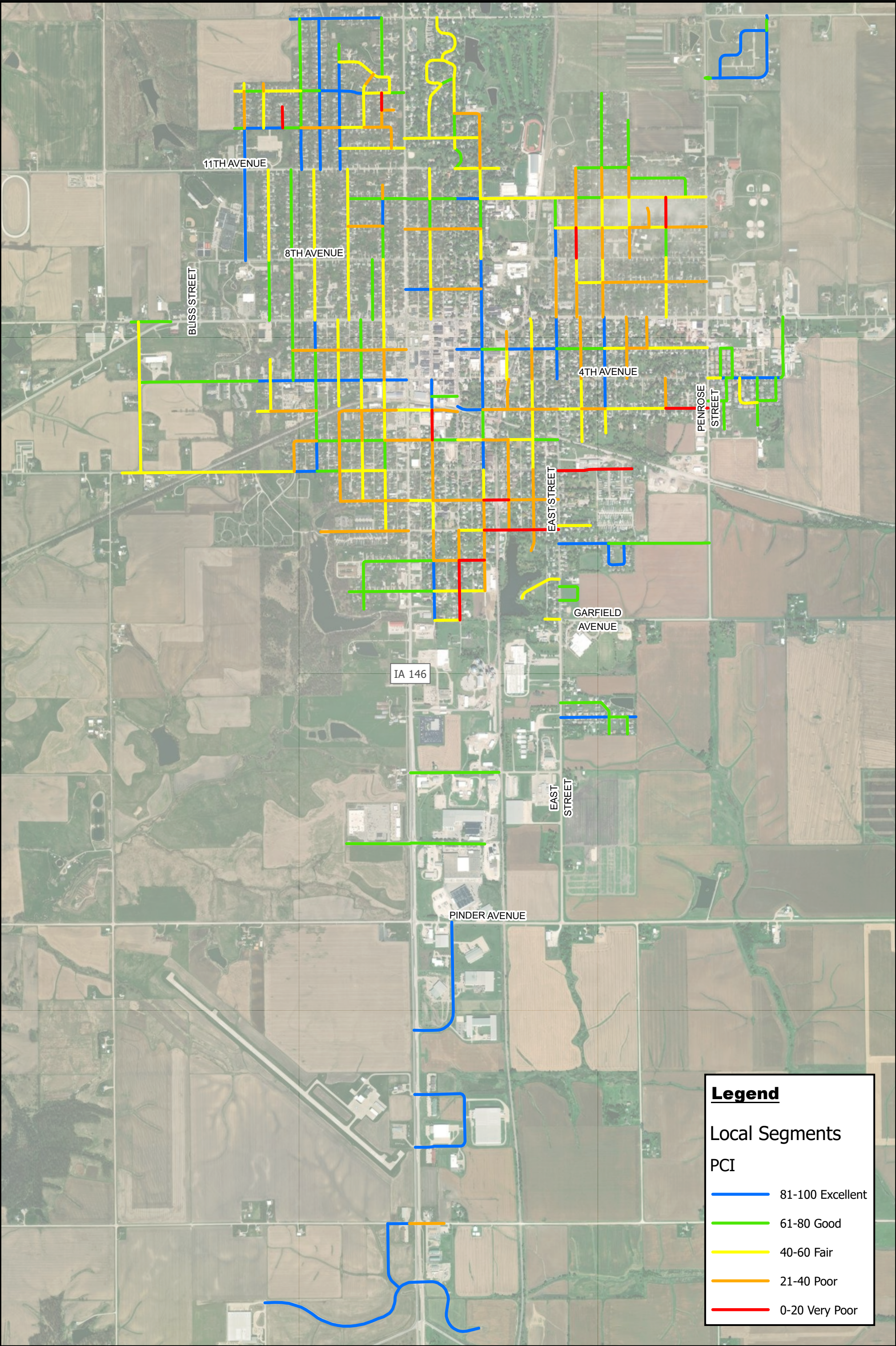




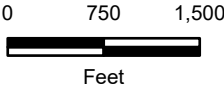
Major Collector Roads Priority Rating

Grinnell Pavement Management| Grinnell, IA | 4/15/2025





Local Roads Priority Rating
Grinnell Pavement Management| Grinnell, IA | 4/15/2025



City of Grinnell Pavement Management Matrix

MEC # 2023001804-000

BIC # B2501901

Sorted Alphabetically by Road Name, and then block-by-block.

HIST_ID(DOC)	JURISDICTION	ROAD_NAME	FROM
35594	CITY OF GRINNELL	10TH AVENUE PLACE	Hobart Street
11351	CITY OF GRINNELL	10TH AVENUE	Spencer Street
11353	CITY OF GRINNELL	10TH AVENUE*	Spring Street
11352	CITY OF GRINNELL	10TH AVENUE	Main Street
11354	CITY OF GRINNELL	10TH AVENUE	Broad Street
11256	CITY OF GRINNELL	10TH AVENUE	Park Street
11261	CITY OF GRINNELL	10TH AVENUE	East Street
11259	CITY OF GRINNELL	10TH AVENUE	Elm Street
11257	CITY OF GRINNELL	10TH AVENUE	Summer Street
11262	CITY OF GRINNELL	10TH AVENUE	Hobart Street
11258	CITY OF GRINNELL	10TH AVENUE	Ann Street
11260	CITY OF GRINNELL	10TH AVENUE	Linden Street
16410	CITY OF GRINNELL	11TH AVENUE	West City Limit
115992	CITY OF GRINNELL	11TH AVENUE	Sunset Street
115989	CITY OF GRINNELL	11TH AVENUE	Prince Street
115988	CITY OF GRINNELL	11TH AVENUE	Prairie Street W Jct
115985	CITY OF GRINNELL	11TH AVENUE	Prairie Street E Jct
115991	CITY OF GRINNELL	11TH AVENUE	Reed Street W Jct
115986	CITY OF GRINNELL	11TH AVENUE	Reed Street E Jct
115987	CITY OF GRINNELL	11TH AVENUE	Spencer Street W Jct
115990	CITY OF GRINNELL	11TH AVENUE	Spencer Street E Jct
15160	CITY OF GRINNELL	11TH AVENUE	West Street
15156	CITY OF GRINNELL	11TH AVENUE	Main Street
115191	CITY OF GRINNELL	11TH AVENUE	Broad Street
15019	CITY OF GRINNELL	11TH AVENUE	Elm Street
176341	CITY OF GRINNELL	11TH AVENUE	Summer Street
47170	CITY OF GRINNELL	12TH AVENUE	Spencer Street
148071	CITY OF GRINNELL	12TH AVENUE	Pavement Change
148072	CITY OF GRINNELL	12TH AVENUE	Spring Street
46830	CITY OF GRINNELL	12TH AVENUE	West Street
46832	CITY OF GRINNELL	12TH AVENUE	Manor Drive
46831	CITY OF GRINNELL	12TH AVENUE	Broad Street/Country Club Drive

124530	CITY OF GRINNELL	13TH AVENUE	West Termini**
124440	CITY OF GRINNELL	13TH AVENUE	Sunset Street
124443	CITY OF GRINNELL	13TH AVENUE	Stoecker Street
124442	CITY OF GRINNELL	13TH AVENUE	Prince Street
124441	CITY OF GRINNELL	13TH AVENUE	Prairie Street
124444	CITY OF GRINNELL	13TH AVENUE	Reed Street
74001	CITY OF GRINNELL	13TH AVENUE	Spencer Street
124429	CITY OF GRINNELL	13TH AVENUE	Belmont Drive
12667	CITY OF GRINNELL	13TH AVENUE*	Country Club Drive
112857	CITY OF GRINNELL	14TH AVENUE	West Termini**
112862	CITY OF GRINNELL	14TH AVENUE	Sunset Street
112859	CITY OF GRINNELL	14TH AVENUE	Stoecker Street
112858	CITY OF GRINNELL	14TH AVENUE	Prairie Street
112861	CITY OF GRINNELL	14TH AVENUE	Reed Street
112860	CITY OF GRINNELL	14TH AVENUE	Spencer Street
68645	CITY OF GRINNELL	14TH AVENUE	Belmont Drive
68647	CITY OF GRINNELL	14TH AVENUE	Spring Street W Jct
68646	CITY OF GRINNELL	14TH AVENUE	Spring Street E Jct
136001	CITY OF GRINNELL	15TH AVENUE	Spencer Street
136002	CITY OF GRINNELL	15TH AVENUE	15th Avenue Court
136003	CITY OF GRINNELL	15TH AVENUE	Belmont Drive
136004	CITY OF GRINNELL	15TH AVENUE	Spring Street W Jct
160347	CITY OF GRINNELL	16TH AVENUE	West Termini**
160348	CITY OF GRINNELL	16TH AVENUE	Prairie Street
160349	CITY OF GRINNELL	16TH AVENUE	Reed Street
160350	CITY OF GRINNELL	16TH AVENUE	Spring Street W Jct
160760	CITY OF GRINNELL	16TH AVENUE*	Spring Street E Jct
159360	CITY OF GRINNELL	16TH AVENUE	Country Club Drive
60458	CITY OF GRINNELL	16TH AVENUE	Pavement Change
29801	CITY OF GRINNELL	1ST AVENUE	West City Limit
29802	CITY OF GRINNELL	1ST AVENUE	Ferguson Road
76396	CITY OF GRINNELL	1ST AVENUE	Prairie Street
76400	CITY OF GRINNELL	1ST AVENUE	Reed Street
76399	CITY OF GRINNELL	1ST AVENUE	Center Street

76397	CITY OF GRINNELL	1ST AVENUE	Pearl Street
76402	CITY OF GRINNELL	1ST AVENUE*	Spring Street
76398	CITY OF GRINNELL	1ST AVENUE	Main Street
76401	CITY OF GRINNELL	1ST AVENUE	Broad Street
30088	CITY OF GRINNELL	1ST AVENUE	Park Street
30089	CITY OF GRINNELL	1ST AVENUE	State Street
33204	CITY OF GRINNELL	1ST AVENUE	High Street
130215	CITY OF GRINNELL	1ST AVENUE	East Street
87724	CITY OF GRINNELL	2ND AVENUE	Reed Street
87726	CITY OF GRINNELL	2ND AVENUE	Center Street
87725	CITY OF GRINNELL	2ND AVENUE	Pearl Street
87727	CITY OF GRINNELL	2ND AVENUE*	Spring Street
60764	CITY OF GRINNELL	2ND AVENUE	Main Street
60760	CITY OF GRINNELL	2ND AVENUE	Broad Street
60761	CITY OF GRINNELL	2ND AVENUE	Park Street
34363	CITY OF GRINNELL	2ND AVENUE	State Street
34362	CITY OF GRINNELL	2ND AVENUE	High Street
145998	CITY OF GRINNELL	3RD AVENUE	West Termini
45983	CITY OF GRINNELL	3RD AVENUE	Prince Street
46254	CITY OF GRINNELL	3RD AVENUE	Center Street
46255	CITY OF GRINNELL	3RD AVENUE	Pearl Street
46256	CITY OF GRINNELL	3RD AVENUE	Spring Street
145982	CITY OF GRINNELL	3RD AVENUE	Pavement Change
47226	CITY OF GRINNELL	3RD AVENUE	West Street
47227	CITY OF GRINNELL	3RD AVENUE	Main Street
82450	CITY OF GRINNELL	3RD AVENUE	Broad Street
83720	CITY OF GRINNELL	3RD AVENUE	Park Street
83722	CITY OF GRINNELL	3RD AVENUE	State Street
83721	CITY OF GRINNELL	3RD AVENUE	High Street
47287	CITY OF GRINNELL	3RD AVENUE	East Street
47288	CITY OF GRINNELL	3RD AVENUE	Elm Street
47290	CITY OF GRINNELL	3RD AVENUE	Summer Street
150157	CITY OF GRINNELL	3RD AVENUE	Holyoke Street
150158	CITY OF GRINNELL	3RD AVENUE	Beck Court
174767	CITY OF GRINNELL	4TH AVENUE	Ferguson Road
70514	CITY OF GRINNELL	4TH AVENUE	Pavement Change
70515	CITY OF GRINNELL	4TH AVENUE	Prince Street

70517	CITY OF GRINNELL	4TH AVENUE	Prairie Street
70519	CITY OF GRINNELL	4TH AVENUE	Reed Street
70518	CITY OF GRINNELL	4TH AVENUE	Center Street
70516	CITY OF GRINNELL	4TH AVENUE	Pearl Street
70520	CITY OF GRINNELL	4TH AVENUE	Spring Street
14932	CITY OF GRINNELL	4TH AVENUE	West Street
14933	CITY OF GRINNELL	4TH AVENUE	Main Street
68721	CITY OF GRINNELL	4TH AVENUE	Broad Street
70605	CITY OF GRINNELL	4TH AVENUE	Park Street
70608	CITY OF GRINNELL	4TH AVENUE	State Street
70607	CITY OF GRINNELL	4TH AVENUE	High Street
70566	CITY OF GRINNELL	4TH AVENUE	East Street
70567	CITY OF GRINNELL	4TH AVENUE	Elm Street
70569	CITY OF GRINNELL	4TH AVENUE	Summer Street
70570	CITY OF GRINNELL	4TH AVENUE	Chatterton Street
70568	CITY OF GRINNELL	4TH AVENUE	Holyoke Street
114770	CITY OF GRINNELL	4TH AVENUE	Penrose Street
114773	CITY OF GRINNELL	4TH AVENUE	Seeland Drive
114775	CITY OF GRINNELL	4TH AVENUE	Lincoln Drive
114772	CITY OF GRINNELL	4TH AVENUE	St Francis Drive
114774	CITY OF GRINNELL	4TH AVENUE	Turnberry Drive
114776	CITY OF GRINNELL	4TH AVENUE	Maple Street
114771	CITY OF GRINNELL	4TH AVENUE	Aspen Drive
49444	CITY OF GRINNELL	5TH AVENUE	Prairie Street
49626	CITY OF GRINNELL	5TH AVENUE	Reed Street
49628	CITY OF GRINNELL	5TH AVENUE	Center Street
49627	CITY OF GRINNELL	5TH AVENUE	Pearl Street
49629	CITY OF GRINNELL	5TH AVENUE	Spring Street
118970	CITY OF GRINNELL	5TH AVENUE	West Street
72213	CITY OF GRINNELL	5TH AVENUE	Main Street
72216	CITY OF GRINNELL	5TH AVENUE	Broad Street

50781	CITY OF GRINNELL	5TH AVENUE	Park Street
50782	CITY OF GRINNELL	5TH AVENUE	State Street
50785	CITY OF GRINNELL	5TH AVENUE	High Street
50784	CITY OF GRINNELL	5TH AVENUE	East Street
50783	CITY OF GRINNELL	5TH AVENUE	Elm Street
50787	CITY OF GRINNELL	5TH AVENUE	Summer Street
50788	CITY OF GRINNELL	5TH AVENUE	Chatterton Street
50786	CITY OF GRINNELL	5TH AVENUE	Fairfield Street
184941	CITY OF GRINNELL	6TH AVENUE	West City Limit
184942	CITY OF GRINNELL	6TH AVENUE	Ferguson Road
61795	CITY OF GRINNELL	6TH AVENUE	US Hwy 6 Transition
82512	CITY OF GRINNELL	7TH AVENUE	West Street
82513	CITY OF GRINNELL	7TH AVENUE	Main Street
82514	CITY OF GRINNELL	7TH AVENUE	Broad Street
47657	CITY OF GRINNELL	7TH AVENUE	Elm Street
47658	CITY OF GRINNELL	7TH AVENUE	Summer Street
47659	CITY OF GRINNELL	7TH AVENUE	Ann Street
15414	CITY OF GRINNELL	8TH AVENUE	Sunset Street
15415	CITY OF GRINNELL	8TH AVENUE	Prince Street
4326	CITY OF GRINNELL	8TH AVENUE	Prairie Street
4325	CITY OF GRINNELL	8TH AVENUE	Reed Street
4321	CITY OF GRINNELL	8TH AVENUE	Spencer Street
4320	CITY OF GRINNELL	8TH AVENUE	Hamlin Street
67048	CITY OF GRINNELL	8TH AVENUE*	Spring Street
67043	CITY OF GRINNELL	8TH AVENUE	Main Street
67046	CITY OF GRINNELL	8TH AVENUE	Broad Street
67044	CITY OF GRINNELL	8TH AVENUE	Park Street
71751	CITY OF GRINNELL	8TH AVENUE	East Street
71752	CITY OF GRINNELL	8TH AVENUE	Elm Street
71753	CITY OF GRINNELL	8TH AVENUE	Summer Street
16648	CITY OF GRINNELL	8TH AVENUE	Hobart Street
16651	CITY OF GRINNELL	8TH AVENUE	Ann Street
157210	CITY OF GRINNELL	9TH AVENUE LANE	North Termini/Cul-de-sac
26089	CITY OF GRINNELL	9TH AVENUE	Spencer Street
74174	CITY OF GRINNELL	9TH AVENUE	West Street

74175	CITY OF GRINNELL	9TH AVENUE	Main Street
74176	CITY OF GRINNELL	9TH AVENUE	Broad Street
27069	CITY OF GRINNELL	9TH AVENUE	East Street
27068	CITY OF GRINNELL	9TH AVENUE	Elm Street
27070	CITY OF GRINNELL	9TH AVENUE	Summer Street
27071	CITY OF GRINNELL	9TH AVENUE	Hobart Street
27067	CITY OF GRINNELL	9TH AVENUE	9th Avenue Lane
27066	CITY OF GRINNELL	9TH AVENUE	Ann Street
117186	CITY OF GRINNELL	ANN STREET	10th Avenue
17509	CITY OF GRINNELL	ANN STREET	9th Avenue
17508	CITY OF GRINNELL	ANN STREET	8th Avenue
17507	CITY OF GRINNELL	ANN STREET	7th Avenue
133400	CITY OF GRINNELL	ASPEN DRIVE	4th Avenue
118579	CITY OF GRINNELL	BAILEY STREET	Michael Avenue
107577	CITY OF GRINNELL	BELMONT STREET	15th Avenue
9196	CITY OF GRINNELL	BELMONT STREET	Pavement Change
9195	CITY OF GRINNELL	BELMONT STREET	14th Avenue
118601	CITY OF GRINNELL	BLAKELY CIRCLE	West Street N Jct
9123	CITY OF GRINNELL	BLISS STREET*	Sunset Street/8th Avenue
135896	CITY OF GRINNELL	BRANDON STREET	Michael Avenue
15162	CITY OF GRINNELL	BROAD STREET	11th Avenue
15158	CITY OF GRINNELL	BROAD STREET	10th Avenue
15161	CITY OF GRINNELL	BROAD STREET	9th Avenue
15157	CITY OF GRINNELL	BROAD STREET	8th Avenue
15159	CITY OF GRINNELL	BROAD STREET*	7th Avenue
15155	CITY OF GRINNELL	BROAD STREET	5th Avenue
22682	CITY OF GRINNELL	BROAD STREET	4th Avenue
22681	CITY OF GRINNELL	BROAD STREET	Commercial Street

22683	CITY OF GRINNELL	BROAD STREET	3rd Avenue N Jct
22680	CITY OF GRINNELL	BROAD STREET	3rd Avenue S Jct
22026	CITY OF GRINNELL	BROAD STREET	2nd Avenue
22025	CITY OF GRINNELL	BROAD STREET	1st Avenue
22024	CITY OF GRINNELL	BROAD STREET	Hamilton Avenue
22023	CITY OF GRINNELL	BROAD STREET	Washington Avenue
121964	CITY OF GRINNELL	BROAD STREET	Harrison Avenue
122918	CITY OF GRINNELL	BROAD STREET	Marvin Avenue
122917	CITY OF GRINNELL	BROAD STREET	Garfield Avenue
56391	CITY OF GRINNELL	CENTER STREET	US Hwy 6
56390	CITY OF GRINNELL	CENTER STREET	5th Avenue
56389	CITY OF GRINNELL	CENTER STREET	4th Avenue
47927	CITY OF GRINNELL	CENTER STREET	3rd Avenue
47928	CITY OF GRINNELL	CENTER STREET	2nd Avenue
47929	CITY OF GRINNELL	CENTER STREET*	1st Avenue
8457	CITY OF GRINNELL	CHATTERTON STREET	US Hwy 6
8456	CITY OF GRINNELL	CHATTERTON STREET	5th Avenue
109053	CITY OF GRINNELL	COLLEGE PARK CIRCLE	Country Club Drive
109054	CITY OF GRINNELL	COLLEGE PARK CIRCLE	11th Avenue
10332	CITY OF GRINNELL	COLLEGE PARK ROAD	Park Street
61786	CITY OF GRINNELL	COMMERCIAL AVENUE	Main Street
106023	CITY OF GRINNELL	COUNTRY CLUB DRIVE	16th Avenue
106024	CITY OF GRINNELL	COUNTRY CLUB DRIVE	Manor Circle
106022	CITY OF GRINNELL	COUNTRY CLUB DRIVE	Manor Drive
48742	CITY OF GRINNELL	COUNTRY CLUB DRIVE	Pavement Change
48741	CITY OF GRINNELL	COUNTRY CLUB DRIVE	13th Avenue
48740	CITY OF GRINNELL	COUNTRY CLUB DRIVE	12th Avenue
103344	CITY OF GRINNELL	DAVIS AVENUE	East Street
103345	CITY OF GRINNELL	DAVIS AVENUE	Melrose Lane W Jct
103346	CITY OF GRINNELL	DAVIS AVENUE	Melrose Lane E Jct
3272	CITY OF GRINNELL	DAVIS AVENUE	Pavement Change
27065	CITY OF GRINNELL	EAST STREET	10th Avenue

76848	CITY OF GRINNELL	EAST STREET	9th Avenue
31429	CITY OF GRINNELL	EAST STREET	8th Avenue
78176	CITY OF GRINNELL	EAST STREET	US Hwy 6
78175	CITY OF GRINNELL	EAST STREET	5th Avenue
76922	CITY OF GRINNELL	EAST STREET	4th Avenue
76847	CITY OF GRINNELL	EAST STREET	3rd Avenue
34361	CITY OF GRINNELL	EAST STREET	2nd Avenue
32738	CITY OF GRINNELL	EAST STREET	1st Avenue N Jct
32740	CITY OF GRINNELL	EAST STREET	1st Avenue S Jct
32737	CITY OF GRINNELL	EAST STREET	Hamilton Avenue
32736	CITY OF GRINNELL	EAST STREET	Washington Place
32739	CITY OF GRINNELL	EAST STREET	Washington Avenue
32741	CITY OF GRINNELL	EAST STREET	Davis Avenue
32735	CITY OF GRINNELL	EAST STREET	Nyanza Drive
32734	CITY OF GRINNELL	EAST STREET	Garden Cottage Lane N Jct
32733	CITY OF GRINNELL	EAST STREET	Garden Cottage Lane S Jct
134336	CITY OF GRINNELL	EAST STREET	Garfield Avenue
133275	CITY OF GRINNELL	EAST STREET	City/County Limit?
133274	CITY OF GRINNELL	EAST STREET	Patricia Avenue
133273	CITY OF GRINNELL	EAST STREET	Michael Avenue
118489	CITY OF GRINNELL	EAST STREET	Ogan Avenue
86949	CITY OF GRINNELL	ELM STREET	11th Avenue
86948	CITY OF GRINNELL	ELM STREET	10th Avenue
86946	CITY OF GRINNELL	ELM STREET	9th Avenue
86947	CITY OF GRINNELL	ELM STREET	8th Avenue
86945	CITY OF GRINNELL	ELM STREET	7th Avenue
86986	CITY OF GRINNELL	ELM STREET	US Hwy 6
86985	CITY OF GRINNELL	ELM STREET	5th Avenue
55029	CITY OF GRINNELL	ELM STREET	4th Avenue
182500	CITY OF GRINNELL	ELM STREET	3rd Avenue

17889	CITY OF GRINNELL	FAIRFIELD STREET	US Hwy 6
178190	CITY OF GRINNELL	FERGUSON ROAD*	6th Avenue
178182	CITY OF GRINNELL	FERGUSON ROAD	4th Avenue
169114	CITY OF GRINNELL	GARDEN COTTAGE LAN	East Street N Jct
10460	CITY OF GRINNELL	GARFIELD AVENUE	Main Street
10373	CITY OF GRINNELL	GARFIELD AVENUE	West Termini
109841	CITY OF GRINNELL	GARFIELD AVENUE	East Street
47930	CITY OF GRINNELL	HAMILTON AVENUE	Pearl Street
47931	CITY OF GRINNELL	HAMILTON AVENUE	Spring Street
82663	CITY OF GRINNELL	HAMILTON AVENUE	West Street
83865	CITY OF GRINNELL	HAMILTON AVENUE	Main Street
83868	CITY OF GRINNELL	HAMILTON AVENUE	Broad Street
83867	CITY OF GRINNELL	HAMILTON AVENUE	Park Street
83866	CITY OF GRINNELL	HAMILTON AVENUE	State Street
83869	CITY OF GRINNELL	HAMILTON AVENUE	High Street
59617	CITY OF GRINNELL	HAMLIN STREET	8th Avenue
115538	CITY OF GRINNELL	HARRISON AVENUE*	Pearl Street/Marvin Avenue
115537	CITY OF GRINNELL	HARRISON AVENUE	Main Street
113385	CITY OF GRINNELL	HARRISON AVENUE	Broad Street
67029	CITY OF GRINNELL	HIGH STREET	US Hwy 6
67028	CITY OF GRINNELL	HIGH STREET	5th avenue
67027	CITY OF GRINNELL	HIGH STREET	4th Avenue
67030	CITY OF GRINNELL	HIGH STREET	3rd Avenue
67026	CITY OF GRINNELL	HIGH STREET	2nd Avenue
5087	CITY OF GRINNELL	HIGH STREET	1st Avenue
5086	CITY OF GRINNELL	HIGH STREET	Hamilton Avenue
5085	CITY OF GRINNELL	HIGH STREET	Washington Avenue
179243	CITY OF GRINNELL	HOBART STREET	Pavement Change
77438	CITY OF GRINNELL	HOBART STREET	Pavement Change/Hobart Place
16647	CITY OF GRINNELL	HOBART STREET	11th Avenue

16649	CITY OF GRINNELL	HOBART STREET	10th Avenue Place
16652	CITY OF GRINNELL	HOBART STREET	10th Avenue
16650	CITY OF GRINNELL	HOBART STREET	9th Avenue
47289	CITY OF GRINNELL	HOLYOKE STREET	4th Avenue
151348	CITY OF GRINNELL	INDUSTRIAL AVENUE	West Street
151348	CITY OF GRINNELL	INDUSTRIAL AVENUE	West Termini/Cul-de-sac**
131029	CITY OF GRINNELL	JEWEL DRIVE	Pavement Change
131030	CITY OF GRINNELL	JEWEL DRIVE	Spaulding Drive N Jct
131031	CITY OF GRINNELL	JEWEL DRIVE	Pavement Change
131782	CITY OF GRINNELL	JEWEL DRIVE	Penrose Street
132102	CITY OF GRINNELL	JEWEL DRIVE	16th Avenue
127275	CITY OF GRINNELL	LANG CREEK AVENUE	Brownells Parkway
127276	CITY OF GRINNELL	LANG CREEK AVENUE*	Waterford Road
119460	CITY OF GRINNELL	LINCOLN DRIVE	Penrose Street
119461	CITY OF GRINNELL	LINCOLN DRIVE	4th Avenue
72207	CITY OF GRINNELL	MAIN STREET	11th Avenue
72205	CITY OF GRINNELL	MAIN STREET	10th Avenue
72206	CITY OF GRINNELL	MAIN STREET	9th Avenue
72204	CITY OF GRINNELL	MAIN STREET	8th Avenue
72203	CITY OF GRINNELL	MAIN STREET	7th Avenue
118971	CITY OF GRINNELL	MAIN STREET	US Hwy 6
72217	CITY OF GRINNELL	MAIN STREET	5th Avenue
72214	CITY OF GRINNELL	MAIN STREET	4th Avenue
72215	CITY OF GRINNELL	MAIN STREET	Commercial Street
72212	CITY OF GRINNELL	MAIN STREET	3rd Avenue
71118	CITY OF GRINNELL	MAIN STREET	2nd Avenue
71117	CITY OF GRINNELL	MAIN STREET	1st Avenue
71092	CITY OF GRINNELL	MAIN STREET	Hamilton Avenue
17854	CITY OF GRINNELL	MAIN STREET	Washington Avenue
118255	CITY OF GRINNELL	MAIN STREET	Harrison Avenue
118254	CITY OF GRINNELL	MAIN STREET	Marvin Avenue
16005	CITY OF GRINNELL	MANOR CIRCLE	Country Club Drive
4446	CITY OF GRINNELL	MANOR DRIVE	Manor Circle
4447	CITY OF GRINNELL	MANOR DRIVE	Manor Circle
105841	CITY OF GRINNELL	MAPLE STREET	4th Avenue

105840	CITY OF GRINNELL	MAPLE STREET	Aspen Drive
106564	CITY OF GRINNELL	MAPLE STREET	Turnberry Drive
152717	CITY OF GRINNELL	MARVIN AVENUE	Broad Street
153505	CITY OF GRINNELL	MARVIN AVENUE	West Termini
153506	CITY OF GRINNELL	MARVIN AVENUE	Main Street
153507	CITY OF GRINNELL	MARVIN AVENUE*	Pearl Street
124495	CITY OF GRINNELL	MELROSE LANE	Davis Avenue W Jct
154869	CITY OF GRINNELL	MICHAEL AVENUE	East Street
154870	CITY OF GRINNELL	MICHAEL AVENUE	Brandon Street
154871	CITY OF GRINNELL	MICHAEL AVENUE	Bailey Street
36841	CITY OF GRINNELL	NYANZA AVENUE	West Termini
57760	CITY OF GRINNELL	OAK STREET	US Hwy 6
146913	CITY OF GRINNELL	OGAN AVENUE	West Street
12666	CITY OF GRINNELL	PARK STREET	12th Avenue
12906	CITY OF GRINNELL	PARK STREET	11th Avenue
69965	CITY OF GRINNELL	PARK STREET	10th Avenue
69966	CITY OF GRINNELL	PARK STREET	9th Avenue
69964	CITY OF GRINNELL	PARK STREET	8th Avenue
69963	CITY OF GRINNELL	PARK STREET*	7th Avenue
69962	CITY OF GRINNELL	PARK STREET	5th Avenue
68446	CITY OF GRINNELL	PARK STREET	4th Avenue
70168	CITY OF GRINNELL	PARK STREET	3rd Avenue
70167	CITY OF GRINNELL	PARK STREET	2nd Avenue
68486	CITY OF GRINNELL	PARK STREET	1st Avenue
13809	CITY OF GRINNELL	PARK STREET	Hamilton Avenue
13808	CITY OF GRINNELL	PARK STREET	Washington Avenue
113384	CITY OF GRINNELL	PARK STREET	Harrison Avenue
113383	CITY OF GRINNELL	PARK STREET	Marvin Avenue
118578	CITY OF GRINNELL	PATRICIA AVENUE	East Street
70841	CITY OF GRINNELL	PEARL STREET	US Hwy 6
70840	CITY OF GRINNELL	PEARL STREET	5th Avenue

70842	CITY OF GRINNELL	PEARL STREET	4th Avenue
70839	CITY OF GRINNELL	PEARL STREET	3rd Avenue
70838	CITY OF GRINNELL	PEARL STREET	2nd Avenue
15316	CITY OF GRINNELL	PEARL STREET	1st Avenue
115536	CITY OF GRINNELL	PEARL STREET	Marvin Avenue
181927	CITY OF GRINNELL	PENROSE STREET	North City Limit?
149380	CITY OF GRINNELL	PENROSE STREET	Pavement Change
149378	CITY OF GRINNELL	PENROSE STREET	10th Avenue
149379	CITY OF GRINNELL	PENROSE STREET	9th Avenue
149377	CITY OF GRINNELL	PENROSE STREET	8th Avenue
149376	CITY OF GRINNELL	PENROSE STREET*	7th Avenue
149375	CITY OF GRINNELL	PENROSE STREET	5th Avenue
149374	CITY OF GRINNELL	PENROSE STREET	4th Avenue
149373	CITY OF GRINNELL	PENROSE STREET	Lincoln Drive
152333	CITY OF GRINNELL	PENROSE STREET	3rd Avenue
118487	CITY OF GRINNELL	PINDER AVENUE	West Street
118488	CITY OF GRINNELL	PINDER AVENUE	Zimmerman Drive
119854	CITY OF GRINNELL	PINE VALLEY DRIVE	Lincoln Drive
160388	CITY OF GRINNELL	PRAIRIE STREET	16th Avenue
160387	CITY OF GRINNELL	PRAIRIE STREET	14th Avenue
160386	CITY OF GRINNELL	PRAIRIE STREET	13th Avenue
59145	CITY OF GRINNELL	PRAIRIE STREET	11th Avenue
59101	CITY OF GRINNELL	PRAIRIE STREET*	8th Avenue
59100	CITY OF GRINNELL	PRAIRIE STREET	5th Avenue
29803	CITY OF GRINNELL	PRAIRIE STREET	Reed Street/2nd Avenue
156994	CITY OF GRINNELL	PRINCE STREET	North Termini/Cul-de-sac
56437	CITY OF GRINNELL	PRINCE STREET	11th Avenue
56436	CITY OF GRINNELL	PRINCE STREET	8th Avenue
158282	CITY OF GRINNELL	PRINCE STREET	North Termini/Cul-de-sac
45982	CITY OF GRINNELL	PRINCE STREET	4th Avenue
134131	CITY OF GRINNELL	REED STREET	16th Avenue
134130	CITY OF GRINNELL	REED STREET	14th Avenue
134129	CITY OF GRINNELL	REED STREET	13th Avenue

32898	CITY OF GRINNELL	REED STREET	11th Avenue
32897	CITY OF GRINNELL	REED STREET	8th Avenue
76805	CITY OF GRINNELL	REED STREET	US Hwy 6
32939	CITY OF GRINNELL	REED STREET	5th Avenue
32938	CITY OF GRINNELL	REED STREET	4th Avenue
33164	CITY OF GRINNELL	REED STREET	3rd Avenue
31546	CITY OF GRINNELL	REED STREET	2nd Avenue
120879	CITY OF GRINNELL	SEELAND DRIVE	4th Avenue
123318	CITY OF GRINNELL	SPAULDING LANE	Jewel Drive N Jct
136124	CITY OF GRINNELL	SPENCER STREET	North Termini
137908	CITY OF GRINNELL	SPENCER STREET	15th Avenue
137906	CITY OF GRINNELL	SPENCER STREET	14th Avenue
77340	CITY OF GRINNELL	SPENCER STREET	13th Avenue
77338	CITY OF GRINNELL	SPENCER STREET	12th Avenue
38144	CITY OF GRINNELL	SPENCER STREET	11th Avenue
38143	CITY OF GRINNELL	SPENCER STREET	10th Avenue
38145	CITY OF GRINNELL	SPENCER STREET	9th Avenue
38142	CITY OF GRINNELL	SPENCER STREET	8th Avenue
107868	CITY OF GRINNELL	SPRING CIRCLE	Spring Street
103273	CITY OF GRINNELL	SPRING STREET	16th Avenue
103272	CITY OF GRINNELL	SPRING STREET	Van Horne Circle
103271	CITY OF GRINNELL	SPRING STREET	McDowell Circle
105127	CITY OF GRINNELL	SPRING STREET	15th Avenue
103440	CITY OF GRINNELL	SPRING STREET	14th Avenue
103439	CITY OF GRINNELL	SPRING STREET	Spring Circle
103438	CITY OF GRINNELL	SPRING STREET	13th Avenue

67042	CITY OF GRINNELL	SPRING STREET	North Termini
67047	CITY OF GRINNELL	SPRING STREET	10th Avenue
67045	CITY OF GRINNELL	SPRING STREET	9th Avenue
4322	CITY OF GRINNELL	SPRING STREET*	8th Avenue
4319	CITY OF GRINNELL	SPRING STREET	5th Avenue
4324	CITY OF GRINNELL	SPRING STREET	4th Avenue
4317	CITY OF GRINNELL	SPRING STREET	3rd Avenue
4318	CITY OF GRINNELL	SPRING STREET	2nd Avenue
4323	CITY OF GRINNELL	SPRING STREET	1st Avenue
4316	CITY OF GRINNELL	SPRING STREET	Hamilton Avenue
122250	CITY OF GRINNELL	STAGECOACH ROAD	West Street
122290	CITY OF GRINNELL	STAGECOACH ROAD	Waterford Street
49033	CITY OF GRINNELL	STATE STREET	US Hwy 6
150155	CITY OF GRINNELL	STATE STREET	5th Avenue
49156	CITY OF GRINNELL	STATE STREET	4th Avenue
48989	CITY OF GRINNELL	STATE STREET	2nd Avenue
145938	CITY OF GRINNELL	STATE STREET	1st Avenue
46161	CITY OF GRINNELL	STATE STREET	Hamilton Avenue
145369	CITY OF GRINNELL	STOECKER STREET	14th Avenue
145370	CITY OF GRINNELL	STOECKER STREET	North Termini**
15020	CITY OF GRINNELL	SUMMER STREET	North Termini**
114607	CITY OF GRINNELL	SUMMER STREET	11th Avenue
70357	CITY OF GRINNELL	SUMMER STREET	10th Avenue
70355	CITY OF GRINNELL	SUMMER STREET	9th Avenue
70356	CITY OF GRINNELL	SUMMER STREET	8th Avenue
70354	CITY OF GRINNELL	SUMMER STREET	7th Avenue
14870	CITY OF GRINNELL	SUMMER STREET	US Hwy 6
14869	CITY OF GRINNELL	SUMMER STREET	5th Avenue
14871	CITY OF GRINNELL	SUMMER STREET	4th Avenue
14868	CITY OF GRINNELL	SUMMER STREET	3rd Avenue
115984	CITY OF GRINNELL	SUNSET STREET	13th Avenue
124264	CITY OF GRINNELL	SUNSET STREET	14th Avenue
124265	CITY OF GRINNELL	SUNSET STREET	North Termini**
16409	CITY OF GRINNELL	SUNSET STREET	11th Avenue
119683	CITY OF GRINNELL	TURNBERRY DRIVE	4th Avenue
146131	CITY OF GRINNELL	WASHINGTON AVENUE	West Termini
4315	CITY OF GRINNELL	WASHINGTON AVENUE	Spring Street
80323	CITY OF GRINNELL	WASHINGTON AVENUE	West Street

80285	CITY OF GRINNELL	WASHINGTON AVENUE	Main Street
145027	CITY OF GRINNELL	WASHINGTON AVENUE	Broad Street
145029	CITY OF GRINNELL	WASHINGTON AVENUE	Park Street
145028	CITY OF GRINNELL	WASHINGTON AVENUE	State Street
145030	CITY OF GRINNELL	WASHINGTON AVENUE	High Street
138059	CITY OF GRINNELL	WASHINGTON PLACE	East Street
167794	CITY OF GRINNELL	WATERFORD ROAD	Stagecoach Road
103559	CITY OF GRINNELL	ZIMMERMAN DRIVE	Pinder Avenue

*2+ blocks, should be split? Would need to send request to

**Future development connection

Iowa Pavement Management Program (IPMP) Data						
TO	WARD	FUNCTIONAL_CLASS	FEDFC	FAE	From_Y	From_X
Linden Street	1	Local	7	No	41.75287	-92.713
Spring Street	2	Local	7	No	41.75201	-92.7311
Main Street	2	Local	7	No	41.752	-92.7288
Broad Street	2	Local	7	No	41.75197	-92.7258
Park Street	1	Local	7	No	41.75197	-92.7241
East Street	1	Local	7	No	41.75196	-92.7225
Elm Street	1	Local	7	No	41.75195	-92.7177
Summer Street	1	Local	7	No	41.75195	-92.7164
Hobart Street	1	Local	7	No	41.75195	-92.7147
Ann Street	1	Local	7	No	41.75195	-92.713
Linden Street	1	Local	7	No	41.75194	-92.7106
Penrose Street	1	Local	7	No	41.75194	-92.7093
Sunset Street	2	Minor Arterial	4	Yes	41.75342	-92.7419
Prince Street	2	Minor Arterial	4	Yes	41.75342	-92.7377
Prairie Street W Jct	2	Minor Arterial	4	Yes	41.75342	-92.7362
Prairie Street E Jct	2	Minor Arterial	4	Yes	41.75342	-92.7347
Reed Street W Jct	2	Minor Arterial	4	Yes	41.75342	-92.734
Reed Street E Jct	2	Minor Arterial	4	Yes	41.75342	-92.7332
Spencer Street W Jct	2	Minor Arterial	4	Yes	41.75342	-92.7328
Spencer Street E Jct	2	Minor Arterial	4	Yes	41.75342	-92.7315
West Street	2	Minor Arterial	4	Yes	41.75342	-92.7311
Main Street	2	Collector	5	Yes	41.75342	-92.7274
Broad Street	2	Collector	5	Yes	41.75343	-92.7258
Park Street	1	Local	7	No	41.75341	-92.7241
Summer Street	1	Local	7	No	41.75338	-92.7164
Hobart Street	1	Local	7	No	41.75339	-92.7147
Pavement Change	2	Local	7	No	41.75443	-92.7315
Spring Street	2	Local	7	No	41.75443	-92.7291
West Street	2	Local	7	No	41.75442	-92.7282
Manor Drive	2	Local	7	No	41.75488	-92.7274
Broad Street/Country Club Drive	2	Local	7	No	41.75489	-92.7258
Park Street	1	Local	7	No	41.75489	-92.7241

Sunset Street	2	Local	7	No	41.75545	-92.7383
Stoecker Street	2	Local	7	No	41.75544	-92.7377
Prince Street	2	Local	7	No	41.75544	-92.7364
Prairie Street	2	Local	7	No	41.75545	-92.7352
Reed Street	2	Local	7	No	41.75545	-92.734
Spencer Street	2	Local	7	No	41.75544	-92.7328
Belmont Drive	2	Local	7	No	41.75544	-92.7315
Spring Street	2	Local	7	No	41.75544	-92.73
Park Street/12th Avenue	1	Local	7	No	41.75607	-92.7242
Sunset Street	2	Local	7	No	41.75723	-92.7383
Stoecker Street	2	Local	7	No	41.75723	-92.7377
Prairie Street	2	Local	7	No	41.75723	-92.7364
Reed Street	2	Local	7	No	41.75723	-92.734
Spencer Street	2	Local	7	No	41.75722	-92.7328
Belmont Drive	2	Local	7	No	41.75721	-92.7315
Spring Street W Jct	2	Local	7	No	41.75709	-92.73
Spring Street E Jct	2	Local	7	No	41.75709	-92.7288
West Street	2	Local	7	No	41.75709	-92.7283
15th Avenue Court	2	Local	7	No	41.7586	-92.7315
Belmont Drive	2	Local	7	No	41.7586	-92.7309
Spring Street W Jct	2	Local	7	No	41.75799	-92.7293
Spring Street E Jct/Cul-de-sac	2	Local	7	No	41.75785	-92.7288
Prairie Street	2	Local	7	No	41.76069	-92.7347
Reed Street	2	Local	7	No	41.76069	-92.734
Spring Street W Jct	2	Local	7	No	41.7607	-92.7328
Spring Street E Jct	2	Local	7	No	41.76071	-92.73
Country Club Drive	1/2	Collector	5	Yes	41.76071	-92.7288
Pavement Change	1	Collector	5	Yes	41.7607	-92.7252
East City Limit	1	Collector	5	Yes	41.7607	-92.7235
Ferguson Road	3	Local	7	No	41.73889	-92.7457
Prairie Street	3	Local	7	No	41.73889	-92.7445
Reed Street	3	Local	7	No	41.73889	-92.7347
Center Street	3	Local	7	No	41.73889	-92.7332
Pearl Street	3	Local	7	No	41.73889	-92.7317

Spring Street	3	Local	7	No	41.73889	-92.7303
Main Street	3	Collector	5	Yes	41.73889	-92.7288
Broad Street	3	Collector	5	Yes	41.73888	-92.7258
Park Street	3/4	Collector	5	Yes	41.73888	-92.7241
State Street	4	Collector	5	Yes	41.73888	-92.7225
High Street	4	Collector	5	Yes	41.73888	-92.7209
East Street	4	Collector	5	Yes	41.73887	-92.7193
East Termini	4	Local	7	No	41.73881	-92.7177
Center Street	3	Local	7	No	41.74035	-92.7332
Pearl Street	3	Local	7	No	41.74034	-92.7317
Spring Street	3	Local	7	No	41.74034	-92.7303
Main Street	3	Local	7	No	41.74035	-92.7288
Broad Street	3	Local	7	No	41.74035	-92.7258
Park Street	4	Local	7	No	41.74033	-92.7241
State Street	4	Local	7	No	41.74033	-92.7225
High Street	4	Local	7	No	41.74033	-92.7209
East Street	4	Local	7	No	41.74032	-92.7193
Prince Street	3	Local	7	No	41.7418	-92.737
Reed Street	3	Local	7	No	41.7418	-92.7361
Pearl Street	3	Local	7	No	41.74173	-92.7317
Spring Street	3	Local	7	No	41.74179	-92.7303
Pavement Change	3	Local	7	No	41.74179	-92.7288
West Street	3	Local	7	No	41.7418	-92.7281
Main Street	3	Local	7	No	41.7418	-92.7274
Broad Street	3	Local	7	No	41.74179	-92.7258
Park Street	4	Local	7	No	41.74195	-92.7241
State Street	4	Local	7	No	41.74179	-92.7225
High Street	4	Local	7	No	41.74178	-92.7209
East Street	4	Local	7	No	41.74178	-92.7193
Elm Street	4	Local	7	No	41.74177	-92.7177
Summer Street	4	Local	7	No	41.74178	-92.7161
Holyoke Street	4	Local	7	No	41.74177	-92.7146
Beck Court	4	Local	7	No	41.74176	-92.7107
Penrose Street	4	Local	7	No	41.74176	-92.7093
Pavement Change	3	Local	7	No	41.74324	-92.7446
Prince Street	3	Local	7	No	41.74326	-92.737
Prairie Street	3	Local	7	No	41.74327	-92.7362

Reed Street	3	Local	7	No	41.74327	-92.7347
Center Street	3	Local	7	No	41.74326	-92.7332
Pearl Street	3	Local	7	No	41.74326	-92.7318
Spring Street	3	Local	7	No	41.74326	-92.7303
West Street	3	Local	7	No	41.74325	-92.7288
Main Street	3	Minor Arterial	4	Yes	41.74325	-92.7274
Broad Street	3	Minor Arterial	4	Yes	41.74324	-92.7258
Park Street	4	Minor Arterial	4	Yes	41.74323	-92.7241
State Street	4	Minor Arterial	4	Yes	41.74323	-92.7225
High Street	4	Minor Arterial	4	Yes	41.74323	-92.7208
East Street	4	Minor Arterial	4	Yes	41.74323	-92.7193
Elm Street	4	Minor Arterial	4	Yes	41.74323	-92.7177
Summer Street	4	Minor Arterial	4	Yes	41.74323	-92.7161
Chatterton Street	4	Minor Arterial	4	Yes	41.74323	-92.7146
Holyoke Street	4	Minor Arterial	4	Yes	41.74322	-92.7132
Penrose Street	4	Minor Arterial	4	Yes	41.74321	-92.7107
Seeland Drive	4	Local	7	No	41.74321	-92.708
Lincoln Drive	4	Local	7	No	41.7432	-92.7072
St Francis Drive	4	Local	7	No	41.7432	-92.7068
Turnberry Drive	4	Local	7	No	41.7432	-92.7064
Maple Street	4	Local	7	No	41.7432	-92.7059
Aspen Drive	4	Local	7	No	41.74319	-92.7048
Oak Street**	4	Local	7	No	41.74319	-92.7036
Reed Street	3	Local	7	No	41.74472	-92.7347
Center Street	3	Local	7	No	41.74471	-92.7332
Pearl Street	3	Local	7	No	41.74471	-92.7318
Spring Street	3	Local	7	No	41.7447	-92.7303
West Street	3	Local	7	No	41.7447	-92.7288
Main Street	3	Collector	5	Yes	41.74471	-92.7274
Broad Street	3	Collector	5	Yes	41.7447	-92.7258
Park Street	4	Local	7	No	41.7447	-92.7241

State Street	4	Local	7	No	41.74469	-92.7225
High Street	4	Local	7	No	41.74469	-92.7209
East Street	4	Local	7	No	41.74468	-92.7193
Elm Street	4	Local	7	No	41.74468	-92.7177
Summer Street	4	Local	7	No	41.74468	-92.7162
Chatterton Street	4	Local	7	No	41.74468	-92.7146
Fairfield Street	4	Local	7	No	41.74468	-92.7132
Penrose Street	4	Local	7	No	41.74467	-92.7119
Ferguson Road	2/3	Local	7	No	41.74616	-92.7451
US Hwy 6 Transition	2/3	Local	7	No	41.74616	-92.7446
US Hwy 6	2/3	Local	7	No	41.74616	-92.7426
Main Street	2	Local	7	No	41.74761	-92.7274
Broad Street	2	Local	7	No	41.7476	-92.7258
Park Street	2	Local	7	No	41.7476	-92.7241
Summer Street	1	Local	7	No	41.74785	-92.7164
Ann Street	1	Local	7	No	41.74786	-92.7147
Penrose Street	1	Local	7	No	41.74786	-92.7106
Prince Street	2/3	Minor Arterial	4	Yes	41.74907	-92.7377
Prairie Street	2/3	Minor Arterial	4	Yes	41.74907	-92.7362
Reed Street	2/3	Minor Arterial	4	Yes	41.74907	-92.7347
Spencer Street	2/3	Minor Arterial	4	Yes	41.74906	-92.7332
Hamlin Street	2	Minor Arterial	4	Yes	41.74906	-92.7311
Spring Street	2	Minor Arterial	4	Yes	41.74906	-92.7295
Main Street	2	Collector	5	Yes	41.74906	-92.7288
Broad Street	2	Collector	5	Yes	41.74906	-92.7258
Park Street	2	Collector	5	Yes	41.74906	-92.7241
East Street	1	Collector	5	Yes	41.74905	-92.7225
Elm Street	1	Collector	5	Yes	41.74905	-92.7177
Summer Street	1	Collector	5	Yes	41.74904	-92.7164
Hobart Street	1	Collector	5	Yes	41.74904	-92.7147
Ann Street	1	Collector	5	Yes	41.74904	-92.7129
Penrose Street	1	Collector	5	Yes	41.74903	-92.7106
9th Avenue	1	Local	7	No	41.75143	-92.7118
Spring Street	2	Local	7	No	41.75068	-92.7311
Main Street	2	Local	7	No	41.75051	-92.7274

Broad Street	2	Local	7	No	41.75051	-92.7258
Park Street	1/2	Local	7	No	41.75051	-92.7241
Elm Street	1	Local	7	No	41.7505	-92.7177
Summer Street	1	Local	7	No	41.7505	-92.7164
Hobart Street	1	Local	7	No	41.75049	-92.7147
9th Avenue Lane	1	Local	7	No	41.75049	-92.7129
Ann Street	1	Local	7	No	41.7505	-92.7117
Penrose Street	1	Local	7	No	41.7505	-92.7106
9th Avenue	1	Local	7	No	41.75194	-92.7106
8th Avenue	1	Local	7	No	41.7505	-92.7106
7th Avenue	1	Local	7	No	41.74903	-92.7106
US Hwy 6	1	Local	7	No	41.74786	-92.7106
Maple Street	4	Local	7	No	41.74319	-92.7036
South Termini**	4	Local	7	No	41.72691	-92.7145
Pavement Change	2	Local	7	No	41.75799	-92.7293
14th Avenue	2	Local	7	No	41.75753	-92.7298
13th Avenue	2	Local	7	No	41.75709	-92.73
West Street S Jct	3	Local	7	No	41.70881	-92.7273
US Hwy 6	2/3	Minor Arterial	4	Yes	41.74907	-92.7377
South Termini**	4	Local	7	No	41.72691	-92.7134
10th Avenue	1/2	Collector	5	Yes	41.75341	-92.7241
9th Avenue	1/2	Collector	5	Yes	41.75197	-92.7241
8th Avenue	2	Collector	5	Yes	41.75051	-92.7241
7th Avenue	2	Collector	5	Yes	41.74906	-92.7241
5th Avenue	2/3/4	Collector	5	Yes	41.7476	-92.7241
4th Avenue	3/4	Collector	5	Yes	41.7447	-92.7241
Commercial Street	3/4	Collector	5	Yes	41.74323	-92.7241
3rd Avenue N Jct	3/4	Collector	5	Yes	41.74244	-92.7241

3rd Avenue S Jct	3/4	Collector	5	Yes	41.74195	-92.7241
2nd Avenue	3/4	Collector	5	Yes	41.74169	-92.7241
1st Avenue	3/4	Collector	5	Yes	41.74033	-92.7241
Hamilton Avenue	3	Collector	5	Yes	41.73888	-92.7241
Washington Avenue	3	Collector	5	Yes	41.73743	-92.7241
Harrison Avenue	3	Local	7	No	41.73597	-92.7241
Marvin Avenue	3	Local	7	No	41.73453	-92.7241
Garfield Avenue	3	Local	7	No	41.73306	-92.7241
End of PCC Pavement	3	Local	7	No	41.73165	-92.7241
5th Avenue	3	Local	7	No	41.74617	-92.7318
4th Avenue	3	Local	7	No	41.74471	-92.7318
South Termini/Cul-de-sac	3	Local	7	No	41.74326	-92.7318
2nd Avenue	3	Local	7	No	41.74173	-92.7317
1st Avenue	3	Local	7	No	41.74034	-92.7317
Hamilton Avenue/Pearl Street	3	Local	7	No	41.73889	-92.7317
5th Avenue	4	Local	7	No	41.74618	-92.7132
4th Avenue	4	Local	7	No	41.74468	-92.7132
11th Avenue	2	Local	7	No	41.75439	-92.7241
Country Club Drive	1/2	Local	7	No	41.75439	-92.7241
East Termini	1	Local	7	No	41.75342	-92.7225
Broad Street	3	Local	7	No	41.74244	-92.7258
Manor Circle	1/2	Local	7	No	41.7607	-92.7252
Manor Drive	1/2	Local	7	No	41.75863	-92.7249
Pavement Change	1/2	Local	7	No	41.75773	-92.7241
13th Avenue	1/2	Local	7	No	41.75659	-92.7241
12th Avenue	1/2	Local	7	No	41.75607	-92.7242
College Park Circle	1/2	Local	7	No	41.75489	-92.7241
Melrose Lane W Jct	4	Local	7	No	41.73528	-92.7177
Melrose Lane E Jct	4	Local	7	No	41.73528	-92.7145
Pavement Change	4	Local	7	No	41.73527	-92.7135
Penrose Street	4	Local	7	No	41.73527	-92.7116
9th Avenue	1	Local	7	No	41.75195	-92.7177

8th Avenue	1	Local	7	No	41.7505	-92.7177
US Hwy 6	1	Local	7	No	41.74905	-92.7177
5th Avenue	4	Local	7	No	41.74621	-92.7177
4th Avenue	4	Local	7	No	41.74468	-92.7177
3rd Avenue	4	Minor Arterial	4	Yes	41.74323	-92.7177
2nd Avenue	4	Minor Arterial	4	Yes	41.74177	-92.7177
1st Avenue N Jct	4	Minor Arterial	4	Yes	41.7403	-92.7177
1st Avenue S Jct	4	Minor Arterial	4	Yes	41.73887	-92.7177
Hamilton Avenue	4	Minor Arterial	4	Yes	41.73881	-92.7177
Washington Place	4	Minor Arterial	4	Yes	41.73741	-92.7177
Washington Avenue	4	Minor Arterial	4	Yes	41.73616	-92.7177
Davis Avenue	4	Minor Arterial	4	Yes	41.73597	-92.7177
Nyanza Drive	4	Minor Arterial	4	Yes	41.73528	-92.7177
Garden Cottage Lane N Jct	4	Minor Arterial	4	Yes	41.73358	-92.7177
Garden Cottage Lane S Jct	4	Minor Arterial	4	Yes	41.73322	-92.7177
Garfield Avenue	4	Minor Arterial	4	Yes	41.73255	-92.7177
City/County Limit?	4	Minor Arterial	4	Yes	41.7316	-92.7177
Patricia Avenue	4	Minor Arterial	4	Yes	41.72782	-92.7177
Michael Avenue	4	Minor Arterial	4	Yes	41.72762	-92.7177
City/County Limit?	4	Minor Arterial	4	Yes	41.72691	-92.7177
South City Limit	3	Minor Arterial	4	Yes	41.72429	-92.7177
10th Avenue	1	Local	7	No	41.75338	-92.7164
9th Avenue	1	Local	7	No	41.75195	-92.7164
8th Avenue	1	Local	7	No	41.7505	-92.7164
7th Avenue	1	Local	7	No	41.74904	-92.7164
US Hwy 6	1	Local	7	No	41.74785	-92.7164
5th Avenue	4	Local	7	No	41.7462	-92.7162
4th Avenue	4	Local	7	No	41.74468	-92.7162
3rd Avenue	4	Local	7	No	41.74323	-92.7161
South Termini	4	Local	7	No	41.74178	-92.7161

5th Avenue	4	Local	7	No	41.74617	-92.7119
4th Avenue	3	Local	7	No	41.74616	-92.7446
1st Avenue	3	Local	7	No	41.74324	-92.7446
East Street S Jct	4	Local	7	No	41.73322	-92.7177
Broad Street	3	Local	7	No	41.73165	-92.7257
East Street	4	Local	7	No	41.73166	-92.7186
East City Limit	4	Minor Arterial	4	Yes	41.73164	-92.7177
Spring Street	3	Local	7	No	41.73743	-92.7303
West Street	3	Local	7	No	41.73744	-92.7288
Main Street	3	Local	7	No	41.73743	-92.7274
Broad Street	3	Local	7	No	41.73743	-92.7258
Park Street	3	Local	7	No	41.73743	-92.7241
State Street	4	Local	7	No	41.73742	-92.7225
High Street	4	Local	7	No	41.73742	-92.7209
East Street	4	Local	7	No	41.73742	-92.7193
US Hwy 6	2	Local	7	No	41.74906	-92.7295
Main Street	3	Local	7	No	41.73306	-92.7303
Broad Street	3	Local	7	No	41.73453	-92.7257
Park Street	3	Local	7	No	41.73453	-92.7241
5th Avenue	4	Local	7	No	41.74614	-92.7194
4th Avenue	4	Local	7	No	41.74468	-92.7193
3rd Avenue	4	Local	7	No	41.74323	-92.7193
2nd Avenue	4	Local	7	No	41.74178	-92.7193
1st Avenue	4	Local	7	No	41.74032	-92.7193
Hamilton Avenue	4	Local	7	No	41.73887	-92.7193
Washington Avenue	4	Local	7	No	41.73742	-92.7193
South Termini	4	Local	7	No	41.73597	-92.7193
Pavement Change/Hobart Place	1	Local	7	No	41.75566	-92.713
11th Avenue	1	Local	7	No	41.75413	-92.713
10th Avenue Place	1	Local	7	No	41.7534	-92.713

10th Avenue	1	Local	7	No	41.75287	-92.713
9th Avenue	1	Local	7	No	41.75195	-92.713
8th Avenue	1	Local	7	No	41.75049	-92.7129
3rd Avenue	4	Local	7	No	41.74321	-92.7107
East Termini	3	Local	7	No	41.72093	-92.7315
West Street	3	Local	7	No	41.72093	-92.7315
Spaulding Drive S Jct	1	Local	7	No	41.75766	-92.7076
Spaulding Drive S Jct	1	Local	7	No	41.75993	-92.704
Spaulding Drive N Jct	1	Local	7	No	41.76044	-92.704
Pavement Change	1	Local	7	No	41.75766	-92.7076
Pavement Change	1	Local	7	No	41.76064	-92.704
Waterford Road	3	Local	7	No	41.69883	-92.737
East Termini**	3	Local	7	No	41.6995	-92.7284
Pine Valley Drive	4	Local	7	No	41.7421	-92.708
Pine Valley Drive	4	Local	7	No	41.7432	-92.7068
10th Avenue	2	Local	7	No	41.75343	-92.7258
9th Avenue	2	Local	7	No	41.75197	-92.7258
8th Avenue	2	Local	7	No	41.75051	-92.7258
7th Avenue	2	Local	7	No	41.74906	-92.7258
US Hwy 6	2	Local	7	No	41.7476	-92.7258
5th Avenue	3	Collector	5	Yes	41.74616	-92.7258
4th Avenue	3	Collector	5	Yes	41.7447	-92.7258
Commercial Street	3	Local	7	No	41.74324	-92.7258
3rd Avenue	3	Local	7	No	41.74244	-92.7258
2nd Avenue	3	Local	7	No	41.74179	-92.7258
1st Avenue	3	Local	7	No	41.74035	-92.7258
Hamilton Avenue	3	Local	7	No	41.73888	-92.7258
Washington Avenue	3	Local	7	No	41.73743	-92.7258
Harrison Avenue	3	Local	7	No	41.73597	-92.7257
Marvin Avenue	3	Local	7	No	41.73453	-92.7257
Garfield Avenue	3	Local	7	No	41.73306	-92.7257
Manor Drive	2	Local	7	No	41.75863	-92.7249
12th Avenue	2	Local	7	No	41.75747	-92.725
Country Club Drive	2	Local	7	No	41.75747	-92.725
Aspen Drive	4	Local	7	No	41.74319	-92.7048

Turnberry Drive	4	Local	7	No	41.74209	-92.7048
Pavement Change	4	Local	7	No	41.742	-92.7048
Park Street	3	Local	7	No	41.73306	-92.7241
Pearl Street	3	Local	7	No	41.73306	-92.7312
Broad Street	3	Local	7	No	41.73306	-92.7257
Main Street	3	Local	7	No	41.73306	-92.7303
Davis Avenue E Jct	4	Local	7	No	41.73528	-92.7145
Bailey Street	4	Local	7	No	41.72691	-92.7177
East Termini**	4	Local	7	No	41.72691	-92.7134
Brandon Street	4	Local	7	No	41.72691	-92.7145
East Street	4	Local	7	No	41.73267	-92.7201
4th Avenue**	4	Local	7	No	41.74612	-92.7031
East Street	3	Local	7	No	41.72431	-92.7274
11th Avenue	1	Local	7	No	41.75489	-92.7225
10th Avenue	1	Local	7	No	41.75342	-92.7225
9th Avenue	1	Local	7	No	41.75196	-92.7225
8th Avenue	1/2	Local	7	No	41.75051	-92.7225
7th Avenue	1/2	Local	7	No	41.74905	-92.7225
5th Avenue	1/2/4	Local	7	No	41.7476	-92.7225
4th Avenue	4	Local	7	No	41.74469	-92.7225
3rd Avenue	4	Local	7	No	41.74323	-92.7225
2nd Avenue	4	Local	7	No	41.74179	-92.7225
1st Avenue	4	Local	7	No	41.74033	-92.7225
Hamilton Avenue	3/4	Local	7	No	41.73888	-92.7225
Washington Avenue	3/4	Local	7	No	41.73742	-92.7225
Harrison Avenue	3	Local	7	No	41.73597	-92.7225
Marvin Avenue	3	Local	7	No	41.73453	-92.7225
South Termini	3	Local	7	No	41.73305	-92.7225
Michael Avenue	4	Local	7	No	41.72762	-92.7177
5th Avenue	3	Local	7	No	41.74617	-92.7303
4th Avenue	3	Local	7	No	41.7447	-92.7303

3rd Avenue	3	Local	7	No	41.74326	-92.7303
2nd Avenue	3	Local	7	No	41.74179	-92.7303
1st Avenue	3	Local	7	No	41.74034	-92.7303
Hamilton Avenue	3	Local	7	No	41.73889	-92.7303
South Termini	3	Local	7	No	41.73306	-92.7303
Pavement Change	1	Collector	5	Yes	41.75698	-92.708
10th Avenue	1	Collector	5	Yes	41.75496	-92.708
9th Avenue	1	Collector	5	Yes	41.75193	-92.708
8th Avenue	1	Collector	5	Yes	41.7505	-92.708
7th Avenue	1	Collector	5	Yes	41.74902	-92.708
5th Avenue	1/4	Collector	5	Yes	41.74786	-92.708
4th Avenue	4	Minor Arterial	4	Yes	41.74467	-92.708
Lincoln Drive	4	Minor Arterial	4	Yes	41.74321	-92.708
3rd Avenue	4	Minor Arterial	4	Yes	41.7421	-92.708
2nd Avenue	4	Minor Arterial	4	Yes	41.74176	-92.708
Zimmerman Drive	3	Minor Arterial	4	Yes	41.71714	-92.7273
East City Limit	3	Minor Arterial	4	Yes	41.71709	-92.7248
South Termini/Cul-de-sac	4	Local	7	No	41.7421	-92.707
14th Avenue	2	Local	7	No	41.76069	-92.734
13th Avenue	2	Local	7	No	41.75723	-92.734
11th Avenue	2	Local	7	No	41.75545	-92.734
8th Avenue	2	Local	7	No	41.75342	-92.7347
5th Avenue	3	Local	7	No	41.74907	-92.7347
4th Avenue	3	Local	7	No	41.74472	-92.7347
1st Avenue	3	Local	7	No	41.74035	-92.7332
13th Avenue	2	Local	7	No	41.75646	-92.7352
8th Avenue	2	Local	7	No	41.75342	-92.7362
US Hwy 6	3	Local	7	No	41.74907	-92.7362
4th Avenue	3	Local	7	No	41.7443	-92.7361
3rd Avenue	3	Local	7	No	41.74327	-92.7362
14th Avenue	2	Local	7	No	41.7607	-92.7328
13th Avenue	2	Local	7	No	41.75722	-92.7328
11th Avenue	2	Local	7	No	41.75544	-92.7328

8th Avenue	2	Local	7	No	41.75342	-92.7332
US Hwy 6	3	Local	7	No	41.74906	-92.7332
5th Avenue	3	Local	7	No	41.74617	-92.7332
4th Avenue	3	Local	7	No	41.74471	-92.7332
3rd Avenue	3	Local	7	No	41.74326	-92.7332
2nd Avenue	3	Local	7	No	41.7418	-92.7332
1st Avenue	3	Local	7	No	41.74035	-92.7332
Orchard Drive	4	Local	7	No	41.7432	-92.7072
Jewel Drive S Jct	1	Local	7	No	41.75993	-92.704
15th Avenue	2	Local	7	No	41.75946	-92.7315
14th Avenue	2	Local	7	No	41.7586	-92.7315
13th Avenue	2	Local	7	No	41.75721	-92.7315
12th Avenue	2	Local	7	No	41.75544	-92.7315
11th Avenue	2	Local	7	No	41.75443	-92.7315
10th Avenue	2	Local	7	No	41.75342	-92.7311
9th Avenue	2	Local	7	No	41.75201	-92.7311
8th Avenue	2	Local	7	No	41.75068	-92.7311
US Hwy 6	2/3	Local	7	No	41.74906	-92.7311
East Termini/Cul-de-sac	2	Local	7	No	41.75625	-92.7288
Van Horne Circle	2	Local	7	No	41.76071	-92.7288
McDowell Circle	2	Local	7	No	41.75968	-92.7288
15th Avenue	2	Local	7	No	41.75877	-92.7288
14th Avenue	2	Local	7	No	41.75785	-92.7284
Spring Circle	2	Local	7	No	41.75709	-92.7288
13th Avenue	2	Local	7	No	41.75625	-92.7288
12th Avenue	2	Local	7	No	41.75544	-92.7288

10th Avenue	2	Local	7	No	41.75265	-92.7288
9th Avenue	2	Local	7	No	41.752	-92.7288
8th Avenue	2	Local	7	No	41.75067	-92.7288
5th Avenue	2/3	Local	7	No	41.74906	-92.7288
4th Avenue	3	Local	7	No	41.7447	-92.7288
3rd Avenue	3	Local	7	No	41.74325	-92.7288
2nd Avenue	3	Local	7	No	41.74179	-92.7288
1st Avenue	3	Local	7	No	41.74035	-92.7288
Hamilton Avenue	3	Local	7	No	41.73889	-92.7288
Washington Avenue	3	Local	7	No	41.73744	-92.7288
East City Limit	3	Local	7	No	41.70258	-92.7277
West Street	3	Local	7	No	41.70259	-92.7291
5th Avenue	4	Local	7	No	41.74554	-92.7209
4th Avenue	4	Local	7	No	41.74469	-92.7209
3rd Avenue	4	Local	7	No	41.74323	-92.7208
1st Avenue	4	Local	7	No	41.74033	-92.7209
Hamilton Avenue	4	Local	7	No	41.73888	-92.7209
Washington Avenue	4	Local	7	No	41.73742	-92.7209
13th Avenue	2	Local	7	No	41.75723	-92.7364
14th Avenue	2	Local	7	No	41.75759	-92.7364
11th Avenue	1	Local	7	No	41.75697	-92.7147
10th Avenue	1	Local	7	No	41.75339	-92.7147
9th Avenue	1	Local	7	No	41.75195	-92.7147
8th Avenue	1	Local	7	No	41.75049	-92.7147
7th Avenue	1	Local	7	No	41.74904	-92.7147
US Hwy 6	1	Local	7	No	41.74786	-92.7147
5th Avenue	4	Local	7	No	41.74619	-92.7146
4th Avenue	4	Local	7	No	41.74468	-92.7146
3rd Avenue	4	Local	7	No	41.74323	-92.7146
South Termini	4	Local	7	No	41.74177	-92.7146
11th Avenue	2	Local	7	No	41.75544	-92.7377
13th Avenue	2	Local	7	No	41.75723	-92.7377
14th Avenue	2	Local	7	No	41.75761	-92.7377
8th Avenue	2	Local	7	No	41.75342	-92.7377
Maple Street	4	Local	7	No	41.7432	-92.7059
Spring Street	3	Local	7	No	41.73596	-92.733
West Street	3	Local	7	No	41.73598	-92.7288
Main Street	3	Collector	5	Yes	41.73597	-92.7273

Broad Street	3	Collector	5	Yes	41.73597	-92.7257
Park Street	3	Local	7	No	41.73597	-92.7241
State Street	3/4	Local	7	No	41.73597	-92.7225
High Street	4	Local	7	No	41.73597	-92.7209
East Street	4	Local	7	No	41.73597	-92.7193
East Termini/Cul-de-sac	4	Local	7	No	41.73616	-92.7177
Lang Creek Avenue	3	Local	7	No	41.70259	-92.7291
West Street	3	Local	7	No	41.71709	-92.7248

o IPMP to split data.

PAVE	SEGMENT	LANES	TRAV_WID	AADT	2022_PCI	2018_PCI	2016_PCI	2014_PCI	Estimated _2025_PC I
ACC	1310.819	2	32	122	79	83	83	83	73
ACC	611.538	2	30	200	68	null	42	45	62
ACC	827.6717	2	25	720	69	null	28	35	63
ACC	446.4237	2	25	720	84	null	12	33	78
ACC	444.4432	2	25	1310	87	null	14	34	81
ACC	1313.562	2	29	1420	52	58	null	65	46
ACC	361.3985	2	29	1420	66	79	82	64	60
ACC	457.1711	2	29	1420	81	89	84	62	75
ACC	475.3646	2	32	1110	55	59	65	69	49
ACC	647.3939	2	32	1010	64	60	61	65	58
ACC	345.587	2	32	1010	62	71	68	73	56
ACC	360.518	2	32	1010	58	70	72	78	52
ACC	1153.973	2	22	800	92	62	62	66	86
PCC	411.9413	2	33	1620	50	41	null	33	44
PCC	398.8786	2	33	1620	30	35	null	46	24
PCC	187.2316	2	33	1620	25	38	null	55	19
PCC	212.1184	2	33	1620	61	58	null	54	55
PCC	117.0515	2	33	1620	48	57	null	60	42
PCC	347.0859	2	33	1620	87	34	null	42	81
PCC	129.9649	2	33	1620	76	16	null	27	70
PCC	1001.315	2	33	1110	54	31	null	66	48
ACC	438.07	2	44	610	57	64	70	78	51
ACC	447.4968	2	44	550	53	56	62	56	47
PCC	441.2104	2	28	450	55	55	46	66	49
ACC	458.2421	2	18	50	68	82	76	66	62
SEAL	472.4641	2	20	57	80	81	78	66	74
ACC	658.4446	2	31	200	53	37	36	36	47
PCC	245.8505	2	31	627	54	21	29	54	48
PCC	227.2973	2	31	627	65	64	null	null	59
ACC	440.732	2	31	290	61	51	48	38	55
ACC	444.9022	2	31	290	56	55	39	37	50
ACC	440.9363	2	31	290	52	52	42	37	46

PCC	174.0643	2	30	627	67	38	null	null	61
PCC	336.0079	2	30	140	94	32	null	40	88
PCC	335.4392	2	30	140	91	13	null	41	85
PCC	324.1675	2	30	140	84	50	null	38	78
PCC	327.52	2	30	140	44	62	null	null	38
PCC	347.6322	2	30	140	36	36	38	null	30
COM	426.9893	2	30	150	57	42	51	51	51
PCC	315.8739	2	30	140	34	36	null	43	28
ACC	846.5831	2	29	352	42	39	34	36	36
PCC	165.2325	2	30	627	null	72	null	null	58
PCC	340.4939	2	30	627	75	42	null	48	69
PCC	654.2639	2	30	627	56	36	null	59	50
PCC	330.1749	2	30	627	68	48	null	69	62
PCC	346.8361	2	30	627	35	33	null	36	95
PCC	430.1778	2	30	627	34	29	38	33	95
COM	317.1181	2	30	490	62	38	39	46	56
COM	140.0839	2	30	490	63	47	59	65	57
COM	249.1816	2	30	490	69	53	50	null	63
PCC	174.1629	2	30	627	54	63	null	null	48
PCC	504.1848	2	30	627	58	60	null	38	52
PCC	166.4862	2	30	627	61	27	null	33	55
PCC	104.0661	2	30	627	66	67	null	74	60
PCC	165.8897	2	28	570	90	91	null	null	84
PCC	336.769	2	28	570	91	91	null	72	85
PCC	778.4881	2	27	570	89	88	null	87	83
PCC	322.1762	2	27	570	88	89	null	89	82
PCC	972.6202	2	30	1010	81	87	null	77	75
PCC	463.7543	2	30	840	80	91	null	64	74
ACC	1689.176	2	22	840	54	67	68	76	99
ACC	326.4601	2	20	1100	52	64	null	63	46
ACC	2697.984	2	20	1350	54	69	59	70	48
COM	399.1897	2	30	1710	95	97	null	97	89
COM	398.5083	2	30	2540	70	92	null	96	64
COM	400.3837	2	30	2540	64	60	null	77	58

COM	397.2256	2	30	2540	64	79	null	94	58
COM	835.054	2	25	2180	45	62	41	51	39
COM	445.8704	2	25	2180	63	67	45	61	57
COM	446.9982	2	25	1760	57	56	30	58	51
ACC	436.8168	2	25	1840	51	60	57	60	45
ACC	432.1384	2	29	1840	70	86	87	89	64
ACC	440.5557	2	29	1730	74	84	81	72	68
PCC	1299.908	2	27	750	26	33	null	32	20
COM	399.3939	2	28	1250	81	46	59	54	75
COM	399.3036	2	28	1250	85	20	20	45	79
COM	398.0528	2	28	1250	70	45	43	45	64
COM	833.7244	2	28	500	45	36	35	45	39
ACC	448.0212	2	48	455	73	45	36	41	67
ACC	446.0668	2	28	400	51	53	48	59	45
ACC	438.4094	2	18	350	null	47	52	null	33
ACC	431.8888	2	22	250	64	null	68	75	58
ACC	439.8419	2	22	250	68	77	63	null	62
PCC	237.9905	2	30	764	59	53	55	29	53
ACC	797.6428	2	30	550	37	38	37	37	31
ACC	387.4858	2	29	732	40	37	41	37	34
ACC	398.229	2	29	732	42	40	38	40	36
ACC	209.333	2	29	732	44	41	37	null	38
PCC	185.2775	2	29	732	62	60	58	null	56
ACC	439.6583	2	30	790	50	37	39	null	44
ACC	451.8352	2	25	520	36	42	38	null	30
COM	457.7245	2	37	1270	97	97	null	64	91
COM	435.87	2	55	1540	41	18	34	45	35
COM	434.8851	2	25	850	45	40	45	45	39
COM	439.5976	2	25	850	39	47	45	45	33
ACC	425.2811	2	29	700	47	55	41	48	41
ACC	413.7694	2	29	700	42	59	36	40	36
ACC	1063.209	2	29	700	48	65	45	54	42
PCC	385.2728	2	27	464	0	30	34	37	0
PCC	356.4654	2	27	464	25	53	null	32	19
SEAL	2066.437	2	22	340	68	63	68	66	62
COM	232.4162	2	30	340	51	52	45	46	95
COM	400.7963	2	30	340	20	20	30	27	95

COM	397.8925	2	30	340	20	44	19	45	95
COM	400.4242	2	30	2480	20	20	20	45	95
COM	399.2881	2	30	2480	20	45	43	45	95
COM	400.1939	2	30	2480	98	98	null	45	92
COM	393.8745	2	43	2230	98	98	null	52	92
ACC	439.9154	2	60	3400	75	80	null	null	69
ACC	446.8524	2	56	2270	73	74	null	83	67
COM	445.0694	2	48	2990	98	97	null	null	92
COM	426.9898	2	54	1500	98	97	null	null	92
COM	404.4912	2	31	1430	25	44	42	null	19
COM	442.5014	2	31	2050	51	43	44	null	45
COM	421.1484	2	31	1260	61	34	67	64	55
COM	416.2747	2	31	1260	42	52	86	69	36
COM	387.9757	2	24	370	44	32	71	46	38
COM	675.1877	2	24	370	41	40	54	61	35
COM	743.672	2	24	370	42	48	51	58	36
PCC	223.5906	2	30	280	65	91	null	84	59
PCC	100.4474	2	30	280	91	70	null	95	85
PCC	106.1459	2	30	280	70	84	null	50	64
PCC	130.8302	2	30	280	94	96	null	95	88
PCC	306.6862	2	30	280	94	91	null	84	88
PCC	326.1259	2	30	280	93	93	null	90	87
PCC	89.27533	2	30	280	89	95	null	null	83
ACC	399.0923	2	31	700	37	37	37	null	31
ACC	399.8962	2	29	1270	40	39	36	null	34
ACC	400.6466	2	29	1270	37	39	37	null	31
ACC	401.4221	2	29	1270	45	29	35	null	39
ACC	392.9254	2	29	1270	38	41	38	null	32
PCC	436.6748	2	60	2230	88	89	null	null	82
COM	448.1388	2	56	2180	97	97	null	null	91
COM	445.1292	2	56	5300	97	97	40	null	91

ACC	434.2937	2	31	1280	83	80	null	null	77
ACC	439.4867	2	31	1280	36	34	36	null	95
ACC	438.2772	2	31	1280	38	37	37	null	95
ACC	421.4677	2	30	458	76	43	50	null	70
ACC	419.99	2	25	458	76	83	51	null	70
ACC	388.0651	2	28	375	66	74	44	null	60
ACC	357.2984	2	32	375	44	59	38	null	38
ACC	1060.581	2	32	327	50	65	51	null	44
SEAL	127.7363	2	20	360	79	72	null	84	73
SEAL	555.8034	2	18	360	70	74	null	75	64
ACC	14.82993	2	22	627	73	80	null	null	67
COM	441.0905	2	25	200	45	37	30	45	95
COM	442.4886	2	25	200	44	49	29	45	38
COM	443.7673	2	25	200	43	42	32	45	37
ACC	458.7402	2	25	755	49	59	65	63	43
ACC	1111.91	2	32	408	40	44	42	40	34
ACC	712.9518	2	32	408	44	41	39	45	38
ACC	408.6327	2	30	550	56	61	59	72	50
ACC	399.8366	2	30	550	45	51	47	59	39
ACC	401.2502	2	30	920	47	42	36	null	41
ACC	592.5572	2	30	920	40	38	37	41	95
ACC	422.3542	2	30	920	68	78	78	38	95
ACC	189.1644	2	30	920	72	83	81	35	95
COM	830.4991	2	24	1120	96	52	56	47	90
COM	446.4015	2	24	1120	99	41	39	63	93
COM	443.4044	2	24	1120	91	64	45	76	85
COM	1312.874	2	24	1100	95	96	null	96	89
COM	362.0085	2	24	780	17	15	20	45	11
COM	458.5403	2	29	540	41	61	72	62	35
COM	476.7465	2	29	540	34	36	30	72	28
ACC	637.6935	2	32	530	47	45	44	47	41
ACC	711.557	2	32	530	53	53	48	56	47
PCC	341.4393	2	24	50	29	null	null	null	23
ACC	611.0047	2	30	410	37	39	40	36	31
COM	438.2376	2	24	174	40	47	24	45	34

COM	448.22	2	24	174	45	45	35	45	39
COM	443.1479	2	24	174	45	45	44	null	39
ACC	362.9003	2	29	210	47	51	36	null	41
ACC	458.4476	2	29	200	56	58	49	46	50
ACC	476.4729	2	29	108	58	64	60	56	52
ACC	345.0086	2	29	108	39	55	65	47	33
ACC	297.5428	2	29	108	51	54	60	48	45
ACC	709.8863	2	29	108	37	37	46	36	31
PCC	524.925	2	29	150	9	39	null	49	3
ACC	535.2667	2	29	200	86	67	68	72	80
ACC	425.0128	2	29	275	65	50	50	53	59
ACC	623.0519	2	29	275	56	41	39	42	50
PCC	723.0256	2	27	76	79	89	null	null	73
PCC	295.0363	2	26	6	82	82	null	74	76
PCC	215.1229	2	27	627	null	53	null	null	39
ACC	173.6192	2	31	627	53	37	45	null	47
ACC	599.6485	2	32	100	62	44	48	44	56
PCC	2601.226	2	24	101	88	92	null	88	82
ACC	1846.283	2	22	260	79	76	73	78	99
PCC	300.423	2	26	6	84	null	null	null	78
ACC	525.7422	2	30	420	45	45	52	50	39
ACC	530.9807	2	30	420	37	41	47	43	31
ACC	528.6502	2	30	420	35	46	44	41	29
ACC	529.026	2	30	910	37	36	42	37	31
ACC	1058.077	2	64	1750	38	38	36	36	32
ACC	535.1716	2	74	2560	71	79	null	78	65
ACC	288.3714	2	74	2840	67	82	null	null	61
ACC	178.7127	2	74	2840	59	71	null	79	53

ACC	92.37012	2	54	1220	64	72	null	null	58
ACC	495.2653	2	54	1220	71	74	null	36	65
ACC	529.9687	2	36	1040	77	86	null	null	71
ACC	529.518	2	36	430	41	38	40	48	35
ACC	529.1924	2	30	340	38	46	37	47	32
ACC	527.071	2	29	700	45	42	38	48	39
PCC	535.5525	2	27	180	4	59	null	26	0
PCC	510.7472	2	27	600	23	26	null	26	17
PCC	27.41072	2	27	600	null	43	null	null	29
ACC	529.5679	2	32	308	60	53	47	51	54
ACC	528.2683	2	32	308	58	66	56	48	52
ACC	452.3949	2	24	300	51	36	45	null	45
ACC	508.6876	2	30	300	42	50	32	40	36
ACC	529.872	2	30	300	45	47	46	52	39
ACC	926.303	2	30	500	36	36	38	36	30
ACC	547.3828	2	29	471	45	46	37	48	39
ACC	530.7093	2	29	471	39	44	47	40	33
PCC	446.193	2	21	627	null	null	null	44	22
PCC	439.675	2	21	627	79	null	null	74	73
ACC	329.7958	2	19	100	48	50	null	43	42
ACC	448.2802	2	43	600	77	null	null	null	71
PCC	1063.74	2	30	389	54	57	null	48	48
PCC	465.8845	2	30	389	62	63	64	60	56
PCC	418.1419	2	30	389	64	69	66	62	58
ACC	188.5633	2	30	450	54	55	58	39	48
ACC	429.8368	2	30	450	67	58	61	58	61
ACC	183.1229	2	30	450	60	67	64	60	54
PCC	870.0163	2	24	200	90	91	null	80	84
PCC	270.1778	2	24	200	83	88	null	72	77
PCC	528.6878	2	24	200	80	75	67	73	74
ACC	975.5901	2	16	200	82	68	67	70	76
ACC	528.3047	2	30	680	80	85	null	88	74

COM	531.3105	2	25	1010	96	84	null	89	90
ACC	1032.999	2	50	1460	38	39	57	37	32
COM	555.2122	2	31	2100	90	21	31	46	84
COM	529.5534	2	31	1990	95	19	20	45	89
COM	531.0005	2	30	2160	98	20	18	46	92
COM	538.4484	2	30	2640	94	28	25	47	88
ACC	517.5239	2	31	2640	69	38	41	37	63
ACC	24.09821	2	31	2220	77	null	null	35	71
ACC	508.3355	2	31	2220	68	null	44	52	62
ACC	456.9817	2	31	2220	70	86	28	35	64
ACC	69.00777	2	31	2220	66	76	30	30	60
ACC	249.5462	2	30	2270	75	84	30	34	69
ACC	622.3343	2	30	2270	88	93	37	41	82
ACC	129.2906	2	30	2270	85	92	38	60	79
ACC	242.689	2	30	2270	87	86	55	56	81
ACC	334.1648	2	30	2270	86	85	46	54	80
PCC	1377.617	2	24	2440	72	86	null	68	66
PCC	74.22035	2	24	2440	96	96	null	93	90
PCC	259.0031	2	24	2440	95	96	null	82	89
PCC	144.6315	2	24	2440	96	97	null	80	90
PCC	900.3815	2	24	1470	67	71	null	69	61
COM	519.748	2	24	100	39	39	35	50	33
COM	529.5818	2	24	250	45	19	42	45	39
COM	530.7952	2	24	250	23	20	34	45	17
COM	433.3058	2	24	650	49	20	37	45	43
COM	601.4661	2	24	650	36	20	16	45	30
COM	553.1602	2	25	710	32	34	43	55	26
COM	529.6372	2	25	710	37	27	37	45	31
ACC	529.2577	2	29	150	47	55	49	54	41
SEAL	576.4777	2	24	100	63	76	62	71	57

ACC	543.3033	2	32	321	40	44	39	38	34
SEAL	1064.582	2	20	630	49	60	null	47	43
SEAL	1584.544	2	22	140	52	67	null	58	46
PCC	857.0714	2	20	6	78	null	null	null	72
ACC	446.0117	1	10	627	64	null	null	null	58
ACC	261.3904	2	16	10	null	65	null	null	51
PCC	1333.35	2	28	1150	50	83	null	72	44
ACC	396.6695	2	29	1214	37	36	38	39	31
ACC	397.7493	2	29	1214	36	37	38	40	30
COM	436.4771	2	30	600	47	43	41	null	41
COM	446.2426	2	30	600	46	45	42	46	40
COM	446.8388	2	30	410	29	29	45	46	23
COM	436.813	2	30	410	20	20	20	52	14
COM	434.2321	2	30	410	45	20	38	45	39
COM	438.1639	2	30	410	45	46	46	49	39
ACC	1055.088	2	18	347	67	75	68	65	61
PCC	1747.243	2	30	800	71	77	null	49	65
PCC	446.0589	2	30	674	42	56	null	25	36
PCC	446.5689	2	30	500	7	66	null	51	1
COM	531.3895	2	30	400	51	36	35	46	45
COM	529.5493	2	30	400	43	33	45	45	37
COM	529.6828	2	30	400	53	43	32	51	47
COM	532.3674	2	30	200	62	39	45	45	56
COM	525.1264	2	30	400	58	42	42	45	52
ACC	530.0026	2	30	880	44	49	41	48	38
ACC	527.936	2	30	880	39	50	44	49	33
ACC	376.0122	2	16	200	null	44	51	null	30
SEAL	556.9328	2	22	26	81	81	75	73	75
COM	267.7476	2	29	26	74	76	67	47	68
ACC	192.5018	2	32	147	45	53	52	55	39

ACC	335.4964	2	32	147	46	59	62	51	40
ACC	529.0332	2	32	147	55	59	56	58	49
ACC	531.6711	2	72	147	40	63	51	50	34
ACC	529.5522	2	29	765	44	38	35	34	38
PCC	1271.892	2	24	1260	76	89	68	65	70
PCC	1158.47	2	24	1260	null	null	null	93	71
PCC	167.7029	2	26	28	88	94	null	95	82
PCC	1590.24	2	26	28	90	92	null	90	84
PCC	184.0538	2	26	28	85	80	null	null	79
PCC	200.0603	1	16	14	70	90	null	null	64
PCC	80.92278	1	26	14	null	96	null	null	82
PCC	2819.081	2	34	387	93	94	null	null	87
PCC	2074.945	2	28	2050	89	90	90	94	83
PCC	277.6269	2	27	76	null	87	null	null	73
PCC	451.753	2	27	76	83	81	null	null	77
COM	530.8982	2	31	675	62	84	90	87	56
COM	530.4263	2	31	675	67	86	90	88	61
COM	528.3755	2	31	675	55	56	56	60	49
COM	530.4425	2	31	675	53	46	69	53	47
COM	524.9192	2	31	675	64	69	87	52	58
PCC	531.4891	2	60	1710	80	81	71	null	74
COM	534.093	2	58	2220	96	98	null	null	90
COM	290.6653	2	58	2500	92	97	null	97	86
COM	237.5717	2	50	1390	89	85	null	94	83
COM	525.2553	2	50	1130	22	23	40	49	16
COM	533.0516	2	24	1150	31	22	20	45	25
COM	528.9697	2	24	1150	46	41	43	49	40
COM	530.4129	2	45	1150	64	41	39	45	58
ACC	527.7248	2	29	955	38	40	41	43	32
PCC	533.2346	2	27	900	5	22	null	32	99
PCC	514.4417	2	27	800	15	57	null	42	99
ACC	843.2247	2	31	627	52	63	56	52	46
ACC	1013.17	2	30	204	50	40	43	40	44
ACC	252.1328	2	30	150	68	53	52	null	62
PCC	402.6665	2	27	200	76	87	null	79	70

PCC	31.24242	2	27	200	71	71	null	null	65
PCC	398.2005	2	27	50	75	76	null	null	69
PCC	445.9133	2	30	600	65	69	null	null	59
PCC	255.772	2	48	627	85	83	null	null	79
PCC	447.0542	2	30	320	65	55	null	46	59
PCC	1235.95	2	28	627	71	76	null	46	65
PCC	978.9286	2	30	100	90	89	null	78	84
PCC	851.0617	2	26	101	93	95	null	88	87
PCC	151.2605	2	26	101	null	96	null	97	82
PCC	319.8318	2	26	101	84	96	null	96	78
ACC	779.777	2	18	627	60	66	62	69	54
ACC	1085.367	2	18	280	71	65	63	68	65
PCC	1554.637	2	24	1230	74	92	null	62	68
ACC	537.4988	2	50	470	45	37	39	37	39
ACC	531.2634	2	31	420	47	37	44	41	41
COM	529.8845	2	30	770	77	78	89	69	71
COM	529.3029	2	30	770	64	95	89	56	58
COM	529.1734	2	30	770	93	null	84	75	87
COM	1058.427	2	30	770	63	24	43	48	90
COM	533.1783	2	48	1150	97	98	76	null	91
COM	526.1806	2	31	1400	97	98	40	null	91
COM	531.9377	2	31	730	79	20	24	45	73
COM	527.5078	2	43	1184	97	40	54	45	91
COM	529.0588	2	24	1000	49	22	37	45	43
ACC	529.2402	2	29	900	46	38	45	50	40
ACC	525.8477	2	29	800	40	33	47	40	34
PCC	537.5324	2	27	700	42	49	48	47	36
PCC	267.4171	2	27	700	null	null	null	61	39
PCC	1018.086	2	26	6	81	91	null	88	75
COM	532.9436	2	29	350	68	46	49	47	62
COM	527.0487	2	29	350	77	54	53	54	71

COM	532.8672	2	29	350	50	20	44	null	44
COM	528.1569	2	29	350	36	21	44	21	30
COM	530.0436	2	29	350	51	41	45	46	45
ACC	529.6207	2	29	653	49	33	41	37	43
PCC	308.0559	2	24	740	84	84	null	69	78
SEAL	737.1965	2	22	1200	54	64	68	66	48
PCC	1101.611	2	30	1200	91	89	null	79	85
PCC	523.0754	2	30	2250	78	83	null	65	72
PCC	538.1521	2	30	2250	66	82	null	63	60
PCC	422.7613	2	30	2250	74	82	null	75	68
PCC	1163.314	2	30	2250	28	74	null	52	85
PCC	531.8344	2	30	1850	6	31	null	42	99
PCC	404.145	2	30	1400	87	69	null	65	81
PCC	123.5942	2	30	1400	49	82	null	74	43
PCC	528.8444	2	30	1170	30	57	null	48	24
PCC	677.5747	2	24	2540	66	73	null	59	60
PCC	2857.611	2	22	2540	43	57	52	58	37
PCC	496.6828	2	27	36	85	null	null	null	79
PCC	1262.637	2	28	81	85	83	null	75	79
PCC	648.7683	2	30	200	86	76	null	42	80
PCC	737.2615	2	30	200	34	35	null	43	95
ACC	1585.334	2	30	470	73	74	75	55	67
ACC	1583.911	2	30	620	71	70	66	53	65
ACC	528.6992	2	30	675	69	67	70	50	63
ACC	915.7425	2	29	900	39	41	39	53	33
PCC	370.5126	2	30	50	20	null	null	null	14
ACC	1583.667	2	30	350	54	55	52	52	48
ACC	1056.564	2	30	600	67	70	68	70	61
PCC	373.8574	2	42	627	59	50	null	null	53
ACC	536.1851	2	30	600	47	47	52	36	41
PCC	1267.134	2	30	367	88	91	null	92	82
PCC	649.5024	2	30	321	35	28	null	43	97
PCC	736.298	2	30	321	28	27	null	34	97

ACC	1586.759	2	30	630	63	75	62	58	57
ACC	1055.335	2	30	1580	49	62	50	54	43
COM	529.237	2	30	1290	94	19	31	45	88
ACC	528.3832	2	29	1420	80	38	39	45	74
ACC	531.7844	2	29	2110	84	37	33	35	78
ACC	530.8475	2	29	1450	78	54	44	36	72
ACC	531.4673	2	29	1650	90	64	60	48	84
PCC	1255.351	2	27	151	83	86	null	null	77
PCC	1527.698	2	26	6	90	90	null	84	84
PCC	315.9125	2	30	627	77	88	null	74	71
PCC	505.5139	2	30	447	10	16	null	33	95
PCC	642.8721	2	30	447	9	14	null	32	95
COM	367.6451	2	32	460	64	45	45	45	95
COM	367.8065	2	32	460	74	46	45	45	95
ACC	515.3645	2	30	370	60	56	50	61	54
ACC	485.0144	2	30	370	54	44	47	47	48
ACC	586.5322	2	30	370	50	42	40	44	44
ACC	1056.003	2	30	430	49	45	49	37	43
PCC	210.608	2	30	627	null	40	null	null	26
PCC	375.1132	2	27	627	47	63	null	51	75
PCC	329.1013	2	27	627	39	37	null	52	75
PCC	334.6413	2	27	627	34	41	null	39	75
PCC	285.7142	2	31	627	66	null	null	null	60
PCC	304.2778	2	30	627	24	18	null	44	18
PCC	295.9147	2	30	627	36	36	null	45	30
PCC	517.0608	2	30	627	42	37	null	43	36

COM	238.0194	2	24	50	45	45	45	null	39
COM	482.4059	2	29	300	88	64	62	65	82
COM	587.1845	2	29	300	82	71	55	62	76
ACC	1587.545	2	29	359	52	55	49	45	46
ACC	529.5481	2	29	4140	44	54	48	38	38
ACC	530.4909	2	29	2420	48	54	51	null	42
ACC	527.3548	2	29	600	62	56	43	35	56
ACC	530.9529	2	29	600	68	57	43	47	62
ACC	528.8998	2	29	372	57	55	55	41	51
ACC	532.1853	2	29	372	62	51	49	40	56
PCC	608.9035	2	24	490	44	54	59	34	38
PCC	381.4631	2	28	390	87	null	null	null	81
ACC	308.3485	2	30	1088	38	38	null	null	32
PCC	531.1711	2	30	1088	55	89	null	null	49
ACC	529.0638	2	32	100	37	35	33	null	31
ACC	527.7067	2	29	250	40	36	36	36	34
PCC	529.5978	2	24	200	46	79	null	54	40
ACC	528.9725	2	29	100	44	37	44	43	38
PCC	649.9892	2	30	50	52	24	null	63	46
PCC	132.0617	2	30	50	34	68	null	null	28
ACC	1305.309	2	18	280	72	73	75	73	66
PCC	524.727	2	25	440	38	51	47	54	32
COM	530.7569	2	25	1120	50	49	62	46	44
COM	530.0625	2	25	1120	29	28	50	44	23
COM	429.8569	2	25	900	56	88	87	48	50
COM	607.0047	2	25	900	40	43	null	46	34
ACC	550.1049	2	25	180	57	45	46	48	95
ACC	529.8522	2	25	180	64	52	44	48	95
ACC	530.3663	2	24	150	55	43	43	47	95
ACC	426.4586	2	18	100	58	57	null	71	52
PCC	737.6493	2	29	700	92	91	null	32	86
PCC	651.174	2	30	130	44	12	null	40	38
PCC	137.6982	2	30	130	null	65	null	null	51
ACC	1583.482	2	32	540	null	53	58	61	95
PCC	720.606	2	27	76	62	86	null	null	56
PCC	1144.148	2	29	740	34	56	null	35	28
ACC	396.3632	2	29	690	42	52	43	55	36
COM	437.2243	2	36	490	91	81	null	86	85

COM	447.2686	2	36	600	58	95	null	93	52
PCC	446.1226	2	36	590	64	84	null	65	58
PCC	435.3684	2	36	590	26	65	null	64	20
PCC	436.3802	2	36	590	11	74	null	64	5
PCC	435.5363	2	36	590	22	82	null	53	16
PCC	561.2788	2	24	627	59	66	null	62	53
PCC	1201.613	2	34	6	93	null	null	null	87
PCC	2460.885	2	22	367	92	94	93	89	86

Sidewalk Data from City		Utility Data from City					
ADA_Comp	Long_Swlk	Storm	Storm_Size15	Sanitary	San_Size8	Water	Water_Material
N	4	PRTL	N	Y	Y	Y	CAS
NA	0	N	NA	PRTL	Y	Y	UNK
NA	0	PRTL	N	PRTL	Y	Y	PVC
NA	0	PRTL	N	N	NA	Y	PVC
NA	0	N	NA	N	NA	Y	PVC
NA	0	PRTL	PRTL	PRTL	Y	Y	PVC
N	2	Y	Y	N	NA	Y	UNK
N	2	Y	Y	N	NA	Y	CAS
N	2	Y	Y	N	NA	Y	CAS
N	2	Y	N	Y	Y	Y	UNK
N	2	N	NA	Y	Y	Y	UNK
N	2	N	NA	Y	Y	Y	UNK
N	1	N	NA	N	NA	N	NA
N	1	Y	Y	N	NA	Y	DIP
N	1	Y	Y	N	NA	Y	DIP
N	1	Y	Y	N	NA	Y	DIP
N	1	Y	Y	N	NA	Y	UNK
NA	0	Y	Y	N	NA	Y	UNK
N	1	Y	Y	PRTL	Y	Y	DIP
N	1	Y	Y	Y	Y	Y	CAS
N	1	PRTL	PRTL	Y	Y	Y	UNK
N	1	PRTL	N	Y	Y	Y	PVC
N	1	PRTL	N	PRTL	Y	N	NA
N	1	N	NA	N	NA	N	NA
N	2	N	NA	N	NA	Y	UNK
N	2	N	NA	N	NA	Y	UNK
N	2	N	NA	Y	Y	Y	UNK
N	2	N	NA	Y	Y	Y	UNK
N	2	Y	Y	PRTL	Y	N	NA
NA	0	N	NA	PRTL	Y	Y	CAS
NA	0	PRTL	Y	PRTL	Y	Y	CAS
NA	0	N	NA	PRTL	Y	Y	CAS

NA	0	PRTL	UNK	N	NA	N	NA
N	1	N	NA	Y	Y	Y	DIP
N	1	N	NA	Y	Y	Y	DIP
N	2	N	NA	Y	Y	Y	DIP
N	2	Y	Y	Y	Y	Y	UNK
N	2	PRTL	N	N	NA	Y	UNK
N	2	PRTL	Y	Y	Y	Y	UNK
N	2	N	NA	PRTL	Y	Y	UNK
N	3	N	NA	Y	Y	Y	CAS
Y	0	N	NA	N	NA	Y	UNK
Y	0	N	NA	Y	Y	Y	UNK
N	2	PRTL	PRTL	Y	Y	Y	UNK
N	2	Y	N	N	NA	Y	UNK
NA	0	N	NA	N	NA	Y	UNK
NA	0	N	NA	Y	Y	Y	UNK
N	2	N	NA	N	NA	Y	UNK
N	1	PRTL	Y	Y	Y	Y	UNK
N	1	N	NA	N	NA	Y	UNK
N	2	N	NA	Y	Y	Y	UNK
N	2	N	NA	Y	Y	Y	UNK
N	2	N	NA	Y	Y	Y	UNK
NA	0	Y	Y	Y	Y	Y	UNK
N	1	Y	Y	Y	Y	Y	PVC
NA	0	Y	Y	Y	Y	Y	PVC
N	1	Y	N	Y	Y	Y	PVC
NA	0	Y	N	Y	Y	Y	PVC
N	2	PRTL	N	Y	Y	Y	CAS
N	2	Y	N	Y	Y	Y	CAS
N	1	PRTL	N	Y	Y	Y	UNK
NA	0	N	NA	N	NA	N	NA
N	2	N	NA	PRTL	Y	Y	PVC
N	1	N	NA	PRTL	Y	Y	CAS
N	1	PRTL	UNK	Y	Y	Y	CAS
N	1	Y	Y	Y	Y	Y	UNK

N	1	Y	Y	Y	Y	Y	UNK
Y	0	PRTL	UNK	N	NA	N	NA
Y	0	PRTL	N	N	NA	Y	DIP
Y	0	N	NA	N	NA	Y	DIP
Y	1	PRTL	N	PRTL	Y	Y	DIP
N	1	N	NA	PRTL	Y	Y	DIP
N	1	N	NA	N	NA	Y	DIP
N	1	N	NA	PRTL	Y	Y	DIP
N	1	N	NA	PRTL	Y	Y	DIP
N	1	PRTL	Y	Y	Y	Y	DIP
Y	0	N	NA	Y	Y	Y	DIP
Y	0	N	NA	Y	Y	Y	CAS
Y	0	PRTL	Y	Y	Y	Y	CAS
Y	0	Y	Y	Y	Y	Y	DIP
N	2	Y	Y	Y	Y	Y	DIP
N	2	Y	Y	Y	Y	Y	DIP
N	2	N	NA	Y	Y	Y	DIP
N	2	Y	UNK	Y	Y	Y	UNK
N	2	PRTL	UNK	Y	Y	Y	CAS
N	2	PRTL	Y	PRTL	Y	Y	PVC
N	1	PRTL	UNK	Y	Y	Y	CAS
N	1	PRTL	UNK	PRTL	Y	Y	CAS
N	1	PRTL	UNK	Y	Y	Y	CAS
NA	0	PRTL	UNK	N	NA	N	NA
N	1	PRTL	UNK	N	NA	N	NA
Y	0	PRTL	UNK	N	NA	Y	PVC
Y	1	PRTL	N	N	NA	Y	CAS
Y	1	PRTL	Y	N	NA	Y	CAS
Y	0	N	NA	N	NA	Y	CAS
Y	0	N	NA	N	NA	Y	UNK
NA	0	Y	Y	Y	Y	Y	DIP
N	2	N	NA	Y	Y	Y	DIP
N	2	N	NA	Y	Y	Y	UNK
N	2	Y	Y	Y	Y	Y	UNK
N	2	N	NA	Y	Y	Y	UNK
N	1	Y	UNK	Y	Y	Y	UNK
Y	0	Y	UNK	Y	Y	Y	PVC

Y	0	N	NA	Y	Y	Y	CAS
Y	0	N	NA	Y	Y	Y	PVC
Y	0	PRTL	UNK	Y	Y	Y	CAS
NA	0	Y	Y	Y	Y	Y	PVC
Y	0	Y	Y	Y	Y	Y	PVC
Y	0	Y	Y	Y	Y	Y	PVC
Y	0	PRTL	UNK	Y	Y	Y	PVC
Y	0	PRTL	UNK	Y	Y	N	NA
Y	1	PRTL	N	Y	Y	Y	PVC
N	1	Y	Y	Y	Y	Y	CAS
N	1	N	NA	Y	Y	N	NA
Y	0	N	NA	Y	Y	Y	CAS
NA	0	N	NA	Y	Y	Y	CAS
NA	0	Y	N	Y	Y	Y	CAS
N	1	N	NA	Y	Y	Y	CAS
N	1	N	NA	Y	Y	Y	CAS
Y	0	Y	UNK	N	NA	Y	UNK
NA	0	Y	UNK	N	NA	Y	UNK
NA	0	Y	UNK	N	NA	Y	UNK
N	1	Y	UNK	N	NA	Y	UNK
N	1	Y	UNK	N	NA	Y	UNK
N	1	Y	UNK	N	NA	Y	UNK
N	1	N	NA	N	NA	Y	PVC
N	2	N	NA	PRTL	Y	Y	CAS
N	1	N	NA	PRTL	Y	N	NA
Y	0	N	NA	Y	Y	Y	CAS
Y	0	PRTL	N	Y	Y	N	NA
Y	0	N	NA	Y	Y	N	NA
Y	0	N	NA	PRTL	Y	N	NA
Y	0	Y	UNK	N	NA	N	NA
NA	0	N	NA	N	NA	N	NA

Y	0	PRTL	Y	N	NA	Y	PVC
Y	0	PRTL	Y	N	NA	Y	CAS
Y	0	Y	N	N	NA	N	NA
Y	0	N	NA	N	NA	Y	UNK
Y	0	N	NA	N	NA	N	NA
Y	0	N	NA	N	NA	N	NA
NA	0	Y	UNK	Y	Y	Y	CAS
N	2	N	NA	Y	Y	Y	CAS
NA	0	N	NA	N	NA	Y	PVC
NA	0	N	NA	N	NA	Y	UNK
NA	0	PRTL	Y	N	NA	Y	UNK
N	1	PRTL	PRTL	N	NA	N	NA
N	1	Y	PRTL	Y	Y	N	NA
N	1	PRTL	UNK	N	NA	N	NA
N	1	N	NA	N	NA	N	NA
NA	0	PRTL	PRTL	Y	Y	Y	PVC
N	1	N	NA	Y	Y	Y	CAS
Y	0	Y	Y	N	NA	Y	UNK
Y	0	Y	Y	N	NA	Y	CAS
Y	0	Y	Y	N	NA	Y	CAS
N	1	PRTL	UNK	PRTL	Y	Y	CAS
Y	0	PRTL	PRTL	Y	Y	Y	CAS
NA	0	Y	Y	Y	Y	Y	CAS
Y	0	PRTL	PRTL	Y	Y	Y	CAS
NA	0	Y	Y	Y	Y	Y	PVC
NA	0	N	NA	N	NA	Y	PVC
NA	0	PRTL	N	PRTL	Y	Y	PVC
N	1	PRTL	N	N	NA	Y	PVC
N	1	N	NA	Y	Y	Y	PVC
NA	0	N	NA	Y	Y	Y	UNK
N	1	Y	Y	Y	Y	Y	UNK
Y	0	N	NA	Y	Y	Y	UNK
NA	0	N	NA	Y	Y	Y	UNK
NA	0	N	NA	Y	Y	Y	CAS
N	1	N	NA	N	NA	N	NA

N	1	PRTL	N	N	NA	N	NA
N	1	Y	Y	Y	Y	Y	CAS
N	2	PRTL	UNK	N	NA	N	NA
N	1	Y	N	N	NA	Y	UNK
N	1	Y	N	N	NA	Y	UNK
Y	0	N	NA	Y	Y	Y	CAS
Y	0	N	NA	Y	Y	Y	CAS
N	2	N	NA	Y	Y	Y	CAS
N	2	N	NA	Y	Y	Y	CAS
N	1	Y	N	N	NA	Y	CAS
N	1	Y	Y	N	NA	Y	CAS
N	1	N	NA	Y	N	Y	CAS
NA	0	N	NA	N	NA	Y	UNK
N	2	N	NA	Y	Y	Y	PVC
N	2	N	NA	N	NA	Y	UNK
N	2	N	NA	N	NA	Y	UNK
N	2	N	NA	Y	Y	Y	UNK
NA	0	N	NA	Y	Y	Y	PVC
N	3	PRTL	UNK	Y	Y	Y	UNK
N	1	N	NA	Y	Y	Y	PVC
NA	0	N	NA	Y	Y	Y	CAS
Y	0	Y	N	Y	Y	Y	CAS
Y	0	Y	N	Y	Y	Y	CAS
Y	0	Y	Y	Y	Y	Y	CAS
Y	0	PRTL	PRTL	Y	Y	Y	PVC
Y	0	Y	Y	Y	Y	Y	PVC
NA	0	Y	Y	Y	Y	Y	PVC
NA	0	Y	UNK	N	NA	Y	PVC

NA		0	Y	UNK	N	NA	Y	PVC
Y		0	PRTL	UNK	Y	Y	Y	PVC
Y		0	N	NA	Y	Y	Y	UNK
Y		0	N	NA	Y	Y	Y	CAS
Y		0	N	NA	Y	Y	Y	CAS
NA		0	Y	N	Y	Y	Y	CAS
N		2	Y	Y	Y	Y	Y	PVC
N		2	Y	Y	Y	Y	Y	PVC
NA		0	PRTL	Y	N	NA	Y	DIP
NA		0	N	NA	N	NA	Y	CAS
NA		0	N	NA	Y	Y	Y	CAS
NA		0	PRTL	UNK	N	NA	Y	CAS
N		2	N	NA	PRTL	Y	Y	PVC
N		1	PRTL	PRTL	Y	Y	Y	CAS
N		4	N	NA	Y	Y	Y	DIP
NA		0	PRTL	PRTL	Y	Y	Y	CAS
NA		0	N	NA	Y	Y	Y	CAS
NA		0	PRTL	N	N	NA	Y	CAS
NA		0	N	NA	N	NA	Y	CAS
N		4	N	NA	Y	Y	Y	PVC
NA		0	Y	UNK	Y	Y	Y	PVC
N		2	N	NA	PRTL	N	Y	CAS
N		4	N	NA	Y	Y	Y	CAS
N		2	Y	Y	Y	Y	Y	CAS
N		2	Y	Y	Y	Y	Y	CAS
N		2	Y	Y	Y	Y	Y	CAS
NA		0	N	NA	Y	Y	Y	CAS
N		2	N	NA	Y	Y	Y	UNK
N		2	Y	Y	Y	Y	Y	UNK
N		2	Y	Y	Y	Y	Y	UNK
NA		0	N	NA	N	NA	N	NA
Y		0	N	NA	Y	Y	Y	PVC

Y		0	Y	UNK	Y	Y	Y	PVC
NA		0	PRTL	Y	Y	Y	Y	PVC
Y		0	N	NA	Y	Y	Y	PVC
Y		0	N	NA	Y	Y	Y	PVC
Y		0	N	NA	Y	Y	Y	PVC
N		1	N	NA	Y	Y	Y	PVC
NA		0	PRTL	Y	Y	Y	Y	PVC
NA		0	PRTL	Y	Y	Y	Y	PVC
Y		0	N	NA	Y	Y	Y	CAS
NA		0	N	NA	Y	Y	Y	CAS
NA		0	N	NA	Y	Y	Y	CAS
NA		0	PRTL	Y	Y	Y	Y	UNK
NA		0	Y	Y	Y	Y	Y	CAS
NA		0	N	NA	Y	Y	Y	CAS
NA		0	N	NA	Y	Y	Y	CAS
NA		0	N	NA	Y	Y	Y	CAS
N		2	N	NA	N	NA	Y	CAS
NA		0	N	NA	N	NA	Y	DIP
NA		0	N	NA	N	NA	Y	DIP
NA		0	N	NA	N	NA	Y	DIP
NA		0	N	NA	N	NA	Y	UNK
Y		0	Y	N	Y	Y	Y	CAS
Y		0	N	NA	Y	Y	Y	CAS
Y		0	Y	N	Y	Y	Y	CAS
NA		0	Y	N	Y	Y	Y	CAS
NA		0	Y	N	Y	Y	Y	CAS
Y		0	N	NA	Y	Y	Y	CAS
Y		0	Y		Y	Y	Y	CAS
Y		0	Y	Y	N	NA	Y	CAS
NA		0	Y	UNK	Y	Y	Y	CAS

N	2	N	NA	Y	Y	Y	UNK
NA	0	N	NA	N	NA	Y	DIP
NA	0	N	NA	N	NA	N	NA
NA	0	N	NA	N	NA	N	NA
N	1	N	NA	Y	Y	Y	CAS
NA	0	N	NA	Y	Y	Y	CAS
N	2	N	NA	N	NA	Y	PVC
N	2	Y	Y	Y	Y	Y	CAS
N	2	Y	Y	N	NA	N	NA
N	1	N	NA	N	NA	N	NA
N	1	N	NA	N	NA	N	NA
Y	0	N	NA	N	NA	Y	UNK
Y	0	N	NA	PRTL	Y	N	NA
N	1	N	NA	N	NA	Y	CAS
NA	0	N	NA	PRTL	Y	Y	UNK
N	2	PRTL	PRTL	Y	Y	Y	CAS
N	4	N	NA	PRTL	Y	Y	UNK
N	2	PRTL	UNK	N	NA	Y	CAS
N	2	Y	UNK	N	NA	Y	CAS
Y	0	Y	Y	Y	Y	Y	CAS
Y	0	Y	Y	Y	Y	Y	CAS
Y	0	N	NA	Y	Y	Y	CAS
Y	1	PRTL	N	PRTL	Y	Y	CAS
Y	0	PRTL	Y	Y	Y	Y	CAS
Y	0	N	NA	Y	Y	Y	CAS
N	1	N	NA	Y	Y	Y	CAS
NA	0	N	NA	N	NA	N	NA
N	2	N	NA	Y	Y	Y	PVC
N	2	N	NA	Y	Y	Y	UNK
N	2	PRTL	N	Y	Y	Y	CAS

N	2	Y	UNK	Y	Y	Y	CAS
N	2	Y	UNK	Y	Y	Y	CAS
N	2	Y	N	Y	Y	Y	CAS
N	2	N	NA	N	NA	Y	UNK
N	2	PRTL	N	Y	Y	Y	PVC
N	2	PRTL	N	Y	Y	Y	PVC
NA	0	Y	Y	Y	Y	Y	PVC
N	3	Y	Y	Y	Y	Y	PVC
NA	0	Y	Y	Y	Y	Y	PVC
NA	0	Y	Y	Y	Y	Y	PVC
NA	0	Y	Y	Y	Y	Y	PVC
NA	0	Y	UNK	Y	Y	Y	PVC
NA	0	Y	UNK	Y	Y	Y	UNK
NA	0	N	NA	N	NA	Y	UNK
NA	0	N	NA	N	NA	Y	UNK
N	2	N	NA	Y	Y	Y	PVC
NA	0	N	NA	Y	Y	Y	PVC
Y	0	PRTL	N	Y	Y	Y	PVC
Y	0	N	NA	Y	Y	Y	PVC
Y	0	PRTL	N	Y	Y	Y	PVC
Y	0	Y	Y	Y	Y	Y	PVC
Y	0	Y	Y	Y	Y	Y	PVC
NA	0	PRTL	UNK	Y	Y	Y	PVC
NA	0	Y	UNK	N	NA	Y	PVC
Y	0	N	NA	Y	Y	Y	PVC
Y	0	N	NA	Y	Y	Y	DIP
Y	0	Y	N	Y	Y	Y	DIP
Y	0	N	NA	N	NA	Y	DIP
NA	0	N	NA	Y	Y	Y	DIP
N	2	N	NA	Y	Y	Y	DIP
N	2	N	NA	Y	Y	Y	DIP
N	4	N	NA	Y	Y	Y	CAS
N	2	PRTL	Y	Y	Y	Y	CAS
N	2	Y	Y	Y	Y	Y	CAS
Y	0	N	NA	N	NA	Y	UNK

NA	0	N	NA	N	NA	Y	UNK
N	1	N	NA	N	NA	Y	PVC
N	2	Y	Y	N	NA	N	NA
NA	0	N	NA	Y	Y	N	NA
N	2	Y	Y	N	NA	N	NA
N	2	N	NA	PRTL	Y	Y	UNK
N	4	N	NA	Y	Y	Y	UNK
NA	0	N	NA	Y	Y	Y	PVC
NA	0	Y	UNK	N	NA	Y	PVC
NA	0	Y	UNK	Y	Y	Y	PVC
NA	0	PRTL	Y	N	NA	N	NA
N	1	N	NA	N	NA	Y	PVC
NA	0	N	NA	Y	Y	Y	UNK
NA	0	PRTL	PRTL	Y	Y	Y	CAS
NA	0	N	NA	PRTL	Y	Y	CAS
NA	0	N	NA	Y	Y	Y	CAS
NA	0	PRTL	PRTL	Y	Y	Y	UNK
Y	0	Y	UNK	Y	Y	Y	CAS
Y	0	PRTL	UNK	Y	Y	Y	CAS
Y	0	PRTL	N	Y	Y	Y	PVC
NA	0	PRTL	N	Y	Y	Y	PVC
Y	0	Y	N	PRTL	Y	Y	CAS
Y	0	N	NA	Y	Y	Y	UNK
NA	0	N	NA	Y	Y	Y	CAS
Y	0	PRTL	N	Y	Y	Y	CAS
NA	0	N	NA	Y	Y	Y	CAS
N	2	N	NA	Y	Y	Y	CAS
NA	0	N	NA	Y	Y	N	NA
N	2	PRTL	UNK	Y	Y	Y	PVC
Y	0	N	NA	N	NA	Y	CAS
Y	0	PRTL	UNK	Y	Y	Y	CAS

N	1	PRTL	UNK	N	NA	N	NA
N	1	PRTL	UNK	N	NA	Y	CAS
N	2	PRTL	N	Y	Y	Y	CAS
N	2	N	NA	Y	Y	Y	UNK
N	2	Y	N	N	NA	Y	UNK
NA	0	N	NA	Y	Y	Y	PVC
N	1	N	NA	N	NA	Y	PVC
N	1	Y	N	N	NA	Y	DIP
N	1	Y	Y	N	NA	Y	UNK
N	1	N	NA	N	NA	Y	DIP
N	1	N	NA	N	NA	Y	CAS
N	1	PRTL	PRTL	N	NA	Y	CAS
N	1	Y	UNK	Y	Y	Y	CAS
N	1	Y	UNK	Y	Y	Y	CAS
N	2	N	NA	Y	Y	Y	DIP
NA	0	N	NA	Y	Y	Y	UNK
NA	0	N	NA	Y	Y	Y	UNK
NA	0	N	NA	N	NA	Y	UNK
N	2	PRTL	UNK	Y	Y	Y	UNK
N	2	PRTL	UNK	Y	Y	Y	UNK
NA	0	N	NA	Y	Y	Y	DIP
N	1	N	NA	Y	Y	Y	CAS
N	2	PRTL	PRTL	Y	Y	Y	UNK
N	2	N	NA	N	NA	Y	DIP
N	2	PRTL	Y	PRTL	Y	Y	PVC
N	4	N	NA	Y	Y	Y	DIP
N	1	N	NA	Y	Y	Y	CAS
N	2	N	NA	Y	Y	Y	CAS
N	1	N	NA	N	NA	Y	UNK
N	2	PRTL	UNK	N	NA	Y	CAS
N	2	PRTL	PRTL	Y	Y	Y	UNK
NA	0	PRTL	PRTL	Y	Y	Y	UNK
NA	0	N	NA	Y	Y	Y	UNK

N	1	N	NA	Y	Y	Y	CAS
Y	1	PRTL	PRTL	Y	Y	Y	CAS
Y	2	PRTL	PRTL	N	NA	Y	CAS
Y	0	N	NA	N	NA	Y	CAS
NA	0	N	NA	N	NA	Y	CAS
N	1	N	NA	N	NA	Y	DIP
NA	0	PRTL	Y	N	NA	Y	CAS
NA	0	N	NA	Y	Y	N	NA
N	3	Y	Y	Y	Y	Y	PVC
NA	0	Y	Y	Y	Y	Y	UNK
NA	0	Y	Y	Y	Y	Y	UNK
NA	0	Y	Y	Y	Y	Y	CAS
NA	0	N	NA	Y	Y	Y	UNK
NA	0	N	NA	Y	Y	Y	UNK
N	2	N	NA	Y	Y	Y	CAS
NA	0	N	NA	Y	Y	Y	CAS
NA	0	N	NA	Y	Y	Y	CAS
N	1	PRTL	UNK	Y	Y	Y	CAS
N	2	N	NA	Y	N	Y	UNK
NA	0	PRTL	N	PRTL	Y	Y	UNK
NA	0	PRTL	N	Y	Y	Y	UNK
NA	0	PRTL	N	N	NA	Y	UNK
NA	0	Y	Y	Y	Y	Y	UNK
N	2	N	NA	Y	Y	Y	UNK
N	2	N	NA	Y	Y	Y	UNK
N	2	PRTL	N	Y	Y	Y	UNK

N	2	PRTL	UNK	Y	Y	Y	CAS
NA	0	Y	Y	Y	Y	Y	UNK
NA	0	Y	Y	Y	Y	Y	UNK
Y	1	PRTL	PRTL	Y	Y	Y	UNK
Y	0	PRTL	UNK	Y	Y	Y	UNK
NA	0	N	NA	N	NA	Y	UNK
NA	0	PRTL	UNK	Y	Y	Y	UNK
Y	0	PRTL	N	Y	Y	Y	PVC
N	1	N	NA	Y	Y	Y	PVC
N	2	PRTL	Y	Y	Y	Y	PVC
NA	0	N	NA	Y	Y	Y	PVC
NA	0	N	NA	Y	Y	Y	PVC
Y	0	Y	Y	Y	Y	N	NA
N	1	Y	Y	Y	Y	N	NA
N	2	Y	Y	Y	Y	N	NA
N	2	N	NA	PRTL	Y	Y	PVC
Y	1	N	NA	N	NA	Y	PVC
N	2	Y	N	N	NA	Y	PVC
N	2	N	NA	Y	Y	Y	UNK
Y	0	N	NA	N	NA	Y	UNK
N	2	N	NA	Y	Y	Y	CAS
NA	0	PRTL	UNK	Y	Y	Y	UNK
Y	0	N	NA	Y	Y	Y	CAS
Y	0	N	NA	Y	Y	Y	CAS
Y	0	N	NA	Y	Y	Y	CAS
Y	0	N	NA	Y	Y	Y	CAS
Y	0	N	NA	Y	Y	Y	CAS
Y	0	N	NA	Y	Y	Y	CAS
NA	0	N	NA	Y	Y	Y	PVC
Y	0	Y	N	Y	Y	Y	PVC
Y	0	N	NA	Y	Y	Y	PVC
N	2	Y	Y	PRTL	Y	Y	PVC
N	2	N	NA	Y	Y	Y	DIP
N	2	N	NA	Y	N	Y	UNK
Y	0	N	NA	Y	N	Y	UNK
N	1	N	NA	Y	Y	Y	DIP
NA	0	N	NA	N	NA	Y	UNK
N	2	Y	Y	N	NA	Y	PVC
N	2	Y	Y	Y	Y	Y	CAS
N	1	N	NA	N	NA	Y	CAS

N	2	PRTL	N	N	NA	Y	CAS
N	2	N	NA	N	NA	Y	CAS
N	2	PRTL	Y	N	NA	Y	CAS
N	2	Y	Y	N	NA	Y	CAS
N	2	N	NA	PRTL	Y	Y	CAS
NA	0	N	NA	Y	Y	Y	UNK
NA	0	Y	Y	Y	Y	Y	PVC
NA	0	N	NA	Y	Y	Y	UNK

	Recommendation	
Water_Size6	Recommended Pavement Repair	Estimated Cost of Pavement Repair (per square yard)
N	Minor Rehabilitation	\$ 60,588.95
Y	Minor Rehabilitation	\$ 26,499.98
Y	Minor Rehabilitation	\$ 29,888.15
Y	Minor Rehabilitation	\$ 16,120.85
Y	Preventive Maintenance	\$ 1,543.21
Y	Major Rehabilitation	\$ 253,955.34
Y	Minor Rehabilitation	\$ 15,138.58
Y	Minor Rehabilitation	\$ 19,150.39
N	Major Rehabilitation	\$ 101,411.11
Y	Minor Rehabilitation	\$ 29,923.99
Y	Minor Rehabilitation	\$ 15,973.80
Y	Minor Rehabilitation	\$ 16,663.94
NA	Preventive Maintenance	\$ 3,526.03
Y	Major Rehabilitation	\$ 90,627.08
Y	Major Rehabilitation	\$ 87,753.29
Y	Reconstruction	\$ 102,977.39
Y	Minor Rehabilitation	\$ 10,110.98
Y	Major Rehabilitation	\$ 25,751.34
Y	Preventive Maintenance	\$ 1,590.81
Y	Minor Rehabilitation	\$ 6,194.99
Y	Major Rehabilitation	\$ 220,289.38
Y	Minor Rehabilitation	\$ 27,841.78
NA	Major Rehabilitation	\$ 131,265.74
NA	Major Rehabilitation	\$ 82,359.27
Y	Minor Rehabilitation	\$ 11,914.29
Y	Minor Rehabilitation	\$ 13,648.96
Y	Major Rehabilitation	\$ 136,078.56
Y	Major Rehabilitation	\$ 50,809.10
NA	Minor Rehabilitation	\$ 10,177.87
Y	Minor Rehabilitation	\$ 19,735.00
Y	Major Rehabilitation	\$ 91,946.46
Y	Major Rehabilitation	\$ 91,126.83

NA	Minor Rehabilitation	\$ 7,542.78
Y	Preventive Maintenance	\$ 1,400.03
Y	Preventive Maintenance	\$ 1,397.66
Y	Minor Rehabilitation	\$ 14,047.26
Y	Major Rehabilitation	\$ 65,503.99
Y	Major Rehabilitation	\$ 69,526.43
Y	Minor Rehabilitation	\$ 18,502.87
Y	Major Rehabilitation	\$ 63,174.78
N	Major Rehabilitation	\$ 163,672.74
Y	Minor Rehabilitation	\$ 7,160.07
Y	Minor Rehabilitation	\$ 14,754.74
Y	Major Rehabilitation	\$ 130,852.77
Y	Minor Rehabilitation	\$ 14,307.58
Y	Preventive Maintenance	\$ 1,445.15
Y	Preventive Maintenance	\$ 1,792.41
Y	Minor Rehabilitation	\$ 13,741.79
Y	Minor Rehabilitation	\$ 6,070.30
Y	Minor Rehabilitation	\$ 10,797.87
Y	Major Rehabilitation	\$ 34,832.57
Y	Minor Rehabilitation	\$ 21,848.01
Y	Minor Rehabilitation	\$ 7,214.40
Y	Minor Rehabilitation	\$ 4,509.53
Y	Preventive Maintenance	\$ 645.13
Y	Preventive Maintenance	\$ 1,309.66
Y	Preventive Maintenance	\$ 2,919.33
Y	Preventive Maintenance	\$ 1,208.16
Y	Minor Rehabilitation	\$ 42,146.87
Y	Minor Rehabilitation	\$ 20,096.02
Y	Preventive Maintenance	\$ 5,161.37
NA	Major Rehabilitation	\$ 43,528.01
Y	Major Rehabilitation	\$ 359,731.20
N	Preventive Maintenance	\$ 1,663.29
N	Minor Rehabilitation	\$ 17,268.69
N	Minor Rehabilitation	\$ 17,349.96

N	Minor Rehabilitation	\$ 17,213.11
NA	Major Rehabilitation	\$ 139,175.66
Y	Minor Rehabilitation	\$ 16,100.88
Y	Minor Rehabilitation	\$ 16,141.60
Y	Major Rehabilitation	\$ 72,802.79
Y	Minor Rehabilitation	\$ 18,101.80
Y	Minor Rehabilitation	\$ 18,454.39
Y	Reconstruction	\$ 584,958.38
Y	Minor Rehabilitation	\$ 16,153.26
Y	Minor Rehabilitation	\$ 16,149.61
Y	Minor Rehabilitation	\$ 16,099.02
Y	Major Rehabilitation	\$ 155,628.55
Y	Minor Rehabilitation	\$ 31,062.81
Y	Major Rehabilitation	\$ 83,265.81
Y	Major Rehabilitation	\$ 52,609.13
Y	Minor Rehabilitation	\$ 13,724.47
Y	Minor Rehabilitation	\$ 13,977.20
N	Minor Rehabilitation	\$ 10,312.92
N	Major Rehabilitation	\$ 159,528.55
Y	Major Rehabilitation	\$ 74,913.92
N	Major Rehabilitation	\$ 76,990.93
N	Major Rehabilitation	\$ 40,471.05
N	Minor Rehabilitation	\$ 7,761.07
NA	Major Rehabilitation	\$ 87,931.65
NA	Major Rehabilitation	\$ 75,305.87
Y	Preventive Maintenance	\$ 2,352.20
Y	Major Rehabilitation	\$ 159,818.99
Y	Major Rehabilitation	\$ 72,480.85
Y	Major Rehabilitation	\$ 73,266.26
Y	Major Rehabilitation	\$ 82,221.01
Y	Major Rehabilitation	\$ 79,995.42
Y	Major Rehabilitation	\$ 205,553.79
Y	Reconstruction	\$ 173,372.76
Y	Reconstruction	\$ 160,409.43
N	Minor Rehabilitation	\$ 65,666.79
Y	Preventive Maintenance	\$ 968.40
Y	Preventive Maintenance	\$ 1,669.98

N	Preventive Maintenance	\$ 1,657.89
Y	Preventive Maintenance	\$ 1,668.43
Y	Preventive Maintenance	\$ 1,663.70
Y	Preventive Maintenance	\$ 1,667.47
Y	Preventive Maintenance	\$ 2,352.31
Y	Minor Rehabilitation	\$ 38,126.00
Y	Minor Rehabilitation	\$ 36,145.39
NA	Preventive Maintenance	\$ 2,967.13
Y	Preventive Maintenance	\$ 3,202.42
N	Reconstruction	\$ 208,987.14
NA	Major Rehabilitation	\$ 91,450.28
N	Minor Rehabilitation	\$ 18,858.09
N	Major Rehabilitation	\$ 86,030.10
N	Major Rehabilitation	\$ 62,076.11
N	Major Rehabilitation	\$ 108,030.04
N	Major Rehabilitation	\$ 118,987.52
Y	Minor Rehabilitation	\$ 9,688.93
Y	Preventive Maintenance	\$ 418.53
Y	Minor Rehabilitation	\$ 4,599.65
Y	Preventive Maintenance	\$ 545.13
Y	Preventive Maintenance	\$ 1,277.86
Y	Preventive Maintenance	\$ 1,358.86
Y	Preventive Maintenance	\$ 371.98
N	Major Rehabilitation	\$ 82,479.07
NA	Major Rehabilitation	\$ 77,313.27
N	Major Rehabilitation	\$ 77,458.35
NA	Major Rehabilitation	\$ 77,608.27
NA	Major Rehabilitation	\$ 75,965.59
NA	Preventive Maintenance	\$ 3,638.96
NA	Preventive Maintenance	\$ 3,485.52
NA	Preventive Maintenance	\$ 3,462.12

Y	Minor Rehabilitation	\$ 19,446.71
N	Preventive Maintenance	\$ 1,892.23
NA	Preventive Maintenance	\$ 1,887.03
N	Minor Rehabilitation	\$ 18,263.60
NA	Minor Rehabilitation	\$ 15,166.31
NA	Minor Rehabilitation	\$ 15,695.08
N	Major Rehabilitation	\$ 76,223.66
N	Major Rehabilitation	\$ 226,257.31
Y	Minor Rehabilitation	\$ 3,690.16
Y	Minor Rehabilitation	\$ 14,450.89
Y	Minor Rehabilitation	\$ 471.26
NA	Preventive Maintenance	\$ 1,531.56
NA	Major Rehabilitation	\$ 73,748.10
NA	Major Rehabilitation	\$ 73,961.22
NA	Major Rehabilitation	\$ 76,456.70
Y	Major Rehabilitation	\$ 237,207.41
N	Major Rehabilitation	\$ 152,096.39
Y	Major Rehabilitation	\$ 81,726.54
Y	Major Rehabilitation	\$ 79,967.32
Y	Major Rehabilitation	\$ 80,250.03
Y	Preventive Maintenance	\$ 2,468.99
Y	Preventive Maintenance	\$ 1,759.81
Y	Preventive Maintenance	\$ 788.18
N	Preventive Maintenance	\$ 2,768.33
Y	Preventive Maintenance	\$ 1,488.00
Y	Preventive Maintenance	\$ 1,478.01
Y	Preventive Maintenance	\$ 4,376.25
Y	Reconstruction	\$ 144,803.40
Y	Major Rehabilitation	\$ 88,651.12
Y	Major Rehabilitation	\$ 92,170.99
Y	Major Rehabilitation	\$ 136,041.28
Y	Major Rehabilitation	\$ 151,798.82
Y	Major Rehabilitation	\$ 54,630.29
N	Major Rehabilitation	\$ 122,200.94
NA	Major Rehabilitation	\$ 70,118.01

NA	Major Rehabilitation	\$ 71,715.20
N	Major Rehabilitation	\$ 70,903.67
NA	Major Rehabilitation	\$ 70,160.72
Y	Major Rehabilitation	\$ 88,633.19
Y	Minor Rehabilitation	\$ 19,958.92
N	Major Rehabilitation	\$ 66,701.67
N	Major Rehabilitation	\$ 57,524.94
N	Major Rehabilitation	\$ 137,244.68
N	Reconstruction	\$ 253,713.77
N	Minor Rehabilitation	\$ 22,421.73
N	Minor Rehabilitation	\$ 17,803.31
N	Major Rehabilitation	\$ 120,456.69
N	Minor Rehabilitation	\$ 28,198.00
Y	Minor Rehabilitation	\$ 11,080.25
Y	Major Rehabilitation	\$ 38,722.13
Y	Major Rehabilitation	\$ 35,881.30
Y	Minor Rehabilitation	\$ 27,717.08
Y	Preventive Maintenance	\$ 8,670.75
Y	Preventive Maintenance	\$ 5,641.42
Y	Minor Rehabilitation	\$ 11,282.55
N	Major Rehabilitation	\$ 105,148.44
N	Major Rehabilitation	\$ 106,196.14
N	Major Rehabilitation	\$ 105,730.04
N	Major Rehabilitation	\$ 105,805.20
Y	Major Rehabilitation	\$ 451,445.99
Y	Minor Rehabilitation	\$ 57,203.90
Y	Minor Rehabilitation	\$ 30,823.70
Y	Minor Rehabilitation	\$ 19,102.40

Y	Minor Rehabilitation	\$ 7,204.87
Y	Minor Rehabilitation	\$ 38,630.69
Y	Minor Rehabilitation	\$ 27,558.37
Y	Major Rehabilitation	\$ 127,084.31
Y	Major Rehabilitation	\$ 105,838.47
Y	Major Rehabilitation	\$ 101,900.38
Y	Reconstruction	\$ 240,998.62
Y	Reconstruction	\$ 229,836.24
Y	Major Rehabilitation	\$ 4,933.93
N	Minor Rehabilitation	\$ 24,477.80
N	Minor Rehabilitation	\$ 24,417.74
N	Major Rehabilitation	\$ 72,383.18
Y	Major Rehabilitation	\$ 101,737.52
N	Major Rehabilitation	\$ 105,974.39
Y	Major Rehabilitation	\$ 185,260.61
N	Major Rehabilitation	\$ 105,827.34
N	Major Rehabilitation	\$ 102,603.80
N	Major Rehabilitation	\$ 62,467.02
N	Minor Rehabilitation	\$ 13,336.81
Y	Major Rehabilitation	\$ 41,774.14
Y	Minor Rehabilitation	\$ 27,843.18
Y	Major Rehabilitation	\$ 212,747.94
Y	Minor Rehabilitation	\$ 20,188.33
N	Minor Rehabilitation	\$ 18,119.48
N	Major Rehabilitation	\$ 37,712.66
N	Minor Rehabilitation	\$ 18,626.26
N	Minor Rehabilitation	\$ 7,935.33
Y	Preventive Maintenance	\$ 2,900.05
Y	Minor Rehabilitation	\$ 9,366.17
Y	Minor Rehabilitation	\$ 18,327.84
NA	Minor Rehabilitation	\$ 22,546.97
Y	Minor Rehabilitation	\$ 22,893.20

Y	Preventive Maintenance	\$ 1,844.83
Y	Major Rehabilitation	\$ 344,332.85
Y	Preventive Maintenance	\$ 2,390.50
Y	Preventive Maintenance	\$ 2,280.02
Y	Preventive Maintenance	\$ 2,212.50
Y	Preventive Maintenance	\$ 2,243.54
Y	Minor Rehabilitation	\$ 23,173.57
Y	Minor Rehabilitation	\$ 1,079.06
N	Minor Rehabilitation	\$ 22,762.13
N	Minor Rehabilitation	\$ 20,462.63
N	Minor Rehabilitation	\$ 3,090.01
Y	Minor Rehabilitation	\$ 10,813.67
N	Preventive Maintenance	\$ 2,593.06
N	Minor Rehabilitation	\$ 5,602.59
N	Preventive Maintenance	\$ 1,011.20
N	Minor Rehabilitation	\$ 14,480.47
Y	Minor Rehabilitation	\$ 47,757.39
Y	Preventive Maintenance	\$ 247.40
Y	Preventive Maintenance	\$ 863.34
Y	Preventive Maintenance	\$ 482.10
Y	Minor Rehabilitation	\$ 31,213.23
N	Major Rehabilitation	\$ 83,159.68
N	Major Rehabilitation	\$ 84,733.09
N	Reconstruction	\$ 212,318.09
N	Major Rehabilitation	\$ 69,328.93
N	Major Rehabilitation	\$ 96,234.58
N	Major Rehabilitation	\$ 92,193.37
N	Major Rehabilitation	\$ 88,272.87
N	Major Rehabilitation	\$ 102,323.15
N	Minor Rehabilitation	\$ 19,984.56

N	Major Rehabilitation	\$ 115,904.70
Y	Major Rehabilitation	\$ 141,944.25
NA	Major Rehabilitation	\$ 232,399.73
NA	Minor Rehabilitation	\$ 24,759.84
Y	Minor Rehabilitation	\$ 6,442.39
Y	Minor Rehabilitation	\$ 6,041.02
Y	Major Rehabilitation	\$ 248,891.93
N	Major Rehabilitation	\$ 76,689.43
NA	Major Rehabilitation	\$ 76,898.20
NA	Major Rehabilitation	\$ 87,295.43
NA	Major Rehabilitation	\$ 89,248.51
N	Major Rehabilitation	\$ 89,367.76
NA	Reconstruction	\$ 218,406.49
N	Major Rehabilitation	\$ 86,846.42
N	Major Rehabilitation	\$ 87,632.78
N	Minor Rehabilitation	\$ 27,432.30
Y	Minor Rehabilitation	\$ 75,713.85
N	Major Rehabilitation	\$ 89,211.78
N	Reconstruction	\$ 223,284.44
N	Major Rehabilitation	\$ 106,277.90
N	Major Rehabilitation	\$ 105,909.86
N	Major Rehabilitation	\$ 105,936.56
N	Minor Rehabilitation	\$ 23,069.26
N	Minor Rehabilitation	\$ 22,755.48
N	Major Rehabilitation	\$ 106,000.52
N	Major Rehabilitation	\$ 105,587.20
NA	Major Rehabilitation	\$ 40,107.97
Y	Minor Rehabilitation	\$ 17,698.09
Y	Minor Rehabilitation	\$ 11,215.65
Y	Major Rehabilitation	\$ 41,067.04

Y	Major Rehabilitation	\$ 71,572.57
N	Major Rehabilitation	\$ 112,860.41
N	Major Rehabilitation	\$ 255,202.12
N	Major Rehabilitation	\$ 102,380.09
Y	Minor Rehabilitation	\$ 44,092.26
Y	Minor Rehabilitation	\$ 40,160.29
Y	Preventive Maintenance	\$ 605.59
Y	Preventive Maintenance	\$ 5,742.53
Y	Minor Rehabilitation	\$ 6,912.24
Y	Minor Rehabilitation	\$ 4,623.61
Y	Preventive Maintenance	\$ 292.22
Y	Preventive Maintenance	\$ 13,312.33
Y	Preventive Maintenance	\$ 8,069.23
N	Minor Rehabilitation	\$ 10,827.45
N	Minor Rehabilitation	\$ 17,618.37
Y	Minor Rehabilitation	\$ 23,772.44
Y	Minor Rehabilitation	\$ 23,751.31
Y	Major Rehabilitation	\$ 109,197.60
Y	Major Rehabilitation	\$ 109,624.78
Y	Minor Rehabilitation	\$ 23,504.71
Y	Minor Rehabilitation	\$ 46,062.39
Y	Preventive Maintenance	\$ 4,302.42
Y	Preventive Maintenance	\$ 2,341.47
Y	Preventive Maintenance	\$ 1,649.80
Y	Reconstruction	\$ 437,712.73
Y	Major Rehabilitation	\$ 85,288.26
Y	Major Rehabilitation	\$ 84,635.15
Y	Minor Rehabilitation	\$ 34,476.84
Y	Major Rehabilitation	\$ 102,026.80
Y	Preventive Maintenance	\$ 1,999.63
Y	Preventive Maintenance	\$ 1,929.16
Y	Major Rehabilitation	\$ 174,266.44
Y	Major Rehabilitation	\$ 202,633.96
Y	Minor Rehabilitation	\$ 10,925.75
Y	Minor Rehabilitation	\$ 15,704.00

Y	Minor Rehabilitation	\$ 1,218.45
Y	Minor Rehabilitation	\$ 15,529.82
NA	Minor Rehabilitation	\$ 19,322.91
NA	Minor Rehabilitation	\$ 17,733.53
NA	Minor Rehabilitation	\$ 19,372.35
Y	Minor Rehabilitation	\$ 49,987.32
Y	Preventive Maintenance	\$ 4,078.87
Y	Preventive Maintenance	\$ 3,073.28
Y	Preventive Maintenance	\$ 546.22
Y	Minor Rehabilitation	\$ 12,011.46
NA	Minor Rehabilitation	\$ 20,274.20
Y	Minor Rehabilitation	\$ 28,219.55
Y	Minor Rehabilitation	\$ 53,894.09
N	Major Rehabilitation	\$ 179,166.25
N	Major Rehabilitation	\$ 109,794.44
N	Minor Rehabilitation	\$ 22,961.66
Y	Minor Rehabilitation	\$ 22,936.46
Y	Preventive Maintenance	\$ 2,204.89
N	Preventive Maintenance	\$ 4,410.11
Y	Preventive Maintenance	\$ 3,554.52
Y	Preventive Maintenance	\$ 2,265.50
N	Minor Rehabilitation	\$ 23,818.99
Y	Preventive Maintenance	\$ 3,150.39
N	Major Rehabilitation	\$ 84,649.41
N	Major Rehabilitation	\$ 102,319.77
N	Major Rehabilitation	\$ 101,663.88
N	Major Rehabilitation	\$ 96,755.83
NA	Major Rehabilitation	\$ 48,135.08
Y	Minor Rehabilitation	\$ 38,234.77
N	Minor Rehabilitation	\$ 22,324.42
N	Minor Rehabilitation	\$ 22,077.48

NA	Major Rehabilitation	\$ 103,020.99
N	Major Rehabilitation	\$ 102,110.34
N	Major Rehabilitation	\$ 102,475.10
N	Major Rehabilitation	\$ 102,393.33
N	Minor Rehabilitation	\$ 10,679.27
Y	Major Rehabilitation	\$ 108,122.16
Y	Preventive Maintenance	\$ 4,590.05
Y	Minor Rehabilitation	\$ 22,666.60
Y	Minor Rehabilitation	\$ 23,319.93
Y	Minor Rehabilitation	\$ 18,319.65
Y	Preventive Maintenance	\$ 4,847.14
Y	Preventive Maintenance	\$ 2,215.98
Y	Preventive Maintenance	\$ 1,683.94
Y	Major Rehabilitation	\$ 24,718.84
Y	Major Rehabilitation	\$ 105,768.87
Y	Minor Rehabilitation	\$ 23,489.26
Y	Major Rehabilitation	\$ 419,116.22
Y	Minor Rehabilitation	\$ 19,370.63
Y	Minor Rehabilitation	\$ 51,066.64
Y	Minor Rehabilitation	\$ 28,113.29
Y	Preventive Maintenance	\$ 3,071.92
N	Minor Rehabilitation	\$ 68,697.82
Y	Minor Rehabilitation	\$ 68,636.14
Y	Minor Rehabilitation	\$ 22,910.30
Y	Major Rehabilitation	\$ 177,043.54
Y	Reconstruction	\$ 185,256.30
N	Major Rehabilitation	\$ 316,733.41
N	Minor Rehabilitation	\$ 45,784.42
Y	Minor Rehabilitation	\$ 22,680.68
N	Major Rehabilitation	\$ 107,237.02
Y	Preventive Maintenance	\$ 5,279.73
Y	Preventive Maintenance	\$ 2,706.26
Y	Preventive Maintenance	\$ 3,067.91

N	Minor Rehabilitation	\$ 68,759.55
N	Major Rehabilitation	\$ 211,066.99
N	Preventive Maintenance	\$ 2,205.15
N	Minor Rehabilitation	\$ 22,133.38
N	Minor Rehabilitation	\$ 22,275.86
Y	Minor Rehabilitation	\$ 22,236.61
N	Preventive Maintenance	\$ 2,140.63
NA	Minor Rehabilitation	\$ 48,958.70
Y	Preventive Maintenance	\$ 5,516.69
N	Minor Rehabilitation	\$ 13,689.54
Y	Preventive Maintenance	\$ 2,106.31
Y	Preventive Maintenance	\$ 2,678.63
N	Preventive Maintenance	\$ 1,633.98
N	Preventive Maintenance	\$ 1,634.70
N	Minor Rehabilitation	\$ 22,332.46
N	Major Rehabilitation	\$ 97,002.88
N	Major Rehabilitation	\$ 117,306.45
N	Major Rehabilitation	\$ 211,200.68
Y	Major Rehabilitation	\$ 42,121.60
Y	Minor Rehabilitation	\$ 14,629.41
Y	Minor Rehabilitation	\$ 12,834.95
Y	Minor Rehabilitation	\$ 13,051.01
Y	Minor Rehabilitation	\$ 12,793.65
N	Reconstruction	\$ 152,138.89
N	Major Rehabilitation	\$ 59,182.93
Y	Major Rehabilitation	\$ 103,412.15

N	Major Rehabilitation	\$ 38,083.10
Y	Preventive Maintenance	\$ 1,943.02
Y	Minor Rehabilitation	\$ 24,596.51
Y	Major Rehabilitation	\$ 306,925.28
Y	Major Rehabilitation	\$ 102,379.31
Y	Major Rehabilitation	\$ 102,561.57
Y	Minor Rehabilitation	\$ 22,090.31
Y	Minor Rehabilitation	\$ 22,241.03
Y	Minor Rehabilitation	\$ 22,155.02
Y	Minor Rehabilitation	\$ 22,292.65
Y	Major Rehabilitation	\$ 97,424.56
Y	Preventive Maintenance	\$ 1,483.47
NA	Major Rehabilitation	\$ 61,669.70
NA	Major Rehabilitation	\$ 106,234.22
NA	Major Rehabilitation	\$ 112,866.94
Y	Major Rehabilitation	\$ 102,023.30
Y	Major Rehabilitation	\$ 84,735.65
Y	Major Rehabilitation	\$ 102,268.02
Y	Major Rehabilitation	\$ 129,997.85
Y	Major Rehabilitation	\$ 26,412.34
Y	Minor Rehabilitation	\$ 33,938.03
N	Major Rehabilitation	\$ 87,454.51
Y	Major Rehabilitation	\$ 88,459.48
Y	Major Rehabilitation	\$ 88,343.76
N	Major Rehabilitation	\$ 71,642.82
N	Major Rehabilitation	\$ 101,167.45
Y	Preventive Maintenance	\$ 1,910.09
Y	Preventive Maintenance	\$ 1,839.76
Y	Preventive Maintenance	\$ 1,767.89
Y	Minor Rehabilitation	\$ 11,087.92
Y	Preventive Maintenance	\$ 2,971.09
Y	Major Rehabilitation	\$ 130,234.81
Y	Minor Rehabilitation	\$ 5,966.92
Y	Preventive Maintenance	\$ 7,037.70
Y	Minor Rehabilitation	\$ 28,103.64
Y	Major Rehabilitation	\$ 221,202.04
Y	Major Rehabilitation	\$ 76,630.21
Y	Preventive Maintenance	\$ 2,186.12

Y	Minor Rehabilitation	\$ 23,257.97
Y	Minor Rehabilitation	\$ 23,198.37
Y	Reconstruction	\$ 261,221.04
Y	Reconstruction	\$ 261,828.10
Y	Reconstruction	\$ 261,321.80
Y	Minor Rehabilitation	\$ 19,457.66
Y	Preventive Maintenance	\$ 5,674.28
Y	Preventive Maintenance	\$ 7,519.37

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Notes and Considerations
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HIST_ID(DO_ ROAD_NAME	FROM	TO	WARD
35594 3RD AVENUE	Holyoke Street	Beck Court	4
11351 BROAD STREET	Harrison Avenue	Marvin Avenue	3
11353 HARRISON AVENUE	Broad Street	Park Street	3
11352 ANN STREET	10th Avenue	9th Avenue	1
11354 WASHINGTON AVENUE	State Street	High Street	4
11256 8TH AVENUE	East Street	Elm Street	1
11261 HAMILTON AVENUE	Park Street	State Street	4
11259 PRINCE STREET	North Termini/Cul-de-sac	13th Avenue	2
11257 MAIN STREET	3rd Avenue	2nd Avenue	3
11262 WASHINGTON AVENUE	High Street	East Street	4
11258 BROAD STREET	Marvin Avenue	Garfield Avenue	3
11260 ELM STREET	9th Avenue	8th Avenue	1
16410 SPRING STREET	14th Avenue	Spring Circle	2
115992 11TH AVENUE	Prairie Street W Jct	Prairie Street E Jct	2
115989 3RD AVENUE	Beck Court	Penrose Street	4
115988 4TH AVENUE	State Street	High Street	4
115985 1ST AVENUE	East Street	East Termini	4
115991 WASHINGTON AVENUE	Park Street	State Street	3/4
115986 COLLEGE PARK CIRCLE	Country Club Drive	11th Avenue	2
115987 9TH AVENUE LANE	North Termini/Cul-de-sac	9th Avenue	1
115990 HAMILTON AVENUE	Broad Street	Park Street	3
15160 SUMMER STREET	9th Avenue	8th Avenue	1
15156 11TH AVENUE	Prince Street	Prairie Street W Jct	2
115191 PENROSE STREET	3rd Avenue	2nd Avenue	4
15019 MAIN STREET	2nd Avenue	1st Avenue	3
176341 ELM STREET	US Hwy 6	5th Avenue	4
47170 SPRING CIRCLE	Spring Street	East Termini/Cul-de-sac	2
148071 13TH AVENUE	Belmont Drive	Spring Street	2
148072 8TH AVENUE	Summer Street	Hobart Street	1
46830 STOECKER STREET	North Termini**	14th Avenue	2
46832 WASHINGTON AVENUE	West Termini	Spring Street	3
46831 BROAD STREET	9th Avenue	8th Avenue	2
124530 BROAD STREET	Garfield Avenue	End of PCC Pavement	3
124440 13TH AVENUE	Reed Street	Spencer Street	2
124443 3RD AVENUE	Main Street	Broad Street	3
124442 CENTER STREET*	1st Avenue	Hamilton Avenue/Pearl St	3
124441 ELM STREET	7th Avenue	US Hwy 6	1
124444 HAMILTON AVENUE	Spring Street	West Street	3
74001 HIGH STREET	Washington Avenue	South Termini	4
124429 PEARL STREET	3rd Avenue	2nd Avenue	3
12667 SPRING STREET	Spring Circle	13th Avenue	2
112857 3RD AVENUE	Prince Street	Reed Street	3
112862 5TH AVENUE	Prairie Street	Reed Street	3

112859 5TH AVENUE	Center Street	Pearl Street	3
112858 9TH AVENUE	Spencer Street	Spring Street	2
112861 9TH AVENUE	Ann Street	Penrose Street	1
112860 BROAD STREET	10th Avenue	9th Avenue	1/2
68645 BROAD STREET	8th Avenue	7th Avenue	2
68647 ELM STREET	5th Avenue	4th Avenue	4
68646 HAMILTON AVENUE	Pearl Street	Spring Street	3
136001 STATE STREET	4th Avenue	3rd Avenue	4
136002 5TH AVENUE	Spring Street	West Street	3
136003 BROAD STREET*	7th Avenue	5th Avenue	2/3/4
136004 BROAD STREET	Hamilton Avenue	Washington Avenue	3
160347 EAST STREET	8th Avenue	US Hwy 6	1
160348 MAIN STREET	Washington Avenue	Harrison Avenue	3
160349 STATE STREET	US Hwy 6	5th Avenue	4
160350 SUMMER STREET	11th Avenue	10th Avenue	1
160760 2ND AVENUE	Park Street	State Street	4
159360 3RD AVENUE	High Street	East Street	4
60458 9TH AVENUE	Hobart Street	9th Avenue Lane	1
29801 CHATTERTON STREET	5th Avenue	4th Avenue	4
29802 ELM STREET	11th Avenue	10th Avenue	1
76396 HIGH STREET	Hamilton Avenue	Washington Avenue	4
76400 PRAIRIE STREET	Reed Street/2nd Avenue	1st Avenue	3
76399 3RD AVENUE	Center Street	Pearl Street	3
76397 5TH AVENUE	Reed Street	Center Street	3
76402 7TH AVENUE	Summer Street	Ann Street	1
76398 9TH AVENUE	West Street	Main Street	2
76401 FAIRFIELD STREET	US Hwy 6	5th Avenue	4
30088 HOBART STREET	9th Avenue	8th Avenue	1
30089 PARK STREET	Washington Avenue	Harrison Avenue	3
33204 STATE STREET	2nd Avenue	1st Avenue	4
130215 SUMMER STREET	7th Avenue	US Hwy 6	1
87724 3RD AVENUE	Park Street	State Street	4
87726 4TH AVENUE	Chatterton Street	Holyoke Street	4
87725 8TH AVENUE	Elm Street	Summer Street	1
87727 BROAD STREET	1st Avenue	Hamilton Avenue	3
60764 13TH AVENUE*	Country Club Drive	Park Street/12th Avenue	1
60760 3RD AVENUE	Pearl Street	Spring Street	3
60761 3RD AVENUE	Elm Street	Summer Street	4
34363 4TH AVENUE	Elm Street	Summer Street	4
34362 4TH AVENUE	Holyoke Street	Penrose Street	4
145998 CENTER STREET	3rd Avenue	2nd Avenue	3
45983 HARRISON AVENUE	Main Street	Broad Street	3
46254 PARK STREET	Harrison Avenue	Marvin Avenue	3
46255 SPRING STREET	13th Avenue	12th Avenue	2
46256 WASHINGTON AVENUE	Spring Street	West Street	3
145982 7TH AVENUE	Broad Street	Park Street	2
47226 HIGH STREET	5th avenue	4th Avenue	4

47227 PINDER AVENUE	Zimmerman Drive	East City Limit	3
82450 13TH AVENUE	Prairie Street	Reed Street	2
83720 3RD AVENUE	Spring Street	Pavement Change	3
83722 4TH AVENUE	Summer Street	Chatterton Street	4
83721 5TH AVENUE	Chatterton Street	Fairfield Street	4
47287 7TH AVENUE	Main Street	Broad Street	2
47288 7TH AVENUE	Ann Street	Penrose Street	1
47290 HIGH STREET	1st Avenue	Hamilton Avenue	4
150157 HOLYOKE STREET	4th Avenue	3rd Avenue	4
150158 SPRING STREET	5th Avenue	4th Avenue	3
174767 STAGECOACH ROAD	West Street	East City Limit	3
70514 STATE STREET	Hamilton Avenue	Washington Avenue	4
70515 SUNSET STREET	14th Avenue	13th Avenue	2
70517 1ST AVENUE*	Spring Street	Main Street	3
70519 2ND AVENUE*	Spring Street	Main Street	3
70518 3RD AVENUE	State Street	High Street	4
70516 5TH AVENUE	Pearl Street	Spring Street	3
70520 8TH AVENUE	Prince Street	Prairie Street	2/3
14932 9TH AVENUE	Main Street	Broad Street	2
14933 9TH AVENUE	Broad Street	Park Street	1/2
68721 BELMONT STREET	15th Avenue	Pavement Change	2
70605 BROAD STREET	11th Avenue	10th Avenue	1/2
70608 BROAD STREET	Washington Avenue	Harrison Avenue	3
70607 CENTER STREET	2nd Avenue	1st Avenue	3
70566 CHATTERTON STREET	US Hwy 6	5th Avenue	4
70567 ELM STREET	10th Avenue	9th Avenue	1
70569 HAMILTON AVENUE	State Street	High Street	4
70570 HAMILTON AVENUE	High Street	East Street	4
70568 HOBART STREET	11th Avenue	10th Avenue Place	1
114770 PARK STREET	12th Avenue	11th Avenue	1
114773 PARK STREET	Marvin Avenue	South Termini	3
114775 SPRING STREET	North Termini	10th Avenue	2
114772 HAMILTON AVENUE	Main Street	Broad Street	3
114774 HOBART STREET	10th Avenue Place	10th Avenue	1
114776 MAIN STREET	1st Avenue	Hamilton Avenue	3
114771 PARK STREET	Hamilton Avenue	Washington Avenue	3/4
49444 STATE STREET	1st Avenue	Hamilton Avenue	4
49626 3RD AVENUE	East Street	Elm Street	4
49628 8TH AVENUE	Prairie Street	Reed Street	2/3
49627 8TH AVENUE	Hobart Street	Ann Street	1
49629 9TH AVENUE	East Street	Elm Street	1
118970 ELM STREET	4th Avenue	3rd Avenue	4
72213 HAMILTON AVENUE	West Street	Main Street	3
72216 PARK STREET	11th Avenue	10th Avenue	1
50781 PRINCE STREET	4th Avenue	3rd Avenue	3
50782 11TH AVENUE	Reed Street W Jct	Reed Street E Jct	2
50785 3RD AVENUE	Summer Street	Holyoke Street	4

50784 COLLEGE PARK ROAD	Park Street	East Termini	1
50783 SPRING STREET	4th Avenue	3rd Avenue	3
50787 7TH AVENUE	Elm Street	Summer Street	1
50788 ELM STREET	8th Avenue	7th Avenue	1
50786 FERGUSON ROAD*	6th Avenue	4th Avenue	3
184941 PARK STREET	1st Avenue	Hamilton Avenue	3/4
184942 PEARL STREET	1st Avenue	Hamilton Avenue	3
61795 PENROSE STREET	Lincoln Drive	3rd Avenue	4
82512 REED STREET	8th Avenue	US Hwy 6	3
82513 SPENCER STREET	8th Avenue	US Hwy 6	2/3
82514 11TH AVENUE	Sunset Street	Prince Street	2
47657 3RD AVENUE	West Street	Main Street	3
47658 5TH AVENUE	Fairfield Street	Penrose Street	4
47659 GARFIELD AVENUE	East Street	East City Limit	4
15414 MANOR DRIVE	Manor Circle	12th Avenue	2
15415 PEARL STREET	4th Avenue	3rd Avenue	3
4326 SPENCER STREET	9th Avenue	8th Avenue	2
4325 SUMMER STREET	10th Avenue	9th Avenue	1
4321 1ST AVENUE	Park Street	State Street	4
4320 2ND AVENUE	Broad Street	Park Street	4
67048 4TH AVENUE	High Street	East Street	4
67043 9TH AVENUE	9th Avenue Lane	Ann Street	1
67046 CENTER STREET	4th Avenue	South Termini/Cul-de-sac	3
67044 HIGH STREET	US Hwy 6	5th Avenue	4
71751 PEARL STREET	2nd Avenue	1st Avenue	3
71752 10TH AVENUE	Park Street	East Street	1
71753 12TH AVENUE	Broad Street/Country Club	Park Street	1
16648 1ST AVENUE	West City Limit	Ferguson Road	3
16651 FERGUSON ROAD	4th Avenue	1st Avenue	3
157210 MANOR CIRCLE	Country Club Drive	Manor Drive	2
26089 SPRING STREET*	8th Avenue	5th Avenue	2/3
74174 STOECKER STREET	14th Avenue	13th Avenue	2
74175 11TH AVENUE	Main Street	Broad Street	2
74176 12TH AVENUE	Spencer Street	Pavement Change	2
27069 8TH AVENUE	Ann Street	Penrose Street	1
27068 BELMONT STREET	Pavement Change	14th Avenue	2
27070 HIGH STREET	4th Avenue	3rd Avenue	4
27071 MAIN STREET	8th Avenue	7th Avenue	2
27067 11TH AVENUE	Spencer Street E Jct	West Street	2
27066 12TH AVENUE	Pavement Change	Spring Street	2
117186 15TH AVENUE	Spencer Street	15th Avenue Court	2
17509 1ST AVENUE	Ferguson Road	Prairie Street	3
17508 COUNTRY CLUB DRIVE	16th Avenue	Manor Circle	1/2
17507 COUNTRY CLUB DRIVE	Pavement Change	13th Avenue	1/2
133400 PENROSE STREET	North City Limit?	Pavement Change	1
118579 PRINCE STREET	11th Avenue	8th Avenue	2
107577 SPENCER STREET	10th Avenue	9th Avenue	2

9196 10TH AVENUE	Summer Street	Hobart Street	1
9195 11TH AVENUE	Broad Street	Park Street	1
118601 HOBART STREET	10th Avenue	9th Avenue	1
9123 MAIN STREET	9th Avenue	8th Avenue	2
135896 STATE STREET	5th Avenue	4th Avenue	4
15162 12TH AVENUE	Manor Drive	Broad Street/Country Cluk	2
15158 14TH AVENUE	Stoecker Street	Prairie Street	2
15161 8TH AVENUE	Sunset Street	Prince Street	2/3
15157 9TH AVENUE	Elm Street	Summer Street	1
15159 ANN STREET	7th Avenue	US Hwy 6	1
15155 SUMMER STREET	8th Avenue	7th Avenue	1
22682 11TH AVENUE	West Street	Main Street	2
22681 13TH AVENUE	Spencer Street	Belmont Drive	2
22683 1ST AVENUE	Broad Street	Park Street	3/4
22680 GARFIELD AVENUE	West Termini	East Street	4
22026 SPRING STREET	1st Avenue	Hamilton Avenue	3
22025 SUNSET STREET	North Termini**	14th Avenue	2
22024 10TH AVENUE	Linden Street	Penrose Street	1
22023 15TH AVENUE	15th Avenue Court	Belmont Drive	2
121964 9TH AVENUE	Summer Street	Hobart Street	1
122918 CENTER STREET	5th Avenue	4th Avenue	3
122917 HIGH STREET	2nd Avenue	1st Avenue	4
56391 SUMMER STREET	3rd Avenue	South Termini	4
56390 WASHINGTON AVENUE	Main Street	Broad Street	3
56389 3RD AVENUE	West Termini	Prince Street	3
47927 BROAD STREET	Commercial Street	3rd Avenue N Jct	3/4
47928 PRINCE STREET	North Termini/Cul-de-sac	4th Avenue	3
47929 WASHINGTON PLACE	East Street	East Termini/Cul-de-sac	4
8457 CENTER STREET	US Hwy 6	5th Avenue	3
8456 COUNTRY CLUB DRIVE	12th Avenue	College Park Circle	1/2
109053 NYANZA AVENUE	West Termini	East Street	4
109054 SPENCER STREET	11th Avenue	10th Avenue	2
10332 11TH AVENUE	Prairie Street E Jct	Reed Street W Jct	2
61786 12TH AVENUE	West Street	Manor Drive	2
106023 15TH AVENUE	Belmont Drive	Spring Street W Jct	2
106024 4TH AVENUE	East Street	Elm Street	4
106022 10TH AVENUE	Ann Street	Linden Street	1
48742 14TH AVENUE	Belmont Drive	Spring Street W Jct	2
48741 3RD AVENUE	Pavement Change	West Street	3
48740 BELMONT STREET	14th Avenue	13th Avenue	2
103344 COUNTRY CLUB DRIVE	Manor Circle	Manor Drive	1/2
103345 HIGH STREET	3rd Avenue	2nd Avenue	4
103346 MAIN STREET	11th Avenue	10th Avenue	2
3272 SPRING STREET	3rd Avenue	2nd Avenue	3
27065 SPRING STREET	Hamilton Avenue	Washington Avenue	3
76848 TURNBERRY DRIVE	4th Avenue	Maple Street	4
31429 14TH AVENUE	Spring Street W Jct	Spring Street E Jct	2

78176 1ST AVENUE	Main Street	Broad Street	3
78175 ELM STREET	3rd Avenue	South Termini	4
76922 REED STREET	11th Avenue	8th Avenue	2
76847 10TH AVENUE	Hobart Street	Ann Street	1
34361 14TH AVENUE	West Termini**	Sunset Street	2
32738 1ST AVENUE	Center Street	Pearl Street	3
32740 1ST AVENUE	Pearl Street	Spring Street	3
32737 2ND AVENUE	State Street	High Street	4
32736 BROAD STREET	3rd Avenue N Jct	3rd Avenue S Jct	3/4
32739 COUNTRY CLUB DRIVE	Manor Drive	Pavement Change	1/2
32741 GARFIELD AVENUE	Main Street	Broad Street	3
32735 MAIN STREET	7th Avenue	US Hwy 6	2
32734 MAIN STREET	Hamilton Avenue	Washington Avenue	3
32733 PARK STREET	9th Avenue	8th Avenue	1/2
134336 WASHINGTON AVENUE	Broad Street	Park Street	3
133275 12TH AVENUE	Spring Street	West Street	2
133274 4TH AVENUE	Penrose Street	Seeland Drive	4
133273 ANN STREET	8th Avenue	7th Avenue	1
118489 MARVIN AVENUE	Broad Street	Park Street	3
86949 MARVIN AVENUE	Main Street	Broad Street	3
86948 10TH AVENUE	East Street	Elm Street	1
86946 15TH AVENUE	Spring Street W Jct	Spring Street E Jct/Cul-de-	2
86947 5TH AVENUE	Summer Street	Chatterton Street	4
86945 EAST STREET	Washington Place	Washington Avenue	4
86986 PENROSE STREET	9th Avenue	8th Avenue	1
86985 PINDER AVENUE	West Street	Zimmerman Drive	3
55029 SPRING STREET	15th Avenue	14th Avenue	2
182500 13TH AVENUE	West Termini**	Sunset Street	2
17889 BROAD STREET	4th Avenue	Commercial Street	3/4
178190 COUNTRY CLUB DRIVE	13th Avenue	12th Avenue	1/2
178182 EAST STREET	Ogan Avenue	South City Limit	3
169114 HAMLIN STREET	8th Avenue	US Hwy 6	2
10460 MAIN STREET	10th Avenue	9th Avenue	2
10373 PRINCE STREET	8th Avenue	US Hwy 6	3
109841 10TH AVENUE	Spencer Street	Spring Street	2
47930 11TH AVENUE	Elm Street	Summer Street	1
47931 14TH AVENUE	Prairie Street	Reed Street	2
82663 2ND AVENUE	High Street	East Street	4
83865 4TH AVENUE	Ferguson Road	Pavement Change	3
83868 EAST STREET	1st Avenue S Jct	Hamilton Avenue	4
83867 MANOR DRIVE	Manor Circle	Country Club Drive	2
83866 PEARL STREET	US Hwy 6	5th Avenue	3
83869 SPRING STREET	2nd Avenue	1st Avenue	3
59617 10TH AVENUE*	Spring Street	Main Street	2
115538 14TH AVENUE	Spring Street E Jct	West Street	2
115537 EAST STREET	2nd Avenue	1st Avenue N Jct	4
113385 PRAIRIE STREET	5th Avenue	4th Avenue	3

67029 1ST AVENUE	Reed Street	Center Street	3
67028 1ST AVENUE	State Street	High Street	4
67027 2ND AVENUE	Pearl Street	Spring Street	3
67030 4TH AVENUE	Lincoln Drive	St Francis Drive	4
67026 6TH AVENUE	Ferguson Road	US Hwy 6 Transition	2/3
5087 EAST STREET	Hamilton Avenue	Washington Place	4
5086 JEWEL DRIVE	Penrose Street	Pavement Change	1
5085 BROAD STREET	5th Avenue	4th Avenue	3/4
179243 BROAD STREET	3rd Avenue S Jct	2nd Avenue	3/4
77438 HARRISON AVENUE*	Pearl Street/Marvin Avenue	Main Street	3
16647 MAPLE STREET	Aspen Drive	Turnberry Drive	4
16649 MARVIN AVENUE*	Pearl Street	Main Street	3
16652 OAK STREET	US Hwy 6	4th Avenue**	4
16650 PRAIRIE STREET*	8th Avenue	5th Avenue	3
47289 EAST STREET	Garfield Avenue	City/County Limit?	4
151348 SUMMER STREET	North Termini**	11th Avenue	1
151348 2ND AVENUE	Main Street	Broad Street	3
131029 4TH AVENUE	Main Street	Broad Street	3
131030 6TH AVENUE	US Hwy 6 Transition	US Hwy 6	2/3
131031 PRAIRIE STREET	11th Avenue	8th Avenue	2
131782 1ST AVENUE	High Street	East Street	4
132102 HOBART STREET	Pavement Change/Hobart P	11th Avenue	1
127275 OGAN AVENUE	West Street	East Street	3
127276 PENROSE STREET	8th Avenue	7th Avenue	1
119460 14TH AVENUE	Sunset Street	Stoecker Street	2
119461 4TH AVENUE	West Street	Main Street	3
72207 EAST STREET	Washington Avenue	Davis Avenue	4
72205 MAPLE STREET	Turnberry Drive	Pavement Change	4
72206 11TH AVENUE	Spencer Street W Jct	Spencer Street E Jct	2
72204 5TH AVENUE	East Street	Elm Street	4
72203 5TH AVENUE	Elm Street	Summer Street	4
118971 INDUSTRIAL AVENUE	West Street	East Termini	3
72217 MAPLE STREET	4th Avenue	Aspen Drive	4
72214 BROAD STREET	2nd Avenue	1st Avenue	3/4
72215 COMMERCIAL AVENUE	Main Street	Broad Street	3
72212 EAST STREET	1st Avenue N Jct	1st Avenue S Jct	4
71118 INDUSTRIAL AVENUE	West Termini/Cul-de-sac**	West Street	3
71117 PARK STREET	10th Avenue	9th Avenue	1
71092 PEARL STREET	5th Avenue	4th Avenue	3
17854 SPENCER STREET	North Termini	15th Avenue	2
118255 GARDEN COTTAGE LANE	East Street N Jct	East Street S Jct	4
118254 PENROSE STREET	10th Avenue	9th Avenue	1
16005 REED STREET	3rd Avenue	2nd Avenue	3
4446 10TH AVENUE PLACE	Hobart Street	Linden Street	1
4447 6TH AVENUE	West City Limit	Ferguson Road	2/3
105841 ASPEN DRIVE	4th Avenue	Maple Street	4
105840 COLLEGE PARK CIRCLE	11th Avenue	Country Club Drive	1/2

106564 LINCOLN DRIVE	Penrose Street	Pine Valley Drive	4
152717 PARK STREET	3rd Avenue	2nd Avenue	4
153505 11TH AVENUE	Summer Street	Hobart Street	1
153506 16TH AVENUE	Country Club Drive	Pavement Change	1
153507 DAVIS AVENUE	Melrose Lane E Jct	Pavement Change	4
124495 EAST STREET	10th Avenue	9th Avenue	1
154869 MAIN STREET	US Hwy 6	5th Avenue	3
154870 REED STREET	5th Avenue	4th Avenue	3
154871 10TH AVENUE	Elm Street	Summer Street	1
36841 16TH AVENUE*	Spring Street E Jct	Country Club Drive	1/2
57760 2ND AVENUE	Reed Street	Center Street	3
146913 HOBART STREET	Pavement Change	Pavement Change/Hobart	1
12666 PATRICIA AVENUE	East Street	Michael Avenue	4
12906 SPRING STREET	16th Avenue	Van Horne Circle	2
69965 SPRING STREET	Van Horne Circle	McDowell Circle	2
69966 SPRING STREET	McDowell Circle	15th Avenue	2
69964 BAILEY STREET	Michael Avenue	South Termini**	4
69963 DAVIS AVENUE	Pavement Change	Penrose Street	4
69962 SPRING STREET	9th Avenue	8th Avenue	2
68446 5TH AVENUE	Park Street	State Street	4
70168 DAVIS AVENUE	Melrose Lane W Jct	Melrose Lane E Jct	4
70167 LINCOLN DRIVE	4th Avenue	Pine Valley Drive	4
68486 SEELAND DRIVE	4th Avenue	Orchard Drive	4
13809 10TH AVENUE	Main Street	Broad Street	2
13808 13TH AVENUE	Prince Street	Prairie Street	2
113384 BRANDON STREET	Michael Avenue	South Termini**	4
113383 MICHAEL AVENUE	Bailey Street	Brandon Street	4
118578 PEARL STREET	Marvin Avenue	South Termini	3
70841 REED STREET	4th Avenue	3rd Avenue	3
70840 2ND AVENUE	Center Street	Pearl Street	3
70842 EAST STREET	Nyanza Drive	Garden Cottage Lane N Jct	4
70839 JEWEL DRIVE	Pavement Change	Spaulding Drive N Jct	1
70838 MARVIN AVENUE	West Termini	Pearl Street	3
15316 PINE VALLEY DRIVE	Lincoln Drive	South Termini/Cul-de-sac	4
115536 PRAIRIE STREET	16th Avenue	14th Avenue	2
181927 ANN STREET	9th Avenue	8th Avenue	1
149380 EAST STREET	Garden Cottage Lane S Jct	Garfield Avenue	4
149378 PRAIRIE STREET	14th Avenue	13th Avenue	2
149379 10TH AVENUE	Broad Street	Park Street	1
149377 11TH AVENUE	Reed Street E Jct	Spencer Street W Jct	2
149376 EAST STREET	Garden Cottage Lane N Jct	Garden Cottage Lane S Jct	4
149375 PENROSE STREET	4th Avenue	Lincoln Drive	4
149374 STAGECOACH ROAD	Waterford Street	West Street	3
149373 16TH AVENUE	Spring Street W Jct	Spring Street E Jct	2
152333 5TH AVENUE	West Street	Main Street	3
118487 BLAKELY CIRCLE	West Street N Jct	West Street S Jct	3
118488 EAST STREET	Davis Avenue	Nyanza Drive	4

119854 JEWEL DRIVE	Pavement Change	Spaulding Drive S Jct	1
160388 JEWEL DRIVE	16th Avenue	Pavement Change	1
160387 MICHAEL AVENUE	Brandon Street	East Termini**	4
160386 REED STREET	16th Avenue	14th Avenue	2
59145 SPRING STREET	10th Avenue	9th Avenue	2
59101 16TH AVENUE	Reed Street	Spring Street W Jct	2
59100 4TH AVENUE	Aspen Drive	Oak Street**	4
29803 LANG CREEK AVENUE*	Waterford Road	East Termini**	3
156994 MAIN STREET	Commercial Street	3rd Avenue	3
56437 16TH AVENUE	West Termini**	Prairie Street	2
56436 DAVIS AVENUE	East Street	Melrose Lane W Jct	4
158282 EAST STREET	US Hwy 6	5th Avenue	4
45982 JEWEL DRIVE	Spaulding Drive N Jct	Spaulding Drive S Jct	1
134131 MELROSE LANE	Davis Avenue W Jct	Davis Avenue E Jct	4
134130 REED STREET	2nd Avenue	1st Avenue	3
134129 SPAULDING LANE	Jewel Drive N Jct	Jewel Drive S Jct	1
32898 13TH AVENUE	Stoecker Street	Prince Street	2
32897 16TH AVENUE	Prairie Street	Reed Street	2
76805 4TH AVENUE	Seeland Drive	Lincoln Drive	4
32939 8TH AVENUE	Broad Street	Park Street	2
32938 PENROSE STREET	Pavement Change	10th Avenue	1
33164 PENROSE STREET*	7th Avenue	5th Avenue	1/4
31546 WASHINGTON AVENUE	West Street	Main Street	3
120879 11TH AVENUE	West City Limit	Sunset Street	2
123318 MAIN STREET	4th Avenue	Commercial Street	3
136124 SUNSET STREET	13th Avenue	11th Avenue	2
137908 ZIMMERMAN DRIVE	Pinder Avenue	West Street	3
137906 4TH AVENUE	Maple Street	Aspen Drive	4
77340 LANG CREEK AVENUE	Brownells Parkway	Waterford Road	3
77338 MICHAEL AVENUE	East Street	Bailey Street	4
38144 PARK STREET	8th Avenue	7th Avenue	1/2
38143 WATERFORD ROAD	Stagecoach Road	Lang Creek Avenue	3
38145 13TH AVENUE	Sunset Street	Stoecker Street	2
38142 4TH AVENUE	St Francis Drive	Turnberry Drive	4
107868 4TH AVENUE	Turnberry Drive	Maple Street	4
103273 EAST STREET	3rd Avenue	2nd Avenue	4
103272 REED STREET	US Hwy 6	5th Avenue	3
103271 1ST AVENUE	Prairie Street	Reed Street	3
105127 8TH AVENUE	Park Street	East Street	1
103440 EAST STREET	5th Avenue	4th Avenue	4
103439 EAST STREET	Patricia Avenue	Michael Avenue	4
103438 8TH AVENUE*	Spring Street	Main Street	2
67042 EAST STREET	9th Avenue	8th Avenue	1
67047 EAST STREET	City/County Limit?	Patricia Avenue	4
67045 EAST STREET	Michael Avenue	City/County Limit?	4
4322 MAIN STREET	5th Avenue	4th Avenue	3
4319 PARK STREET*	7th Avenue	5th Avenue	1/2/4

4324 3RD AVENUE	Broad Street	Park Street	4
4317 5TH AVENUE	Main Street	Broad Street	3
4318 5TH AVENUE	Broad Street	Park Street	4
4323 PARK STREET	5th Avenue	4th Avenue	4
4316 PARK STREET	4th Avenue	3rd Avenue	4
122250 PARK STREET	2nd Avenue	1st Avenue	4
122290 4TH AVENUE	Pearl Street	Spring Street	3
49033 4TH AVENUE	Spring Street	West Street	3
150155 4TH AVENUE	Broad Street	Park Street	4
49156 4TH AVENUE	Park Street	State Street	4
48989 EAST STREET	4th Avenue	3rd Avenue	4
145938 8TH AVENUE	Main Street	Broad Street	2
46161 14TH AVENUE	Reed Street	Spencer Street	2
145369 14TH AVENUE	Spencer Street	Belmont Drive	2
145370 4TH AVENUE	Pavement Change	Prince Street	3
15020 4TH AVENUE	Prince Street	Prairie Street	3
114607 4TH AVENUE	Prairie Street	Reed Street	3
70357 4TH AVENUE	Reed Street	Center Street	3
70355 4TH AVENUE	Center Street	Pearl Street	3
70356 5TH AVENUE	State Street	High Street	4
70354 5TH AVENUE	High Street	East Street	4
14870 7TH AVENUE	West Street	Main Street	2
14869 8TH AVENUE	Reed Street	Spencer Street	2/3
14871 8TH AVENUE	Spencer Street	Hamlin Street	2
14868 8TH AVENUE	Hamlin Street	Spring Street	2
115984 PRAIRIE STREET	13th Avenue	11th Avenue	2
124264 SPENCER STREET	15th Avenue	14th Avenue	2
124265 SPENCER STREET	14th Avenue	13th Avenue	2
16409 SPENCER STREET	13th Avenue	12th Avenue	2
119683 SPENCER STREET	12th Avenue	11th Avenue	2
146131 SUMMER STREET	US Hwy 6	5th Avenue	4
4315 SUMMER STREET	5th Avenue	4th Avenue	4
80323 SUMMER STREET	4th Avenue	3rd Avenue	4
80285 SUNSET STREET	11th Avenue	8th Avenue	2
145027 REED STREET	14th Avenue	13th Avenue	2
145029 REED STREET	13th Avenue	11th Avenue	2
145028 16TH AVENUE	Pavement Change	East City Limit	1
145030 BLISS STREET*	Sunset Street/8th Avenue	US Hwy 6	2/3
138059 MAIN STREET	Harrison Avenue	Marvin Avenue	3
167794 MAIN STREET	Marvin Avenue	Garfield Avenue	3
103559 PENROSE STREET	5th Avenue	4th Avenue	4

FUNCTIONAL_CLASS	Est_2025_PCI	Segment Area (SY)	Recommended Repair	Est Cost of Repair (per SY)
Local	0	1155.818379	Reconstruction	\$ 173,372.76
Local	0	1606.657474	Reconstruction	\$ 240,998.62
Local	1	1488.56293	Reconstruction	\$ 223,284.44
Local	3	1691.425157	Reconstruction	\$ 253,713.77
Local	5	1745.520669	Reconstruction	\$ 261,828.10
Collector	11	965.355993	Reconstruction	\$ 144,803.40
Local	14	1456.043245	Reconstruction	\$ 218,406.49
Local	14	1235.041985	Reconstruction	\$ 185,256.30
Local	16	2918.084887	Reconstruction	\$ 437,712.73
Local	16	1742.145338	Reconstruction	\$ 261,321.80
Local	17	1532.241602	Reconstruction	\$ 229,836.24
Local	17	1415.453939	Reconstruction	\$ 212,318.09
Local	18	1014.259246	Reconstruction	\$ 152,138.89
Minor Arterial	19	686.5159465	Reconstruction	\$ 102,977.39
Local	19	1069.396228	Reconstruction	\$ 160,409.43
Minor Arterial	19	1393.247631	Reconstruction	\$ 208,987.14
Local	20	3899.722514	Reconstruction	\$ 584,958.38
Local	20	1741.47358	Reconstruction	\$ 261,221.04
Local	22	1041.11699	Major Rehabilitation	\$ 62,467.02
Local	23	910.5048921	Major Rehabilitation	\$ 54,630.29
Local	23	1489.462674	Major Rehabilitation	\$ 89,367.76
Local	23	1472.395944	Major Rehabilitation	\$ 88,343.76
Minor Arterial	24	1462.554851	Major Rehabilitation	\$ 87,753.29
Minor Arterial	24	1762.814546	Major Rehabilitation	\$ 105,768.87
Local	25	1421.470982	Major Rehabilitation	\$ 85,288.26
Local	26	1536.556194	Major Rehabilitation	\$ 92,193.37
Local	26	702.0267379	Major Rehabilitation	\$ 42,121.60
Local	28	1052.912987	Major Rehabilitation	\$ 63,174.78
Collector	28	1536.183206	Major Rehabilitation	\$ 92,170.99
Local	28	440.2056909	Major Rehabilitation	\$ 26,412.34
Local	28	3686.700631	Major Rehabilitation	\$ 221,202.04
Collector	29	1762.167347	Major Rehabilitation	\$ 105,730.04
Local	29	82.2321516	Major Rehabilitation	\$ 4,933.93
Local	30	1158.773853	Major Rehabilitation	\$ 69,526.43
Local	30	1255.09788	Major Rehabilitation	\$ 75,305.87
Local	30	3087.676824	Major Rehabilitation	\$ 185,260.61
Local	30	1603.909638	Major Rehabilitation	\$ 96,234.58
Local	30	1281.636743	Major Rehabilitation	\$ 76,898.20
Local	30	668.4661023	Major Rehabilitation	\$ 40,107.97
Local	30	1701.838952	Major Rehabilitation	\$ 102,110.34
Local	30	986.3822309	Major Rehabilitation	\$ 59,182.93
Local	31	2658.809219	Major Rehabilitation	\$ 159,528.55
Local	31	1374.65119	Major Rehabilitation	\$ 82,479.07

Local	31	1290.972493	Major Rehabilitation	\$ 77,458.35
Local	31	2036.682402	Major Rehabilitation	\$ 122,200.94
Local	31	2287.411315	Major Rehabilitation	\$ 137,244.68
Collector	31	1769.935729	Major Rehabilitation	\$ 106,196.14
Collector	31	1763.420009	Major Rehabilitation	\$ 105,805.20
Local	31	1471.214572	Major Rehabilitation	\$ 88,272.87
Local	31	1278.15723	Major Rehabilitation	\$ 76,689.43
Local	31	1881.115708	Major Rehabilitation	\$ 112,866.94
Local	32	1266.09311	Major Rehabilitation	\$ 75,965.59
Collector	32	7524.099862	Major Rehabilitation	\$ 451,445.99
Collector	32	1763.974547	Major Rehabilitation	\$ 105,838.47
Local	32	5738.880794	Major Rehabilitation	\$ 344,332.85
Local	32	1700.446604	Major Rehabilitation	\$ 102,026.80
Local	32	1027.828257	Major Rehabilitation	\$ 61,669.70
Local	32	1457.575092	Major Rehabilitation	\$ 87,454.51
Local	33	876.8187936	Major Rehabilitation	\$ 52,609.13
Local	33	1221.104406	Major Rehabilitation	\$ 73,266.26
Local	33	1111.694479	Major Rehabilitation	\$ 66,701.67
Local	33	1710.063294	Major Rehabilitation	\$ 102,603.80
Local	33	1385.994598	Major Rehabilitation	\$ 83,159.68
Local	33	1759.786671	Major Rehabilitation	\$ 105,587.20
Local	33	2950.72573	Major Rehabilitation	\$ 177,043.54
Local	34	1248.565296	Major Rehabilitation	\$ 74,913.92
Local	34	1288.554471	Major Rehabilitation	\$ 77,313.27
Local	34	3953.456847	Major Rehabilitation	\$ 237,207.41
Local	34	1168.633509	Major Rehabilitation	\$ 70,118.01
Local	34	1931.744963	Major Rehabilitation	\$ 115,904.70
Local	34	4253.368732	Major Rehabilitation	\$ 255,202.12
Local	34	1694.398052	Major Rehabilitation	\$ 101,663.88
Local	34	1700.388381	Major Rehabilitation	\$ 102,023.30
Local	34	1686.124167	Major Rehabilitation	\$ 101,167.45
Local	35	2663.649843	Major Rehabilitation	\$ 159,818.99
Minor Arterial	35	1800.500585	Major Rehabilitation	\$ 108,030.04
Collector	35	1477.518584	Major Rehabilitation	\$ 88,651.12
Collector	35	2118.071822	Major Rehabilitation	\$ 127,084.31
Local	36	2727.878953	Major Rehabilitation	\$ 163,672.74
Local	36	1283.182205	Major Rehabilitation	\$ 76,990.93
Local	36	1333.257014	Major Rehabilitation	\$ 79,995.42
Minor Arterial	36	1433.834963	Major Rehabilitation	\$ 86,030.10
Minor Arterial	36	1983.125412	Major Rehabilitation	\$ 118,987.52
Local	36	1695.625416	Major Rehabilitation	\$ 101,737.52
Local	36	1486.862936	Major Rehabilitation	\$ 89,211.78
Local	36	1612.597217	Major Rehabilitation	\$ 96,755.83
Local	36	1723.535852	Major Rehabilitation	\$ 103,412.15
Local	36	1277.170203	Major Rehabilitation	\$ 76,630.21
Local	37	1232.686927	Major Rehabilitation	\$ 73,961.22
Local	37	1765.164319	Major Rehabilitation	\$ 105,909.86

Minor Arterial	37	6985.270253	Major Rehabilitation	\$ 419,116.22
Local	38	1091.733167	Major Rehabilitation	\$ 65,503.99
Local	38	674.5174748	Major Rehabilitation	\$ 40,471.05
Minor Arterial	38	1034.601756	Major Rehabilitation	\$ 62,076.11
Local	38	1270.394331	Major Rehabilitation	\$ 76,223.66
Local	38	1229.135017	Major Rehabilitation	\$ 73,748.10
Local	38	2534.93982	Major Rehabilitation	\$ 152,096.39
Local	38	1766.675327	Major Rehabilitation	\$ 106,000.52
Local	38	1706.334756	Major Rehabilitation	\$ 102,380.09
Local	38	1706.321767	Major Rehabilitation	\$ 102,379.31
Local	38	1623.74269	Major Rehabilitation	\$ 97,424.56
Local	38	1704.466921	Major Rehabilitation	\$ 102,268.02
Local	38	2170.580128	Major Rehabilitation	\$ 130,234.81
Collector	39	2319.594343	Major Rehabilitation	\$ 139,175.66
Local	39	2593.809095	Major Rehabilitation	\$ 155,628.55
Local	39	1208.01416	Major Rehabilitation	\$ 72,480.85
Local	39	1293.47116	Major Rehabilitation	\$ 77,608.27
Minor Arterial	39	1332.788622	Major Rehabilitation	\$ 79,967.32
Local	39	1195.253333	Major Rehabilitation	\$ 71,715.20
Local	39	1181.727857	Major Rehabilitation	\$ 70,903.67
Local	39	645.3688255	Major Rehabilitation	\$ 38,722.13
Collector	39	1752.473981	Major Rehabilitation	\$ 105,148.44
Local	39	1698.339732	Major Rehabilitation	\$ 101,900.38
Local	39	1766.239916	Major Rehabilitation	\$ 105,974.39
Local	39	1763.788978	Major Rehabilitation	\$ 105,827.34
Local	39	1412.218212	Major Rehabilitation	\$ 84,733.09
Local	39	1447.440251	Major Rehabilitation	\$ 86,846.42
Local	39	1460.546277	Major Rehabilitation	\$ 87,632.78
Local	39	684.4507406	Major Rehabilitation	\$ 41,067.04
Local	39	2986.104205	Major Rehabilitation	\$ 179,166.25
Local	39	802.2513119	Major Rehabilitation	\$ 48,135.08
Local	39	634.7183408	Major Rehabilitation	\$ 38,083.10
Local	40	1487.475197	Major Rehabilitation	\$ 89,248.51
Local	40	1192.876111	Major Rehabilitation	\$ 71,572.57
Local	40	1410.585846	Major Rehabilitation	\$ 84,635.15
Local	40	1705.329488	Major Rehabilitation	\$ 102,319.77
Local	40	1412.260866	Major Rehabilitation	\$ 84,735.65
Local	41	1370.350165	Major Rehabilitation	\$ 82,221.01
Minor Arterial	41	1337.500572	Major Rehabilitation	\$ 80,250.03
Collector	41	2267.354614	Major Rehabilitation	\$ 136,041.28
Local	41	1169.345384	Major Rehabilitation	\$ 70,160.72
Local	41	1705.385822	Major Rehabilitation	\$ 102,323.15
Local	41	1454.92382	Major Rehabilitation	\$ 87,295.43
Local	41	1829.907262	Major Rehabilitation	\$ 109,794.44
Local	41	1787.283681	Major Rehabilitation	\$ 107,237.02
Minor Arterial	42	429.1889419	Major Rehabilitation	\$ 25,751.34
Local	42	3425.896438	Major Rehabilitation	\$ 205,553.79

Local	42	696.2356215	Major Rehabilitation	\$ 41,774.14
Local	42	1709.359428	Major Rehabilitation	\$ 102,561.57
Local	43	1274.278325	Major Rehabilitation	\$ 76,456.70
Local	43	1155.482235	Major Rehabilitation	\$ 69,328.93
Local	43	2365.737432	Major Rehabilitation	\$ 141,944.25
Local	43	1410.823499	Major Rehabilitation	\$ 84,649.41
Local	43	1706.555428	Major Rehabilitation	\$ 102,393.33
Minor Arterial	43	411.9806181	Major Rehabilitation	\$ 24,718.84
Local	43	3517.783224	Major Rehabilitation	\$ 211,066.99
Local	43	3520.011312	Major Rehabilitation	\$ 211,200.68
Minor Arterial	44	1510.451393	Major Rehabilitation	\$ 90,627.08
Local	44	1465.527567	Major Rehabilitation	\$ 87,931.65
Local	44	3770.955222	Major Rehabilitation	\$ 226,257.31
Minor Arterial	44	4148.198857	Major Rehabilitation	\$ 248,891.93
Local	44	3377.232612	Major Rehabilitation	\$ 202,633.96
Local	44	1717.016509	Major Rehabilitation	\$ 103,020.99
Local	44	1955.107493	Major Rehabilitation	\$ 117,306.45
Local	44	1474.324746	Major Rehabilitation	\$ 88,459.48
Collector	45	1213.379909	Major Rehabilitation	\$ 72,802.79
Local	45	1387.76348	Major Rehabilitation	\$ 83,265.81
Minor Arterial	45	1524.171364	Major Rehabilitation	\$ 91,450.28
Local	45	958.7489455	Major Rehabilitation	\$ 57,524.94
Local	45	1206.386285	Major Rehabilitation	\$ 72,383.18
Local	45	1771.29831	Major Rehabilitation	\$ 106,277.90
Local	45	1707.918284	Major Rehabilitation	\$ 102,475.10
Local	46	4232.588977	Major Rehabilitation	\$ 253,955.34
Local	46	1518.780455	Major Rehabilitation	\$ 91,126.83
Local	46	725.4668442	Major Rehabilitation	\$ 43,528.01
Local	46	3873.328844	Major Rehabilitation	\$ 232,399.73
Local	46	2904.440614	Major Rehabilitation	\$ 174,266.44
Local	46	5115.421283	Major Rehabilitation	\$ 306,925.28
Local	46	2166.630806	Major Rehabilitation	\$ 129,997.85
Collector	47	2187.762268	Major Rehabilitation	\$ 131,265.74
Local	47	2267.975975	Major Rehabilitation	\$ 136,078.56
Collector	47	2529.980271	Major Rehabilitation	\$ 151,798.82
Local	47	598.0216156	Major Rehabilitation	\$ 35,881.30
Local	47	1765.609254	Major Rehabilitation	\$ 105,936.56
Local	47	1827.079644	Major Rehabilitation	\$ 109,624.78
Minor Arterial	48	3671.489614	Major Rehabilitation	\$ 220,289.38
Local	48	846.8182694	Major Rehabilitation	\$ 50,809.10
Local	48	580.5428799	Major Rehabilitation	\$ 34,832.57
Local	48	5995.519978	Major Rehabilitation	\$ 359,731.20
Local	48	3545.799011	Major Rehabilitation	\$ 212,747.94
Local	48	628.5442823	Major Rehabilitation	\$ 37,712.66
Collector	48	1802.035993	Major Rehabilitation	\$ 108,122.16
Local	48	5278.890248	Major Rehabilitation	\$ 316,733.41
Local	48	1616.714678	Major Rehabilitation	\$ 97,002.88

Local	49	1690.185135	Major Rehabilitation	\$ 101,411.11
Local	49	1372.65449	Major Rehabilitation	\$ 82,359.27
Local	49	1881.006787	Major Rehabilitation	\$ 112,860.41
Local	49	1819.960083	Major Rehabilitation	\$ 109,197.60
Local	49	1770.570254	Major Rehabilitation	\$ 106,234.22
Local	50	1532.44102	Major Rehabilitation	\$ 91,946.46
Local	50	2180.879557	Major Rehabilitation	\$ 130,852.77
Minor Arterial	50	1362.108993	Major Rehabilitation	\$ 81,726.54
Local	50	1477.219893	Major Rehabilitation	\$ 88,633.19
Local	50	2007.61157	Major Rehabilitation	\$ 120,456.69
Local	50	1194.046959	Major Rehabilitation	\$ 71,642.82
Collector	51	2141.67532	Minor Rehabilitation	\$ 27,841.78
Local	51	1423.297728	Minor Rehabilitation	\$ 18,502.87
Collector	51	1241.661569	Minor Rehabilitation	\$ 16,141.60
Local	51	464.6941215	Minor Rehabilitation	\$ 6,041.02
Local	51	1704.232532	Minor Rehabilitation	\$ 22,155.02
Local	51	458.9940904	Minor Rehabilitation	\$ 5,966.92
Local	52	1281.841901	Minor Rehabilitation	\$ 16,663.94
Local	52	1680.616032	Minor Rehabilitation	\$ 21,848.01
Local	52	1535.301541	Minor Rehabilitation	\$ 19,958.92
Local	52	1878.287394	Minor Rehabilitation	\$ 24,417.74
Local	52	1750.421346	Minor Rehabilitation	\$ 22,755.48
Local	52	852.9172903	Minor Rehabilitation	\$ 11,087.92
Collector	52	1789.07449	Minor Rehabilitation	\$ 23,257.97
Local	53	793.3015253	Minor Rehabilitation	\$ 10,312.92
Collector	53	1469.41537	Minor Rehabilitation	\$ 19,102.40
Local	53	1744.667893	Minor Rehabilitation	\$ 22,680.68
Local	53	1496.743405	Minor Rehabilitation	\$ 19,457.66
Local	54	1882.908031	Minor Rehabilitation	\$ 24,477.80
Local	54	610.4097054	Minor Rehabilitation	\$ 7,935.33
Local	54	1559.553922	Minor Rehabilitation	\$ 20,274.20
Local	54	1717.881581	Minor Rehabilitation	\$ 22,332.46
Minor Arterial	55	777.7674187	Minor Rehabilitation	\$ 10,110.98
Local	55	1518.076847	Minor Rehabilitation	\$ 19,735.00
Local	55	554.9540581	Minor Rehabilitation	\$ 7,214.40
Minor Arterial	55	1450.622247	Minor Rehabilitation	\$ 18,858.09
Local	56	1228.753636	Minor Rehabilitation	\$ 15,973.80
Local	56	1057.060407	Minor Rehabilitation	\$ 13,741.79
Local	56	597.0052013	Minor Rehabilitation	\$ 7,761.07
Local	56	2132.083421	Minor Rehabilitation	\$ 27,717.08
Local	56	1552.948396	Minor Rehabilitation	\$ 20,188.33
Local	56	1774.558163	Minor Rehabilitation	\$ 23,069.26
Local	56	1828.649293	Minor Rehabilitation	\$ 23,772.44
Local	56	1699.254446	Minor Rehabilitation	\$ 22,090.31
Local	56	1714.819411	Minor Rehabilitation	\$ 22,292.65
Local	56	2161.818095	Minor Rehabilitation	\$ 28,103.64
Local	57	466.9464109	Minor Rehabilitation	\$ 6,070.30

Collector	57	1238.529016	Minor Rehabilitation	\$ 16,100.88
Local	57	1537.273966	Minor Rehabilitation	\$ 19,984.56
Local	57	5289.195903	Minor Rehabilitation	\$ 68,759.55
Local	58	2301.845016	Minor Rehabilitation	\$ 29,923.99
Local	58	550.7749826	Minor Rehabilitation	\$ 7,160.07
Local	58	1334.612443	Minor Rehabilitation	\$ 17,349.96
Local	58	1324.085281	Minor Rehabilitation	\$ 17,213.11
Local	58	1055.728295	Minor Rehabilitation	\$ 13,724.47
Collector	58	554.220695	Minor Rehabilitation	\$ 7,204.87
Local	58	1393.806334	Minor Rehabilitation	\$ 18,119.48
Local	58	495.5685488	Minor Rehabilitation	\$ 6,442.39
Local	58	1808.054934	Minor Rehabilitation	\$ 23,504.71
Local	58	2652.064546	Minor Rehabilitation	\$ 34,476.84
Local	58	1764.343072	Minor Rehabilitation	\$ 22,936.46
Local	58	1784.490246	Minor Rehabilitation	\$ 23,198.37
Local	59	782.9130564	Minor Rehabilitation	\$ 10,177.87
Local	59	745.3019272	Minor Rehabilitation	\$ 9,688.93
Local	59	1369.485731	Minor Rehabilitation	\$ 17,803.31
Local	59	1486.377658	Minor Rehabilitation	\$ 19,322.91
Local	59	1490.180726	Minor Rehabilitation	\$ 19,372.35
Local	60	1164.506312	Minor Rehabilitation	\$ 15,138.58
Local	60	346.8870958	Minor Rehabilitation	\$ 4,509.53
Local	60	1207.313534	Minor Rehabilitation	\$ 15,695.08
Minor Arterial	60	237.693447	Minor Rehabilitation	\$ 3,090.01
Collector	60	1793.84049	Minor Rehabilitation	\$ 23,319.93
Minor Arterial	60	1806.865913	Minor Rehabilitation	\$ 23,489.26
Local	60	984.126731	Minor Rehabilitation	\$ 12,793.65
Local	61	580.2141843	Minor Rehabilitation	\$ 7,542.78
Collector	61	2371.054144	Minor Rehabilitation	\$ 30,823.70
Local	61	1432.789207	Minor Rehabilitation	\$ 18,626.26
Minor Arterial	61	2401.017395	Minor Rehabilitation	\$ 31,213.23
Local	61	2110.176894	Minor Rehabilitation	\$ 27,432.30
Local	61	1827.023759	Minor Rehabilitation	\$ 23,751.31
Local	61	3521.878717	Minor Rehabilitation	\$ 45,784.42
Local	62	2038.46013	Minor Rehabilitation	\$ 26,499.98
Local	62	916.4842229	Minor Rehabilitation	\$ 11,914.29
Local	62	1100.583094	Minor Rehabilitation	\$ 14,307.58
Local	62	1075.169061	Minor Rehabilitation	\$ 13,977.20
Local	62	5051.291422	Minor Rehabilitation	\$ 65,666.79
Minor Arterial	62	1750.933359	Minor Rehabilitation	\$ 22,762.13
Local	62	840.4425613	Minor Rehabilitation	\$ 10,925.75
Local	62	1717.262774	Minor Rehabilitation	\$ 22,324.42
Local	62	1710.848176	Minor Rehabilitation	\$ 22,241.03
Local	63	2299.088153	Minor Rehabilitation	\$ 29,888.15
Local	63	830.6052382	Minor Rehabilitation	\$ 10,797.87
Minor Arterial	63	1782.582471	Minor Rehabilitation	\$ 23,173.57
Local	63	1762.330795	Minor Rehabilitation	\$ 22,910.30

Local	64	1328.361037	Minor Rehabilitation	\$ 17,268.69
Collector	64	1392.44595	Minor Rehabilitation	\$ 18,101.80
Local	64	1238.386438	Minor Rehabilitation	\$ 16,099.02
Local	64	353.819515	Minor Rehabilitation	\$ 4,599.65
Local	64	1111.606749	Minor Rehabilitation	\$ 14,450.89
Minor Arterial	64	1574.048078	Minor Rehabilitation	\$ 20,462.63
Local	64	355.662689	Minor Rehabilitation	\$ 4,623.61
Collector	65	4400.299949	Minor Rehabilitation	\$ 57,203.90
Collector	65	2971.591771	Minor Rehabilitation	\$ 38,630.69
Local	65	5824.142497	Minor Rehabilitation	\$ 75,713.85
Local	65	93.72725811	Minor Rehabilitation	\$ 1,218.45
Local	65	3845.178311	Minor Rehabilitation	\$ 49,987.32
Local	65	2170.734301	Minor Rehabilitation	\$ 28,219.55
Local	65	5279.702726	Minor Rehabilitation	\$ 68,636.14
Minor Arterial	66	3673.645201	Minor Rehabilitation	\$ 47,757.39
Local	66	2610.617366	Minor Rehabilitation	\$ 33,938.03
Local	67	2389.446559	Minor Rehabilitation	\$ 31,062.81
Minor Arterial	67	2780.414899	Minor Rehabilitation	\$ 36,145.39
Local	67	36.2509325	Minor Rehabilitation	\$ 471.26
Local	67	5284.447788	Minor Rehabilitation	\$ 68,697.82
Collector	68	1419.568393	Minor Rehabilitation	\$ 18,454.39
Local	68	862.7423167	Minor Rehabilitation	\$ 11,215.65
Local	68	4145.699453	Minor Rehabilitation	\$ 53,894.09
Collector	68	1409.204184	Minor Rehabilitation	\$ 18,319.65
Local	69	1134.979766	Minor Rehabilitation	\$ 14,754.74
Minor Arterial	69	2932.769036	Minor Rehabilitation	\$ 38,126.00
Minor Arterial	69	831.8207242	Minor Rehabilitation	\$ 10,813.67
Local	69	1194.601396	Minor Rehabilitation	\$ 15,529.82
Minor Arterial	70	476.5378837	Minor Rehabilitation	\$ 6,194.99
Local	70	1404.892292	Minor Rehabilitation	\$ 18,263.60
Local	70	1166.639021	Minor Rehabilitation	\$ 15,166.31
Local	70	3391.712	Minor Rehabilitation	\$ 44,092.26
Local	70	1207.999641	Minor Rehabilitation	\$ 15,704.00
Collector	71	2119.874704	Minor Rehabilitation	\$ 27,558.37
Local	71	2141.782958	Minor Rehabilitation	\$ 27,843.18
Minor Arterial	71	83.00493836	Minor Rehabilitation	\$ 1,079.06
Local	71	3089.253333	Minor Rehabilitation	\$ 40,160.29
Local	71	1766.281677	Minor Rehabilitation	\$ 22,961.66
Local	71	1698.267977	Minor Rehabilitation	\$ 22,077.48
Local	71	1053.041578	Minor Rehabilitation	\$ 13,689.54
Local	72	1904.603206	Minor Rehabilitation	\$ 24,759.84
Collector	72	1743.584803	Minor Rehabilitation	\$ 22,666.60
Local	72	1710.508731	Minor Rehabilitation	\$ 22,236.61
Local	73	4660.688109	Minor Rehabilitation	\$ 60,588.95
Local	73	283.8585222	Minor Rehabilitation	\$ 3,690.16
Local	73	2169.076798	Minor Rehabilitation	\$ 28,198.00
Local	73	1025.908437	Minor Rehabilitation	\$ 13,336.81

Local	73	832.8806299	Minor Rehabilitation	\$ 10,827.45
Local	73	1832.229914	Minor Rehabilitation	\$ 23,818.99
Local	74	1049.920194	Minor Rehabilitation	\$ 13,648.96
Collector	74	1545.847624	Minor Rehabilitation	\$ 20,096.02
Local	74	1409.834194	Minor Rehabilitation	\$ 18,327.84
Local	74	1761.0157	Minor Rehabilitation	\$ 22,893.20
Collector	74	3543.26097	Minor Rehabilitation	\$ 46,062.39
Local	74	1702.567941	Minor Rehabilitation	\$ 22,133.38
Local	75	1473.106833	Minor Rehabilitation	\$ 19,150.39
Collector	75	3242.067265	Minor Rehabilitation	\$ 42,146.87
Local	75	1242.558779	Minor Rehabilitation	\$ 16,153.26
Local	75	1361.391204	Minor Rehabilitation	\$ 17,698.09
Local	75	2941.136336	Minor Rehabilitation	\$ 38,234.77
Local	75	1125.339509	Minor Rehabilitation	\$ 14,629.41
Local	75	987.3039988	Minor Rehabilitation	\$ 12,834.95
Local	75	1003.924039	Minor Rehabilitation	\$ 13,051.01
Local	76	852.3271981	Minor Rehabilitation	\$ 11,080.25
Local	76	1734.382314	Minor Rehabilitation	\$ 22,546.97
Local	76	1892.038952	Minor Rehabilitation	\$ 24,596.51
Local	77	1495.900618	Minor Rehabilitation	\$ 19,446.71
Local	77	720.4742611	Minor Rehabilitation	\$ 9,366.17
Local	77	1355.258984	Minor Rehabilitation	\$ 17,618.37
Local	77	3766.053553	Minor Rehabilitation	\$ 48,958.70
Local	78	1240.065753	Minor Rehabilitation	\$ 16,120.85
Local	78	1080.558436	Minor Rehabilitation	\$ 14,047.26
Local	78	867.8886046	Minor Rehabilitation	\$ 11,282.55
Local	78	923.9585859	Minor Rehabilitation	\$ 12,011.46
Local	78	821.4824138	Minor Rehabilitation	\$ 10,679.27
Local	78	1713.527601	Minor Rehabilitation	\$ 22,275.86
Local	79	1242.277898	Minor Rehabilitation	\$ 16,149.61
Minor Arterial	79	430.9686146	Minor Rehabilitation	\$ 5,602.59
Local	79	531.7109569	Minor Rehabilitation	\$ 6,912.24
Local	79	1364.117567	Minor Rehabilitation	\$ 17,733.53
Local	79	1490.048475	Minor Rehabilitation	\$ 19,370.63
Local	79	3928.203244	Minor Rehabilitation	\$ 51,066.64
Local	80	1724.748318	Minor Rehabilitation	\$ 22,421.73
Minor Arterial	80	1113.882586	Minor Rehabilitation	\$ 14,480.47
Local	80	2162.560951	Minor Rehabilitation	\$ 28,113.29
Local	81	1234.564373	Preventive Maintenance	\$ 1,543.21
Minor Arterial	81	1272.648301	Preventive Maintenance	\$ 1,590.81
Minor Arterial	81	808.9633181	Preventive Maintenance	\$ 1,011.20
Minor Arterial	81	1347.150052	Preventive Maintenance	\$ 1,683.94
Local	81	1186.773994	Preventive Maintenance	\$ 1,483.47
Local	82	966.5285848	Preventive Maintenance	\$ 1,208.16
Collector	82	2911.165467	Preventive Maintenance	\$ 3,638.96
Local	82	6936.602049	Preventive Maintenance	\$ 8,670.75
Minor Arterial	82	2074.447697	Preventive Maintenance	\$ 2,593.06

Local	82	484.4750946	Preventive Maintenance	\$ 605.59
Local	82	233.7769146	Preventive Maintenance	\$ 292.22
Local	82	436.9747643	Preventive Maintenance	\$ 546.22
Local	82	4223.781636	Preventive Maintenance	\$ 5,279.73
Local	82	1554.418924	Preventive Maintenance	\$ 1,943.02
Local	83	2335.464437	Preventive Maintenance	\$ 2,919.33
Local	83	297.5844281	Preventive Maintenance	\$ 371.98
Local	83	6455.384086	Preventive Maintenance	\$ 8,069.23
Local	83	1319.842964	Preventive Maintenance	\$ 1,649.80
Local	84	516.1012538	Preventive Maintenance	\$ 645.13
Local	84	2320.043554	Preventive Maintenance	\$ 2,900.05
Local	84	1912.397513	Preventive Maintenance	\$ 2,390.50
Local	84	4594.026227	Preventive Maintenance	\$ 5,742.53
Local	84	3263.095269	Preventive Maintenance	\$ 4,078.87
Local	84	1712.505624	Preventive Maintenance	\$ 2,140.63
Local	84	4413.351144	Preventive Maintenance	\$ 5,516.69
Local	85	1118.130729	Preventive Maintenance	\$ 1,397.66
Local	85	1047.725659	Preventive Maintenance	\$ 1,309.66
Local	85	334.8245723	Preventive Maintenance	\$ 418.53
Collector	85	1182.411735	Preventive Maintenance	\$ 1,478.01
Collector	85	3672.03643	Preventive Maintenance	\$ 4,590.05
Collector	85	3877.712836	Preventive Maintenance	\$ 4,847.14
Collector	85	1748.897105	Preventive Maintenance	\$ 2,186.12
Minor Arterial	86	2820.823556	Preventive Maintenance	\$ 3,526.03
Local	86	1873.176307	Preventive Maintenance	\$ 2,341.47
Local	86	2376.87011	Preventive Maintenance	\$ 2,971.09
Local	86	6015.496707	Preventive Maintenance	\$ 7,519.37
Local	87	1087.086204	Preventive Maintenance	\$ 1,358.86
Local	87	10649.86273	Preventive Maintenance	\$ 13,312.33
Local	87	2458.622674	Preventive Maintenance	\$ 3,073.28
Local	87	1763.911428	Preventive Maintenance	\$ 2,204.89
Local	87	4539.426406	Preventive Maintenance	\$ 5,674.28
Local	88	1120.026322	Preventive Maintenance	\$ 1,400.03
Local	88	436.1006815	Preventive Maintenance	\$ 545.13
Local	88	1022.287179	Preventive Maintenance	\$ 1,277.86
Minor Arterial	88	1794.828011	Preventive Maintenance	\$ 2,243.54
Local	88	1764.12334	Preventive Maintenance	\$ 2,205.15
Local	89	1330.632231	Preventive Maintenance	\$ 1,663.29
Collector	89	3500.996971	Preventive Maintenance	\$ 4,376.25
Local	89	1824.017422	Preventive Maintenance	\$ 2,280.02
Minor Arterial	89	690.6748243	Preventive Maintenance	\$ 863.34
Collector	90	2214.664172	Preventive Maintenance	\$ 2,768.33
Local	90	1475.862533	Preventive Maintenance	\$ 1,844.83
Minor Arterial	90	197.9209345	Preventive Maintenance	\$ 247.40
Minor Arterial	90	385.6838807	Preventive Maintenance	\$ 482.10
Collector	90	3441.932579	Preventive Maintenance	\$ 4,302.42
Local	90	3528.091567	Preventive Maintenance	\$ 4,410.11

Local	91	1881.756219	Preventive Maintenance	\$ 2,352.20
Collector	91	2788.418945	Preventive Maintenance	\$ 3,485.52
Local	91	2769.693025	Preventive Maintenance	\$ 3,462.12
Local	91	2843.617474	Preventive Maintenance	\$ 3,554.52
Local	91	1812.399923	Preventive Maintenance	\$ 2,265.50
Local	91	2520.314911	Preventive Maintenance	\$ 3,150.39
Local	92	1333.979744	Preventive Maintenance	\$ 1,667.47
Local	92	1881.845033	Preventive Maintenance	\$ 2,352.31
Minor Arterial	92	2373.703376	Preventive Maintenance	\$ 2,967.13
Minor Arterial	92	2561.938521	Preventive Maintenance	\$ 3,202.42
Minor Arterial	92	1770.001802	Preventive Maintenance	\$ 2,212.50
Collector	93	1190.40395	Preventive Maintenance	\$ 1,488.00
Local	95	1156.120253	Preventive Maintenance	\$ 1,445.15
Local	95	1433.925928	Preventive Maintenance	\$ 1,792.41
Local	95	774.7207258	Preventive Maintenance	\$ 968.40
Local	95	1335.987702	Preventive Maintenance	\$ 1,669.98
Local	95	1326.308299	Preventive Maintenance	\$ 1,657.89
Local	95	1334.74737	Preventive Maintenance	\$ 1,668.43
Local	95	1330.960468	Preventive Maintenance	\$ 1,663.70
Local	95	1513.787358	Preventive Maintenance	\$ 1,892.23
Local	95	1509.621325	Preventive Maintenance	\$ 1,887.03
Local	95	1225.251294	Preventive Maintenance	\$ 1,531.56
Minor Arterial	95	1975.190593	Preventive Maintenance	\$ 2,468.99
Minor Arterial	95	1407.847341	Preventive Maintenance	\$ 1,759.81
Minor Arterial	95	630.5478763	Preventive Maintenance	\$ 788.18
Local	95	2457.538331	Preventive Maintenance	\$ 3,071.92
Local	95	1685.046338	Preventive Maintenance	\$ 2,106.31
Local	95	2142.907147	Preventive Maintenance	\$ 2,678.63
Local	95	1307.18244	Preventive Maintenance	\$ 1,633.98
Local	95	1307.756348	Preventive Maintenance	\$ 1,634.70
Local	95	1528.06922	Preventive Maintenance	\$ 1,910.09
Local	95	1471.811767	Preventive Maintenance	\$ 1,839.76
Local	95	1414.310109	Preventive Maintenance	\$ 1,767.89
Local	95	5630.158246	Preventive Maintenance	\$ 7,037.70
Local	97	2165.008114	Preventive Maintenance	\$ 2,706.26
Local	97	2454.326767	Preventive Maintenance	\$ 3,067.91
Collector	99	4129.097575	Preventive Maintenance	\$ 5,161.37
Minor Arterial	99	4513.135551	Preventive Maintenance	\$ 5,641.42
Local	99	1599.703947	Preventive Maintenance	\$ 1,999.63
Local	99	1543.325237	Preventive Maintenance	\$ 1,929.16
Minor Arterial	99	1772.781193	Preventive Maintenance	\$ 2,215.98

\$	173,372.76
\$	240,998.62
\$	223,284.44
\$	253,713.77
\$	261,828.10
\$	144,803.40
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\$	185,256.30
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\$	102,977.39
\$	160,409.43
\$	208,987.14
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**GRINNELL PUBLIC SAFETY COMMITTEE MEETING
MONDAY, MAY 5, 2025, AT 5:30 P.M.
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM**

Join Zoom Meeting

<https://zoom.us/j/96695588227?pwd=7m9022FSVT7gi8EYQjm1B2b1uH9GaM.1>

Meeting ID: 966 9558 8227

Passcode: 328391

Find your local number: <https://zoom.us/u/auXK7tnAG>

TENTATIVE AGENDA

ROLL CALL: White (Chair), Hueftle-Worley, Davis

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Consider approval of a request to close High Street for the 2025 Annual Block Party, sponsored by Grinnell College students, to be held May 16, 2025, from 10:00 a.m. to 5:00 p.m.
2. Consider approval of the first reading of an ordinance, amending the code of ordinances for the city of Grinnell, Iowa, in an effort to clarify the Fire Department's authority to provide emergency medical services and assess fees. (See Ordinance No. 1563)

INQUIRIES:

ADJOURNMENT

Resident Consent Form

Name of Event: Block Party

Event Date: May 16th, 2025

Event Hours: 9am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High Street, between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 17, 2024 9am-6pm

Contact information for Responsible Persons:

- | | |
|-----------------------------|---|
| 1. Name: <u>Alex Stein</u> | Address: <u>1015 High St. Unit 2, Grinnell, IA, 50112</u> |
| 2. Name: <u>Graham Ward</u> | Address: <u>1008 High St., Grinnell, IA, 50112</u> |

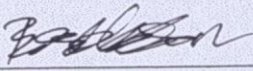
Description: Block Party is an annual event that allows students, faculty, and residents of Grinnell to commemorate the completion of the academic year. We will be serving alcoholic beverages to individuals who are 21+ (indicated by a wristband). The event will be open to residents of High Street as well as any Grinnell College students who are in the town of Grinnell.

Agreement: By signing this contract, I approve for this event to take place. I understand that my vehicle cannot be parked on High St. during the hours of the event. I will contact responsible persons with any questions or concerns I may have regarding this event.

Name: Bradley Carlton

Address: 1015 High St

Phone #: 916 905 9051

Signature: 

Resident Consent Form

Name of Event: Block Party

Event Date: May 16th, 2025

Event Hours: 9am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High Street, between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 17, 2024 9am-6pm

Contact information for Responsible Persons:

- | | |
|-----------------------------|---|
| 1. Name: <u>Alex Stein</u> | Address: <u>1015 High St. Unit 2, Grinnell, IA, 50112</u> |
| 2. Name: <u>Graham Ward</u> | Address: <u>1008 High St., Grinnell, IA, 50112</u> |

Description: Block Party is an annual event that allows students, faculty, and residents of Grinnell to commemorate the completion of the academic year. We will be serving alcoholic beverages to individuals who are 21+ (indicated by a wristband). The event will be open to residents of High Street as well as any Grinnell College students who are in the town of Grinnell.

Agreement: By signing this contract, I approve for this event to take place. I understand that my vehicle cannot be parked on High St. during the hours of the event. I will contact responsible persons with any questions or concerns I may have regarding this event.

Name: OHANA SARVOTHAM

Address: 1021 HIGH ST

Phone #: 352-574-2099

Signature: ohas

Resident Consent Form

Name of Event: Block Party

Event Date: May 16th, 2025

Event Hours: 9am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High Street, between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 17, 2024 9am-6pm

Contact information for Responsible Persons:

- | | |
|-----------------------------|---|
| 1. Name: <u>Alex Stein</u> | Address: <u>1015 High St. Unit 2, Grinnell, IA, 50112</u> |
| 2. Name: <u>Graham Ward</u> | Address: <u>1008 High St., Grinnell, IA, 50112</u> |

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Agreement: By signing this contract, I approve for this event to take place. I understand that my vehicle cannot be parked on High St. during the hours of the event. I will contact responsible persons with any questions or concerns I may have regarding this event.

Name: Ayushma (Ayushma Tuladhar)

Address: 1005 High Street

Phone #: 6412756577

Signature: Ayushma Tuladhar

Resident Consent Form

Name of Event: Block Party

Event Date: May 16th, 2025

Event Hours: 9am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High Street, between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 17, 2024 9am-6pm

Contact information for Responsible Persons:

1. Name: Alex Stein
2. Name: Graham Ward

Address: 1015 High St. Unit 2, Grinnell, IA, 50112

Address: 1008 High St., Grinnell, IA, 50112

Description: Block Party is an annual event that allows students, faculty, and residents of Grinnell to commemorate the completion of the academic year. We will be serving alcoholic beverages to individuals who are 21+ (indicated by a wristband). The event will be open to residents of High Street as well as any Grinnell College students who are in the town of Grinnell.

Agreement: By signing this contract, I approve for this event to take place. I understand that my vehicle cannot be parked on High St. during the hours of the event. I will contact responsible persons with any questions or concerns I may have regarding this event.

Name: Angelina Touné

Address: 1020 high st. apt. 2, grinnell, IA. 50112

Phone #: 641-260-7201

Signature: Angelina Touné

Resident Consent Form

Name of Event: Block Party

Event Date: May 16th, 2025

Event Hours: 9am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High Street, between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 17, 2024 9am-6pm

Contact information for Responsible Persons:

1. Name: Alex Stein

Address: 1015 High St. Unit 2, Grinnell, IA, 50112

2. Name: Graham Ward

Address: 1008 High St., Grinnell, IA, 50112

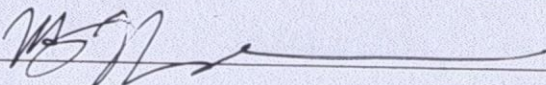
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Agreement: By signing this contract, I approve for this event to take place. I understand that my vehicle cannot be parked on High St. during the hours of the event. I will contact responsible persons with any questions or concerns I may have regarding this event.

Name: Matthew Nakamoto

Address: 1008 High St

Phone #: 408 202 9896

Signature: 

Resident Consent Form

Name of Event: Block Party

Event Date: May 16th, 2025

Event Hours: 9am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High Street, between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 17, 2024 9am-6pm

Contact information for Responsible Persons:

- | | |
|-----------------------------|---|
| 1. Name: <u>Alex Stein</u> | Address: <u>1015 High St. Unit 2, Grinnell, IA, 50112</u> |
| 2. Name: <u>Graham Ward</u> | Address: <u>1008 High St., Grinnell, IA, 50112</u> |

Description: Block Party is an annual event that allows students, faculty, and residents of Grinnell to commemorate the completion of the academic year. We will be serving alcoholic beverages to individuals who are 21+ (indicated by a wristband). The event will be open to residents of High Street as well as any Grinnell College students who are in the town of Grinnell.

Agreement: By signing this contract, I approve for this event to take place. I understand that my vehicle cannot be parked on High St. during the hours of the event. I will contact responsible persons with any questions or concerns I may have regarding this event.

Name: Sean Tashjian

Address: 1015 High St.

Phone #: 913-636-3576

Signature: Sean Tashjian

Resident Consent Form

Name of Event: Block Party

Event Date: May 16th, 2025

Event Hours: 9am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High Street, between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 17, 2024 9am-6pm

Contact information for Responsible Persons:

1. Name: Alex Stein

Address: 1015 High St. Unit 2, Grinnell, IA, 50112

2. Name: Graham Ward

Address: 1008 High St., Grinnell, IA, 50112

Description: Block Party is an annual event that allows students, faculty, and residents of Grinnell to commemorate the completion of the academic year. We will be serving alcoholic beverages to individuals who are 21+ (indicated by a wristband). The event will be open to residents of High Street as well as any Grinnell College students who are in the town of Grinnell.

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Name: Maddie Beltramo

Address: 1014 High St

Phone #: 518-878-3872

Signature: M m m m m

Resident Consent Form

Name of Event: Block Party

Event Date: May 16th, 2025

Event Hours: 9am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High Street, between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 17, 2024 9am-6pm

Contact information for Responsible Persons:

1. Name: Alex Stein

Address: 1015 High St. Unit 2, Grinnell, IA, 50112

2. Name: Graham Ward

Address: 1008 High St., Grinnell, IA, 50112

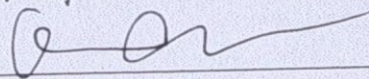
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Agreement: By signing this contract, I approve for this event to take place. I understand that my vehicle cannot be parked on High St. during the hours of the event. I will contact responsible persons with any questions or concerns I may have regarding this event.

Name: Oliver Northing

Address: 1017 high st., Grinnell IA

Phone #: (925) 822-7334

Signature: 

Resident Consent Form

Name of Event: Block Party

Event Date: May 16th, 2025

Event Hours: 9am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High Street, between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 17, 2024 9am-6pm

Contact information for Responsible Persons:

1. Name: Alex Stein

Address: 1015 High St. Unit 2, Grinnell, IA, 50112

2. Name: Graham Ward

Address: 1008 High St., Grinnell, IA, 50112

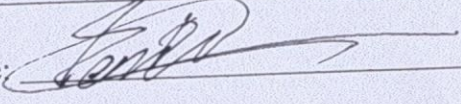
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Agreement: By signing this contract, I approve for this event to take place. I understand that my vehicle cannot be parked on High St. during the hours of the event. I will contact responsible persons with any questions or concerns I may have regarding this event.

Name: Sean Walser

Address: 1010 High Street

Phone #: 916-751-6614

Signature: 

Resident Consent Form

Name of Event: Block Party

Event Date: May 16th, 2025

Event Hours: 9am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High Street, between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 17, 2024 9am-6pm

Contact information for Responsible Persons:

1. Name: Alex Stein

Address: 1015 High St. Unit 2, Grinnell, IA, 50112

2. Name: Graham Ward

Address: 1008 High St., Grinnell, IA, 50112

Description: Block Party is an annual event that allows students, faculty, and residents of Grinnell to commemorate the completion of the academic year. We will be serving alcoholic beverages to individuals who are 21+ (indicated by a wristband). The event will be open to residents of High Street as well as any Grinnell College students who are in the town of Grinnell.

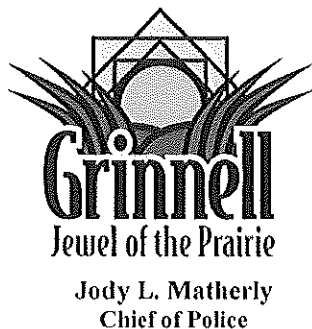
Agreement: By signing this contract, I approve for this event to take place. I understand that my vehicle cannot be parked on High St. during the hours of the event. I will contact responsible persons with any questions or concerns I may have regarding this event.

Name: James Arnell

Address: 1002 High Street

Phone #: 641 - 260 - 0488

Signature: [Signature]



City of Grinnell
...Jewel of the Prairie

*Police Department
1020 Spring Street
Grinnell, IA 50112*

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

CITY OF GRINNELL NOISE ORDINANCE PERMIT

PERMIT # _____

Date of application: _____ Friday April 27th, 2025

Date(s) of Event: _____ Friday May 16th, 2025

Times of Event: Start _____ 10:00 AM End _____ 5:00 PM

Number of Persons Expected to Attend: About 1,000 with people coming and going throughout the day

Exact Location of Event (address and physical location of noise device): _____

1000 Block of High Street. Speakers will be located near 1008 High Street.

Type of Device Producing Sound (live band, amplifiers, stereo, etc): Lots of people talking,

Live bands using amplifiers and speakers, and music played through speakers

Nature of Sound (music, speaking, etc): Primarily music, additional noise from many people talking

Person Responsible for Activity (Name, Address and phone number): _____

Alex Stein - 1015 High Street Unit 2, Grinnell, IA 50112 - 570-605-0101

**** If noise becomes a nuisance as determined by Police, the noise source must be lowered or terminated.**

Authorized by: _____

City of Grinnell

Enforcement ♦ Service ♦ Courtesy

ORDINANCE NO. 1563

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRINNELL, IOWA, BY AMENDING PROVISIONS PERTAINING TO CHAPTER 37.

Be It Enacted by the City Council of the City of Grinnell, Iowa:

37.14 EMERGENCY MEDICAL AND RESCUE SERVICE.

The department is authorized to provide emergency medical services, ambulance transportation, or rescue services, and the accidental injury and liability insurance provided for herein shall include such operation.

37.17 RATE ESTABLISHMENT.

Fees and charges for ambulance transportation and medical services shall be established by resolution of the City Council.

37.18 MEDICAL BILLING AND COLLECTIONS.

The use of emergency medical services will result in fees for treatment and/or transportation to the hospitalⁱ. Fees will be assessed based on rates and policiesⁱⁱ established by resolution of the Grinnell City Council. All fees and charges reasonably related to emergency medical services and ambulance transportation shall be payable upon presentation of a statement for said fees and charges to the user and/or recipient of the service, and shall be paid as directed by the City according to policies established by the City Council.

37.19 TRANSPORT SERVICE AGREEMENTSⁱⁱⁱ.

The fire department may enter into transport service agreements, or memorandums of understanding, with other authorized Emergency Medical Services, with the approval of City Council.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the 2nd day of June 2025, and approved this 2nd day of June 2025.

Mayor

ATTEST:

City Clerk

First Reading:

Second Reading:

Third Reading:

I certify that the foregoing was published as Ordinance No. 1563 on the 2nd day of June 2025.

City Clerk

ⁱ The phrasing of “treatment and/or transportation” is meant to provide options for high volume users who do not elect transport to the hospital. Our current department policy is to only assess fees for those who are transported to the hospital.

ⁱⁱ A collection policy, or payment plan policy can be drafted to provide further guidance.

ⁱⁱⁱ Transport agreements and MOUs are separate from 37.12 “Mutual Aid”, transport agreements are a part of the state code Chapter 132 Emergency Medical Services – Service Program Authorization as a way for EMS agencies to ensure they are able to provide coverage 24/7 for their district. MOUs are kept separate from both mutual aid and transport agreements as they are being used between GFD and other agencies to provide billing details for paramedic assistance.



**GRINNELL PLANNING COMMITTEE MEETING
MONDAY, MAY 5, 2025, AT 6:15 P.M.
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY
HALL AND VIA ZOOM**

Join Zoom Meeting

<https://zoom.us/j/95450856315?pwd=X4e7xklbenghXbQtNastt5dNZ3aqoc.1>

Meeting ID: 954 5085 6315

Passcode: 612926

Find your local number: <https://zoom.us/u/aeEW2swHhk>

TENTATIVE AGENDA

ROLL CALL: Bly (Chair), Wray

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Consider approval of a resolution establishing a date for a public hearing on the proposed sale of city-owned property located at 313 East Street in the city of Grinnell, Iowa. (See Resolution No. 2025-71)
2. Consider approval of a request from Grinnell Mixed Use for the closure of the sidewalk and adjoining on-street parking spaces that are located on the east side of Main Street between 5th and 6th Avenues.
3. Review plans from Grinnell Mixed Use - Merge Project.
4. Consider approval of a resolution approving the execution of a consent to Assignment and Assumption of Agreement for Private Development from Grinnell Mixed Use, LLC. to Grinnell Investments LLC. (See Resolution No. 2025-72)

INQUIRIES:

ADJOURNMENT:

RESOLUTION NO. 2025-71

**RESOLUTION ESTABLISHING A DATE FOR PUBLIC HEARING ON THE
PROPOSED SALE OF CITY-OWNED PROPERTY LOCATED AT 313 EAST
STREET IN THE CITY OF GRINNELL, IOWA**

BE IT RESOLVED by the City Council of the City of Grinnell, Iowa, that:

NOTICE IS HEREBY GIVEN that the City intends to sell property located at 623 Main Street and 1203 Spring Street, said property being legally described as follows:

313 EAST ST., GRINNELL IA 50112, ANDREWS LOT 7 & N 15' LOT 8
BLOCK 1

BE IT FURTHER RESOLVED: That the public hearing on the proposed sale of the above-referenced property will be held at 7:00 p.m. on the 19th day of May 2025, in the City Council Chambers of the Grinnell City Hall, 520 4th Avenue, Grinnell, Iowa. At said hearing, the City Council will hear written and oral comments or objections to the proposed sale.

YOU ARE FURTHER NOTIFIED that you may appear at said hearing and make comments, either orally or in writing, either for or against the proposed sale of the above-referenced property.

PASSED AND APPROVED this 5th day of May 2025.

Dan F. Agnew, Mayor

ATTEST:

Alyssa Devig, City Clerk/Finance Director

PUBLIC NOTICE

You are hereby notified that the City Council of Grinnell, Iowa, will meet on the 19th day of May 2025, at 7:00 o'clock p.m. at the City Hall in Grinnell, Iowa, for the purpose of considering whether the following described real property, to-wit: (313 East Street)

313 EAST ST., GRINNELL IA 50112, ANDREWS LOT 7 & N 15' LOT 8 BLOCK 1

Subject to all easements, restrictions, reservations and zoning, either visible or of record, should be sold.

You are further notified that you may appear at the time and place specified above to make any objections you may have to the proposed sale of such property.

Please govern yourselves accordingly.

Alyssa Devig, City Clerk/Finance Director



CITY OF GRINNELL
520 Fourth Avenue
Grinnell, Iowa
50112-1947
Phone: 641-236-2600
Fax: 641-236-2626

MAYOR

DAN F. AGNEW
dagnew@grinnelliowa.gov

CITY COUNCIL

BYRON HUEFTLE-WORLEY
At-Large

JIM WHITE
At-Large

JULIE DAVIS
1st Ward

JO WRAY
2nd Ward

RACHEL BLY
3rd Ward

VACANT
4th Ward

ADMINISTRATION

RUSSELL L. BEHRENS
City Manager
RBehrens@grinnelliowa.gov

ALYSSA DEVIG
City Clerk/Finance Director
ADevig@grinnelliowa.gov

KRISTINE STONE
City Attorney
kstone@ahlerslaw.com

Visit us at
www.grinnelliowa.gov

FROM: Tyler Avis
Director of Building and Planning
TO: Honorable Dan Agnew
Honorable Council Persons
Mr. Russell Behrens, City Manager
Ms. Alyssa Devig, City Clerk

DATE: May 1, 2025

Subject: Merge Request for Sidewalk and On-Street Parking Closure

Hello,

Included in this packet is information related to the Merge Project at 1020 Main St, and it is being submitted to City Council for review as they are requesting the closure of the sidewalk and adjoining affected on-street parking spaces that are located on the east side of Main Street between 5th and 6th Avenues. This request highlights that the affected areas designated in the maps attached be closed for the duration of the project to allow them additional space to work, as well as providing a greater area of protection for pedestrians and the public. The areas that are affected are requested to be closed off by fencing around the perimeter of the entire project.

As shown on the included plans, there is a great deal of underground utility work that will be done as part of this project, as well as an underground parking garage installed. It should also be noted that the existing sidewalk and streetscape that will ultimately adjoin 1020 Main gets completely altered from what it is today, and a new mid-block sidewalk stub-out will be installed.

Respectfully Submitted,

Tyler Avis
Building and Planning Director



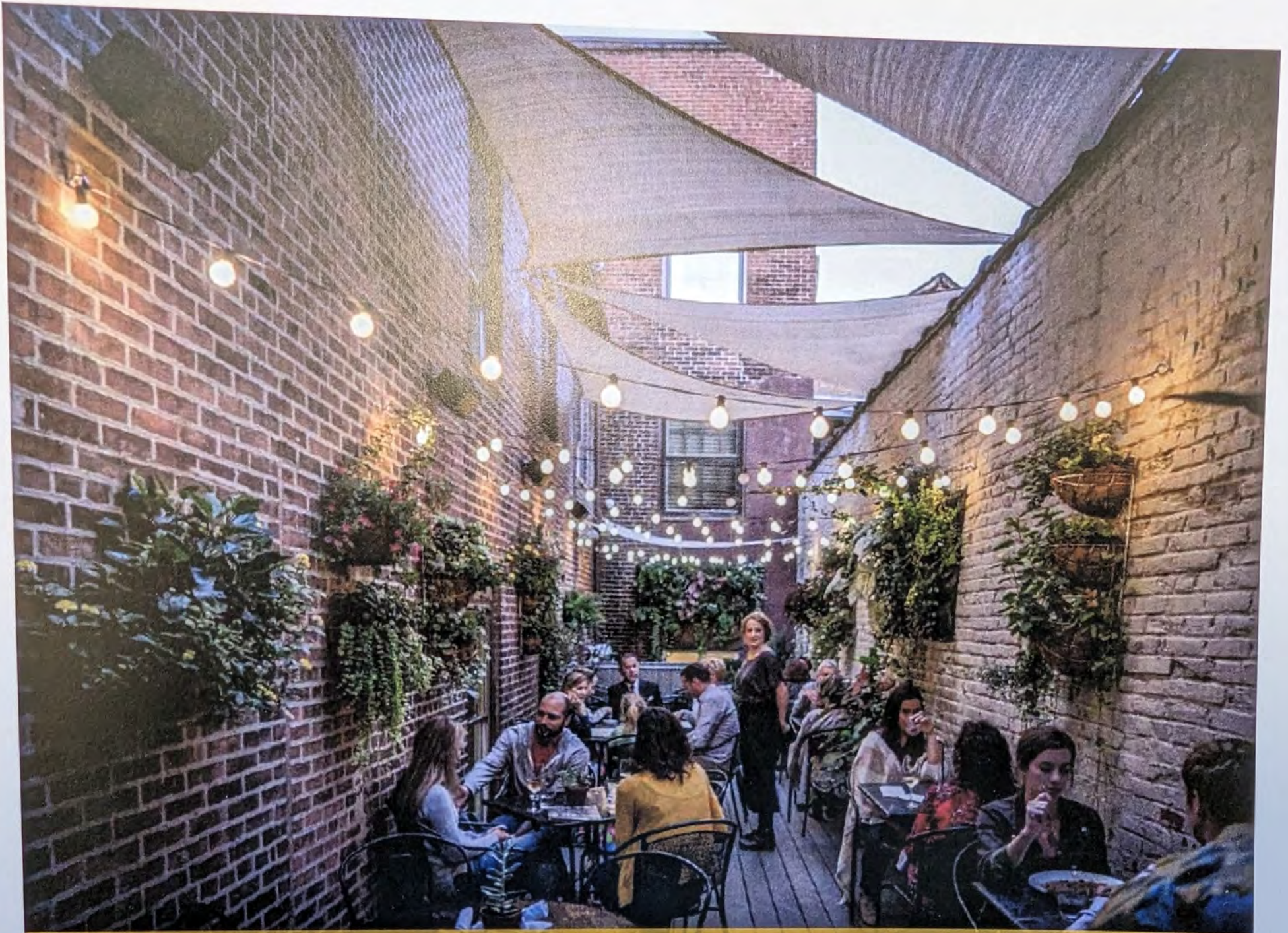
GRINNELL MIXED-USE

EXTERIOR VIEWS









UNIQUE COURTYARD EXPERIENCE IN A "POCKET" BETWEEN BUILDINGS



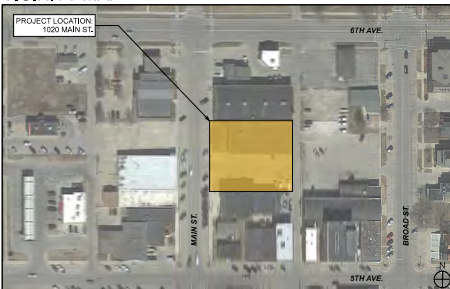


GRINNELL MIXED-USE

1020 MAIN STREET

PERMIT SET

VICINITY MAP



PROJECT TEAM

OWNER:
MERGE URBAN DEVELOPMENT GROUP
604 CLAY ST
CEDAR FALLS, IOWA 50613
PHONE: 319-405-2494
CONTACT: JUSTIN BOLGER

CIVIL ENGINEER:
BOLTON & MENK
430 EAST GRAND AVE
DES MOINES, IOWA 50309
PHONE: 515-259-9190
CONTACT: FORREST MARTINSON

LANDSCAPE ARCHITECT:
BOLTON & MENK
430 EAST GRAND AVE
DES MOINES, IOWA 50309
PHONE: 515-259-9190
CONTACT: NATE WEILL

MEP ENGINEER:
MODUS ENGINEERING
214 EAST 4TH ST
WATERLOO, IOWA 50703
PHONE: 319-435-1471
CONTACT: JAKE CONNOR

ARCHITECT:
SLINGSHOT ARCHITECTURE
305 EAST COURT AVE
DES MOINES, IOWA 50309
PHONE: (515) 243-0074
CONTACT: DAN DRENDEL

STRUCTURAL:
RANKER RHODES ENGINEERING
4717 GRAND AVE
DES MOINES, IA 50312
PHONE: 515-277-0275
CONTACT: ANTHONY SAMUELSON

CONTRACTOR:
GREENFIRE
3215 WEST STATE ST, STE 200
MILWAUKEE, WISCONSIN 53208
PHONE: 414-290-9400
CONTACT: TOM HEINRICH

I hereby certify that the portion of this technical submission described below was prepared by me or under my direct supervision and responsible charge. I am a duly registered architect under the laws of the state of Iowa. Expires on: 12/31/2025

Daniel Drendel, AIA, Iowa License #06907
Brought Architecture, Inc.

Pages or sheets covered by this seal: 01 Series Plans & A Series Sheets

Date issued: _____ Signature: _____

I hereby certify that the portion of this technical submission described below was prepared by me or under my direct supervision and responsible charge. I am a duly registered engineer under the laws of the state of Iowa. Expires on: December 31, 2025

Anthony J. Samuelson, PE, Iowa License #21954
Ranker Rhodes Engineering

Pages or sheets covered by this seal: 01 Series Sheets

Date issued: _____ Signature: _____

I hereby certify that this engineering document was prepared by me or under my direct supervision and responsible charge. I am a duly registered professional engineer under the laws of the state of Iowa. My license expires on: December 31, 2025.

Modis B. Connor, Iowa License #06907

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Anthony J. Samuelson, PE, Iowa License #21954

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Anthony J. Samuelson, PE, Iowa License #21954

Pages or sheets covered by this seal: _____

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RENDERING IS NOT INTENDED AS AN EXACT REPRESENTATION OF THE FINAL DESIGN

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GNITSHOT
ARCHITECTURE
305 EAST COUNTY AVENUE, DES MOINES, IA 50309
T 515.243.0074

GRINNELL MIXED-USE
1020 MAIN ST.
GRINNELL, IA 50112

2019.41

PERMIT SET

2022.12.06

REVISION SCHEDULE

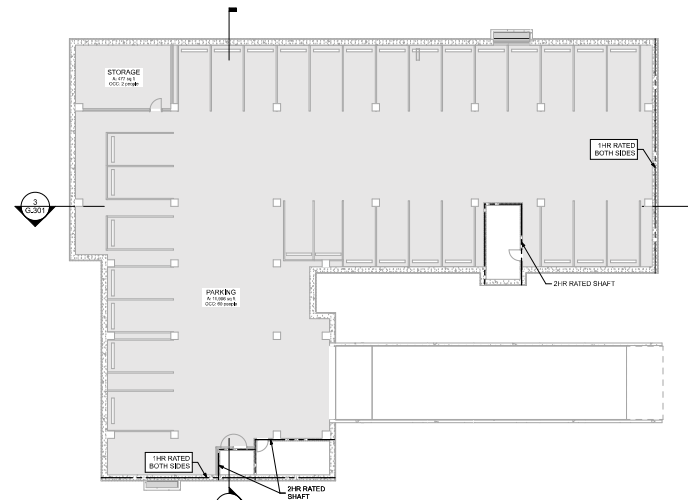
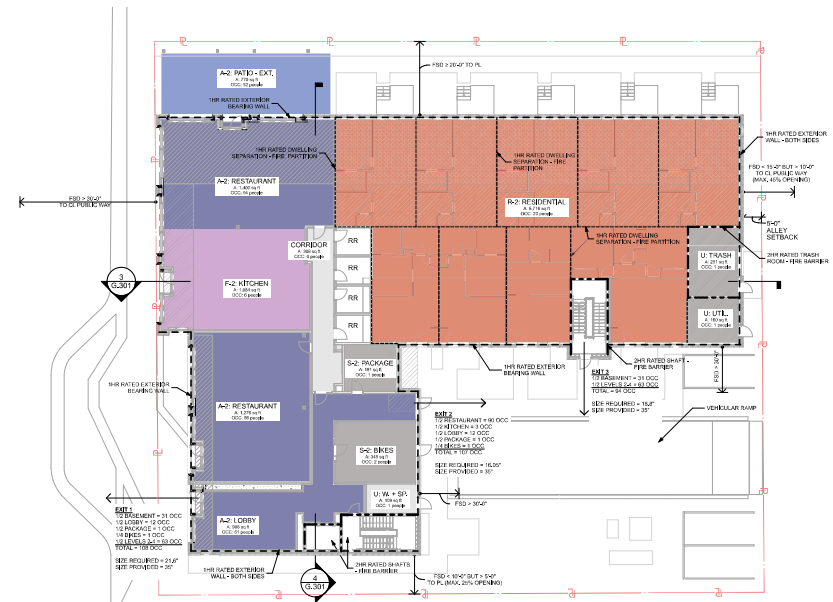
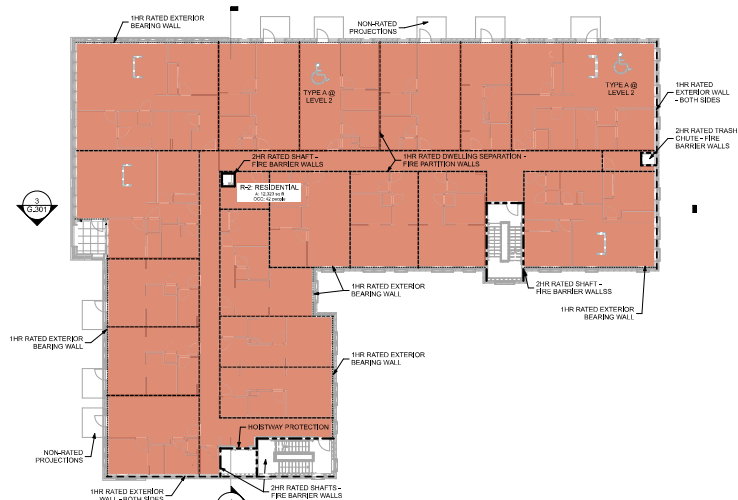
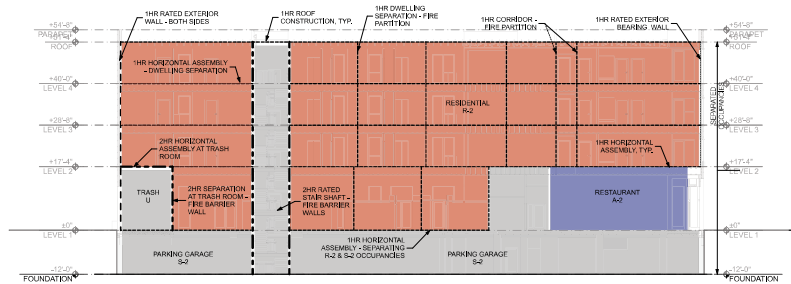
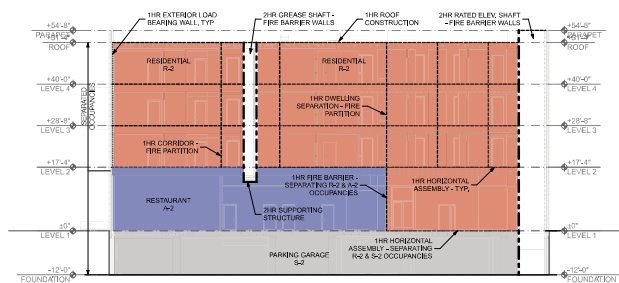
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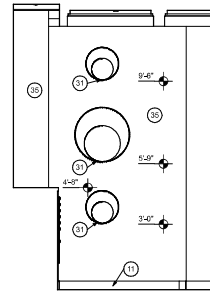
G.101

ISSUED FOR CONSTRUCTION

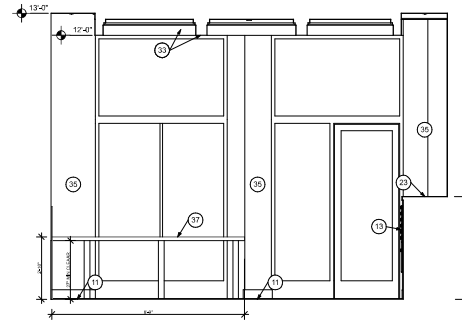




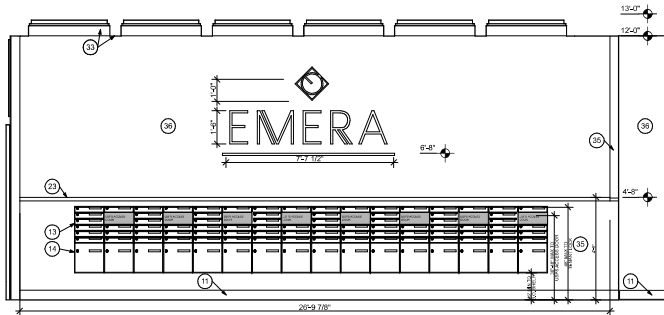
7
A.401
3D @ LOBBY LOOKING EAST
SCALE: 8" = 1'-0"



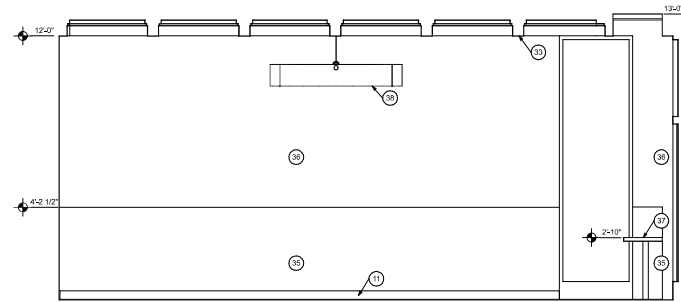
6
A.401
ELEVATION - LOBBY 4
SCALE: 3/8" = 1'-0"



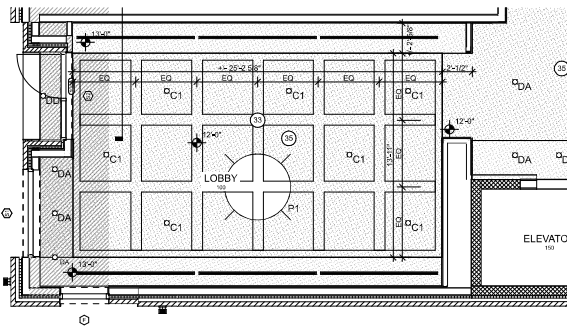
5
A.401
ELEVATION - LOBBY 3
SCALE: 3/8" = 1'-0"



4
A.401
ELEVATION - LOBBY 2
SCALE: 3/8" = 1'-0"



3
A.401
ELEVATION - LOBBY 1
SCALE: 3/8" = 1'-0"

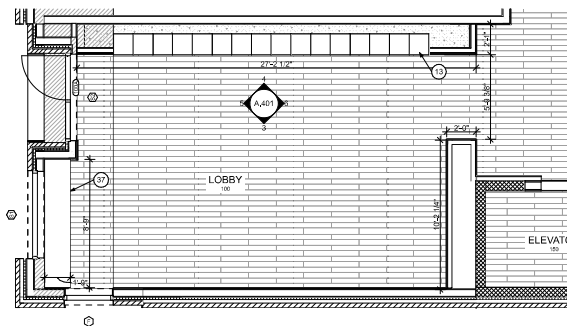


2
A.401
ENLARGED RCP - LOBBY
SCALE: 1/4" = 1'-0"

LIGHT FIXTURE LEGEND

FIXTURES

○ _{C1}	RECESSED LED CAN LIGHT, PAINTABLE FLANGE
○	DECORATIVE PENDANT LIGHT
○ _{DA}	RECESSED LED CAN LIGHT
●	CYLINDER PENDANT
—	RECESSED COVE LIGHT
○	VINTAGE CHANDELIER P1



1
A.401
ENLARGED PLAN - LOBBY
SCALE: 1/4" = 1'-0"

ENLARGED PLAN KEYNOTES

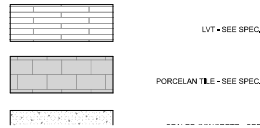
1. TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
 2. ADA TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
 3. SINK - REFER TO PLUMBING FOR TYPE
 4. GRAB BAR - 42" HORIZONTAL
 5. GRAB BAR - 36" HORIZONTAL
 6. GRAB BAR - 18" VERTICAL
 7. PIPING CHASE
 8. MIRROR - 42" MAX. A.F.F. TO REFLECTIVE SURFACE
 9. TOILET PAPER HOLDER - REFER TO ELEVATIONS FOR MOUNTING HEIGHT INFORMATION
 10. WATER HEATER - REFER TO PLUMBING FOR PRODUCT INFORMATION - DETAIL
 11. WALL BAKE - SEE SPEC.
 12. PAPER TOWEL AND WASTE DISPENSER
 13. USPS MAIL BOXES, BLACK POWDER COAT
 14. USPS LARGE PACKAGE BOXES
 15. STORAGE SHELF SYSTEM
 16. WALL HUNG BIKE RACKS, MOUNTED TO PLYWOOD, PLYWOOD PAINTED P2 - REFER TO SPECIFICATIONS
 17. BIKE SERVICE STATION - REFER TO SPECIFICATIONS
 18. INSULATED PIPE WRAP
 19. 6"x4" ROLL-IN BIKE DOG WASH - REFER TO SPECIFICATIONS
 20. WATER FOUNTAIN W/ WATER BOTTLE FILLER - REFER TO SPECIFICATIONS
 21. ACCESSIBLE (ADA) WATER FOUNTAIN - REFER TO SPECIFICATIONS
 22. MOP SINK - REFER TO PLUMBING
 23. QUARTZ COUNTERTOP 1 - REFER TO SPECIFICATIONS
 24. CERAMIC TILE (CT1) - REFER TO SPECIFICATIONS
 25. UNDER COUNTER SINK - REFER TO SPECIFICATIONS
 26. NOT USED
 27. FILLER PANEL
 28. BELOW COUNTER MICROWAVE
 29. TILE BACK SPLASH - REFER TO SPECIFICATIONS
 30. LIGHT FIXTURE - REFER TO ELECTRICAL
 31. CUSTOM WALLCOVERING
 32. COFFERED WOOD CEILING, PAINTED P2, SEE SPEC
 33. PAINT
 34. ACCENT PAINT
 35. WALLCOVERING
 36. WOOD COUNTER WITH POWDER COATED STEEL SUPPORTS
 37. VINTAGE LIGHT FIXTURE, OWNER PROVIDED CONTRACTOR TO INSTALL
 38. STEEL VANITY FRAME, POWDER COAT
 39. ALUMINUM COVE BASE
 40. TARKETT MILLWORK BASE, MANDALAY PROFILE, COLOR TBD BASED ON WALL COVERING SELECTION
- FE - FIRE EXTINGUISHER CABINET - REFER TO SPECIFICATIONS
A - ALIGN

FLOOR FINISH LEGEND

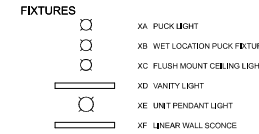
	LVT - SEE SPEC.
	PORCELAIN TILE - SEE SPEC.
	SEALED CONCRETE - SEE SPEC.
	NON SEALED CONCRETE - SEE SPEC.
	CARPET TILE - SEE SPEC.



FLOOR FINISH LEGEND



UNITS LIGHT FIXTURE LEGEND

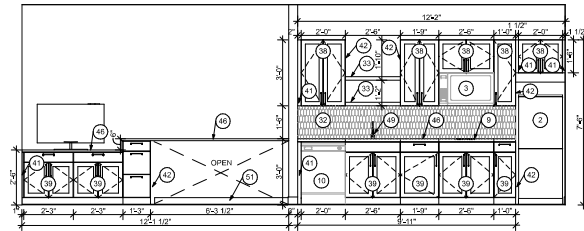


UNIT KEYNOTES

1. REFRIGERATOR - PROVIDE WATER LINE
2. COUNTER DEPTH REFRIGERATOR - PROVIDE WATER LINE
3. MICROWAVE WITH EXHAUST HOOD
4. COUNTERTOP MICROWAVE
5. RANGE
6. ADA RANGE - DROP IN
7. RANGE HOOD
8. SWITCH TO HOOD OVER RANGE - 48" MAX TO SWITCH OFF
9. 2 BURNER COOKTOP
10. DISHWASHER
11. ADA DISHWASHER
12. CLOSET SHELVEING SINGLE ROD - MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
13. CLOSET SHELVEING DOUBLE ROD MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
14. STACKED WASHER/DRYER
15. FRONT LOAD WASHER
16. FRONT LOAD DRYER
17. WARDROBE BY OWNER
18. ALLEN FACE OF W/D WITH GYP OPENING
19. TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
20. ADA TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
21. ROLL IN ACCESSIBLE SHOWER W/ GRAB BARS & SEAT - REFER TO PLUMBING FOR PRODUCT INFORMATION
22. 3000 SHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
23. ONE RICH - BRINKLASS TUBSHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
24. EXTEND FRAMING 3" MIN BEYOND SHOWER/TUB TO ACCOMMODATE FLANGE.
25. TIE IT PAPER HOLDER
26. GRAB BAR
27. IN WALL BLOCKING FOR GRAB BAR
28. ALL IN ONE CONDENSING WASHER/DRYER
29. ELECTRICAL PANEL - PAINTED TO MATCH WALL - REFER TO ELECTRICAL
30. REMOVABLE BASE CABINET - PROVIDE WALL BRACKET, COUNTER AND PLUMBING TO REMAIN IN PLACE DURING CABINET REMOVAL. FLOORING AND BASE MATERIAL TO BE INSTALLED BEHIND/UNDER CABINET. EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED. WALLS TO BE PAINTED.
31. 3 SHELVEING, EVENLY SPACED VERTICALLY, 18" TO CENTER OF SHELVEING
32. BACKLASH - REFER TO SPECIFICATIONS
33. IN CLOSET SHELVEING - REFER TO SPECIFICATIONS
34. FRAMELESS MIRROR - 48" MAX ADA, TO REFLECTIVE SURFACE
35. 24" TOWEL BAR TO BE MOUNTED AT 48" AFF, TO TOP OF BAR.
36. GMB DROP CEILING
37. SERIAL CHART - REFER TO MECHANICAL
38. UPPER CABINETS - CB-4 REFER TO SPECIFICATIONS
39. BASE CABINETS - CB-2 REFER TO SPECIFICATIONS, BASE TO MATCH CABINET FINISH
40. UNDERSIDE OF CABINET TO MATCH CASE AND FINISH
41. FILLER PANEL TO MATCH CABINET FINISH
42. PROVIDE END PANEL - MATCH CABINET FINISH
43. OPEN WOOD CABINETS
44. 1/2" PENETRITY TALL CABINET
45. KNEE WALL BELOW
46. COUNTERTOP - SS-4 - REFER TO SPECIFICATIONS
47. 4" BACKLASH TO MATCH COUNTERTOP
48. BNC PROVIDE ADA SINK AT REMOVABLE CABINET LOCATIONS - SEE TYPICAL REMOVABLE CABINET DIAGRAM
49. 24" SINK - REFER TO PLUMBING
50. ACCESSIBLE WORK SURFACE - FLOORING AND BASE MATERIAL TO BE INSTALLED UNDER CABINET. EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED. WALLS TO BE PAINTED.
51. WALLBASE - VIB-4 - REFER TO SPECIFICATIONS
52. PROVIDE COAT HOOKS STAGGERED AT 56" AFF IN TYPE B UNITS AND 48" AFF IN TYPE A UNITS
53. BENCH - STAINED - REFER TO SPECIFICATIONS
54. LIGHT FIXTURE - REFER TO ELECTRICAL FOR PRODUCT INFORMATION
55. MURPHY BED AND WARDROBE BY OWNER, COORDINATE OUTLET PLACEMENT, CUT OUT AND TRIM COVER
56. QUARTZ FROM SINK OFF CUTS
57. ROBE HOOK, MOUNTED AT 56" IN TYPE B UNITS, 48" MAX IN TYPE A UNITS
58. TOWEL RING, MOUNTED 48" AFF TO R.O. RING
59. REFRIGERATOR END PANEL
60. PROVIDE CONTINUOUS COUNTERTOP SUPPORT FROM 1/4" LEO TO CABINET.
61. METAL L-LEG SUPPORT 4" X 1/4" THICK.
62. PROVIDE CONCEALED SUPPORT BRACKETS SPACED 2'-4" O.C. - SEE SPEC.
63. GMB CEILING - REFERENCE ASSEMBLY 602 ON SHEET A.501
64. PROVIDE FIRE EXTINGUISHER IN CABINET UNDER SINK
65. ACCESS PANEL - SEE MECHANICAL/PLUMBING

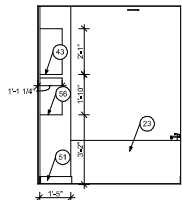
UNIT GENERAL NOTES

1. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DEMISING + CORRIDOR WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS.
2. ALL GMB WALLS AND CEILINGS TO BE PAINTED "P" UNLESS NOTED OTHERWISE.
3. ALL GMB WALLS TO HAVE RUBBER BASE UNLESS NOTED OTHERWISE.
4. REFER TO A.501 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION.
5. REFER TO A.601 FOR DOOR SCHEDULES.
6. ALL CEILING MATERIALS/HEIGHTS ATTACH TO UNDERSIDE OF FLOOR/ROOF STRUCTURE UNLESS NOTED OTHERWISE. CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL.
7. ALL WALLS GR unless noted otherwise.
8. ALL DOORS OR OPENINGS CENTERED WITHIN WALLS, UNLESS OTHERWISE NOTED.
9. ALL DOORS @ CORNERS 4" OFF ADJACENT WALLS, UNLESS OTHERWISE NOTED.
10. REFER TO A.402 FOR ALL BATHROOM BLOCKING REQUIREMENTS, UNLESS OTHERWISE NOTED.



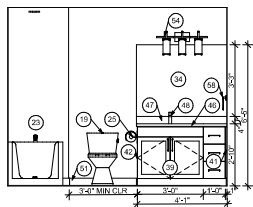
8 STUDIO 1 KITCHEN

A.403 SCALE: 3/8" = 1'-0"



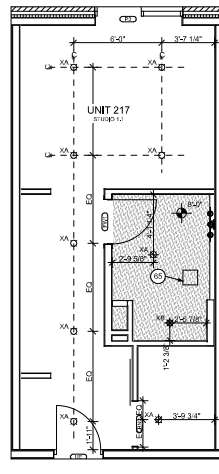
6 STUDIO 1 BATHROOM 1

A.403 SCALE: 3/8" = 1'-0"
* REFER TO SHEET A.516 FOR TYPE B BATHROOM BLOCKING DETAILS



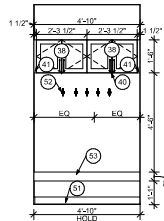
4 STUDIO 1 BATHROOM 2

A.403 SCALE: 3/8" = 1'-0"
* REFER TO SHEET A.516 FOR TYPE B BATHROOM BLOCKING DETAILS



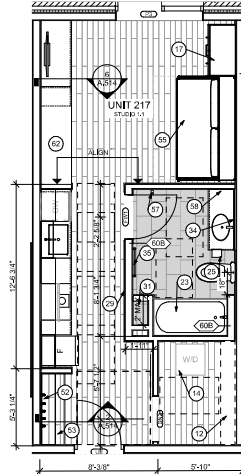
3 STUDIO 1.1 RCP

A.403 SCALE: 1/4" = 1'-0"



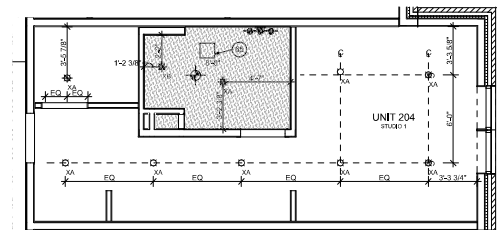
7 DROP ZONE

A.403 SCALE: 3/8" = 1'-0"



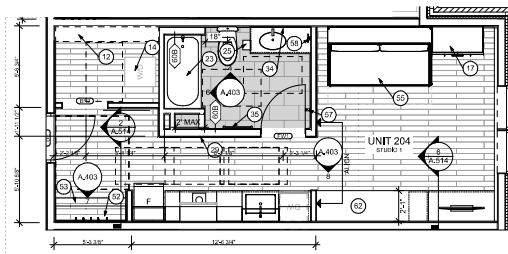
2 STUDIO 1.2

A.403 SCALE: 1/4" = 1'-0"



5 STUDIO 1 RCP

A.403 SCALE: 1/4" = 1'-0"



1 STUDIO 1

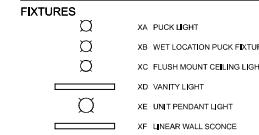
A.403 SCALE: 1/4" = 1'-0"



FLOOR FINISH LEGEND



UNITS LIGHT FIXTURE LEGEND



UNIT KEYNOTES

1. REFRIGERATOR - PROVIDE WATER LINE
2. COUNTER DEPTH REFRIGERATOR - PROVIDE WATER LINE
3. MICROWAVE WITH EXHAUST HOOD
4. COUNTERTOP MICROWAVE
5. RANGE
6. ADA RANGE - DROP IN
7. RANGE HOOD
8. SWITCH TO HOOD OVER RANGE - 48" MAX TO SWITCH AFF
9. 2 BURNER COOKTOP
10. DISHWASHER
11. ADA DISHWASHER
12. CLOSET SHELVE SINGLE ROD - MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
13. CLOSET SHELVE DOUBLE ROD MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
14. STACKED WASHER DRYER
15. FRONT LOAD WASHER
16. FRONT LOAD DRYER
17. WARDROBE BY OWNER
18. ALLEN FACE OF W/D WITH GYP OPENING
19. TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
20. ADA TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
21. ROLL IN ACCESSIBLE SHOWER W/ GRAB BARS & SEAT - REFER TO PLUMBING FOR PRODUCT INFORMATION
22. 3000 SHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
23. ONE RICH FRINGELASS TUBSHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
24. EXTEND FRAMING 3" MIN BEYOND SHOWER/TUB TO ACCOMMODATE FLANGE.
25. TUB IF PAPER HOLDER
26. GRAB BAR
27. IN WALL BLOCKING FOR GRAB BAR
28. ALL IN ONE CONDENSING WASHER DRYER
29. ELECTRICAL PANEL - PAINTED TO MATCH WALL - REFER TO ELECTRICAL
30. REMOVABLE BASE CABINET - PROVIDE WALL BRACKET, COUNTER AND PLUMBING TO REMAIN IN PLACE DURING CABINET REMOVAL. FLOORING AND BASE MATERIAL TO BE INSTALLED BEHIND UNDER CABINET. EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED, WALLS TO BE PAINTED.
31. 3 SHELVE, EVENLY SPACED VERTICALLY, 18" TO CENTER OF SHELVE
32. BACKSLASH - REFER TO SPECIFICATIONS
33. PL CUTTING SHELVE - REFER TO SPECIFICATIONS
34. FRAMELESS MIRROR - 48" MAX AFF, TO REFLECTIVE SURFACE
35. 24" TOWEL BAR TO BE MOUNTED AT 48" AFF, TO TOP OF BAR.
36. GNB DROP CEILING
37. SERIAL CASK - REFER TO MECHANICAL
38. UPPER CABINETS - CB-1 REFER TO SPECIFICATIONS
39. BASE CABINETS - CB-2 REFER TO SPECIFICATIONS, BASE TO MATCH CABINET FINISH
40. UNDERSIDE OF CABINET TO MATCH CASE AND FINISH
41. FILLER PANEL TO MATCH CABINET FINISH
42. PROVIDE END PANEL - MATCH CABINET FINISH
43. OPEN WOOD CABINETS
44. LINEN/PANTRY TALL CABINET
45. KNEE WALL BELOW
46. COUNTERTOP - SS-1 - REFER TO SPECIFICATIONS
47. 4" BACKSLASH TO MATCH COUNTERTOP
48. SINK - PROVIDE ADA SINK AT REMOVABLE CABINET LOCATIONS - SEE TYPICAL REMOVABLE CABINET DIAGRAM
49. 24" SINK - REFER TO PLUMBING
50. ACCESSIBLE WORK SURFACE - FLOORING AND BASE MATERIAL TO BE INSTALLED UNDER CABINET. EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED, WALLS TO BE PAINTED.
51. WALLBASE - WB-1 - REFER TO SPECIFICATIONS
52. PROVIDE COAT HOOKS STAGGERED AT 56" AFF IN TYPE B UNITS AND 48" AFF IN TYPE A UNITS
53. BENCH - STAINED - REFER TO SPECIFICATIONS
54. LIGHT FIXTURE - REFER TO ELECTRICAL FOR PRODUCT INFORMATION
55. MURPHY BED AND WARDROBE BY OWNER, COORDINATE OUTLET PLACEMENT, CUT OUT AND TRIM COVER
56. QUARTZ FROM SINK OFF CUTS
57. PROBE HOOK MOUNTED AT 56" IN TYPE B UNITS, 48" MAX IN TYPE A UNITS
58. TOWEL RING MOUNTED 48" AFF TO R.O. RING
59. REFRIGERATOR END PANEL
60. PROVIDE CONTRIBUS COUNTERTOP SUPPORT FROM U/L-LEG TO CABINET.
61. METAL U/L-LEG SUPPORT 4" X 1/4" THICK.
62. PROVIDE CONCEALED SUPPORT BRACKETS SPACED 2'-4" O.C. - SEE SPEC.
63. GNB CEILING - REFERENCE ASSEMBLY 802 ON SHEET A.501
64. PROVIDE FIRE EXTINGUISHER IN CABINET UNDER SINK
65. ACCESS PANEL - SEE MECHANICAL/PLUMBING

UNIT GENERAL NOTES

1. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DEMISING - CORRIDOR WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS.
2. ALL GNB WALLS AND CEILINGS TO BE PAINTED P-1 UNLESS NOTED OTHERWISE.
3. ALL GNB WALLS TO HAVE RUBBER BASE UNLESS NOTED OTHERWISE.
4. REFER TO A.501 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION
5. REFER TO A.501 FOR DOOR SCHEDULES.
6. ALL CEILING MATERIAL SHEETS ATTACH TO UNDERSIDE OF FLOOR/ROOF STRUCTURE UNLESS NOTED OTHERWISE. CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL.
7. ALL WALLS 60A UNLESS NOTED OTHERWISE.
8. ALL DOORS ON OPENINGS CENTERED WITHIN WALLS, UNLESS OTHERWISE NOTED.
9. ALL DOORS @ CORNERS 4" OFF ADJACENT WALLS UNLESS OTHERWISE NOTED.
10. REFER TO A.502 FOR ALL BATHROOM BLOCKING REQUIREMENTS, UNLESS OTHERWISE NOTED.

2019.41

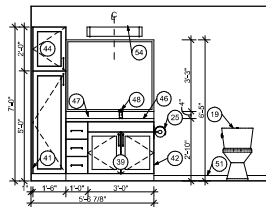
PERMIT SET
2022.12.02

NO. REVISION SCHEDULE DATE

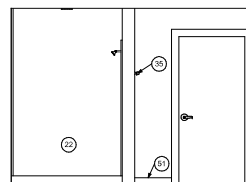
STUDIO 2

A.404

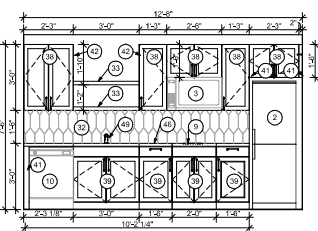
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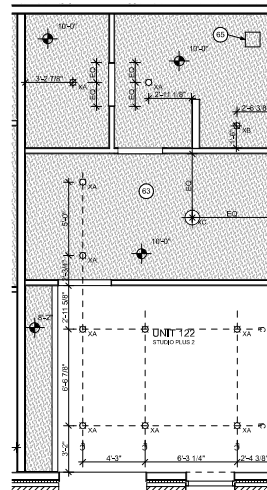
5 STUDIO 2 BATHROOM 2
SCALE: 3/8" = 1'-0"
* REFER TO SHEET A.501 FOR TYPE B BATHROOM BLOCKING DETAILS



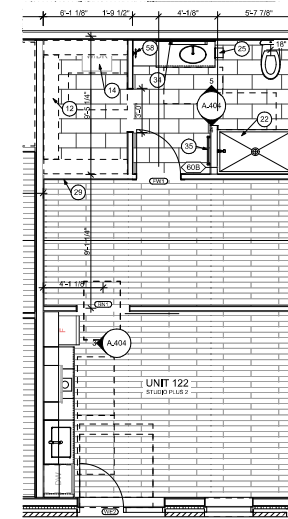
4 STUDIO 2 BATHROOM 1
SCALE: 3/8" = 1'-0"
* REFER TO SHEET A.501 FOR TYPE B BATHROOM BLOCKING DETAILS



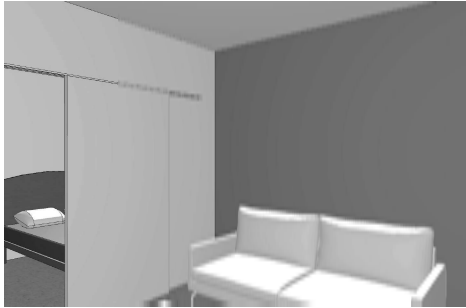
3 STUDIO 2 KITCHEN
SCALE: 3/8" = 1'-0"



2 STUDIO 2 RCP
SCALE: 1/4" = 1'-0"



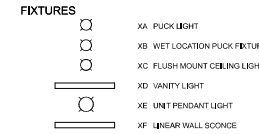
1 STUDIO 2
SCALE: 1/4" = 1'-0"



FLOOR FINISH LEGEND



UNITS LIGHT FIXTURE LEGEND

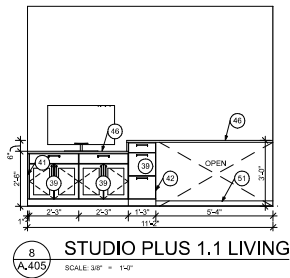


UNIT KEYNOTES

1. REFRIGERATOR, PROVIDE WATER LINE
2. COUNTER DEPTH REFRIGERATOR, PROVIDE WATER LINE
3. MICROWAVE WITH EXHAUST HOOD
4. COUNTERTOP MICROWAVE
5. RANGE
6. ADA RANGE, DROP IN
7. RANGE HOOD
8. SWITCH TO HOOD OVER RANGE - 48" MAX TO SWITCH AFF
9. 2 BURNER COOKTOP
10. DISHWASHER
11. ADA DISHWASHER
12. CLOSET SHELVEING SINGLE ROD, MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
13. CLOSET SHELVEING DOUBLE ROD MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
14. STACKED WASHER/DRYER
15. FRONT LOAD WASHER
16. FRONT LOAD DRYER
17. WARDROBE BY OWNER
18. ALIGN FACE OF W/D WITH GYP OPENING
19. TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
20. ADA TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
21. ROLL IN ACCESSIBLE SHOWER W/ GRAB BARS & SEAT - REFER TO PLUMBING FOR PRODUCT INFORMATION
22. 3000L SHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
23. ONE RICK - FRINGGLASS TUBSHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
24. EXTEND FRAMING 3" MIN BEYOND SHOWER/TUB TO ACCOMMODATE FLANGE.
25. TUB IF PAPER HOLDER
26. GRAB BAR
27. IN WALL BLOCKING FOR GRAB BAR
28. ALL IN ONE CONDENSING WASHER/DRYER
29. ELECTRICAL PANEL - PAINTED TO MATCH WALL - REFER TO ELECTRICAL
30. REMOVABLE BASE CABINET, PROVIDE WALL BRACKET, COUNTER AND PLUMBING TO REMAIN IN PLACE DURING CABINET REMOVAL, FLOORING AND BASE MATERIAL, TO BE INSTALLED BEHIND/UNDER CABINET. EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED, WALLS TO BE PAINTED.
31. 3 SHELVEING, EVENLY SPACED VERTICALLY, 18" TO CENTER OF SHELVEING
32. BACKLASH - REFER TO SPECIFICATIONS
33. PL CUTTING SHELVEING - REFER TO SPECIFICATIONS
34. FRAMELESS MIRROR - 48" MAX AFF, TO REFLECTIVE SURFACE
35. 24" TOWEL BAR TO BE MOUNTED AT 48" AFF, TO TOP OF BAR.
36. GNB DROP CEILING
37. SERIAL CHKT - REFER TO MECHANICAL
38. UPPER CABINETS - CB4 - REFER TO SPECIFICATIONS
39. BASE CABINETS - CB2 - REFER TO SPECIFICATIONS, BASE TO MATCH CABINET FINISH
40. UNDERSIDE OF CABINET TO MATCH CASE AND FINISH
41. FILLER PANEL TO MATCH CABINET FINISH
42. PROVIDE END PANEL - MATCH CABINET FINISH
43. OPEN WOOD CABINETS
44. LINEN/PARTY WALL CABINET
45. KNEE WALL BELOW
46. COUNTERTOP - SS4 - REFER TO SPECIFICATIONS
47. 4" BACKLASH TO MATCH COUNTERTOP
48. BNC, PROVIDE ADA BNC AT REMOVABLE CABINET LOCATIONS - SEE TYPICAL REMOVABLE CABINET DIAGRAM
49. 24" BNC - REFER TO PLUMBING
50. ACCESSIBLE WORK SURFACE - FLOORING AND BASE MATERIAL TO BE INSTALLED UNDER CABINET, EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED, WALLS TO BE PAINTED.
51. WALLBASE - WB4 - REFER TO SPECIFICATIONS
52. PROVIDE COAT HOOKS STAGGERED AT 56" AFF IN TYPE B UNITS AND 48" AFF IN TYPE A UNITS
53. BENCH - STAINED, REFER TO SPECIFICATIONS
54. LIGHT FIXTURE - REFER TO ELECTRICAL FOR PRODUCT INFORMATION
55. MURPHY BED AND WARDROBE BY OWNER, COORDINATE OUTLET PLACEMENT, CUT OUT AND TRIM COVER
56. QUARTZ FROM SINK OFF CUTS
57. ROBE HOOK, MOUNTED AT 56" IN TYPE B UNITS, 48" MAX IN TYPE A UNITS
58. TOWEL RING, MOUNTED 48" AFF TO R.O. RING
59. REFRIGERATOR END PANEL
60. PROVIDE CONTINUOUS COUNTERTOP SUPPORT FROM U4-LEG TO CABINET.
61. METAL U4-LEG SUPPORT 4" X 1/4" THICK.
62. PROVIDE CONCEALED SUPPORT BRACKETS SPACED 2'-4" O.C. - SEE SPEC.
63. GNB CEILING - REFERENCE ASSEMBLY 602 ON SHEET A.501
64. PROVIDE FIRE EXTINGUISHER IN CABINET UNDER SINK
65. ACCESS PANEL - SEE MECHANICAL/PLUMBING

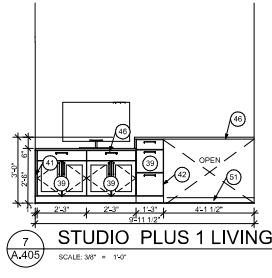
UNIT GENERAL NOTES

1. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DIMENSION - CORRIDOR WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS.
2. ALL GNB WALLS AND CEILINGS TO BE PAINTED P1 UNLESS NOTED OTHERWISE.
3. ALL GNB WALLS TO HAVE RUBBER BASE UNLESS NOTED OTHERWISE.
4. REFER TO A.501 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION
5. REFER TO A.501 FOR DOOR SCHEDULES.
6. ALL CEILING MATERIALS/SHEDITS ATTACH TO UNDERSIDE OF FLOOR/ROOF STRUCTURE UNLESS NOTED OTHERWISE. CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL.
7. ALL WALLS 60A UNLESS NOTED OTHERWISE.
8. ALL DOORS OR OPENINGS CENTERED WITHIN WALLS, UNLESS OTHERWISE NOTED.
9. ALL DOORS @ CORNERS 4" OFF ADJACENT WALLS, UNLESS OTHERWISE NOTED.
10. REFER TO A.492 FOR ALL BATHROOM BLOCKING REQUIREMENTS, UNLESS OTHERWISE NOTED.



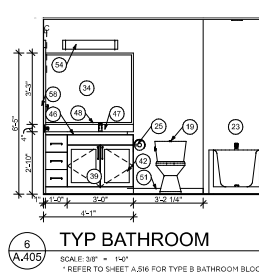
STUDIO PLUS 1.1 LIVING

SCALE: 3/8" = 1'-0"



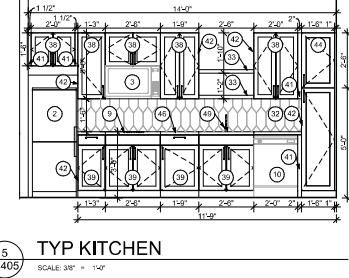
STUDIO PLUS 1 LIVING

SCALE: 3/8" = 1'-0"



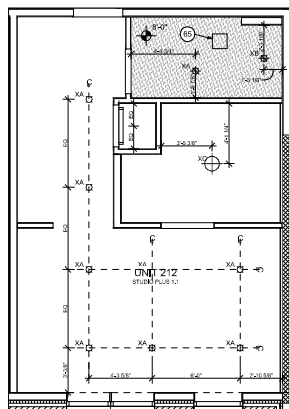
TYP BATHROOM

SCALE: 3/8" = 1'-0"
* REFER TO SHEET A.506 FOR TYPE B BATHROOM BLOCKING DETAILS



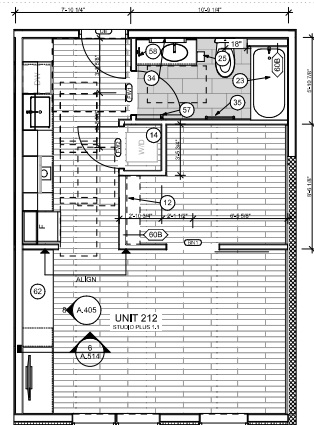
TYP KITCHEN

SCALE: 3/8" = 1'-0"



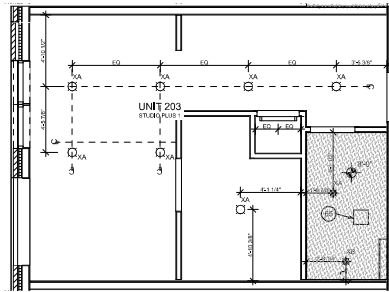
STUDIO PLUS 1.1 RCP

SCALE: 1/4" = 1'-0"



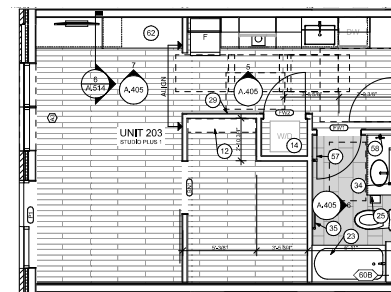
STUDIO PLUS 1.1

SCALE: 1/4" = 1'-0"



STUDIO PLUS 1 RCP

SCALE: 1/4" = 1'-0"



STUDIO PLUS 1

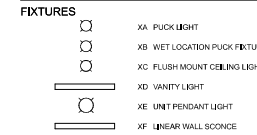
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FLOOR FINISH LEGEND

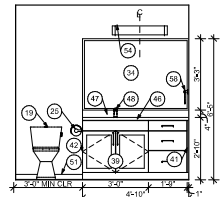


UNITS LIGHT FIXTURE LEGEND

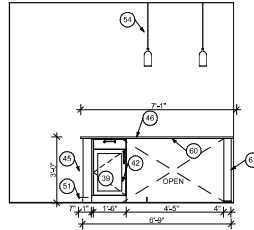


UNIT KEYNOTES

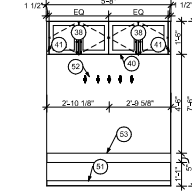
1. REFRIGERATOR, PROVIDE WATER LINE
2. COUNTER DEPTH REFRIGERATOR, PROVIDE WATER LINE
3. MICROWAVE WITH EXHAUST HOOD
4. COUNTERTOP MICROWAVE
5. RANGE
6. ADA RANGE, DROP IN
7. RANGE HOOD
8. SWITCH TO HOOD OVER RANGE - 48" MAX TO SWITCH OFF
9. 2 BURNER COOKTOP
10. DISHWASHER
11. ADA DISHWASHER
12. CLOSET SHELVE SINGLE ROD, MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
13. CLOSET SHELVE DOUBLE ROD MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
14. STACKED WASHER/DRYER
15. FRONT LOAD WASHER
16. FRONT LOAD DRYER
17. WARDROBE BY OWNER
18. ALIGN FACE OF W/D WITH GYP OPENING
19. TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
20. ADA TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
21. ROLL IN ACCESSIBLE SHOWER W/ GRAB BARS & SEAT - REFER TO PLUMBING FOR PRODUCT INFORMATION
22. 3000 SHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
23. ONE RICH FIBERGLASS TUBSHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
24. EXTEND FRAMING 3" MIN BEYOND SHOWER/TUB TO ACCOMMODATE FLANGE.
25. TUB IF PAPER HOLDER
26. GRAB BAR
27. IN WALL BLOCKING FOR GRAB BAR
28. ALL IN ONE CONDENSING WASHER/DRYER
29. ELECTRICAL PANEL - PAINTED TO MATCH WALL - REFER TO ELECTRICAL
30. REMOVABLE BASE CABINET, PROVIDE WALL BRACKET, COUNTER AND PLUMBING TO REMAIN IN PLACE DURING CABINET REMOVAL. FLOORING AND BASE MATERIAL TO BE INSTALLED BEHIND/UNDER CABINET. EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED, WALLS TO BE PAINTED.
31. 3 SHELVES, EVENLY SPACED VERTICALLY, 18" TO CENTER OF SHELF
32. BACKSLASH - REFER TO SPECIFICATIONS
33. PLATING SHELVE - REFER TO SPECIFICATIONS
34. FRAMELESS MIRROR - 40" MAX A.F.F. TO REFLECTIVE SURFACE
35. 24" TOWEL BAR TO BE MOUNTED AT 48" A.F.F. TO TOP OF BAR.
36. GNB DROP CEILING
37. SPIRAL CHUTE - REFER TO MECHANICAL
38. UPPER CABINETS - CB-1 REFER TO SPECIFICATIONS
39. BASE CABINETS - CB-2 REFER TO SPECIFICATIONS, BASE TO MATCH CABINET FINISH
40. UNDERSIDE OF CABINET TO MATCH CASE AND FINISH
41. FILLER PANEL TO MATCH CABINET FINISH
42. PROVIDE END PANEL - MATCH CABINET FINISH
43. OPEN WOOD CABINETS
44. LINEN/PARTY TAIL CABINET
45. KNEE WALL BELOW
46. COUNTERTOP - SS-1 - REFER TO SPECIFICATIONS
47. 4" BACKSLASH TO MATCH COUNTERTOP
48. BNC PROVIDE ADA SINK AT REMOVABLE CABINET LOCATIONS - SEE TYPICAL REMOVABLE CABINET DIAGRAM
49. 24" SINK - REFER TO PLUMBING
50. ACCESSIBLE WORK SURFACE - FLOORING AND BASE MATERIAL TO BE INSTALLED UNDER CABINET, EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED, WALLS TO BE PAINTED.
51. WALLBASE - WB-1 - REFER TO SPECIFICATIONS
52. PROVIDE COAT HOOKS STAGGERED AT 56" AFF IN TYPE B UNITS AND 48" AFF IN TYPE A UNITS
53. BENCH - STAINED - REFER TO SPECIFICATIONS
54. LIGHT FIXTURE - REFER TO ELECTRICAL FOR PRODUCT INFORMATION
55. MURPHY BED AND WARDROBE BY OWNER, COORDINATE OUTLET PLACEMENT, CUT OUT AND TRIM COVER
56. QUARTZ FROM SINK OFF CUTS
57. ROBE HOOK MOUNTED AT 56" IN TYPE B UNITS, 48" MAX IN TYPE A UNITS
58. TOWEL RING, MOUNTED 48" AFF TO R.O. RING
59. REFRIGERATOR END PANEL
60. PROVIDE CONTINUOUS COUNTERTOP SUPPORT FROM U-LEG TO CABINET.
61. METAL U-LEG SUPPORT 4" X 1/4" THICK.
62. PROVIDE CONCEALED SUPPORT BRACKETS SPACED 2'-4" O.C. - SEE SPEC.
63. GNB CEILING - REFERENCE ASSEMBLY 602 ON SHEET A.501
64. PROVIDE FIRE EXTINGUISHER IN CABINET UNDER SINK
65. ACCESS PANEL - SEE MECHANICAL/PLUMBING



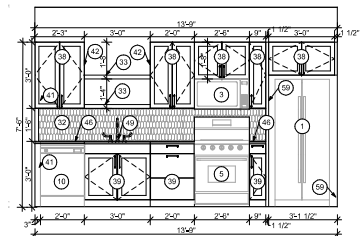
6 1 BDR 1 BATHROOM 1
SCALE: 3/8" = 1'-0"
REFER TO SHEET A.316 FOR TYPE B BATHROOM BLOCKING DETAILS



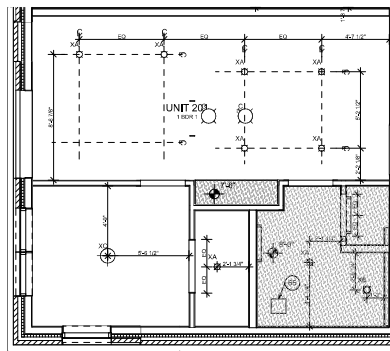
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SCALE: 3/8" = 1'-0"



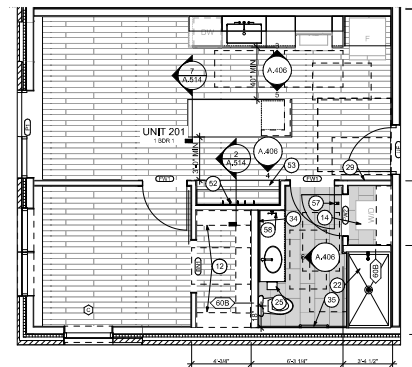
4 DROP ZONE
SCALE: 3/8" = 1'-0"



3 1 BDR 1 KITCHEN 1
SCALE: 3/8" = 1'-0"



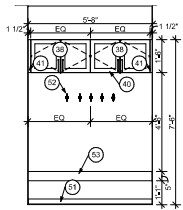
2 1 BDR 1 RCP
SCALE: 1/4" = 1'-0"



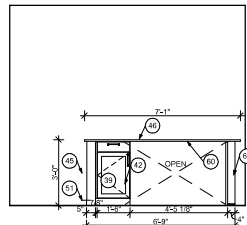
1 1 BDR 1
SCALE: 1/4" = 1'-0"

UNIT GENERAL NOTES

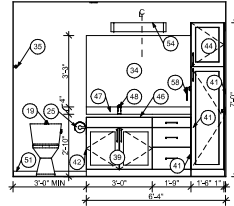
1. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DIMENSION - CORRIDOR WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS.
2. ALL GNB WALLS AND CEILINGS TO BE PAINTED P1 UNLESS NOTED OTHERWISE.
3. ALL GNB WALLS TO HAVE RUBBER BASE UNLESS NOTED OTHERWISE.
4. REFER TO A.501 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION
5. REFER TO A.501 FOR DOOR SCHEDULES.
6. ALL CEILING MATERIAL SHEIGTS ATTACH TO UNDERSIDE OF FLOOR/ROOF STRUCTURE UNLESS NOTED OTHERWISE, CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL.
7. ALL WALLS OR UNLESS NOTED OTHERWISE.
8. ALL DOORS OR OPENINGS CENTERED WITHIN WALLS, UNLESS OTHERWISE NOTED.
9. ALL DOORS @ CORNERS 4" OFF ADJACENT WALLS UNLESS OTHERWISE NOTED.
10. REFER TO A.402 FOR ALL BATHROOM BLOCKING REQUIREMENTS, UNLESS OTHERWISE NOTED.



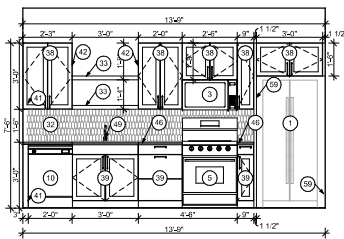
6
A.407
1 BDR PLUS 1 DROP ZONE
SCALE: 3/8" = 1'-0"



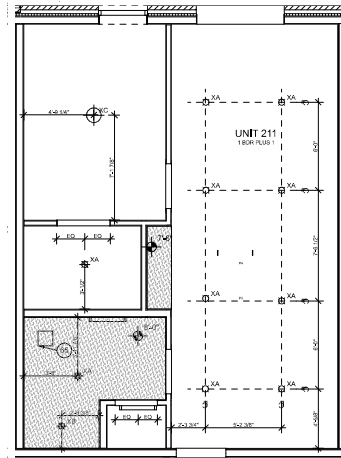
4
A.407
1 BDR PLUS 1 ISLAND
SCALE: 3/8" = 1'-0"



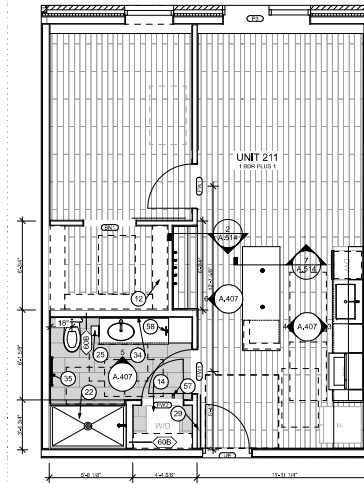
5
A.407
1 BDR PLUS 1 BATHROOM
SCALE: 3/8" = 1'-0"
* REFER TO SHEET A.506 FOR TYPE B BATHROOM BLOCKING DETAILS



3
A.407
1 BDR PLUS 1. KITCHEN
SCALE: 3/8" = 1'-0"



2
A.407
1 BDR PLUS 1 RCP
SCALE: 1/4" = 1'-0"

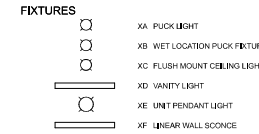


1
A.407
1 BDR PLUS 1
SCALE: 1/4" = 1'-0"

FLOOR FINISH LEGEND



UNITS LIGHT FIXTURE LEGEND



UNIT KEYNOTES

1. REFRIGERATOR - PROVIDE WATER LINE
2. COUNTER DEPTH REFRIGERATOR - PROVIDE WATER LINE
3. MICROWAVE WITH EXHAUST HOOD
4. COUNTERTOP MICROWAVE
5. RANGE
6. ADA RANGE - DROP IN
7. RANGE HOOD
8. SWITCH TO HOOD OVER RANGE - 48" MAX TO SWITCH OFF
9. 2 BURNER COOKTOP
10. DISHWASHER
11. ADA DISHWASHER
12. CLOSET SHELVE SINGLE ROD - MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
13. CLOSET SHELVE DOUBLE ROD MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
14. STACKED WASHER/DRYER
15. FRONT LOAD WASHER
16. FRONT LOAD DRYER
17. WARDROBE BY OWNER
18. ALLEN FACE OF W/D WITH GYP OPENING
19. TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
20. ADA TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
21. ROLL IN ACCESSIBLE SHOWER W/ GRAB BARS & SEAT - REFER TO PLUMBING FOR PRODUCT INFORMATION
22. 3000 SHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
23. ONE RICH - BRINKLASS TUBSHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
24. EXTEND FRAMING 3' MIN BEYOND SHOWER/TUB TO ACCOMMODATE FLANGE.
25. 18" BT PAPER HOLDER
26. GRAB BAR
27. IN WALL BLOCKING FOR GRAB BAR
28. ALL IN ONE CONDENSING WASHER/DRYER
29. ELECTRICAL PANEL - PAINTED TO MATCH WALL - REFER TO ELECTRICAL
30. REMOVABLE BASE CABINET - PROVIDE WALL BRACKET, COUNTER AND PLUMBING TO REMAIN IN PLACE DURING CABINET REMOVAL. FLOORING AND BASE MATERIAL TO BE INSTALLED BEHIND UNDER CABINET. EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED. WALLS TO BE PAINTED.
31. 3 SHELVE, EVENLY SPACED VERTICALLY, 18" TO CENTER OF SHELVE
32. BACKSLASH - REFER TO SPECIFICATIONS
33. IN CLOSET SHELVE - REFER TO SPECIFICATIONS
34. FRAMELESS MIRROR - 40" MAX ADA, TO REFLECTIVE SURFACE
35. 24" TOWEL BAR TO BE MOUNTED AT 48" ADA, TO TOP OF BAR.
36. GMB DROP CEILING
37. SERIAL CLOSET - REFER TO MECHANICAL
38. UPPER CABINETS - CB-1 REFER TO SPECIFICATIONS
39. BASE CABINETS - CB-2 REFER TO SPECIFICATIONS. BASE TO MATCH CABINET FINISH
40. UNDERCAB OF CABINET TO MATCH CASE AND FINISH
41. FILLER PANEL TO MATCH CABINET FINISH
42. PROVIDE END PANEL - MATCH CABINET FINISH
43. OPEN WOOD CABINETS
44. LINEN/PANTRY TALL CABINET
45. KNEE WALL BELOW
46. COUNTERTOP - SS-1 - REFER TO SPECIFICATIONS
47. 4" BACKSLASH TO MATCH COUNTERTOP
48. BNC PROVIDE ADA SINK AT REMOVABLE CABINET LOCATIONS - SEE TYPICAL REMOVABLE CABINET DIAGRAM
49. 24" SINK - REFER TO PLUMBING
50. ACCESSIBLE WORK SURFACE - FLOORING AND BASE MATERIAL TO BE INSTALLED UNDER CABINET. EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED. WALLS TO BE PAINTED.
51. WALLBASE - WB-1 - REFER TO SPECIFICATIONS
52. PROVIDE COAT HOOKS STAGGERED AT 56" AFF IN TYPE B UNITS AND 48" AFF IN TYPE A UNITS
53. BENCH - STAINED, REFER TO SPECIFICATIONS
54. LIGHT FIXTURE - REFER TO ELECTRICAL FOR PRODUCT INFORMATION
55. MURPHY BED AND WARDROBE BY OWNER, COORDINATE OUTLET PLACEMENT, CUT OUT AND TRIM COVER
56. QUARTZ FROM SINK OFF CUTS
57. ROBE HOOK MOUNTED AT 56" IN TYPE B UNITS, 48" MAX IN TYPE A UNITS
58. TOWEL RING - MOUNTED 48" AFF TO R.O. RING
59. REFRIGERATOR END PANEL
60. PROVIDE CONTINUOUS COUNTERTOP SUPPORT FROM U-LEG TO CABINET.
61. METAL U-LEG SUPPORT 4" X 1/4" THICK.
62. PROVIDE CONCEALED SUPPORT BRACKETS SPACED 2'-0" O.C. - SEE SPEC.
63. GWS CEILING - REFERENCE ASSEMBLY 602 ON SHEET A.501
64. PROVIDE FIRE EXTINGUISHER IN CABINET UNDER SINK
65. ACCESS PANEL - SEE MECHANICAL/PLUMBING

UNIT GENERAL NOTES

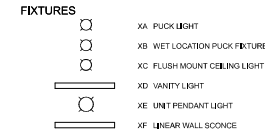
1. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DEMISING + CORRIDOR WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS.
2. ALL GWS WALLS AND CEILINGS TO BE PAINTED 'P1' UNLESS NOTED OTHERWISE.
3. ALL GWS WALLS TO HAVE RUBBER BASE UNLESS NOTED OTHERWISE.
4. REFER TO A.501 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION
5. REFER TO A.501 FOR DOOR SCHEDULES.
6. ALL CEILING MATERIALS/HEIGHTS ATTACH TO UNDERSIDE OF FLOOR/ROOF STRUCTURE UNLESS NOTED OTHERWISE. CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL.
7. ALL WALLS & 60A UNLESS NOTED OTHERWISE.
8. ALL DOORS OR OPENINGS CENTERED WITHIN WALLS, UNLESS OTHERWISE NOTED.
9. ALL DOORS @ CORNERS 4" OFF ADJACENT WALLS, UNLESS OTHERWISE NOTED.
10. REFER TO A.402 FOR ALL BATHROOM BLOCKING REQUIREMENTS, UNLESS OTHERWISE NOTED.



FLOOR FINISH LEGEND



UNITS LIGHT FIXTURE LEGEND

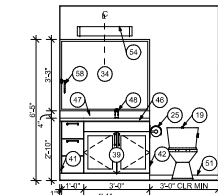


UNIT KEYNOTES

1. REFRIGERATOR - PROVIDE WATER LINE
2. COUNTER DEPTH REFRIGERATOR - PROVIDE WATER LINE
3. MICROWAVE WITH EXHAUST HOOD
4. COUNTERTOP MICROWAVE
5. RANGE
6. ADA RANGE - DROP IN
7. RANGE HOOD
8. SWITCH TO HOOD OVER RANGE - 48" MAX TO SWITCH AFF
9. 2 BURNER COOKTOP
10. DISHWASHER
11. ADA DISHWASHER
12. CLOSET SHELVEING SINGLE ROD - MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
13. CLOSET SHELVEING DOUBLE ROD MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
14. STACKED WASHER/DRYER
15. FRONT LOAD WASHER
16. FRONT LOAD DRYER
17. WARDROBE BY OWNER
18. ALLEN FACE OF W/D WITH GYP OPENING
19. TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
20. ADA TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
21. ROLL IN ACCESSIBLE SHOWER W/ GRAB BARS & SEAT - REFER TO PLUMBING FOR PRODUCT INFORMATION
22. 3000 SHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
23. ONE RICH - BRINKLASS TUBSHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
24. EXTEND FRAMING 3" MIN BEYOND SHOWER/TUB TO ACCOMMODATE FLANGE.
25. TIE IT PAPER HOLDER
26. GRAB BAR
27. IN WALL BLOCKING FOR GRAB BAR
28. ALL IN ONE CONDENSING WASHER/DRYER
29. ELECTRICAL PANEL - PAINTED TO MATCH WALL - REFER TO ELECTRICAL
30. REMOVABLE BASE CABINET - PROVIDE WALL BRACKET, COUNTER AND PLUMBING TO REMAIN IN PLACE DURING CABINET REMOVAL. FLOORING AND BASE MATERIAL TO BE INSTALLED BEHIND/UNDER CABINET. EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED. WALLS TO BE PAINTED.
31. 3 SHELVEING, EVENLY SPACED VERTICALLY, 18" TO CENTER OF SHELVEING
32. BACKSLASH - REFER TO SPECIFICATIONS
33. IN CUTTING SHELVEING - REFER TO SPECIFICATIONS
34. FRAMELESS MIRROR - 48" MAX AFF, TO REFLECTIVE SURFACE
35. 24" TOWEL BAR TO BE MOUNTED AT 48" AFF, TO TOP OF BAR.
36. GNB DROP CEILING
37. SERIAL CASK - REFER TO MECHANICAL
38. UPPER CABINETS - CB-1 REFER TO SPECIFICATIONS
39. BASE CABINETS - CB-2 REFER TO SPECIFICATIONS. BASE TO MATCH CABINET FINISH
40. UNDERSIDE OF CABINET TO MATCH CASE AND FINISH
41. FILLER PANEL TO MATCH CABINET FINISH
42. PROVIDE END PANEL - MATCH CABINET FINISH
43. OPEN WOOD CABINETS
44. LINEN/PANTRY TALL CABINET
45. KNEE WALL BELOW
46. COUNTERTOP - SS-1 - REFER TO SPECIFICATIONS
47. 4" BACKSLASH TO MATCH COUNTERTOP
48. BNC PROVIDE ADA BNC AT REMOVABLE CABINET LOCATIONS - SEE TYPICAL REMOVABLE CABINET DIAGRAM
49. 24" BNC - REFER TO PLUMBING
50. ACCESSIBLE WORK SURFACE - FLOORING AND BASE MATERIAL TO BE INSTALLED UNDER CABINET. EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED. WALLS TO BE PAINTED.
51. WALLBASE - WB-1 - REFER TO SPECIFICATIONS
52. PROVIDE COAT HOOKS STAGGERED AT 56" AFF IN TYPE B UNITS AND 48" AFF IN TYPE A UNITS
53. BENCH - STAINED - REFER TO SPECIFICATIONS
54. LIGHT FIXTURE - REFER TO ELECTRICAL FOR PRODUCT INFORMATION
55. MURPHY BED AND WARDROBE BY OWNER. COORDINATE OUTLET PLACEMENT, CUT OUT AND TRIM COVER
56. QUARTZ FROM SINK OFF CUTS
57. ROBE HOOK, MOUNTED AT 56" IN TYPE B UNITS, 48" MAX IN TYPE A UNITS
58. TOWEL RING, MOUNTED 48" AFF TO R.O. RING
59. REFRIGERATOR END PANEL
60. PROVIDE CONTINUOUS COUNTERTOP SUPPORT FROM 1/4" LG TO CABINET.
61. METAL U-LEG SUPPORT 4" X 1/4" THICK.
62. PROVIDE CONCEALED SUPPORT BRACKETS SPACED 24" O.C. - SEE SPEC
63. GNB CEILING - REFERENCE ASSEMBLY 602 ON SHEET A.501
64. PROVIDE FIRE EXTINGUISHER IN CABINET UNDER SINK
65. ACCESS PANEL - SEE MECHANICAL/PLUMBING

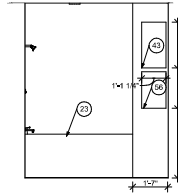
UNIT GENERAL NOTES

1. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DEMISING + CORRIDOR WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS.
2. ALL GNB WALLS AND CEILINGS TO BE PAINTED "P1" UNLESS NOTED OTHERWISE.
3. ALL GNB WALLS TO HAVE RUBBER BASE UNLESS NOTED OTHERWISE.
4. REFER TO A.501 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION.
5. REFER TO A.501 FOR DOOR SCHEDULES.
6. ALL CEILING MATERIALS/HEIGHTS ATTACH TO UNDERSIDE OF FLOOR/ROOF STRUCTURE UNLESS NOTED OTHERWISE. CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL.
7. ALL WALLS 6" UNLESS NOTED OTHERWISE.
8. ALL DOORS OR OPENINGS CENTERED WITHIN WALLS, UNLESS OTHERWISE NOTED.
9. ALL DOORS @ CORNERS 4" OFF ADJACENT WALLS, UNLESS OTHERWISE NOTED.
10. REFER TO A.510 FOR ALL BATHROOM BLOCKING REQUIREMENTS, UNLESS OTHERWISE NOTED.



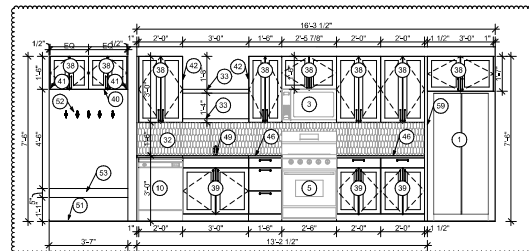
5 1 BDR 2 BATHROOM 2

SCALE: 3/8" = 1'-0"
* REFER TO SHEET A.516 FOR TYPE B BATHROOM BLOCKING DETAILS



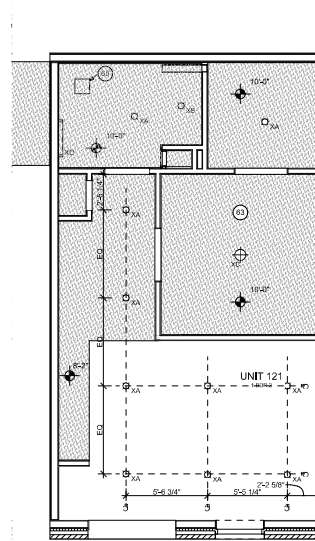
4 1 BDR 2 BATHROOM 1

SCALE: 3/8" = 1'-0"
* REFER TO SHEET A.516 FOR TYPE B BATHROOM BLOCKING DETAILS



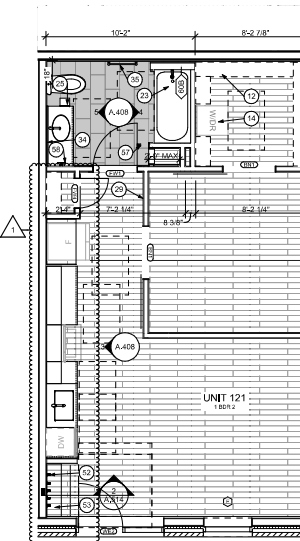
3 1 BDR 2 KITCHEN 1

SCALE: 3/8" = 1'-0"



2 1 BDR 2 RCP

SCALE: 1/4" = 1'-0"



1 1 BDR 2

SCALE: 1/4" = 1'-0"

GRINNELL MIXED-USE
1020 MAIN ST.
GRINNELL, IA 50112

2019.41

PERMIT SET

2022.12.02

REVISION SCHEDULE
DESCRIPTION
DATE

NO. 1

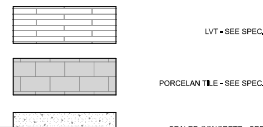
1 BDR 2

A.408

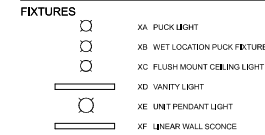
ISSUED FOR CONSTRUCTION



FLOOR FINISH LEGEND



UNITS LIGHT FIXTURE LEGEND

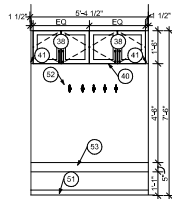


UNIT KEYNOTES

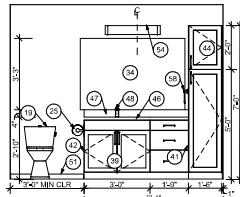
1. REFRIGERATOR - PROVIDE WATER LINE
2. COUNTER DEPTH REFRIGERATOR - PROVIDE WATER LINE
3. MICROWAVE WITH EXHAUST HOOD
4. COUNTERTOP MICROWAVE
5. RANGE
6. ADA RANGE - DROP IN
7. RANGE HOOD
8. SWITCH TO HOOD OVER RANGE - 48" MAX TO SWITCH AFF
9. 2 BURNER COOKTOP
10. DISHWASHER
11. ADA DISHWASHER
12. CLOSET SHELVE SINGLE ROD - MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
13. CLOSET SHELVE DOUBLE ROD MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
14. STACKED WASHER DRYER
15. FRONT LOAD WASHER
16. FRONT LOAD DRYER
17. WARDROBE BY OWNER
18. ALLEN FACE OF W/D WITH GYP OPENING
19. TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
20. ADA TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
21. ROLL IN ACCESSIBLE SHOWER W/ GRAB BARS & SEAT - REFER TO PLUMBING FOR PRODUCT INFORMATION
22. 3000 SHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
23. ONE RICH - FRINGE GLASS TUB SHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
24. EXTEND FRAMING 3" MIN BEYOND SHOWER TUB TO ACCOMMODATE FLANGE
25. TIE IT PAPER HOLDER
26. GRAB BAR
27. IN WALL BLOCKING FOR GRAB BAR
28. ALL IN ONE CONDENSING WASHER DRYER
29. ELECTRICAL PANEL - PAINTED TO MATCH WALL - REFER TO ELECTRICAL
30. REMOVABLE BASE CABINET - PROVIDE WALL BRACKET, COUNTER AND PLUMBING TO REMAIN IN PLACE DURING CABINET REMOVAL - FLOORING AND BASE MATERIAL TO BE INSTALLED BEHIND UNDER CABINET - EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED, WALLS TO BE PAINTED
31. 3 SHELVE, EVENLY SPACED VERTICALLY, 18" TO CENTER OF SHELVE
32. BACKLASH - REFER TO SPECIFICATIONS
33. PLATING SHELVE - REFER TO SPECIFICATIONS
34. FRAMELESS MIRROR - 40" MAX AFF, TO REFLECTIVE SURFACE
35. 24" TOWEL BAR TO BE MOUNTED AT 48" AFF, TO TOP OF BAR
36. GNB DROP CEILING
37. SERIAL CHART - REFER TO MECHANICAL
38. UPPER CABINETS - CB-1 REFER TO SPECIFICATIONS
39. BASE CABINETS - CB-2 REFER TO SPECIFICATIONS, BASE TO MATCH CABINET FINISH
40. UNDERSIDE OF CABINET TO MATCH CASE AND FINISH
41. FILLER PANEL TO MATCH CABINET FINISH
42. PROVIDE END PANEL - MATCH CABINET FINISH
43. OPEN WOOD CABINETS
44. LINEN/PANTRY TALL CABINET
45. KNEE WALL BELOW
46. COUNTERTOP - SS-1 - REFER TO SPECIFICATIONS
47. 4" BACKLASH TO MATCH COUNTERTOP
48. SINK - PROVIDE ADA SINK AT REMOVABLE CABINET LOCATIONS - SEE TYPICAL REMOVABLE CABINET DIAGRAM
49. 24" SINK - REFER TO PLUMBING
50. ACCESSIBLE WORK SURFACE - FLOORING AND BASE MATERIAL TO BE INSTALLED UNDER CABINET - EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED, WALLS TO BE PAINTED
51. WALLBASE - WB-1 - REFER TO SPECIFICATIONS
52. PROVIDE COAT HOOKS STAGGERED AT 56" AFF IN TYPE B UNITS AND 48" AFF IN TYPE A UNITS
53. BENCH - STAINED, REFER TO SPECIFICATIONS
54. LIGHT FIXTURE - REFER TO ELECTRICAL FOR PRODUCT INFORMATION
55. MURPHY BED AND WARDROBE BY OWNER, COORDINATE OUTLET PLACEMENT, CUT OUT AND TRIM COVER
56. QUARTZ FROM SINK OFF CUTS
57. PROBE HOOK, MOUNTED AT 56" IN TYPE B UNITS, 48" MAX IN TYPE A UNITS
58. TOWEL RING, MOUNTED 48" AFF TO R.O. RING
59. REFRIGERATOR END PANEL
60. PROVIDE CONTINUOUS COUNTERTOP SUPPORT FROM U-LEG TO CABINET
61. METAL U-LEG SUPPORT 4" X 1/4" THICK
62. PROVIDE CONCEALED SUPPORT BRACKETS SPACED 2'-4" O.C. - SEE SPEC
63. GNB CEILING - REFERENCE ASSEMBLY 602 ON SHEET A.501
64. PROVIDE FIRE EXTINGUISHER IN CABINET UNDER SINK
65. ACCESS PANEL - SEE MECHANICAL/PLUMBING

UNIT GENERAL NOTES

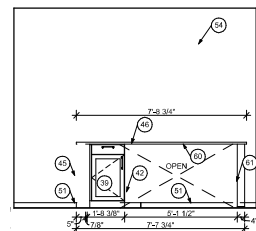
1. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DEMISING - CORRIDOR WALLS UNLESS NOTED OTHERWISE, CEILING AND CENTERLINE OF OPENINGS.
2. ALL GNB WALLS AND CEILINGS TO BE PAINTED "P" UNLESS NOTED OTHERWISE.
3. ALL GNB WALLS TO HAVE RUBBER BASE UNLESS NOTED OTHERWISE.
4. REFER TO A.501 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION
5. REFER TO A.501 FOR DOOR SCHEDULES.
6. ALL CEILING MATERIAL SHEIGHTS ATTACH TO UNDERSIDE OF FLOOR/DOOR STRUCTURE UNLESS NOTED OTHERWISE. CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL.
7. ALL WALLS 60A UNLESS NOTED OTHERWISE.
8. ALL DOORS OR OPENINGS CENTERED WITHIN WALLS, UNLESS OTHERWISE NOTED.
9. ALL DOORS @ CORNERS 4" OFF ADJACENT WALLS, UNLESS OTHERWISE NOTED.
10. REFER TO A.510 FOR ALL BATHROOM BLOCKING REQUIREMENTS, UNLESS OTHERWISE NOTED.



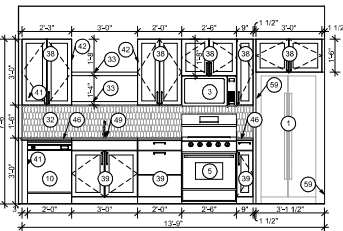
10 DROP ZONE
SCALE: 3/8" = 1'-0"



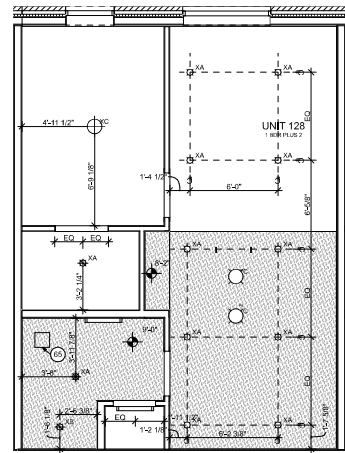
5 1 BDR PLUS 2 BATHROOM 1
SCALE: 3/8" = 1'-0"
* REFER TO SHEET A.515 FOR TYPE B BATHROOM BLOCKING DETAILS



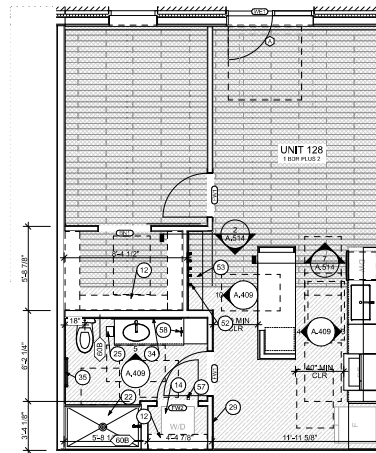
4 1 BDR PLUS 2 ISLAND
SCALE: 3/8" = 1'-0"



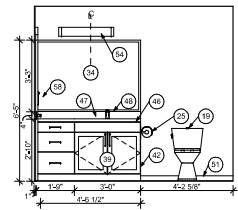
3 1 BDR PLUS 2 KITCHEN 1
SCALE: 3/8" = 1'-0"



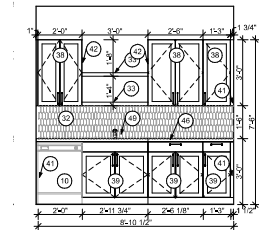
2 1 BDR PLUS 2 RCP
SCALE: 1/4" = 1'-0"



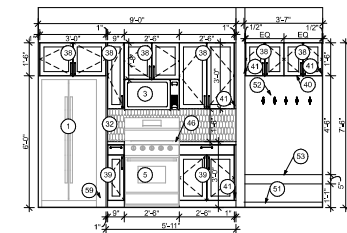
1 1 BDR PLUS 2
SCALE: 1/4" = 1'-0"



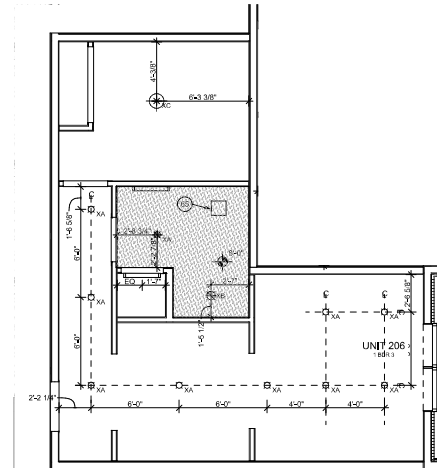
5
A.410
1 BDR 3 BATHROOM 1
SCALE: 3/8" = 1'-0"
* REFER TO SHEET A.516 FOR TYPE B BATHROOM BLOCKING DETAILS



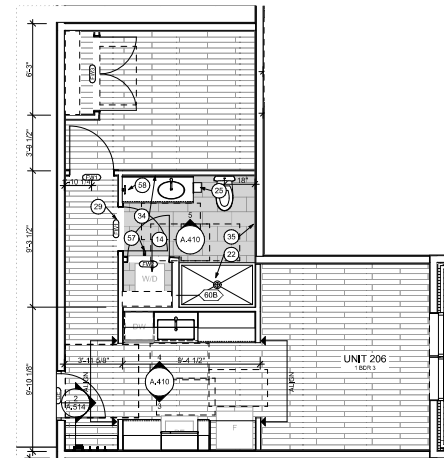
4
A.410
1 BDR 3 KITCHEN 2
SCALE: 3/8" = 1'-0"



3
A.410
1 BDR 3 KITCHEN 1
SCALE: 3/8" = 1'-0"

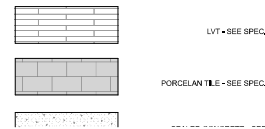


2
A.410
1 BDR 3 RCP
SCALE: 1/4" = 1'-0"

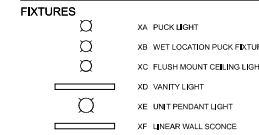


1
A.410
1 BDR 3
SCALE: 1/4" = 1'-0"

FLOOR FINISH LEGEND



UNITS LIGHT FIXTURE LEGEND



UNIT KEYNOTES

1. REFRIGERATOR - PROVIDE WATER LINE
2. COUNTER DEPTH REFRIGERATOR - PROVIDE WATER LINE
3. MICROWAVE WITH EXHAUST HOOD
4. COUNTERTOP MICROWAVE
5. RANGE
6. ADA RANGE - DROP IN
7. RANGE HOOD
8. SWITCH TO HOOD OVER RANGE - 48" MAX TO SWITCH OFF
9. 2 BURNER COOKTOP
10. DISHWASHER
11. ADA DISHWASHER
12. CLOSET SHELVE SINGLE ROD - MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
13. CLOSET SHELVE DOUBLE ROD MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
14. STACKED WASHER/DRYER
15. FRONT LOAD WASHER
16. FRONT LOAD DRYER
17. WARDROBE BY OWNER
18. ALLEN FACE OF W/D WITH GYP OPENING
19. TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
20. ADA TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
21. ROLL IN ACCESSIBLE SHOWER W/ GRAB BARS & SEAT - REFER TO PLUMBING FOR PRODUCT INFORMATION
22. 3000 SHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
23. ONE RICH - BRINKLASS TUBSHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
24. EXTEND FRAMING 3" MIN BEYOND SHOWER/TUB TO ACCOMMODATE FLANGE.
25. TUB IF PAPER HOLDER
26. GRAB BAR
27. IN WALL BLOCKING FOR GRAB BAR
28. ALL IN ONE CONDENSING WASHER/DRYER
29. ELECTRICAL PANEL - PAINTED TO MATCH WALL - REFER TO ELECTRICAL
30. REMOVABLE BASE CABINET - PROVIDE WALL BRACKET, COUNTER AND PLUMBING TO REMAIN IN PLACE DURING CABINET REMOVAL. FLOORING AND BASE MATERIAL TO BE INSTALLED BEHIND UNDER CABINET. EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED. WALLS TO BE PAINTED.
31. 3 SHELVE - EVENLY SPACED VERTICALLY. 18" TO CENTER OF SHELVE
32. BACKSPLASH - REFER TO SPECIFICATIONS
33. PLATING SHELVE - REFER TO SPECIFICATIONS
34. FRAMELESS MIRROR - 48" MAX ADA, TO REFLECTIVE SURFACE
35. 24" TOWEL BAR TO BE MOUNTED AT 48" ADA, TO TOP OF BAR.
36. GNB DROP CEILING
37. SPIRAL CHUTE - REFER TO MECHANICAL
38. UPPER CABINETS - CB-1 REFER TO SPECIFICATIONS
39. BASE CABINETS - CB-2 REFER TO SPECIFICATIONS. BASE TO MATCH CABINET FINISH
40. UNDERSIDE OF CABINET TO MATCH CASE AND FINISH
41. FILLER PANEL TO MATCH CABINET FINISH
42. PROVIDE END PANEL - MATCH CABINET FINISH
43. OPEN WOOD CABINETS
44. 1/2" PENETRITY TALL CABINET
45. KNEE WALL BELOW
46. COUNTERTOP - SS-1 - REFER TO SPECIFICATIONS
47. 4" BACKSPLASH TO MATCH COUNTERTOP
48. SINK - PROVIDE ADA SINK AT REMOVABLE CABINET LOCATIONS - SEE TYPICAL REMOVABLE CABINET DIAGRAM
49. 24" SINK - REFER TO PLUMBING
50. ACCESSIBLE WORK SURFACE - FLOORING AND BASE MATERIAL TO BE INSTALLED UNDER CABINET. EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED. WALLS TO BE PAINTED.
51. WALLBASE - WB-1 - REFER TO SPECIFICATIONS
52. PROVIDE COAT HOOKS STAGGERED AT 56" AFF IN TYPE B UNITS AND 48" AFF IN TYPE A UNITS
53. BENCH - STAINED - REFER TO SPECIFICATIONS
54. LIGHT FIXTURE - REFER TO ELECTRICAL FOR PRODUCT INFORMATION
55. MURPHY BED AND WARDROBE BY OWNER. COORDINATE OUTLET PLACEMENT, CUT OUT AND TRIM COVER
56. QUARTZ FROM SINK OFF CUTS
57. ROBE HOOK MOUNTED AT 56" IN TYPE UNITS. 48" MAX IN TYPE A UNITS
58. TOWEL RING MOUNTED 48" AFF TO R.O. RING
59. REFRIGERATOR END PANEL
60. PROVIDE CONTINUOUS COUNTERTOP SUPPORT FROM 1/4" L&L TO CABINET.
61. METAL L&L SUPPORT 4" X 1/4" THICK.
62. PROVIDE CONCEALED SUPPORT BRACKETS SPACED 2'-0" O.C. - SEE SPEC.
63. GNB CEILING - REFERENCE ASSEMBLY 602 ON SHEET A.501
64. PROVIDE FIRE EXTINGUISHER IN CABINET UNDER SINK
65. ACCESS PANEL - SEE MECHANICAL/PLUMBING

UNIT GENERAL NOTES

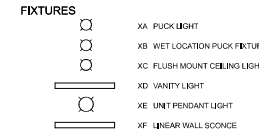
1. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DEMISING - CORRIDOR WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS.
2. ALL GNB WALLS AND CEILINGS TO BE PAINTED "P" UNLESS NOTED OTHERWISE.
3. ALL GNB WALLS TO HAVE RUBBER BASE UNLESS NOTED OTHERWISE.
4. REFER TO A.501 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION
5. REFER TO A.501 FOR DOOR SCHEDULES.
6. ALL CEILING MATERIAL SHEETS ATTACH TO UNDERSIDE OF FLOOR/DOOR STRUCTURE UNLESS NOTED OTHERWISE. CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL.
7. ALL WALLS 60A UNLESS NOTED OTHERWISE.
8. ALL DOORS OR OPENINGS CENTERED WITHIN WALLS. UNLESS OTHERWISE NOTED.
9. ALL DOORS @ CORNERS 4" OFF ADJACENT WALLS. UNLESS OTHERWISE NOTED.
10. REFER TO A.402 FOR ALL BATHROOM BLOCKING REQUIREMENTS. UNLESS OTHERWISE NOTED.



FLOOR FINISH LEGEND



UNITS LIGHT FIXTURE LEGEND

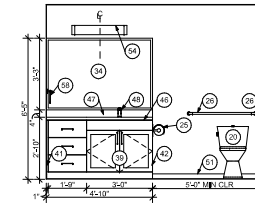


UNIT KEYNOTES

1. REFRIGERATOR - PROVIDE WATER LINE
2. COUNTER DEPTH REFRIGERATOR - PROVIDE WATER LINE
3. MICROWAVE WITH EXHAUST HOOD
4. COUNTERTOP MICROWAVE
5. RANGE
6. ADA RANGE - DROP IN
7. RANGE HOOD
8. SWITCH TO HOOD OVER RANGE - 48" MAX TO SWITCH AFF
9. 2 BURNER COOKTOP
10. DISHWASHER
11. ADA DISHWASHER
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13. CLOSET SHELVEING DOUBLE ROD MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
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16. FRONT LOAD DRYER
17. WARDROBE BY OWNER
18. ALLEN FACE OF W/D WITH GYP OPENING
19. TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
20. ADA TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
21. ROLL IN ACCESSIBLE SHOWER W/ GRAB BARS & SEAT - REFER TO PLUMBING FOR PRODUCT INFORMATION
22. 3000 SHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
23. ONE RICH - BRILLIANT TUBSHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
24. EXTEND FRAMING 3" MIN BEYOND SHOWER/TUB TO ACCOMMODATE FLANGE
25. TUB IF PAPER HOLDER
26. GRAB BAR
27. IN WALL BLOCKING FOR GRAB BAR
28. ALL IN ONE CONDENSING WASHER/DRYER
29. ELECTRICAL PANEL - PAINTED TO MATCH WALL - REFER TO ELECTRICAL
30. REMOVABLE BASE CABINET, PROVIDE WALL BRACKET, COUNTER AND PLUMBING TO REMAIN IN PLACE DURING CABINET REMOVAL. FLOORING AND BASE MATERIAL TO BE INSTALLED BEHIND/UNDER CABINET. EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED, WALLS TO BE PAINTED.
- 31.3 SHELVEING, EVENLY SPACED VERTICALLY, 18" TO CENTER OF SHELVEING
32. BACKSLASH - REFER TO SPECIFICATIONS
33. IN CUTTING SHELVEING - REFER TO SPECIFICATIONS
34. FRAMELESS MIRROR - 48" MAX AFF, TO REFLECTIVE SURFACE
35. 24" TOWEL BAR TO BE MOUNTED AT 48" AFF, TO TOP OF BAR
36. GNB DROP CEILING
37. SERIAL CHART - REFER TO MECHANICAL
38. UPPER CABINETS - CB-1 REFER TO SPECIFICATIONS
39. BASE CABINETS - CB-2 REFER TO SPECIFICATIONS, BASE TO MATCH CABINET FINISH
40. UNDERSIDE OF CABINET TO MATCH CASE AND FINISH
41. FILLER PANEL TO MATCH CABINET FINISH
42. PROVIDE END PANEL - MATCH CABINET FINISH
43. OPEN WOOD CABINETS
44. LINEN/PANTRY TALL CABINET
45. KNEE WALL BELOW
46. COUNTERTOP - SS-1 - REFER TO SPECIFICATIONS
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63. GNB CEILING - REFERENCE ASSEMBLY 602 ON SHEET A.501
64. PROVIDE FIRE EXTINGUISHER IN CABINET UNDER BNC
65. ACCESS PANEL - SEE MECHANICAL/PLUMBING

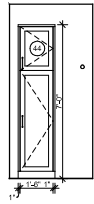
UNIT GENERAL NOTES

1. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DIMENSIONS - CORNER/WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS.
2. ALL GNB WALLS AND CEILINGS TO BE PAINTED P1 UNLESS NOTED OTHERWISE.
3. ALL GNB WALLS TO HAVE RUBBER BASE UNLESS NOTED OTHERWISE.
4. REFER TO A.501 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION
5. REFER TO A.501 FOR DOOR SCHEDULES.
6. ALL CEILING MATERIALS/HEIGHTS ATTACH TO UNDERSIDE OF FLOOR/ROOF STRUCTURE UNLESS NOTED OTHERWISE, CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL.
7. ALL WALLS OR UNLESS NOTED OTHERWISE.
8. ALL DOORS OR OPENINGS CENTERED WITHIN WALLS, UNLESS OTHERWISE NOTED.
9. ALL DOORS @ CORNERS 4" OFF ADJACENT WALLS UNLESS OTHERWISE NOTED.
10. REFER TO A.510 FOR ALL BATHROOM BLOCKING REQUIREMENTS, UNLESS OTHERWISE NOTED.



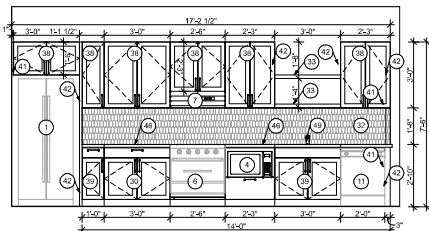
1 BDR PLUS 3 TYPE A BATHROOM

SCALE: 3/8" = 1'-0"
*REFER TO SHEET A.516 FOR TYPE A BATHROOM BLOCKING DETAILS



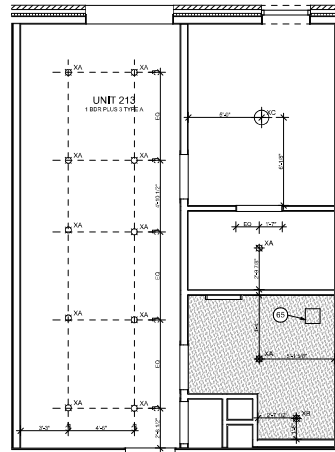
1 BDR PLUS 3 TYPE A BATHROOM

SCALE: 3/8" = 1'-0"
*REFER TO SHEET A.516 FOR TYPE A BATHROOM BLOCKING DETAILS



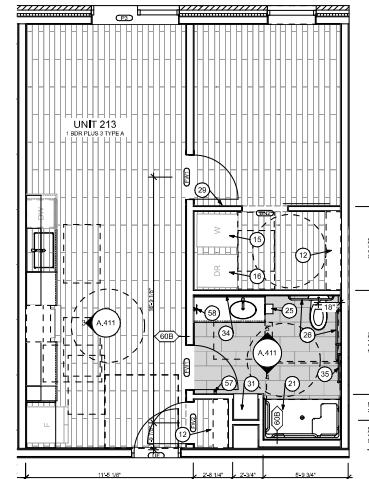
1 BDR PLUS 3 TYPE A KITCHEN

SCALE: 3/8" = 1'-0"



1 BDR PLUS 3 TYPE A RCP

SCALE: 1/4" = 1'-0"



1 BDR PLUS 3 TYPE A

SCALE: 1/4" = 1'-0"

GRINNELL MIXED-USE
1020 MAIN ST.
GRINNELL, IA 50112

2019.41

PERMIT SET

2022.12.02

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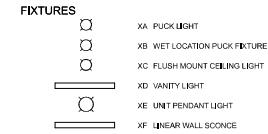
NO. RE



FLOOR FINISH LEGEND



UNITS LIGHT FIXTURE LEGEND



UNIT KEYNOTES

1. REFRIGERATOR - PROVIDE WATER LINE
2. COUNTER DEPTH REFRIGERATOR - PROVIDE WATER LINE
3. MICROWAVE WITH EXHAUST HOOD
4. COUNTERTOP MICROWAVE
5. RANGE
6. ADA RANGE - DROP IN
7. RANGE HOOD
8. SWITCH TO HOOD OVER RANGE - 48" MAX TO SWITCH AFF
9. 2 BURNER COOKTOP
10. DISHWASHER
11. ADA DISHWASHER
12. CLOSET SHELVING SINGLE ROD - MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
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21. ROLL IN ACCESSIBLE SHOWER W/ GRAB BARS & SEAT - REFER TO PLUMBING FOR PRODUCT INFORMATION
22. 3000 SHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
23. ONE RICH FRINGEGLASS TUBSHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
24. EXTEND FRAMING 3" MIN BEYOND SHOWER/TUB TO ACCOMMODATE FLANGE.
25. TUB FIT PAPER HOLDER
26. GRAB BAR
27. IN WALL BLOCKING FOR GRAB BAR
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33. PLATING SHELVES - REFER TO SPECIFICATIONS
34. FRAMELESS MIRROR - 48" MAX A/J, TO REFLECTIVE SURFACE
35. 24" TOWEL BAR TO BE MOUNTED AT 48" A/J, TO TOP OF BAR.
36. GNB DROP CEILING
37. SINK CUP - REFER TO MECHANICAL
38. UPPER CABINETS - CB-1 REFER TO SPECIFICATIONS
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40. UNDERSIDES OF CABINET TO MATCH CASE AND FINISH
41. FILLER PANEL TO MATCH CABINET FINISH
42. PROVIDE END PANEL - MATCH CABINET FINISH
43. OPEN WOOD CABINETS
44. LINEN/PANTRY TALL CABINET
45. KNEE WALL BELOW
46. COUNTERTOP - SS-1 - REFER TO SPECIFICATIONS
47. 4" BACKSLASH TO MATCH COUNTERTOP
48. BNC PROVIDE ADA SINK AT REMOVABLE CABINET LOCATIONS - SEE TYPICAL REMOVABLE CABINET DIAGRAM
49. 24" SINK - REFER TO PLUMBING
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58. TOWEL RING MOUNTED 48" AFF TO ROLL RING
59. REFRIGERATOR END PANEL
60. PROVIDE CONTINUOUS COUNTERTOP SUPPORT FROM U/L-LEG TO CABINET.
61. METAL U/L-LEG SUPPORT 4" X 1/4" THICK
62. PROVIDE CONCEALED SUPPORT BRACKETS SPACED 24" O.C. - SEE SPEC.
63. GNB CEILING - REFERENCE ASSEMBLY 602 ON SHEET A.501
64. PROVIDE FIRE EXTINGUISHER IN CABINET UNDER SINK
65. ACCESS PANEL - SEE MECHANICAL/PLUMBING

UNIT GENERAL NOTES

1. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DIMENSIONS - CORNER WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS.
2. ALL GNB WALLS AND CEILINGS TO BE PAINTED "P" UNLESS NOTED OTHERWISE.
3. ALL GNB WALLS TO HAVE RUBBER BASE UNLESS NOTED OTHERWISE.
4. REFER TO A.501 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION
5. REFER TO A.501 FOR DOOR SCHEDULES.
6. ALL CEILING MATERIAL SHEIGHS ATTACH TO UNDERSIDE OF FLOOR/ROOF STRUCTURE UNLESS NOTED OTHERWISE. CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL.
7. ALL WALLS FOR UNLESS NOTED OTHERWISE.
8. ALL DOORS OR OPENINGS CENTERED WITHIN WALLS, UNLESS OTHERWISE NOTED.
9. ALL DOORS @ CORNERS 4" OFF ADJACENT WALLS UNLESS OTHERWISE NOTED.
10. REFER TO A.402 FOR ALL BATHROOM BLOCKING REQUIREMENTS, UNLESS OTHERWISE NOTED.

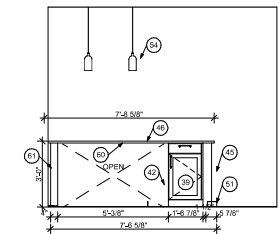
2019.41

PERMIT SET
2022.12.02
NO. REVISION SCHEDULE DATE

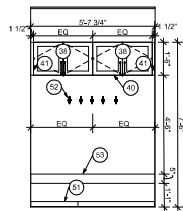
1 BDR 4

A.412

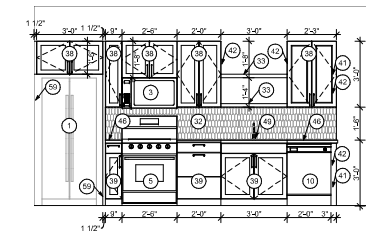
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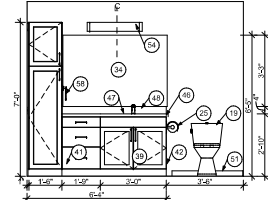
1 BDR 4 ISLAND
SCALE: 3/8" = 1'-0"



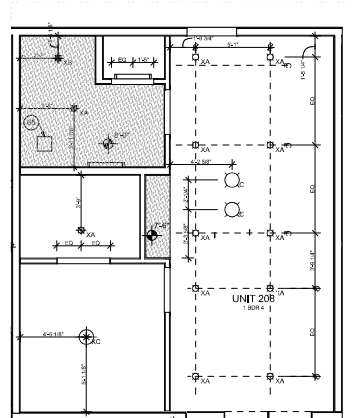
1 BDR 4 DROP ZONE
SCALE: 3/8" = 1'-0"



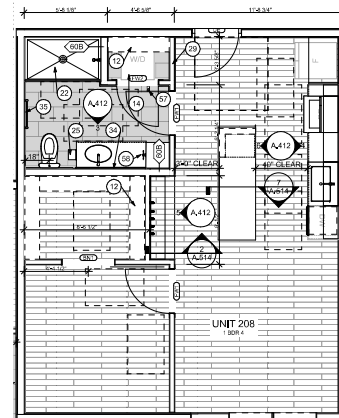
1 BDR 4 KITCHEN 1
SCALE: 3/8" = 1'-0"



1 BDR 4 BATHROOM 1
SCALE: 3/8" = 1'-0"
* REFER TO SHEET A.519 FOR TYPE B BATHROOM BLOCKING DETAILS



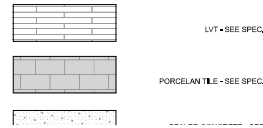
1 BDR 4 RCP
SCALE: 1/4" = 1'-0"



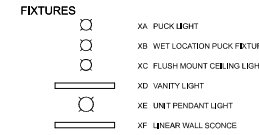
1 BDR 4
SCALE: 1/4" = 1'-0"



FLOOR FINISH LEGEND

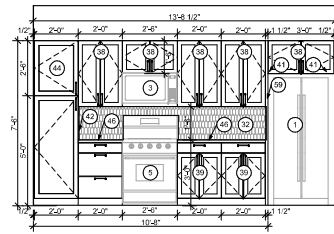


UNITS LIGHT FIXTURE LEGEND

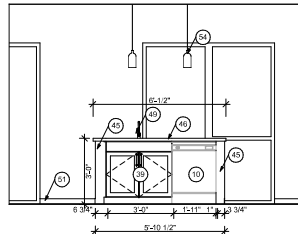


UNIT KEYNOTES

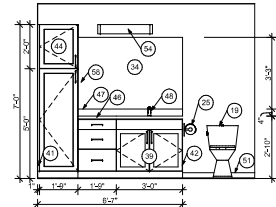
1. REFRIGERATOR - PROVIDE WATER LINE
2. COUNTER DEPTH REFRIGERATOR - PROVIDE WATER LINE
3. MICROWAVE WITH EXHAUST HOOD
4. COUNTERTOP MICROWAVE
5. RANGE
6. ADA RANGE - DROP IN
7. RANGE HOOD
8. SWITCH TO HOOD OVER RANGE - 48" MAX TO SWITCH OFF
9. 2 BURNER COOKTOP
10. DISHWASHER
11. ADA DISHWASHER
12. CLOSET SHELVEING SINGLE ROD - MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
13. CLOSET SHELVEING DOUBLE ROD MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
14. STACKED WASHER/DRYER
15. FRONT LOAD WASHER
16. FRONT LOAD DRYER
17. WARDROBE BY OWNER
18. ALIGN FACE OF W/D WITH GYP OPENING
19. TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
20. ADA TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
21. ROLL IN ACCESSIBLE SHOWER W/ GRAB BARS & SEAT - REFER TO PLUMBING FOR PRODUCT INFORMATION
22. 3000 SHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
23. ONE RICH - FRINGE GLASS TUBSHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
24. EXTEND FRAMING 3" MIN BEYOND SHOWER/TUB TO ACCOMMODATE FLANGE.
25. 18" IT PAPER HOLDER
26. GRAB BAR
27. IN WALL BLOCKING FOR GRAB BAR
28. ALL IN ONE CONDENSING WASHER/DRYER
29. ELECTRICAL PANEL - PAINTED TO MATCH WALL - REFER TO ELECTRICAL
30. REMOVABLE BASE CABINET - PROVIDE WALL BRACKET, COUNTER AND PLUMBING TO REMAIN IN PLACE DURING CABINET REMOVAL - FLOORING AND BASE MATERIAL TO BE INSTALLED BEHIND/UNDER CABINET - EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED, WALLS TO BE PAINTED.
31. 3 SHELVEING, EVENLY SPACED VERTICALLY, 18" TO CENTER OF SHELVEING
32. BACKLASH - REFER TO SPECIFICATIONS
33. IN CATTING SHELVEING - REFER TO SPECIFICATIONS
34. FRAMELESS MIRROR - 48" MAX ADA, TO REFLECTIVE SURFACE
35. 24" TOWEL BAR TO BE MOUNTED AT 48" ADA, TO TOP OF BAR.
36. GNB DROP CEILING
37. SINK CHUT - REFER TO MECHANICAL
38. UPPER CABINETS - CB-1 REFER TO SPECIFICATIONS
39. BASE CABINETS - CB-2 REFER TO SPECIFICATIONS, BASE TO MATCH CABINET FINISH
40. UNDERSIDE OF CABINET TO MATCH CASE AND FINISH
41. FILLER PANEL TO MATCH CABINET FINISH
42. PROVIDE END PANEL - MATCH CABINET FINISH
43. OPEN WOOD CABINETS
44. 18" PAPERHANG CABINET
45. KNEE WALL BELOW
46. COUNTERTOP - SS-1 - REFER TO SPECIFICATIONS
47. 4" BACKLASH TO MATCH COUNTERTOP
48. BNC PROVIDE ADA SINK AT REMOVABLE CABINET LOCATIONS - SEE TYPICAL REMOVABLE CABINET DIAGRAM
49. 24" SINK - REFER TO PLUMBING
50. ACCESSIBLE WORK SURFACE - FLOORING AND BASE MATERIAL TO BE INSTALLED UNDER CABINET, EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED, WALLS TO BE PAINTED.
51. WALLBASE - VIB-1 - REFER TO SPECIFICATIONS
52. PROVIDE COAT HOOKS STAGGERED AT 56" AFF IN TYPE B UNITS AND 48" AFF IN TYPE A UNITS
53. BENCH - STAINED - REFER TO SPECIFICATIONS
54. LIGHT FIXTURE - REFER TO ELECTRICAL FOR PRODUCT INFORMATION
55. MURPHY BED AND WARDROBE BY OWNER, COORDINATE OUTLET PLACEMENT, CUT OUT AND TRIM COVER
56. QUARTZ FROM SINK OFF CUTS
57. PROBE HOOK MOUNTED AT 56" IN TYPE B UNITS, 48" MAX IN TYPE A UNITS
58. TOWEL RING MOUNTED 48" AFF TO R.O. RING
59. REFRIGERATOR END PANEL
60. PROVIDE CONTIGUOUS COUNTERTOP SUPPORT FROM U-LEG TO CABINET.
61. METAL U-LEG SUPPORT 4" X 1/4" THICK.
62. PROVIDE CONCEALED SUPPORT BRACKETS SPACED 24" O.C. - SEE SPEC.
63. GNB CEILING - REFERENCE ASSEMBLY 602 ON SHEET A.501
64. PROVIDE FIRE EXTINGUISHER IN CABINET UNDER SINK
65. ACCESS PANEL - SEE MECHANICAL/PLUMBING



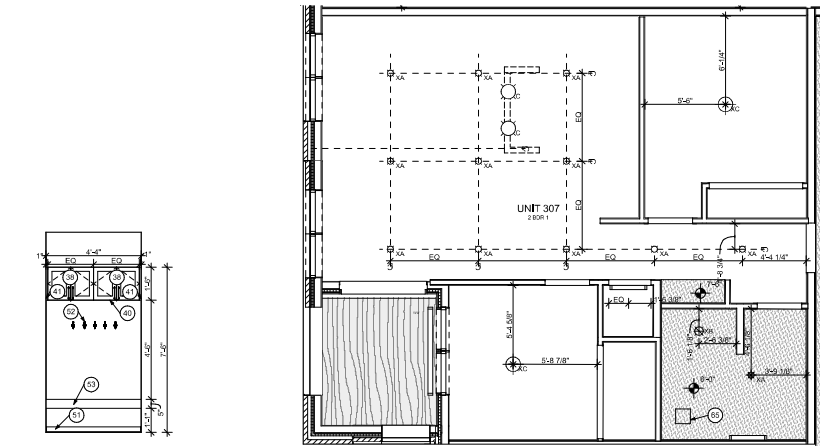
6 2 BDR 1 KITCHEN
SCALE: 3/8" = 1'-0"



5 2 BDR 1 ISLAND
SCALE: 3/8" = 1'-0"

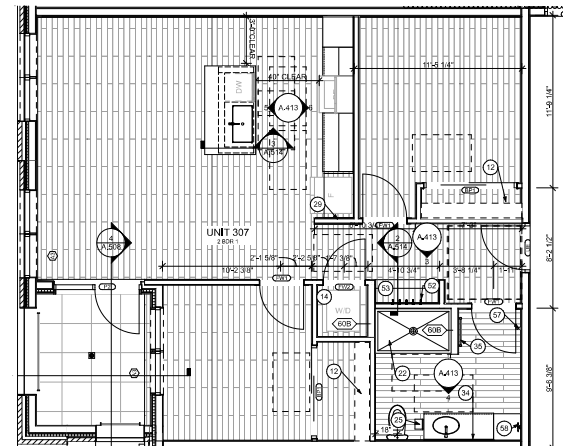


4 2 BDR 1 BATHROOM
SCALE: 3/8" = 1'-0"
* REFER TO SHEET A.516 FOR TYPE B BATHROOM BLOCKING DETAILS



3 DROP ZONE
SCALE: 3/8" = 1'-0"

2 2 BDR 1 RCP
SCALE: 1/4" = 1'-0"



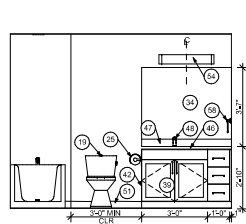
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SCALE: 1/4" = 1'-0"

UNIT GENERAL NOTES

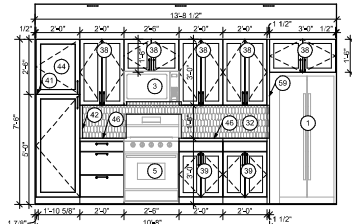
1. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DEMISING - CORRIDOR WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS.
2. ALL GNB WALLS AND CEILINGS TO BE PAINTED "P1" UNLESS NOTED OTHERWISE.
3. ALL GNB WALLS TO HAVE RUBBER BASE UNLESS NOTED OTHERWISE.
4. REFER TO A.501 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION
5. REFER TO A.501 FOR DOOR SCHEDULES.
6. ALL CEILING MATERIAL SHEETS ATTACH TO UNDERSIDE OF FLOOR/DOOR STRUCTURE UNLESS NOTED OTHERWISE. CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL.
7. ALL WALLS 60A UNLESS NOTED OTHERWISE.
8. ALL DOORS OR OPENINGS CENTERED WITHIN WALLS, UNLESS OTHERWISE NOTED.
9. ALL DOORS @ CORNERS 4" OFF ADJACENT WALLS, UNLESS OTHERWISE NOTED.
10. REFER TO A.402 FOR ALL BATHROOM BLOCKING REQUIREMENTS, UNLESS OTHERWISE NOTED.



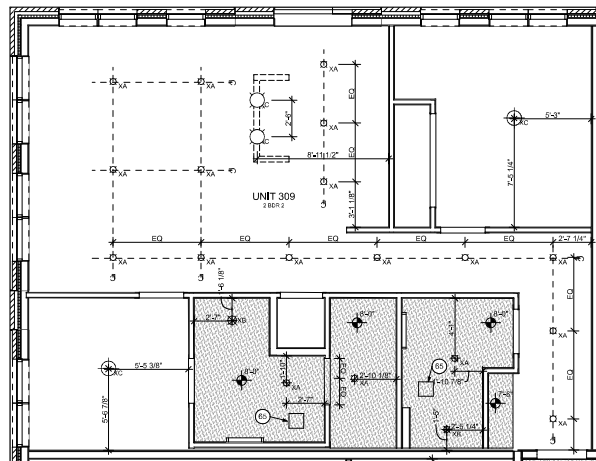
10
A.414
3D - 2BDR 2
NOT TO SCALE



6
A.414
2BDR 2 BATH 2
SCALE: 3/8" = 1'-0"

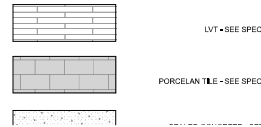


5
A.414
2 BDR 2 KITCHEN
SCALE: 3/8" = 1'-0"

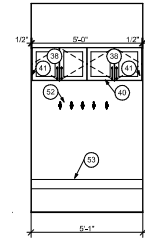
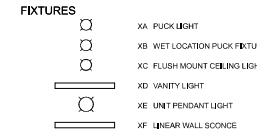


2
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2 BDR 2 RCP
SCALE: 1/4" = 1'-0"

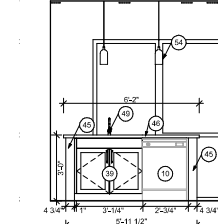
FLOOR FINISH LEGEND



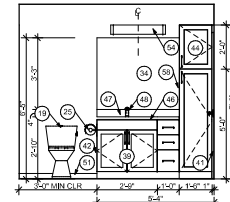
UNITS LIGHT FIXTURE LEGEND



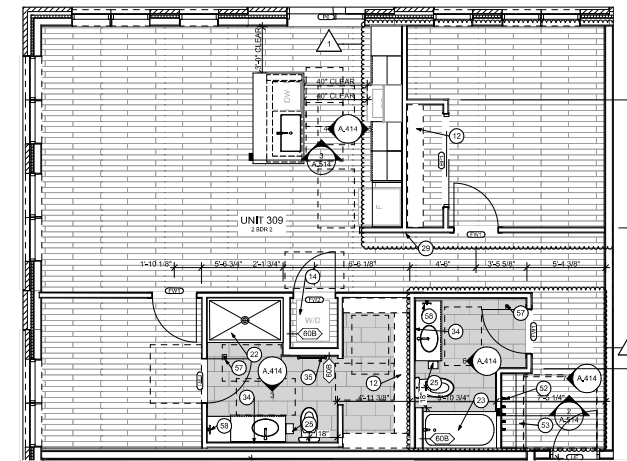
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A.414
DROP ZONE
SCALE: 3/8" = 1'-0"



4
A.414
2 BDR 2 ISLAND
SCALE: 3/8" = 1'-0"



3
A.414
2 BDR 2 BATHROOM
SCALE: 3/8" = 1'-0"



1
A.414
2 BDR 2
SCALE: 1/4" = 1'-0"

UNIT KEYNOTES

1. REFRIGERATOR - PROVIDE WATER LINE
2. COUNTER DEPTH REFRIGERATOR - PROVIDE WATER LINE
3. MICROWAVE WITH EXHAUST HOOD
4. COUNTERTOP MICROWAVE
5. RANGE
6. ADA RANGE - DROP IN
7. RANGE HOOD
8. SWITCH TO HOOD OVER RANGE - 48" MAX TO SWITCH AFF
9. BURNER COOKTOP
10. DISHWASHER
11. ADA DISHWASHER
12. CLOSET SHELVE SINGLE ROD - MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
13. CLOSET SHELVE DOUBLE ROD MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
14. STACKED WASHER DRYER
15. FRONT LOAD WASHER
16. FRONT LOAD DRYER
17. WARDROBE BY OWNER
18. ALLEN FACE OF W/D WITH GYP OPENING
19. TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
20. ADA TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
21. ROLL IN ACCESSIBLE SHOWER W/ GRAB BARS & SEAT - REFER TO PLUMBING FOR PRODUCT INFORMATION
22. SHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
23. ONE RICH - BRILLIANT TUBSHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
24. EXTEND FRAMING 3" MIN BEYOND SHOWER/TUB TO ACCOMMODATE FLANGE.
25. 16" BT PAPER HOLDER
26. GRAB BAR
27. IN WALL BLOCKING FOR GRAB BAR
28. ALL IN ONE CONDENSING WASHER DRYER
29. ELECTRICAL PANEL - PAINTED TO MATCH WALL - REFER TO ELECTRICAL
30. REMOVABLE BASE CABINET - PROVIDE WALL BRACKET, COUNTER AND PLUMBING TO REMAIN IN PLACE DURING CABINET REMOVAL. FLOORING AND BASE MATERIAL TO BE INSTALLED BEHIND/UNDER CABINET. EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED. WALLS TO BE PAINTED.
31. 3 SHELVE - EVENLY SPACED VERTICALLY. 18" TO CENTER OF SHELVE.
32. BACKSLASH - REFER TO SPECIFICATIONS
33. IN CUTTING SHELVE - REFER TO SPECIFICATIONS
34. FRAMELESS MIRROR - 40" MAX A.P.F., TO REFLECTIVE SURFACE
35. 24" TOWEL BAR TO BE MOUNTED AT 48" A.P.F., TO TOP OF BAR.
36. GNB DROP CEILING
37. SINK CHUT - REFER TO MECHANICAL
38. UPPER CABINETS - CB-1 REFER TO SPECIFICATIONS
39. BASE CABINETS - CB-2 REFER TO SPECIFICATIONS. BASE TO MATCH CABINET FINISH
40. UNDERSIDE OF CABINET TO MATCH CASE AND FINISH
41. FILLER PANEL TO MATCH CABINET FINISH
42. PROVIDE END PANEL - MATCH CABINET FINISH
43. OPEN WOOD CABINETS
44. LINEN/PANTRY TALL CABINET
45. KNEE WALL BELOW
46. COUNTERTOP - SS-4 - REFER TO SPECIFICATIONS
47. 4" BACKSLASH TO MATCH COUNTERTOP
48. BNC - PROVIDE ADA BNC AT REMOVABLE CABINET LOCATIONS - SEE TYPICAL REMOVABLE CABINET DIAGRAM
49. 24" BNC - REFER TO PLUMBING
50. ACCESSIBLE WORK SURFACE - FLOORING AND BASE MATERIAL TO BE INSTALLED UNDER CABINET. EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED. WALLS TO BE PAINTED.
51. WALLBASE - WB-1 - REFER TO SPECIFICATIONS
52. PROVIDE COAT HOOKS STAGGERED AT 56" AFF IN TYPE B UNITS AND 48" AFF IN TYPE A UNITS
53. BENCH - STAINED. REFER TO SPECIFICATIONS
54. LIGHT FIXTURE - REFER TO ELECTRICAL FOR PRODUCT INFORMATION
55. MURPHY BED AND WARDROBE BY OWNER. COORDINATE OUTLET PLACEMENT, CUT OUT AND TRIM COVER
56. QUARTZ FROM SINK OFF CUTS
57. ROBE HOOK MOUNTED AT 56" IN TYPE B UNITS. 48" MAX IN TYPE A UNITS
58. TOWEL RING - MOUNTED 48" AFF TO R.O. RING
59. REFRIGERATOR END PANEL
60. PROVIDE CONTRIBUS COUNTERTOP SUPPORT FROM U-LEG TO CABINET.
61. METAL U-LEG SUPPORT 4" X 1/4" THICK.
62. PROVIDE CONCEALED SUPPORT BRACKETS SPACED 2'-0" O.C. - SEE BPEC
63. GNB CEILING - REFERENCE ASSEMBLY 602 ON SHEET A.501
64. PROVIDE FIRE EXTINGUISHER IN CABINET UNDER SINK
65. ACCESS PANEL - SEE MECHANICAL/PLUMBING

UNIT GENERAL NOTES

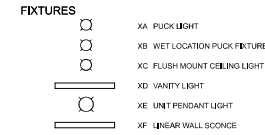
1. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DEMISING - CORRIDOR WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS.
2. ALL GNB WALLS AND CEILINGS TO BE PAINTED "P1" UNLESS NOTED OTHERWISE.
3. ALL GNB WALLS TO HAVE RUBBER BASE UNLESS NOTED OTHERWISE.
4. REFER TO A.501 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION
5. REFER TO A.501 FOR DOOR SCHEDULES.
6. ALL CEILING MATERIAL SHEETS ATTACH TO UNDERSIDE OF FLOOR/DOOR STRUCTURE UNLESS NOTED OTHERWISE. CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL.
7. ALL WALLS 60A UNLESS NOTED OTHERWISE.
8. ALL DOORS OR OPENINGS CENTERED WITHIN WALLS. UNLESS OTHERWISE NOTED.
9. ALL DOORS @ CORNERS 4" OFF ADJACENT WALLS. UNLESS OTHERWISE NOTED.
10. REFER TO A.402 FOR ALL BATHROOM BLOCKING REQUIREMENTS. UNLESS OTHERWISE NOTED.



FLOOR FINISH LEGEND



UNITS LIGHT FIXTURE LEGEND

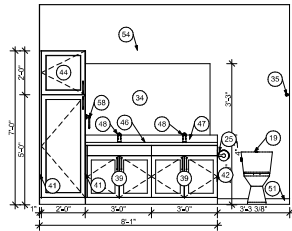


UNIT KEYNOTES

1. REFRIGERATOR, PROVIDE WATER LINE
2. COUNTER DEPTH REFRIGERATOR, PROVIDE WATER LINE
3. MICROWAVE WITH EXHAUST HOOD
4. COUNTERTOP MICROWAVE
5. RANGE
6. ADA RANGE, DROP IN
7. RANGE HOOD
8. SWITCH TO HOOD OVER RANGE - 48" MAX TO SWITCH OFF
9. 2 BURNER COOKTOP
10. DISHWASHER
11. ADA DISHWASHER
12. CLOSET SHELVEING SINGLE ROD, MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
13. CLOSET SHELVEING DOUBLE ROD MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
14. STACKED WASHER/DRYER
15. FRONT LOAD WASHER
16. FRONT LOAD DRYER
17. WARDROBE BY OWNER
18. ALLEN FACE OF W/D WITH GYP OPENING
19. TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
20. ADA TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
21. ROLL IN ACCESSIBLE SHOWER W/ GRAB BARS & SEAT - REFER TO PLUMBING FOR PRODUCT INFORMATION
22. 3000 SHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
23. ONE RICH FIBERGLASS TUBSHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
24. EXTEND FRAMING 3" MIN BEYOND SHOWER/TUB TO ACCOMMODATE FLANGE.
25. TUB IF PAPER HOLDER
26. GRAB BAR
27. IN WALL BLOCKING FOR GRAB BAR
28. ALL IN ONE CONDENSING WASHER/DRYER
29. ELECTRICAL PANEL - PAINTED TO MATCH WALL - REFER TO ELECTRICAL
30. REMOVABLE BASE CABINET, PROVIDE WALL BRACKET, COUNTER AND PLUMBING TO REMAIN IN PLACE DURING CABINET REMOVAL, FLOORING AND BASE MATERIAL TO BE INSTALLED BEHIND CABINET, EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED, WALLS TO BE PAINTED.
31. 3 SHELVEING, EVENLY SPACED VERTICALLY, 18" TO CENTER OF SHELVEING
32. BACKLASH - REFER TO SPECIFICATIONS
33. PLATING SHELVEING - REFER TO SPECIFICATIONS
34. FRAMELESS MIRROR - 48" MAX ADA, TO REFLECTIVE SURFACE
35. 24" TOWEL BAR TO BE MOUNTED AT 48" ADA, TO TOP OF BAR.
36. GNB DROP CEILING
37. SERIAL CHART - REFER TO MECHANICAL
38. UPPER CABINETS - CB-1 REFER TO SPECIFICATIONS
39. BASE CABINETS - CB-2 REFER TO SPECIFICATIONS, BASE TO MATCH CABINET FINISH
40. UNDERSIDE OF CABINET TO MATCH CASE AND FINISH
41. FILLER PANEL TO MATCH CABINET FINISH
42. PROVIDE END PANEL - MATCH CABINET FINISH
43. OPEN WOOD CABINETS
44. LITHIUM BATTERY TALL CABINET
45. KNEE WALL BELOW
46. COUNTERTOP - SS-1 - REFER TO SPECIFICATIONS
47. 4" BACKLASH TO MATCH COUNTERTOP
48. BNC, PROVIDE ADA BNC AT REMOVABLE CABINET LOCATIONS - SEE TYPICAL REMOVABLE CABINET DIAGRAM
49. 24" BNC - REFER TO PLUMBING
50. ACCESSIBLE WORK SURFACE - FLOORING AND BASE MATERIAL TO BE INSTALLED UNDER CABINET, EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED, WALLS TO BE PAINTED.
51. WALLBASE - WB-1 - REFER TO SPECIFICATIONS
52. PROVIDE COAT HOOKS STAGGERED AT 56" AFF IN TYPE B UNITS AND 48" AFF IN TYPE A UNITS
53. BENCH - STAINED, REFER TO SPECIFICATIONS
54. LIGHT FIXTURE - REFER TO ELECTRICAL FOR PRODUCT INFORMATION
55. MURPHY BED AND WARDROBE BY OWNER, COORDINATE OUTLET PLACEMENT, CUT OUT AND TRIM COVER
56. QUARTZ FROM SINK OFF CUTS
57. ROBE HOOK, MOUNTED AT 56" IN TYPE B UNITS, 48" MAX IN TYPE A UNITS
58. TOWEL RING, MOUNTED 48" AFF TO R.O. RING
59. REFRIGERATOR END PANEL
60. PROVIDE CONTRIBUOR COUNTERTOP SUPPORT FROM U/L-EG TO CABINET.
61. METAL U/L-EG SUPPORT 4" X 1/4" THICK.
62. PROVIDE CONCEALED SUPPORT BRACKETS SPACED 24" O.C. - SEE SPEC.
63. GNB CEILING - REFERENCE ASSEMBLY 602 ON SHEET A.501
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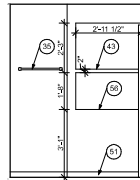
UNIT GENERAL NOTES

1. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DEMISING + CORRIDOR WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS.
2. ALL GNB WALLS AND CEILINGS TO BE PAINTED "P1" UNLESS NOTED OTHERWISE.
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4. REFER TO A.501 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION
5. REFER TO A.501 FOR DOOR SCHEDULES.
6. ALL CEILING MATERIALS HEIGHTS ATTACH TO UNDERSIDE OF FLOOR/ROOF STRUCTURE UNLESS NOTED OTHERWISE, CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL.
7. ALL WALLS 60A UNLESS NOTED OTHERWISE.
8. ALL DOORS OR OPENINGS CENTERED WITHIN WALLS, UNLESS OTHERWISE NOTED.
9. ALL DOORS @ CORNERS 4" OFF ADJACENT WALLS, UNLESS OTHERWISE NOTED.
10. REFER TO A.402 FOR ALL BATHROOM BLOCKING REQUIREMENTS, UNLESS OTHERWISE NOTED.



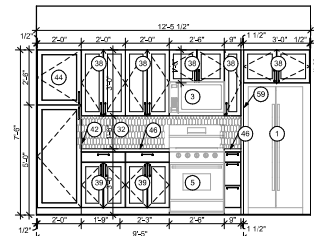
2 BDR 3 BATH 1

SCALE: 3/8" = 1'-0"
* REFER TO SHEET A.516 FOR TYPE B BATHROOM BLOCKING DETAILS



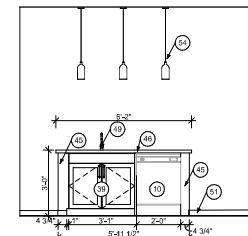
2 BDR 3 BATH 2

SCALE: 3/8" = 1'-0"
* REFER TO SHEET A.516 FOR TYPE B BATHROOM BLOCKING DETAILS



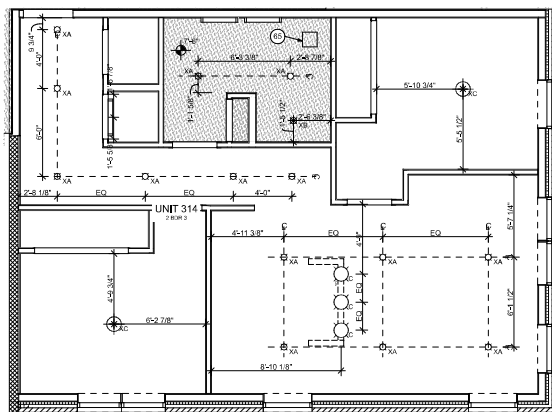
2 BDR 3 KITCHEN 1

SCALE: 3/8" = 1'-0"



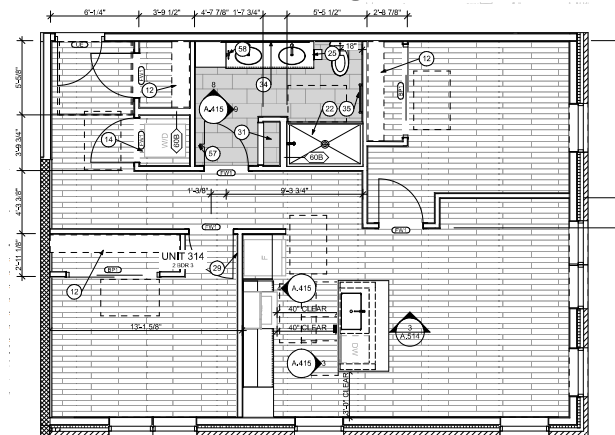
2 BDR 3 ISLAND

SCALE: 3/8" = 1'-0"



2 BDR 3 RCP

SCALE: 1/4" = 1'-0"



2 BDR 3

SCALE: 1/4" = 1'-0"

UNIT KEYNOTES

1. REFRIGERATOR, PROVIDE WATER LINE
2. COUNTER DEPTH REFRIGERATOR, PROVIDE WATER LINE
3. MICROWAVE WITH EXHAUST HOOD
4. COUNTERTOP MICROWAVE
5. RANGE
6. ADA RANGE, DROP IN
7. RANGE HOOD
8. SWITCH TO HOOD OVER RANGE - 48" MAX TO SWITCH OFF
9. 2 BURNER COOKTOP
10. DISHWASHER
11. ADA DISHWASHER
12. CLOSET SHELVEING DOUBLE ROD, MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
13. CLOSET SHELVEING DOUBLE ROD MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
14. STACKED WASHER/DRYER
15. FRONT LOAD WASHER
16. FRONT LOAD DRYER
17. WARDROBE BY OWNER
18. ALLEN FACE OF W/D WITH GYP OPENING
19. TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
20. ADA TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
21. ROLL IN ACCESSIBLE SHOWER W/ GRAB BARS & SEAT - REFER TO PLUMBING FOR PRODUCT INFORMATION
22. 36X60 SHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
23. ONE RICK - FRINGGLASS TUBSHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
24. EXTEND FRAMING 3" MIN BEYOND SHOWER/TUB TO ACCOMMODATE FLANGE.
25. TUB IF PAPER HOLDER
26. GRAB BAR
27. IN WALL BLOCKING FOR GRAB BAR
28. ALL IN ONE CONDENSING WASHER/DRYER
29. ELECTRICAL PANEL - PAINTED TO MATCH WALL - REFER TO ELECTRICAL
30. REMOVABLE BASE CABINET, PROVIDE WALL BRACKET, COUNTER AND PLUMBING TO REMAIN IN PLACE DURING CABINET REMOVAL. FLOORING AND BASE MATERIAL TO BE INSTALLED BEHIND/UNDER CABINET. EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED, WALLS TO BE PAINTED.
- 31.3. SHELVES, EVENLY SPACED VERTICALLY, 18" TO CENTER OF SHELF.
32. BACKSLASH - REFER TO SPECIFICATIONS
33. IN CATTING SHELVES - REFER TO SPECIFICATIONS
34. FRAMELESS MIRROR - 40" MAX A/J, TO REFLECTIVE SURFACE
35. 24" TOWEL BAR TO BE MOUNTED AT 48" A/J, TO TOP OF BAR.
36. GMB DROP CEILING
37. SPIRAL CHUCK - REFER TO MECHANICAL
38. UPPER CABINETS - CB-1 REFER TO SPECIFICATIONS
39. BASE CABINETS - CB-2 REFER TO SPECIFICATIONS, BASE TO MATCH CABINET FINISH
40. UNDERSIDES OF CABINET TO MATCH CASE AND FINISH
41. FILLER PANEL TO MATCH CABINET FINISH
42. PROVIDE END PANEL - MATCH CABINET FINISH
43. OPEN WOOD CABINETS
44. LINEN/PARTY TALL CABINET
45. KNEE WALL BELOW
46. COUNTERTOP - SS-1 - REFER TO SPECIFICATIONS
47. 4" BACKSLASH TO MATCH COUNTERTOP
48. BNC, PROVIDE ADA BNC AT REMOVABLE CABINET LOCATIONS - SEE TYPICAL REMOVABLE CABINET DIAGRAM
49. 24" BNC - REFER TO PLUMBING
50. ACCESSIBLE WORK SURFACE - FLOORING AND BASE MATERIAL TO BE INSTALLED UNDER CABINET, EXPOSED SIDES OF ADJACENT CABINET TO BE FINISHED, WALLS TO BE PAINTED.
51. WALLBASE - WB-1 - REFER TO SPECIFICATIONS
52. PROVIDE COAT HOOKS STAGGERED AT 56" AFF IN TYPE B UNITS AND 48" AFF IN TYPE A UNITS
53. BENCH - STAINED, REFER TO SPECIFICATIONS
54. LIGHT FIXTURE - REFER TO ELECTRICAL FOR PRODUCT INFORMATION
55. MURPHY BED AND WARDROBE BY OWNER, COORDINATE OUTLET PLACEMENT, CUT OUT AND TRIM COVER
56. QUARTZ FROM SINK OFF CUTS
57. ROBE HOOK, MOUNTED AT 56" IN TYPE B UNITS, 48" MAX IN TYPE A UNITS
58. TOWEL RING, MOUNTED 48" AFF TO R.O. RING
59. REFRIGERATOR END PANEL
60. PROVIDE CONTRIBUOR COUNTER/TOPI SUPPORT FROM U/L-EG TO CABINET.
61. METAL U/L-EG SUPPORT 4" X 1/4" THICK.
62. PROVIDE CONCEALED SUPPORT BRACKETS SPACED 24" O.C. - SEE SPEC.
63. GWB CEILING - REFERENCE ASSEMBLY 602 ON SHEET A.501
64. PROVIDE FIRE EXTINGUISHER IN CABINET UNDER SINK
65. ACCESS PANEL - SEE MECHANICAL/PLUMBING

UNIT GENERAL NOTES

1. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DEMISING - CORRIDOR WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS.
2. ALL GWB WALLS AND CEILINGS TO BE PAINTED "P1" UNLESS NOTED OTHERWISE.
3. ALL GWB WALLS TO HAVE RUBBER BASE UNLESS NOTED OTHERWISE.
4. REFER TO A.501 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION
5. REFER TO A.501 FOR DOOR SCHEDULES.
6. ALL CEILING MATERIALS/HEIGHTS ATTACH TO UNDERSIDE OF FLOOR/ROOF STRUCTURE UNLESS NOTED OTHERWISE. CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL.
7. ALL WALLS 6X6 UNLESS NOTED OTHERWISE.
8. ALL DOORS OR OPENINGS CENTERED WITHIN WALLS, UNLESS OTHERWISE NOTED.
9. ALL DOORS @ CORNERS 4" OFF ADJACENT WALLS, UNLESS OTHERWISE NOTED.
10. REFER TO A.402 FOR ALL BATHROOM BLOCKING REQUIREMENTS, UNLESS OTHERWISE NOTED.

UNITS LIGHT FIXTURE LEGEND

FIXTURES

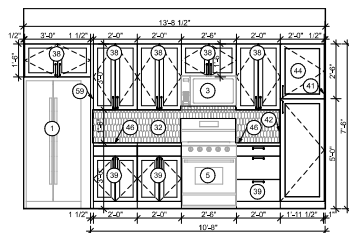
- | | |
|--|------------------------------|
| | XA PUCK LIGHT |
| | XB WET LOCATION PUCK FIXTURE |
| | XC FLUSH MOUNT CEILING LIGHT |
| | XD VANITY LIGHT |
| | XE UNIT PENDANT LIGHT |
| | XF LINEAR WALL SCONCE |

FLOOR FINISH LEGEND

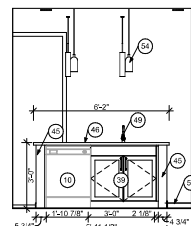
- | | |
|--|----------------------------|
| | LVT - SEE SPEC. |
| | PORCELAIN TILE - SEE SPEC. |



10
A.416
3D-2BDR 4
SCALE: 1/16" = 1'-0"

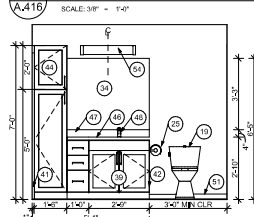


6
A.416
2 BDR 4 KITCHEN
SCALE: 3/8" = 1'-0"



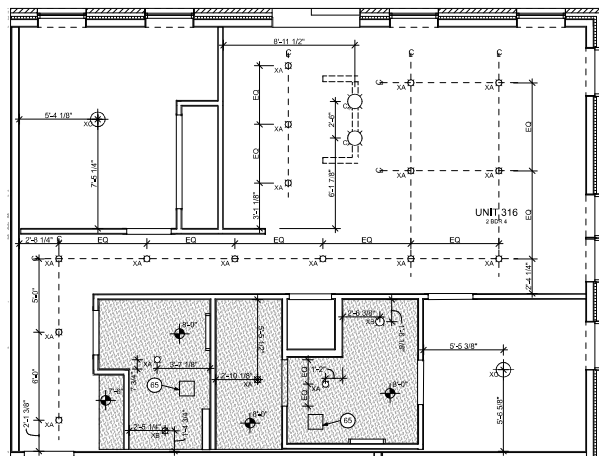
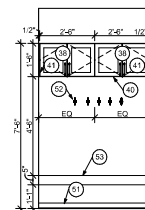
5
A.416
2 BDR 4 ISLAND
SCALE: 3/8" = 1'-0"

7
A.416
2 BDR 4 BATH 2
SCALE: 3/8" = 1'-0"

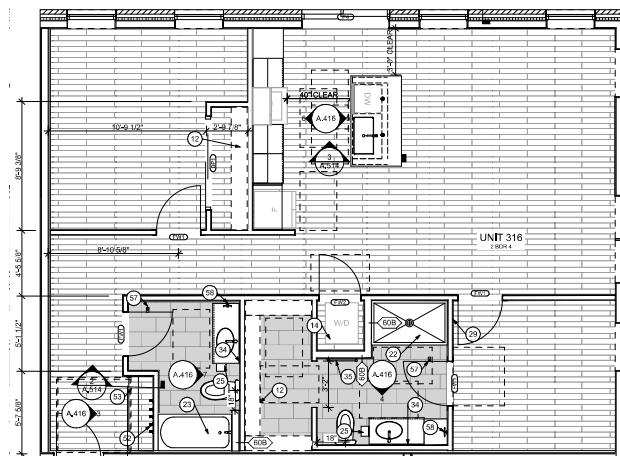


4
A.416
2 BDR 4 BATHROOM 1
SCALE: 3/8" = 1'-0"
* REFER TO SHEET A.316 FOR TYPE B BATHROOM BLOCKING DETAILS

3
A.416
DROP ZONE
SCALE: 3/8" = 1'-0"



2
A.416
2 BDR 4 RCP
SCALE: 1/4" = 1'-0"



1
A.416
2 BDR 4
SCALE: 1/4" = 1'-0"

UNIT KEYNOTES

1. REFRIGERATOR - PROVIDE WATER LINE
2. COUNTER DEPTH REFRIGERATOR - PROVIDE WATER LINE
3. MICROWAVE WITH EXHAUST HOOD
4. COUNTERTOP MICROWAVE
5. RANGE
6. ADA RANGE - DROP IN
7. RANGE HOOD
8. SWITCH TO HOOD OVER RANGE - 48" MAX TO SWITCH OFF
9. 2 BURNER COOKTOP
10. DISHWASHER
11. ADA DISHWASHER
12. CLOSET SHELVEING SINGLE ROD - MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
13. CLOSET SHELVEING DOUBLE ROD MOUNTED AT 56" IN TYPE B UNITS AND 48" MAX IN TYPE A UNITS
14. STACKED WASHER/DRYER
15. FRONT LOAD WASHER
16. FRONT LOAD DRYER
17. WARDROBE BY OWNER
18. ALLEN FACE OF W/D WITH GYP OPENING
19. TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
20. ADA TOILET - REFER TO PLUMBING FOR PRODUCT INFORMATION
21. ROLL IN ACCESSIBLE SHOWER W/ GRAB BARS & SEAT - REFER TO PLUMBING FOR PRODUCT INFORMATION
22. 3000S SHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
23. ONE RICH - FRINGGLASS TUBSHOWER - REFER TO PLUMBING FOR PRODUCT INFORMATION
24. EXTEND FRAMING 3" MIN BEYOND SHOWER/TUB TO ACCOMMODATE FLANGE.
25. TUB IF PAPER HOLDER
26. GRAB BAR
27. IN WALL BLOCKING FOR GRAB BAR
28. ALL IN ONE CONDENSING WASHER/DRYER
29. ELECTRICAL PANEL - PAINTED TO MATCH WALL - REFER TO ELECTRICAL
30. REMOVABLE BASE CABINET - PROVIDE WALL BRACKET, COUNTER AND PLUMBING TO REMAIN IN PLACE DURING CABINET REMOVAL. FLOORING AND BASE MATERIAL TO BE INSTALLED BEHIND/UNDER CABINET. EXPOSED EDGES OF ADJACENT CABINET TO BE FINISHED, WALLS TO BE PAINTED.
31. 3 SHELVES, EVENLY SPACED VERTICALLY, 18" TO CENTER OF SHELF.
32. BACKSPLASH - REFER TO SPECIFICATIONS
33. IN CUTTING SHELVEING - REFER TO SPECIFICATIONS
34. FRAMELESS MIRROR - 40" MAX ADA, TO REFLECTIVE SURFACE
35. 24" TOWEL BAR TO BE MOUNTED AT 48" AFF, TO TOP OF BAR.
36. GMB DROP CEILING
37. SINK CUT - REFER TO MECHANICAL
38. UPPER CABINETS - CB-4 REFER TO SPECIFICATIONS
39. BASE CABINETS - CB-2 REFER TO SPECIFICATIONS, BASE TO MATCH CABINET FINISH
40. UNDERCAB OF CABINET TO MATCH CASE AND FINISH
41. FILLER PANEL TO MATCH CABINET FINISH
42. PROVIDE END PANEL - MATCH CABINET FINISH
43. OPEN WOOD CABINETS
44. LINEN/PANTRY RAIL CABINET
45. KNEE WALL BELOW
46. COUNTERTOP - SS-4 - REFER TO SPECIFICATIONS
47. 4" BACKSPLASH TO MATCH COUNTERTOP
48. BNC PROVIDE ADA SINK AT REMOVABLE CABINET LOCATIONS - SEE TYPICAL REMOVABLE CABINET DIAGRAM
49. 24" SINK - REFER TO PLUMBING
50. ACCESSIBLE WORK SURFACE - FLOORING AND BASE MATERIAL TO BE INSTALLED UNDER CABINET. EXPOSED EDGES OF ADJACENT CABINET TO BE FINISHED, WALLS TO BE PAINTED.
51. WALLBASE - WB-4 - REFER TO SPECIFICATIONS
52. PROVIDE COAT HOOKS STAGGERED AT 56" AFF IN TYPE B UNITS AND 48" AFF IN TYPE A UNITS
53. BENCH - STAINED, REFER TO SPECIFICATIONS
54. LIGHT FIXTURE - REFER TO ELECTRICAL FOR PRODUCT INFORMATION
55. MURPHY BED AND WARDROBE BY OWNER, COORDINATE OUTLET PLACEMENT, CUT OUT AND TRIM COVER
56. QUARTZ FROM SINK OFF CUTS
57. ROBE HOOK, MOUNTED AT 56" IN TYPE B UNITS, 48" MAX IN TYPE A UNITS
58. TOWEL RING, MOUNTED 48" AFF TO R.O. RING
59. REFRIGERATOR END PANEL
60. PROVIDE CONTINUOUS COUNTERTOP SUPPORT FROM U-LEG TO CABINET.
61. METAL U-LEG SUPPORT 4" X 1/4" THICK.
62. PROVIDE CONCEALED SUPPORT BRACKETS SPACED 24" O.C. - SEE SPEC.
63. GMB CEILING - REFERENCE ASSEMBLY 602 ON SHEET A.501
64. PROVIDE FIRE EXTINGUISHER IN CABINET UNDER SINK
65. ACCESS PANEL - SEE MECHANICAL/PLUMBING

UNIT GENERAL NOTES

1. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DEMISING - CORRIDOR WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS.
2. ALL GMB WALLS AND CEILINGS TO BE PAINTED P1 UNLESS NOTED OTHERWISE.
3. ALL GMB WALLS TO HAVE RUBBER BASE UNLESS NOTED OTHERWISE.
4. REFER TO A.501 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION
5. REFER TO A.501 FOR DOOR SCHEDULES.
6. ALL CEILING MATERIAL SHEIGHTS ATTACH TO UNDERSIDE OF FLOOR/DOOR STRUCTURE UNLESS NOTED OTHERWISE. CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL.
7. ALL WALLS R/OA UNLESS NOTED OTHERWISE.
8. ALL DOORS OR OPENINGS CENTERED WITHIN WALLS, UNLESS OTHERWISE NOTED.
9. ALL DOORS @ CORNERS 4" OFF ADJACENT WALLS, UNLESS OTHERWISE NOTED.
10. REFER TO A.402 FOR ALL BATHROOM BLOCKING REQUIREMENTS, UNLESS OTHERWISE NOTED.

UNITS LIGHT FIXTURE LEGEND

FIXTURES

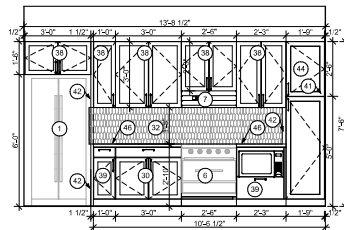
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|--|------------------------------|
| | XA PUCK LIGHT |
| | XB WET LOCATION PUCK FIXTURE |
| | XC FLUSH MOUNT CEILING LIGHT |
| | XD VANITY LIGHT |
| | XE UNIT PENDANT LIGHT |
| | XF LINEAR WALL SCONCE |

FLOOR FINISH LEGEND

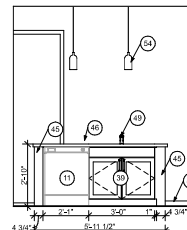
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|--|----------------------------|
| | LVT - SEE SPEC. |
| | PORCELAIN TILE - SEE SPEC. |



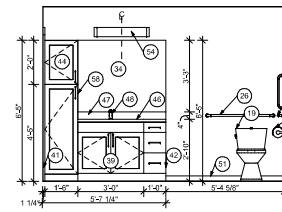
9 3D-2BDR 5 TYPE A
A.417 NOT TO SCALE



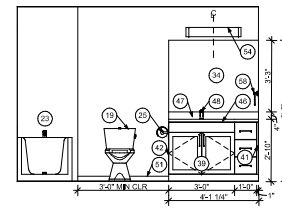
6 2 BDR 5 TYPE A KITCHEN 1
A.417 SCALE: 3/8" = 1'-0"



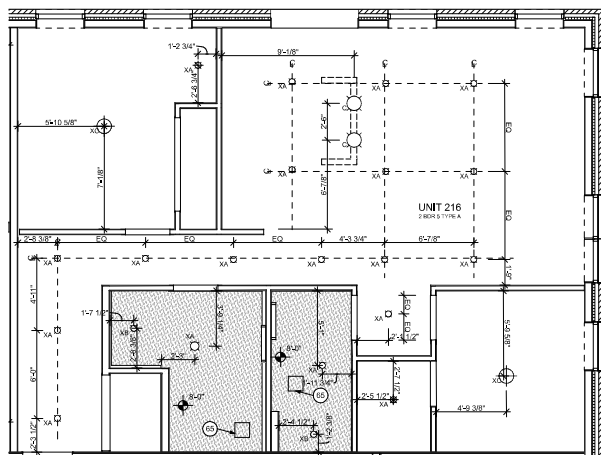
5 2 BDR 5 TYPE A ISLAND
A.417 SCALE: 3/8" = 1'-0"



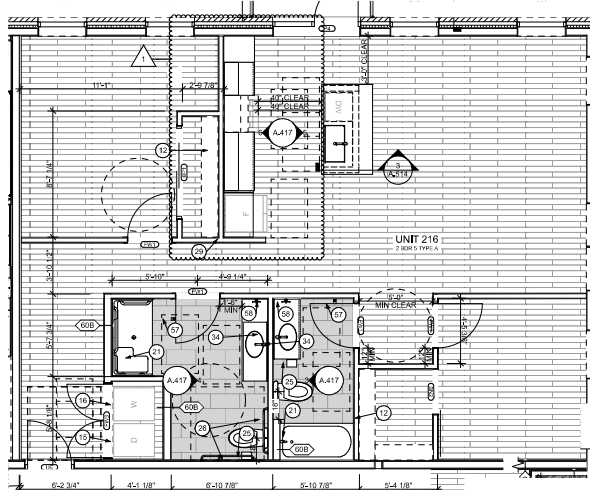
4 2 BDR 5 TYPE A BATHROOM 2
A.417 SCALE: 3/8" = 1'-0"
* REFER TO SHEET A.516 FOR TYPE A BATHROOM BLOCKING DETAILS



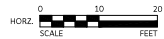
3 2 BDR 5 TYPE A BATHROOM 1
A.417 SCALE: 3/8" = 1'-0"
* REFER TO SHEET A.516 FOR TYPE B BATHROOM BLOCKING DETAILS

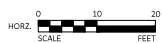
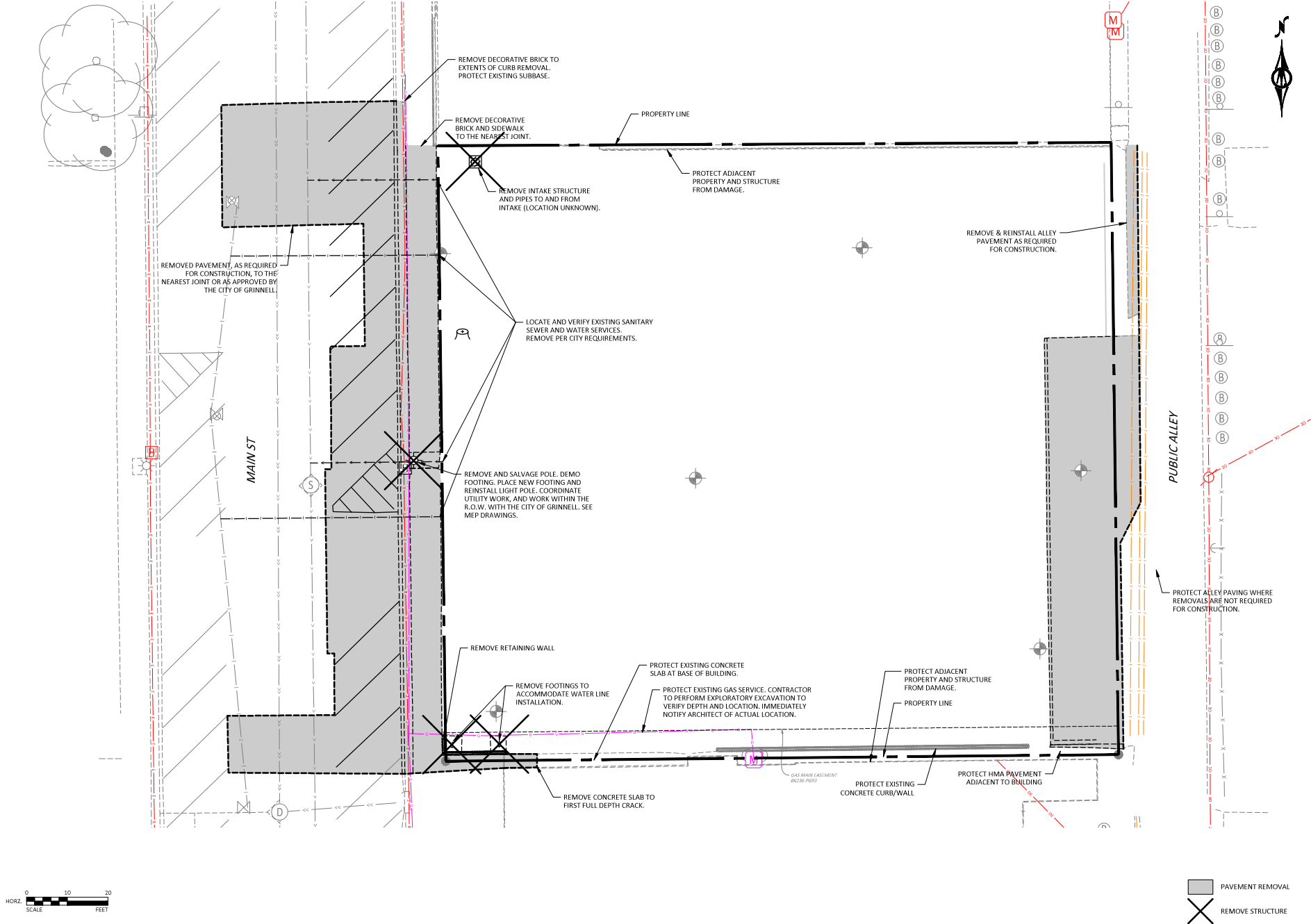


2 2 BDR 5 TYPE A RCP
A.417 SCALE: 1/4" = 1'-0"

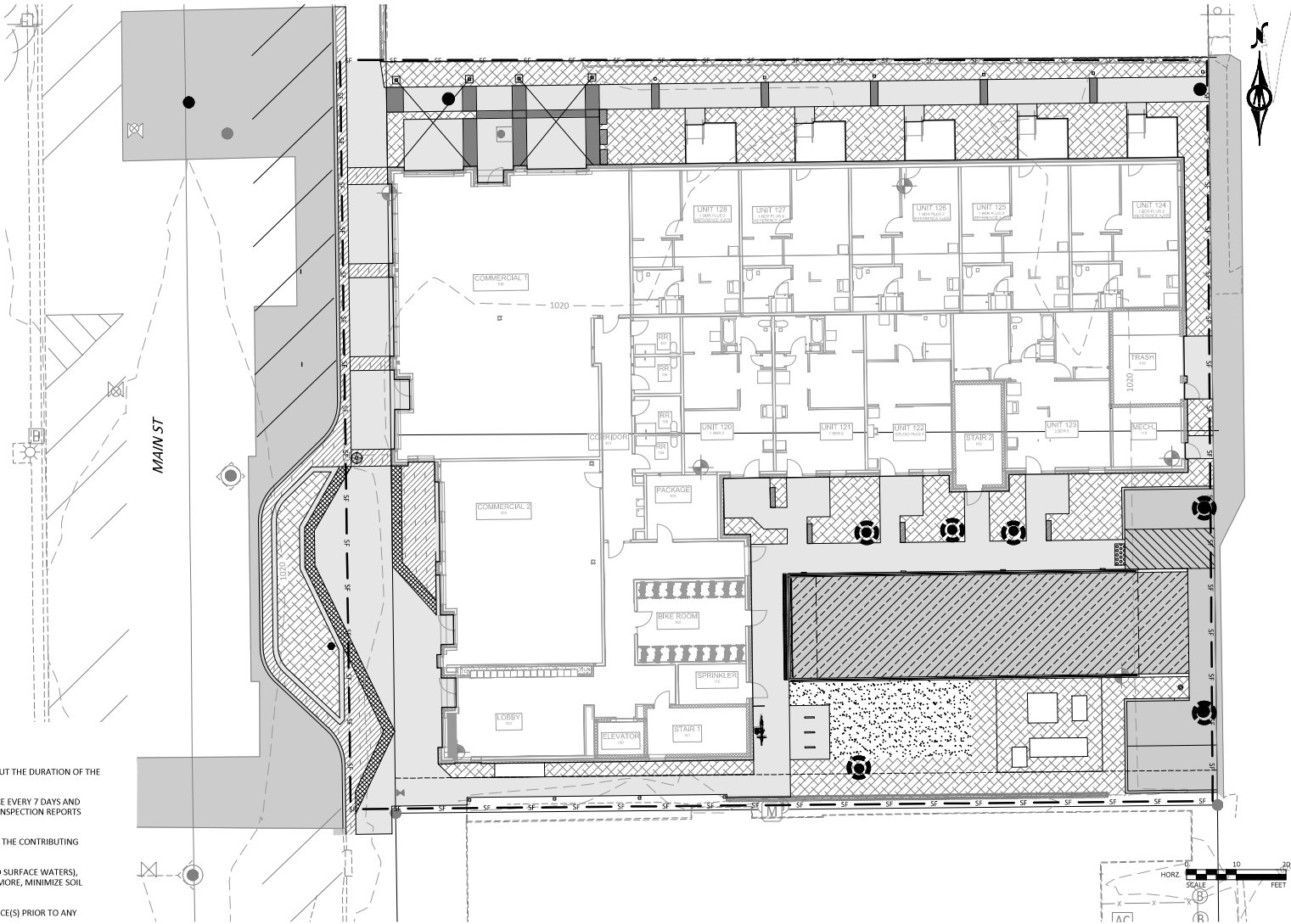
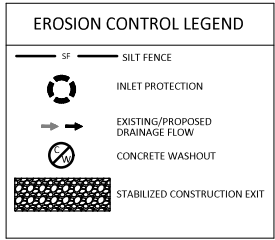


1 2 BDR 5 TYPE A
A.417 SCALE: 1/4" = 1'-0"





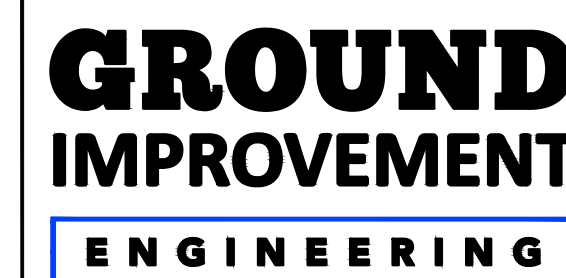
[Hatched Box] PAVEMENT REMOVAL
 [X Box] REMOVE STRUCTURE



- EROSION CONTROL NOTES:**
1. KEEP A COPY OF THE CURRENT EROSION CONTROL PLAN ON SITE THROUGHOUT THE DURATION OF THE PROJECT.
 2. CONTRACTOR IS RESPONSIBLE FOR ROUTINE SITE INSPECTIONS AT LEAST ONCE EVERY 7 DAYS AND WITHIN 24 HOURS AFTER A RAINFALL EVENT OF 0.5 INCHES OR GREATER. KEEP INSPECTION REPORTS ON-SITE AND MAKE THEM AVAILABLE UPON REQUEST.
 3. INSPECT AND MAINTAIN ALL INSTALLED EROSION CONTROL PRACTICES UNTIL THE CONTRIBUTING DRAINAGE AREA HAS BEEN STABILIZED.
 4. WHEN POSSIBLE: PRESERVE EXISTING VEGETATION (ESPECIALLY ADJACENT TO SURFACE WATERS), MINIMIZE LAND-DISTURBING CONSTRUCTION ACTIVITY ON SLOPES OF 20% OR MORE, MINIMIZE SOIL COMPACTION, AND PRESERVE TOPSOIL.
 5. INSTALL PERIMETER EROSION CONTROLS AND ROCK CONSTRUCTION ENTRANCE(S) PRIOR TO ANY LAND-DISTURBING ACTIVITIES, INCLUDING CLEARING AND GRUBBING.
 6. INSTALL INLET PROTECTION PRIOR TO LAND-DISTURBING ACTIVITIES IN THE CONTRIBUTING DRAINAGE AREA AND/OR IMMEDIATELY UPON INLET INSTALLATION.
 7. STAGE CONSTRUCTION GRADING ACTIVITIES TO MINIMIZE THE CUMULATIVE EXPOSED AREA.
 8. INSTALL AND MAINTAIN FILTER SOCKS.
 9. IMMEDIATELY STABILIZE STOCKPILES AND SURROUND STOCKPILES AS NEEDED WITH VEGETATION AND PERIMETER CONTROL IF STOCKPILES WILL REMAIN INACTIVE FOR 7 DAYS OR LONGER.
 10. STABILIZE AREAS OF FINAL GRADING WITHIN 7 DAYS OF REACHING FINAL GRADE.
 11. SWEEP/CLEAN UP ALL SEDIMENT/TRASH THAT MOVES OFF-SITE DUE TO CONSTRUCTION ACTIVITY OR STORM EVENTS BEFORE THE END OF THE SAME WORKDAY OR AS DIRECTED BY CITY. SEPARATE SWEEP MATERIALS (SOILS AND TRASH) AND DISPOSE OF APPROPRIATELY.
 12. CONTRACTOR IS RESPONSIBLE FOR CONTROLLING DUST.
 13. PROPERLY DISPOSE OF ALL WASTE AND UNUSED BUILDING MATERIALS (INCLUDING GARBAGE, DEBRIS, CLEANING WASTES, OR OTHER CONSTRUCTION MATERIALS) AND DO NOT ALLOW THESE MATERIALS TO BE CARRIED BY RUNOFF INTO THE RECEIVING CHANNEL.

- DESCRIPTION OF CONSTRUCTION ACTIVITIES AND STORMWATER MANAGEMENT:**
The project entails redevelopment of an existing grass site. The following will be the sequencing of construction and erosion control measures:
1. Install construction entrance, silt fence, and inlet protections prior to any site activity (follow SUDAS details).
 2. Strip and stockpile existing topsoil.
 3. Rough grade the existing site to allow for building construction.
 4. Building foundation construction
 5. Building construction
 6. Utility installation
 7. Driveway construction.
 8. Final grading and sidewalk construction.
 9. Site restoration including landscaping features.
 10. Removal of all erosion control devices.

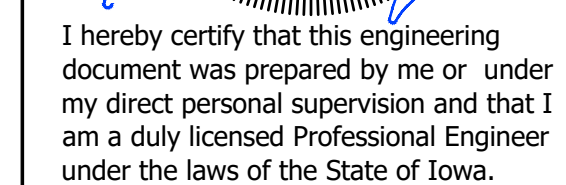
- IMPLEMENTATION SCHEDULE AND PHASING:** The Contractor is required to provide an updated schedule and site management plan meeting the minimum requirements of permit.
- 1) Submit SWPPP Updates to Engineer and owner. Submittal shall include any requested changes to the SWPPP, including but not limited to: Locations for Stockpiles, Concrete Washout, Sanitation Facilities, Types and Locations of Erosion & Sediment Control. Failure to submit updates shall be considered acceptance of the SWPPP as designed with no changes.
 - 2) Install perimeter sediment control, inlet protection, and construction exit.
 - 3) Add additional temporary BMPs as necessary during construction based on inspection reports.
 - 4) Ensure final stabilization measures are complete.
 - 5) Provide digital copy of all Field SWPPP Documentation including Inspection Reports and SWPPP Revisions to the Owner.
 - 6) Submit termination.
- PROJECT AREAS:**
- | | |
|--|------------|
| Total Project Size (disturbed area) = | 0.7 ACRES |
| Existing area of impervious surface = | 0.16 ACRES |
| Post construction area of impervious surface = | 0.61 ACRES |
| Total new impervious surface area created = | 0.45 ACRES |



PETERSON
CONTRACTORS
INC.

GRINNELL MIXED-USED - TEMP SHORING

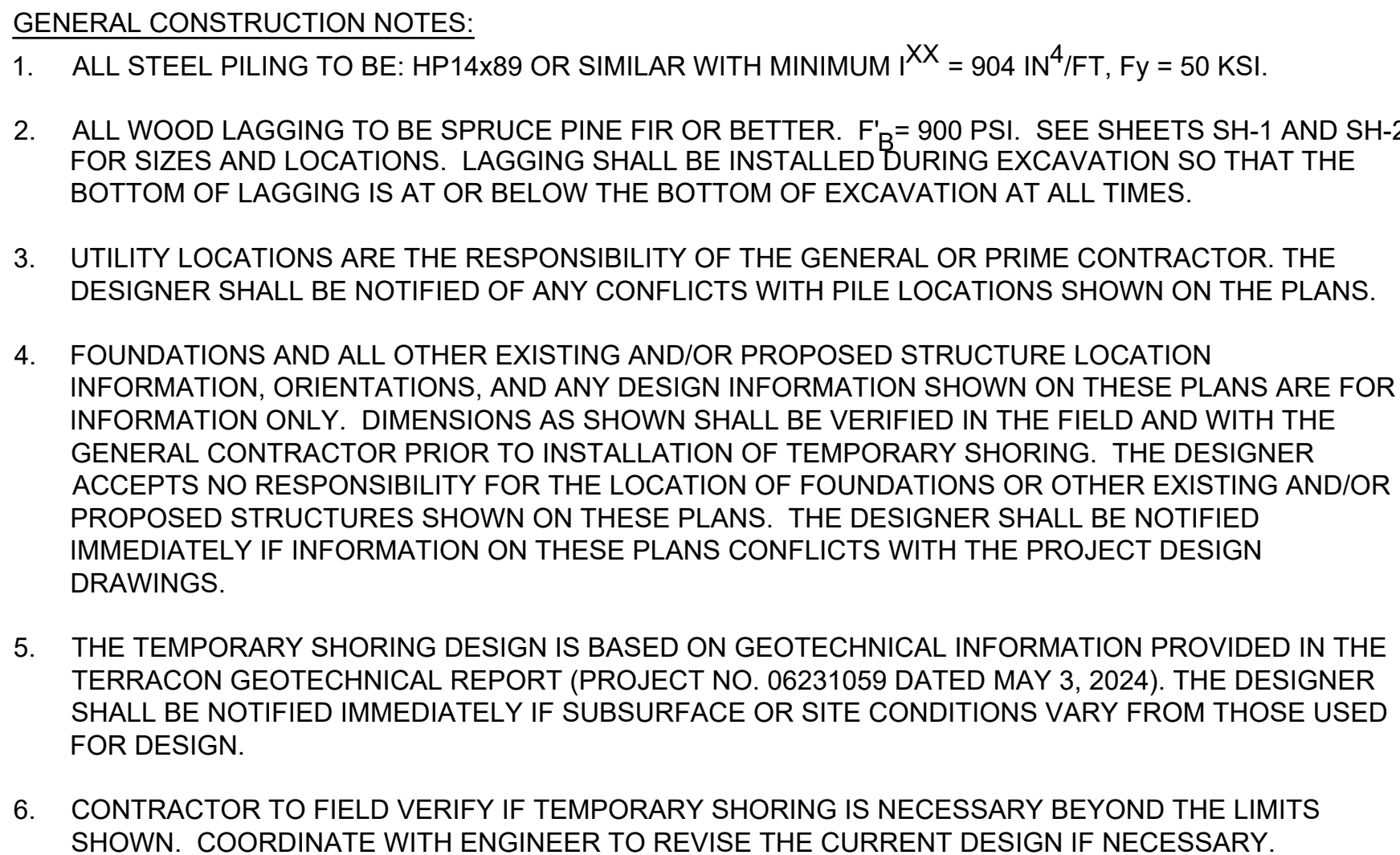
1020 MAIN STREET
GRINNELL, IA 50112



REVISION RECORD

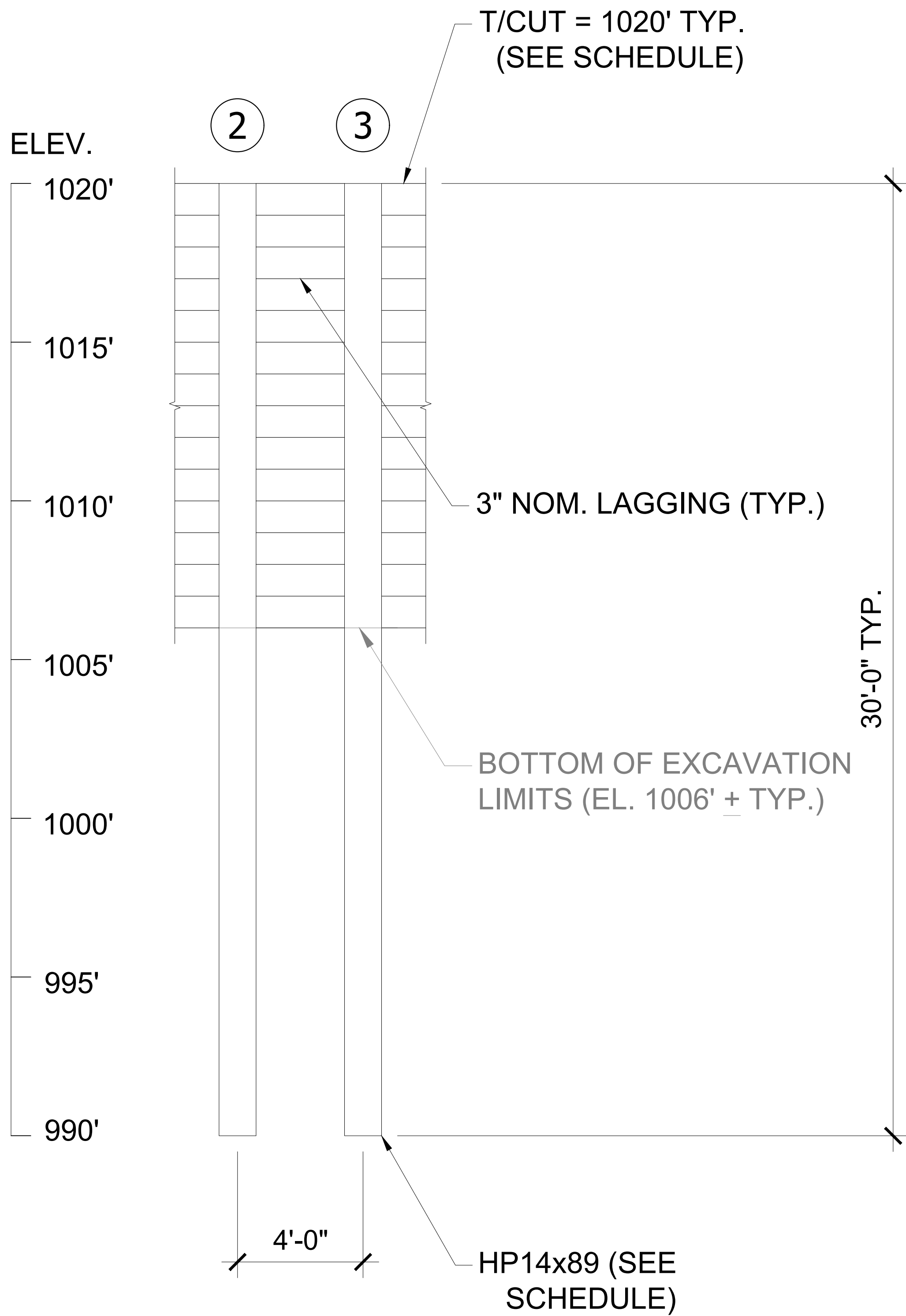
ISSUE DATE:	4-23-2025
PROJECT NO:	E25-064
DRAWN BY:	JDW

SH-1

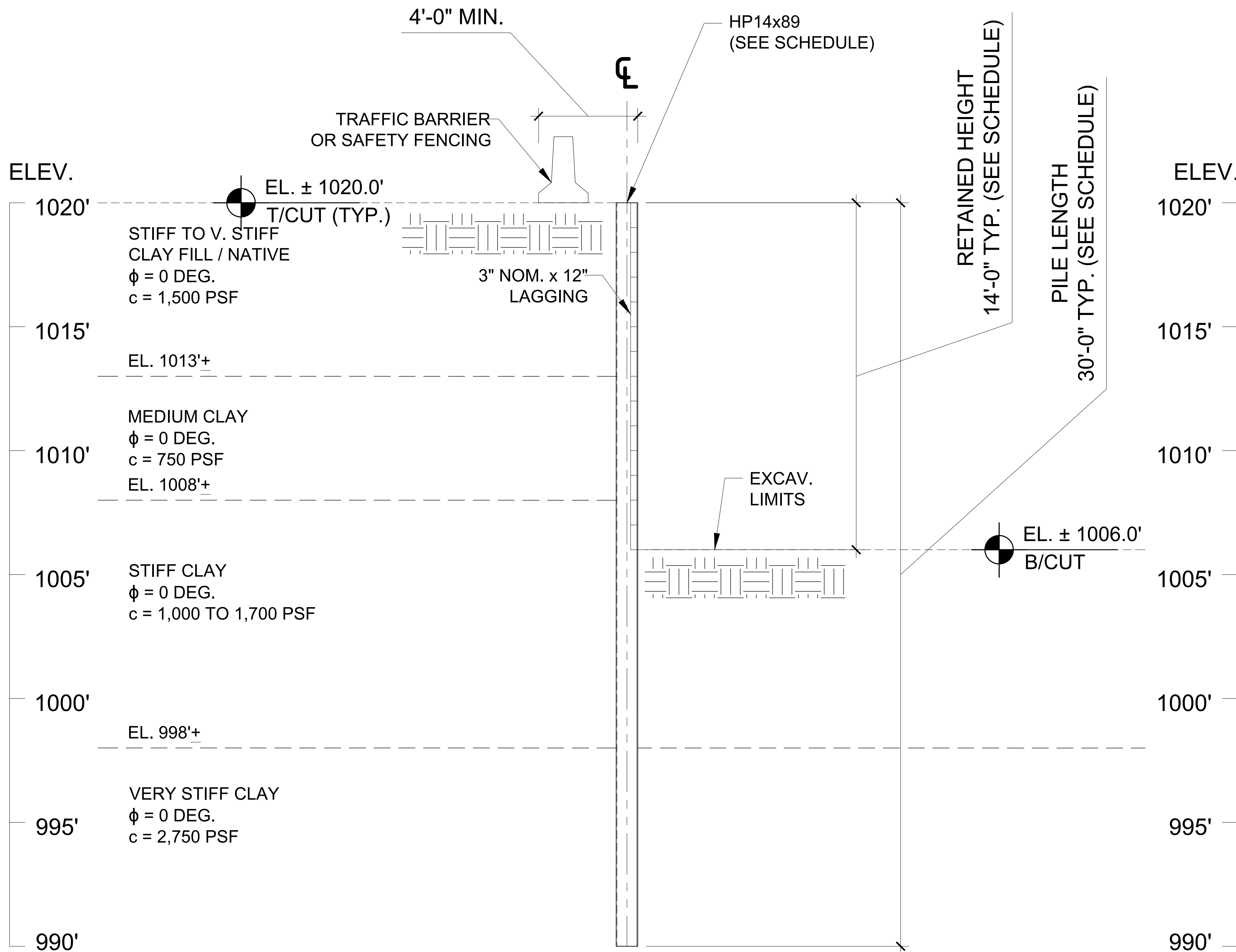


SHEET INDEX	
NAME	DESCRIPTION
SH-1	SHORING PLAN VIEW & NOTES
SH-2	SHORING ELEV. VIEW, SECTION & SCHEDULE

C:\Geoplot\2025 Projects\E25-064 The Merge Grinnell ERS\E25-064_MERGE-GRINNELL.ERS_04-23-2025.dwg SH-2-4/23/2025 10:02 AM-[just]

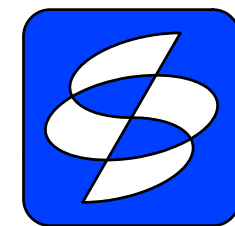


2 TEMPORARY SHORING ELEVATION (TYP.)
SH-2 SCALE: 3/8" = 1'-0"



1 TEMPORARY SHORING PROFILE (TYP.)
SH-2 SCALE: 3/8" = 1'-0"

SOLDIER PILE & LAGGING WALL SCHEDULE						
Pile Nos.	Size	Approx. T / Pile Elevation (ft)	Approx. Bottom of Excavation Elevation (ft)	Bottom of Pile Elevation (ft)	Approx. Retained Height (ft)	Estimated Typ. Pile Length (ft)
1 to 78	HP14x89	1020.0	1006.0	990.0	14.0	30.0



**GROUND
IMPROVEMENT**
ENGINEERING

Leading. By Design.

**PETERSON
CONTRACTORS
INC.**

104 Blackhawk Road
Reinbeck, IA 50669
TEL (319) 345-2713
FAX (319) 345-2658

GRINNELL MIXED-USED - TEMP SHORING

1020 MAIN STREET
GRINNELL, IA 50112



I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Michael W. Jones P.E. 21417
My license renewal date is December 31, 2026
Pages or sheets covered by this seal:
SH-1 THRU SH-2

REVISION RECORD		
REV	DESCRIPTION	DATE

ISSUE DATE: 4-23-2025
PROJECT NO: E25-064
DRAWN BY: JDW

SHEET NUMBER

SH-2

RESOLUTION NO. 2025-72

RESOLUTION APPROVING AND AUTHORIZING
EXECUTION OF A CONSENT TO AN ASSIGNMENT
AND ASSUMPTION OF AGREEMENT FOR PRIVATE
DEVELOPMENT FROM GRINNELL MIXED USE, LLC
TO GRINNELL INVESTMENTS, LLC

WHEREAS, on the 17th day of April, 2025, the City of Grinnell, Iowa (the "City") and Grinnell Mixed Use, LLC ("Assignor") entered into an Amended and Restated Agreement for Private Development ("Development Agreement") pursuant to which the Assignor agreed to construct certain Minimum Improvements (as that term is defined in the Development Agreement) on certain property located in the Grinnell Urban Renewal Area (the "Development Property"), and the City agreed to provide certain incentives to the Assignor in exchange for Assignor's obligations under the terms and conditions of the Agreement; and

WHEREAS, the City has received a request from the Assignor, in the form of a proposed Assignment and Assumption of Agreement for Private Development (the "Assignment") by and between the Assignor and Grinnell Investments, LLC ("Assignee"), pursuant to which, among other things, the Assignor would assign all of its rights and obligations under the Development Agreement to the Assignee, and the Assignee would agree to assume those obligations of the Assignor under the Development Agreement; and

WHEREAS, the Development Agreement requires the City's consent before the Developer may assign any of its rights and obligations under the Development Agreement, and the City is willing to provide such consent to the proposed Assignment, under the terms and conditions set forth in the Assignment.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRINNELL, IOWA:

Section 1. That the form and content of the Assignment, the provisions of which are incorporated herein by reference, be and the same hereby are in all respects authorized, approved and confirmed, and the Mayor and the City Clerk be and they hereby are authorized, empowered and directed to execute, attest, seal and deliver the consent to the Assignment for and on behalf of the City in substantially the form and content now before this meeting, but with such changes, modifications, additions or deletions therein as shall be approved by such officers, and that from and after the execution and delivery of the Assignment, the Mayor and the City Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Assignment as executed.

PASSED AND APPROVED this 5th day of May, 2025.

Mayor

ATTEST:

City Clerk

Return Document To: Klatt Law Firm, 531 Commercial St., Ste. 250, Waterloo, IA 50701
Preparer Information: Charles P. Augustine, 531 Commercial St., Ste. 250, Waterloo, IA 50701, Phone: (319) 232-3304
AB#25-01150

ASSIGNMENT AND ASSUMPTION OF AGREEMENT FOR PRIVATE DEVELOPMENT

THIS ASSIGNMENT AND ASSUMPTION OF AGREEMENT FOR PRIVATE DEVELOPMENT, ("Assignment") is executed on those dates as set forth below, by and between **Grinnell Mixed Used, LLC**, a Delaware limited liability company ("Assignor"), and **Grinnell Investments, LLC**, an Iowa limited liability company ("Assignee").

RECITALS

WHEREAS, Assignor entered into an Amended and Restated Agreement for Private Development (the "Development Agreement") with the City of Grinnell, Iowa (the "City"), executed April 17, 2025, which concerned the development of real estate legally described as Lots 3 and 4 in Block 6, Grinnell, Poweshiek County, Iowa, according to the plat thereof appearing of record in Book 75, Page 366 (the "Real Estate").

WHEREAS, Assignor and Assignee have entered into an agreement whereby Assignor will convey the Real Estate to Assignee.

WHEREAS, in connection with the conveyance of the Real Estate by Assignor to Assignee, Assignor desires to assign to Assignee its rights and obligations under the Development Agreement, and Assignee desires to obtain such assignment and to assume Assignor's rights and obligations under the Development Agreement.

WHEREAS, pursuant to Section 7.1 of the Development Agreement any conveyance of the Real Estate and any assignment of the Development Agreement by Assignor requires the prior written consent of the City.

WHEREAS, the City is willing to consent to the Assignor's conveyance of the Real Estate and assignment of the Development Agreement to Assignee.

AGREEMENT

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Recitals. The foregoing Recitals are hereby incorporated into this Agreement portion of this Assignment.
2. Assignment and Assumption. Assignor hereby assigns to Assignee all of its rights and obligations under the Development Agreement, and Assignee hereby assumes all of Assignor's rights and obligations under the Development Agreement.
3. Conveyance of the Real Estate. Contemporaneously with its execution of this Assignment, Assignor will execute a quit claim deed conveying the Real Estate to Assignee. The delivery of the quit claim deed to Assignee is contingent upon the execution of this Assignment by Assignor and Assignee and the City's approval of the assignment and assumption effectuated by this Assignment. The delivery of the quit claim deed shall be established conclusive upon the recording of the quit claim deed in the office Poweshiek County Recorder.
4. Release of Responsibility. Following the execution of this Assignment by Assignor and Assignee and the City's approval of the assignment and assumption effectuated by this Assignment, Assignor shall no longer be responsible under the Development Agreement for the discharge or performance of any duties or obligations to be performed or discharged by the Developer thereunder, and by its execution of this Assignment and its acceptance of the conveyance of the Real Estate from Assignor, Assignee assumes and agrees to perform all of the terms, covenants, conditions and obligations of the Developer under the Development Agreement.
5. Indemnification. From and after the effective date of this Assignment, Assignee shall indemnify and hold Assignor harmless from and against any and all claims, liabilities, litigation, costs and expenses, including, but not limited to, attorney's fees and court costs arising under or related to Assignee's breach of this Assignment or the Development Agreement.
6. Effective Date. The effective date of this Assignment shall be the date on which it has been executed by all parties and approved by the City.
7. Miscellaneous.
 - a) Costs and attorney's fees. In the event of any claim or cause of action arising under or related to this Assignment or any breach or default by either party hereunder, the prevailing party shall be entitled to all costs and expenses occurred in bringing or defending the claim or cause of action from the non-prevailing party, including but not limited to, attorney's fees.

- b) Governing Law and Venue. This Assignment shall be governed and construed under the laws of the state of Iowa. Venue for any action arising under or related to this Assignment shall be in Poweshiek County, Iowa.
- c) Severability. If any clause or provision of this Assignment is held to be illegal, invalid, or unenforceable under any current or future law, the remainder of this Assignment shall not be effected by the illegal, invalid or unenforceable provision, which shall be severed from the remainder of this Assignment.
- d) Entire Agreement and Amendment. This Assignment sets forth the entire agreement between the parties with respect to the assignment and assumption of the Development Agreement and may not be amended or terminated except by the mutual written agreement executed by the parties.
- e) Notices and Demands. Assignee, as developer under the Development Agreement following the effective date of this Assignment, hereby notifies the City of Grinnell that the address to be used for the Developer from and after the effective date of this Assignment shall be as follows:

Grinnell Investments, LLC
Attn: Brent Dahlstrom
604 Clay St.
Cedar Falls, IA 50613

With copies to: Charles P. Augustine, Attorney
Klatt, Augustine & Rastede, P.C.
531 Commercial St., Ste. 250
Waterloo, IA 50701

- 8. Economic Development Grants. Pursuant to the assignment of the Development Agreement approved herein, following the date of this Assignment, the City shall direct any Economic Development Grants payments to be made by the City to the "Developer" under the terms of the Development Agreement to the Assignee at the following address:

Grinnell Investments, LLC
Attn: Brent Dahlstrom
604 Clay St.
Cedar Falls, IA 50613

Assignee's right to receive Economic Development Grants pursuant to the Development Agreement is wholly contingent upon Assignee's compliance with and fulfillment of the terms and conditions of the Development Agreement. In no case will Assignee's rights under the Development Agreement be greater than Assignor's rights would have been. The Assignor

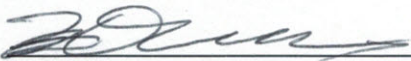
releases the City from any claims related to or arising out of the City's payment of the Economic Development Grants to the Assignee as described herein

IN WITNESS THEREOF, Assignor and Assignee have caused this Assignment to be duly executed as of those dates set forth below.

Executed this 1st day of May, 2025

ASSIGNOR

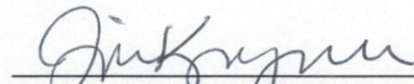
GRINNELL MIXED USE, LLC



Brent Dahlstrom, as Manager

STATE OF IOWA, Black Hawk COUNTY, ss:

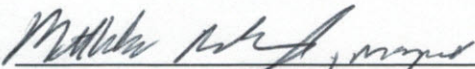
This instrument was acknowledged this 1st day of May, 2025, by Brent Dahlstrom, as Manager of Grinnell Mixed Use, LLC.


Notary Public in and for the State of Iowa

Executed this 1st day of May, 2025

ASSIGNEE

GRINNELL INVESTMENTS, LLC



Matthew McGeough, as Manager and Member



Brent Dahlstrom, as Member

STATE OF IOWA, Black Hawk COUNTY, ss:

This instrument was acknowledged this 15th day of May, 2025, by Matthew McGeough, as Manager and Member and Brent Dahlstrom as Member of Grinnell Investments, LLC.



Jill Kraayenbrink
Notary Public in and for the State of Iowa

ACCEPTANCE AND APPROVAL BY THE CITY OF GRINNELL

This Assignment is hereby accepted and approved by the City of Grinnell, Iowa.

ATTEST:

CITY OF GRINNELL, IOWA

By: _____
Alyssa Devig, City Clerk

By: _____
Daniel Agnew, Mayor

STATE OF IOWA, POWESHIEK COUNTY, ss:

On this ____ day of _____, 2025, before me, the undersigned, a Notary Public in the State of Iowa, personally appeared Daniel Agnew and Alyssa Devig, to me personally known, and who, being by me duly sworn did state that they are the Mayor and City Clerk, respectively, of the City of Grinnell, Iowa, a municipal created and existing under the law of the State of Iowa; that the seal affixed to the foregoing instrument is the seal of the said municipality; that the instrument was signed on behalf of said municipality, by authority and resolution of its City Council; and that said Mayor and City Clerk acknowledged the execution of said instrument to be the free act and deed of said municipality and by them voluntarily executed.

Notary Public