



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, JUNE 16, 2025, AT 7:00 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM

[HTTPS://ZOOM.US/J/98440766035?PWD=SBY0B7ETyXAwEYG4YDBQ.L4ZMWLMGJG.1](https://zoom.us/j/98440766035?pwd=SBY0B7ETyXAwEYG4YDBQ.L4ZMWLMGJG.1)

MEETING ID: 984 4076 6035
PASSCODE: 704620

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, June 2, 2025.

B. Approve FY 2026 tobacco permits for: Casey's #1134, Casey's #1527, Casey's #1950, Casey's #3617, Fareway, Greenleaf Tobacco, Hy-Vee, Maverick #5070, Maverik #5107, McNally, Rabbits, Royal Liquor & Smoke, Mahadeua Inc., and Walmart.

C. Approve FY 2026 Tobacco Device Permits: Greenleaf Tobacco.

D. Approve hiring Elaine Kaup for a Library Page position at a rate of \$8.25 per hour.

E. Approve Mayor and Council Appointments:

1. Hotel & Motel Tax Committee, 4 year term.

a. Paul Nowasell

b. Dustin Smith

c. Jo Becker

2. Historic Preservation: 3 year term.

a. Mary Schuchmann

b. Mark Levandoski

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

3. Planning & Zoning, 5 year term.

a. Delphina Bauman

4. Library Board, 6 year term.

a. Lee McFee

b. Avery Lindley

c. Luke Saunders

F. Review Campbell Fund requests.

4. Meeting Minutes and Communications:

A. Finance Committee Minutes: June 2, 2025.

B. Public Works & Grounds Committee Minutes: June 2, 2025.

C. Public Safety Committee Minutes: June 2, 2025.

D. Planning Committee Minutes: June 2, 2025.

E. Civil Service minutes, June 10, 2025.

F. Building Permit Reports:

1. February 2025

2. March 2025

3. April 2025

4. May 2025

5. Public Hearings:

A. On Proposed Change in Zoning Classification of Land, All property within Block 38 of the South Grinnell Subdivision, now included in and forming a part of the City of Grinnell, Poweshiek County, Iowa.

B. On Budget Amendment #3 for the FY25 Budget.

6. Committee Business:

A. Report from the Finance Committee

1. Consider approval of a resolution approving Fiscal Year 2025 Budget Amendment No. 3. (See Resolution No. 2025-93)

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2. Consider approval of a resolution for year-end transfers for multiple funds, in the amount of \$762,595.00 (See Resolution No. 2025-94)
3. Consider a resolution setting salary and benefits for non-bargaining unit and supervisory personnel for FY 2025-2026. (See Resolution No. 2025-95)
4. Consider approval of a resolution approving and authorizing the form of Loan and Disbursement Agreement and authorizing issuance of the Note to the Iowa Finance Authority, and authorizing and providing for the issuance and securing the payment of a \$17,581,000 Water Revenue Capital Loan Notes, Series 2025A, and providing for a method of payment of said notes, and approving form of tax exemption certificate. (See Resolution No. 2025-96)

B. Report from the Public Works and Grounds Committee

1. Consider approval of the first reading of Ordinance No. 1565, an ordinance amending storm water and solid waste service charges effective July 1, 2025. (See Ordinance No. 1565)
 - a. Consider approval of waiving the second and third reading of Ordinance No. 1565 and adopting the ordinance upon its publication following the first reading.
2. Consider approval of a Preconstruction Agreement, with the Iowa Department of Transportation for the Highway 146 Improvements Project.
3. Consider approval of a resolution setting a Public Hearing for July 7, 2025, at 7:00 P.M. on the proposed plans and specifications, proposed form of contract and estimate of cost for the Hazelwood Cemetery Paving Improvements Project. (See Resolution No. 2025-97)
4. Consider approval of a resolution approving an application for Federal Aviation Funding Assistance for the Apron Reconstruction Improvements Project at the Grinnell Regional Airport. (See Resolution No. 2025-98)
5. Consider approval of a resolution approving Work Order No. 5 to the Professional Services Contract with Bolton & Menk for the Apron Reconstruction Project in the amount of \$111,500.00. (See Resolution No. 2025-99)
6. Consider approval of a resolution approving an agreement of service with Republic Services of Iowa, LLC. (See Resolution No. 2025-100)
7. Consider approval of a resolution approving a Planned Maintenance Service Agreement with Cummins for the maintenance of generators at the water and wastewater plants. (See Resolution No. 2025-101)

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8. Consider approval of a right-of-way request from Mediacom at 616 Broad Street.
9. Discuss proposed solutions to water consumption and billing at Grinnell MHP, 1510 1st Avenue.

C. Report from the Public Safety Committee

1. Discuss possible placement of flags in city right-of-way for fundraising purposes.
2. Consider approval of a request from 10th Avenue/10th Avenue Place for their 61st Annual 4th of July Parade to be held on Friday July 4, 2025.

D. Report from the Planning Committee

1. Consider approval of the first reading of Ordinance No. 1564, an ordinance amending the zoning ordinance of the city of Grinnell, Iowa by amending the zoning for the property within Block 38 in the South Grinnell Subdivision, generally located at 818 Davis Avenue. (See Ordinance No. 1564)
2. Consider approval of a resolution approving a Real Estate Purchase Agreement for the purchase of 800 Blakely Circle. (See Resolution No. 2025-102)

7. Inquiries: Public Comment

Visitors may address the Council/Board at this time; however, comments will be limited to 2 minutes. As per Iowa's Open Meetings Law, Council/Board can only listen during public comments and cannot take any action on items that are not posted on the agenda. Council may take issues under advisement and if needed refer them to a department head, Mayor's committee, or add them to a future agenda.

8. Adjourn:



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, JUNE 2, 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=Q1BSQLFOSTMXDVDIM1PYA0NODDK0QT09](https://zoom.us/j/94029629743?pwd=Q1BSQLFOSTMXDVDIM1PYA0NODDK0QT09)

MINUTES

Mayor Agnew called the meeting to order at 7:00 p.m. with the following councilmembers present: White, Davis, Wray, Hueftle-Worley, Hart. Absent: Bly.

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: AYES: 5-0. Motion carried.

A. Minutes: Regular City Council Meeting, May 19, 2025.

B. Liquor License Renewals:

1. Prairie Canary, 1515 Broad Street.
2. Solera, LLC., 829 Broad Street.
3. Grinnell Aerie No. 2545, Fraternal Order of Eagles, 616 4th Avenue.

C. Mayor Appointments:

1. Board of Adjustments, 5 year term:
 - a. Sonni Burnell
2. Parks & Recreation Board, 3 year term:
 - a. Ben Coopridner
 - b. Lisa Lindley

D. Approve the hiring of Jack Eckstaine for the Recreation Coordinator position at a rate of \$28.28, effective June 16, 2025.

E. Approve the hiring of Sarah Wright for the Library Clerk position at a rate of \$15.84 per hour.

F. Approve city claims and payroll claims from May 6, 2025, through and including June 2, 2025, in the amount of \$2,266,500.66.

G. Review Campbell Fund requests.

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

- A. Finance Committee Minutes: May 19, 2025.
- B. Public Works & Grounds Committee Minutes: May 19, 2025.
- C. Planning Committee Minutes: May 19, 2025.
- D. Planning and Zoning Minutes: May 27, 2025.
- E. Library Board Minutes: April 23, 2025, and April 30, 2025.

The Council reviewed the March and April Investment and Treasurers reports. No action was taken.

Wray made the motion, seconded by White, to approve a special Campbell Fund request from the Grinnell Optimist Club in the amount of \$2,000.00 for the "Backpack for Kids" program. AYES: 5-0. Motion carried.

Wray made the motion, seconded by Davis, to approve Resolution No. 2025-77. A resolution for monthly transfer of funds for trust and agency in the amount of \$46,575.10. AYES: 5-0. Motion carried.

Wray made the motion, seconded by White, to approve Resolution No. 2025-78. A resolution for monthly internal transfer of funds in the amount of \$44,030.07. AYES: 5-0. Motion carried.

Wray made the motion, seconded by White, to approve Resolution No. 2025-78. A transfer resolution for year end fund transfers for multiple funds, in the amount of \$7,106,775.79. AYES: 5-0. Motion carried.

Wray made the motion, seconded by Davis, to approve Resolution No. 2025-80. A resolution setting the date for a public hearing on Budget Amendment #3 for Fiscal Year 2024-2025. AYES: 5-0. Motion carried.

Wray made the motion, seconded by White, to approve Resolution No. 2025-81. A resolution approving the city fees and policies for rental and services for the city of Grinnell. AYES: 5-0. Motion carried.

Wray made the motion, seconded by Davis, to approve Resolution No. 2025-82. A resolution supporting the submission of an Iowa Economic Development Authority (IEDA) application to the Workforce Housing Tax Credit program by Huegerich

Construction Inc. (HCI) for the redevelopment of Davis Elementary School. AYES: 5-0. Motion carried.

Wray made the motion, seconded by White, to approve Resolution No. 2025-83. A resolution supporting the submission of an Iowa Economic Development Authority (IEDA) application to the Workforce Housing Tax Credit program by Grinnell Housing Partners, LLC. for the development of two 24-unit apartment buildings at 248 4th Avenue West. AYES: 5-0. Motion carried.

Wray made the motion, seconded by Davis, to approve Resolution No. 2025-84. A resolution authorizing City Clerk/Finance Director to write-off as uncollectible certain water, solid waste, sewer, storm sewer account and accounts receivables. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Hart, to approve Resolution No. 2025-85. A resolution authorizing payment of contractor's Pay Request No. 1, in the amount of \$238,401.73 to Fahrner Asphalt Sealers, LLC. for the 2024 Rehabilitation Runway and Taxiway Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Hart, to approve Resolution No. 2025-86. A resolution authorizing payment of contractor's Pay Request No. 4, in the amount of \$210,216.00 to Caldwell Tanks, Inc. for the South Water Tower Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Hart, to approve Resolution No. 2025-87. A resolution authorizing payment of contractor's Pay Request No. 6, in the amount of \$206,469.36 to Con-Struct, Inc. for the Raw Water Main Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Hart, to approve Resolution No. 2025-88. A resolution authorizing payment of contractor's Pay Request No. 2, in the amount of \$6,650.00 to Busy Bee Construction, LLC. for the Garfield Ave Water Main Replacement Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Hart, to approve Resolution No. 2025-89. A resolution accepting work and authorizing final payment to Busy Bee Construction LLC. in the amount of \$5,227.02, for the Garfield Avenue Water Main Replacement Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Hart, to approve a right-of-way request from Mediacom at 1510 Penrose Street. AYES: 5-0. Motion carried.

No action was taken on Resolution 2025-90. A resolution setting the Storm Water Utility

rates effective July 1, 2025, thru June 30, 2028. An Ordinance will be presented at the June 16, 2025 regular council meeting.

No action was taken on Resolution No. 2025-91. A resolution establishing rules and regulations for the collection of solid waste. An Ordinance will be presented at the June 16, 2025 regular council meeting.

Hueftle-Worley made the motion, seconded by Hart, to approve of payment to Michelle Honsbruch in the amount of \$4,532.00 for an easement to accommodate the raw water main along 1st Avenue. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Hart, to approve a sidewalk financial assistance request per city policy for Mayflower Homes. AYES: 5-0. Motion carried.

White made the motion, seconded by Hueftle-Worley, to approve a request from the Grinnell Chamber of Commerce for a street closure for the 4th of July parade. AYES: 5-0. Motion carried.

White made the motion, seconded by Davis, to approve a street closure from Main Street between 4th Avenue and 5th Avenue for Ridiculous Days on July 19, 2025. AYES: 5-0. Motion carried.

Wray made the motion, seconded by Hart, to approve Resolution No. 2025-92. A resolution setting the date of a public hearing to consider an ordinance changing the zoning classification of land for the property, generally located at 818 Hamilton Avenue (Davis School). AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by White, to approve the third and final reading of Ordinance No. 1562 - Sewer Rates and adopt said ordinance as read. AYES: 5-0. Motion carried.

White made the motion, seconded by Davis, to approve the third and final reading of Ordinance No. 1563 - Amending Chapter 37 and to adopt the ordinance as read. 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

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : CASEYS MARKETING COMPANY

Type of ownership : Corporation

Primary office address : 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Legal Ownership Phone : 515-381-4090

Legal Ownership Email : licensingteam@caseys.com

Application Information

City/County Permit Number : 2024-4

Sales and Use Permit Number : 179005981

Location Name : CASEYS GENERAL STORE #1134

Location Phone Number : 641-236-0469

Location Address : 1718 6TH AVE GRINNELL IA 50112-1727

Location Mailing Address : 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Renewal : Yes

Start Date : 01-Jul-2025

End Date : 30-Jun-2026

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

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

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

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

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : CASEYS MARKETING COMPANY

Type of ownership : Corporation

Primary office address : 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Legal Ownership Phone : 515-381-4090

Legal Ownership Email : licensingteam@caseys.com

Application Information

City/County Permit Number : 2024-7

Sales and Use Permit Number : 179005980

Location Name : CASEYS GENERAL STORE #1527

Location Phone Number : 641-450-2226

Location Address : 312 WEST ST GRINNELL IA 50112-2358

Location Mailing Address : 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Renewal : Yes

Start Date : 01-Jul-2025

End Date : 30-Jun-2026

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

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

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

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

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : CASEYS MARKETING COMPANY

Type of ownership : Corporation

Primary office address : 1 SE CONVENIENCE BLVD ANKENY IA
50021-9672

Legal Ownership Phone : 515-381-4090

Legal Ownership Email : licensingteam@caseys.com

Application Information

City/County Permit Number : 2024-2

Sales and Use Permit Number : 179006127

Location Name : CASEYS GENERAL STORE #1950

Location Phone Number : 641-236-8300

Location Address : 217 W 6TH AVE GRINNELL IA 50112-1844

Location Mailing Address : 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Renewal : Yes

Start Date : 01-Jul-2025

End Date : 30-Jun-2026

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

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

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

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

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : CASEYS MARKETING COMPANY

Type of ownership : Corporation

Primary office address : 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Legal Ownership Phone : 515-381-4090

Legal Ownership Email : licensingteam@caseys.com

Application Information

City/County Permit Number : 2024-1

Sales and Use Permit Number : 179007778

Location Name : CASEYS GENERAL STORE 3617

Location Phone Number : 641-450-2195

Location Address : 635 LANG CREEK AVE GRINNELL IA 50112-8173

Location Mailing Address : 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Renewal : Yes

Start Date : 01-Jul-2025

End Date : 30-Jun-2026

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

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

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

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

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : FAREWAY STORES INC

Type of ownership : Corporation

Primary office address : 8800 NW 62ND AVE JOHNSTON IA
50131-2849

Legal Ownership Phone : 515-432-2623

Legal Ownership Email : storelicenses@farewaystores.com

Application Information

City/County Permit Number : 2024-13

Sales and Use Permit Number : 179003698

Location Name : FAREWAY #737

Location Phone Number : 641-236-3331

Location Address : 727 WEST ST GRINNELL IA 50112-2243

Location Mailing Address : 8800 NW 62ND AVE JOHNSTON IA 50131-2849

Renewal : Yes

Start Date : 01-Jul-2025

End Date : 30-Jun-2026

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Grocery store

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

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

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

Legal Ownership Information

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

Type of ownership : Corporation

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

Legal Ownership Phone : 319-440-2001

Legal Ownership Email : mkmirib@gmail.com

Application Information

City/County Permit Number : 2024-14

Sales and Use Permit Number : 305508728

Location Name : GREENLEAF TOBACCO

Location Phone Number : 641-659-9083

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

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

Renewal : Yes

Start Date : 01-Jul-2025

End Date : 30-Jun-2026

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Tobacco store

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

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

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



Department of Revenue

**Iowa Retail Permit Application
for Cigarette/Tobacco/Nicotine/Vapor**

tax.iowa.gov

Additional instructions are on the final page.For period (MM/DD/YYYY) 7 / 1 / 2025 through 06/30/ 2026

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:Legal name/Doing business as (DBA): Hy-Vee Food StoreIowa sales and use tax account number: 179003455Retail address: 320 W Street South City: Grinnell State: IA ZIP: 50112Mailing address: 5820 Westown Pkwy City: West Des Moines State: IA ZIP: 50266Phone: 641-236-6584**Legal Ownership Information:**Type of ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐Name of sole proprietor, partnership, corporation, LLC, or LLP: Hy-Vee, Inc.Primary office address: 5820 Westown Pkwy City: West Des Moines State: IA ZIP: 50266Phone: 515-267-2800 Fax: _____ Email: knylen@hy-vee.com**Retail Information:**Types of Sales: Over-the-counter ☒ Vending machine ☐ Vending machine that assembles cigarettes ☐ Delivery sales of alternative nicotine/vapor products (see instructions) ☐
Mobile sales (see instructions) ☐ VIN: _____ License plate number: _____

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative nicotine products ☒ Vapor products ☒**Type of Establishment: (Select the options that best describe the establishment)**Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐
Grocery store ☒ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Other (provide description) ☐ _____

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

Do you intend to make retail sales to ultimate consumers? Yes ☒ No ☐

Include with this application a list of your suppliers of cigarettes, tobacco, alternative nicotine and vapor products on a separate sheet.

Identify partners or corporate officers (up to three) if the business is not a sole proprietorship.Name: See Attached. Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

Name: _____ Title: _____

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor, page 2

Address: _____

City: _____ State: _____ ZIP: _____

Name: _____ Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

If this application is approved and a permit is granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Authorized Party

I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete. I declare that I am authorized to act on behalf of the taxpayer, and will only act within my authority.

Printed Name/Title: Andrew Schroeder - SVP Accounting, Controller

Authorized Signature: Andrew Schroeder

Date: 4/1/2025 Email: knylen@hy-vee.com

Send this completed application and the applicable fee to your local jurisdiction. If your local jurisdiction permits electronic transmission of this application, your email or fax signature will constitute a valid signature. It is up to your local jurisdiction to approve this application and issue the permit. You must have an approved permit issued to you by the local jurisdiction before acting as a retailer in that jurisdiction. You must separately apply in each local jurisdiction in which you plan to act as a retailer. If you have any questions about the status of your application, contact your city clerk (within city limits) or your county auditor (outside city limits). NOTE: A completed application is NOT a valid permit even if submitted to your local jurisdiction with the applicable fee.

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to the Iowa Department of Revenue within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. If a permit is being exchanged due to change of location within the same jurisdiction, permittee should complete an application with new location information and application should be sent to the Department as described above. Permittees who exchange a valid permit are not required to pay an additional fee when an exchange application is submitted. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor Instructions

General Instructions

- Complete all applicable fields. A permit will not be issued until this application is properly completed and has been approved by your local jurisdiction or the Iowa Department of Revenue.
- Fill in the month, day, and years that this application covers.
- All permits expire annually on June 30.
- A new application must be submitted every year.

Business Information

- Fill in the legal name/DBA name of the business.
- Fill in the 9-digit Iowa sales and use tax permit number.
- Fill in the retail location address, city, and ZIP code. This is the address that will appear on the permit, if approved. If you are making mobile sales (see below for further instructions), use this line to report the address of the location from which your vehicle will be dispatched.
- Fill in the mailing address or PO Box, city, state, and ZIP code.
- Fill in the 10-digit phone number of the business.

Legal Ownership Information

- Check the ownership type of the business.
- Fill in the name(s) of the sole proprietor, partnership, the corporation, the LLC, or the LLP that owns the business. This is not the store manager or the corporate president. Do not fill in the name of an individual unless the type of ownership is sole proprietor.
- Fill in the address, city, state, and ZIP code of the business' primary office.
- Fill in the 10-digit phone number, fax number, and email address of the legal owner.

Retail Information

- Check the box for the type of sales the business will make.
- If you will make mobile retail sales, include the vehicle identification number (VIN) and license plate number for the vehicle from which sales will be made. NOTE: Each vehicle is a separate retail location. If you plan to make retail sales from more than one vehicle, you must complete a separate application for each vehicle from which retail sales will be made.
- Check the types of products sold at the business.
- Check the box that best describes the type of business establishment.
- Print the name of the sole proprietor, the partner(s), or corporate officials (up to three).
- Sign and date the application. The application must be signed by an authorized party.
- Return this application and fee to your local jurisdiction: city clerk (within city limits) or county auditor (outside of city limits).

Permit Fees

- The price of a retail permit depends on the location of the business and the month issued

Location	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun
Outside of city limits	\$50.00	\$37.50	\$25.00	\$12.50
City of less than 15,000	\$75.00	\$56.25	\$37.50	\$18.75
City of 15,000 or more	\$100.00	\$75.00	\$50.00	\$25.00

For City Clerk/County Auditor Only

Send completed/approved applications within 30 days of issuance to iapledge@iowaabd.com or by fax to 515-281-7375.

Visit the Iowa Department of Revenue at tax.iowa.gov for information regarding minimum price, a list of approved brands, a list of licensed distributors, and answers to frequently asked questions.

Hy-Vee Full List of Vendors for Tobacco

- ITG Cigars Inc.
- Liggett Vector Brands
- Philip Morris Inc
- RJ Reynolds Tobacco Co.
- Santa Fe Natural Tobacco Co.
- John Middleton/Altria
- Swisher International Inc.
- American Shuff Co. (RJ Reynolds)
- National Tobacco
- Swedish Match
- US Smokeless Tobacco (Altria)
- Helix Innovations LLC (Altria)
- Rogue Holdings, LLC
- Smokey Mountain Chew, Inc.
- Juul Labs, Inc.
- Njoy LLC (Altria)

HY-VEE, INC.

OFFICERS & DIRECTORS 2024

Executive Chairman of the Board, Executive Director
 Vice Chairman, Chief Executive Officer
 President, Hy-vee, Inc.
 President, Hy-vee, Inc.
 Chief Operating Officer
 Chief Operating Officer
 Executive Vice President, Chief Supply Chain Officer; President, Red Media
 Executive Vice President, Chief Technology Officer
 Executive Vice President, Merchandising
 Executive Vice President, Secretary, Chief Administrative Officer
 Executive Vice President, Hy-Vee, Inc.; President, Fresh Brands & Food Service
 Executive Vice President, Chief Growth Officer
 Executive Vice President, Operations, North Central
 Executive Vice President, Operations, East
 Executive Vice President, Chief Financial Officer, Treasurer
 Executive Vice President, Chief Marketing Officer
 Executive Vice President, Supply Chain & Transportation
 Executive Vice President, Operations, Southwest
 Executive Vice President, Chief Health Strategy/Policy Officer; President, Amber Sp
 Senior Vice President, Operations, Hy-Vee Fast & Fresh
 Senior Vice President, General Counsel, Assistant Secretary
 Senior Vice President, Hy-Vee, Inc.; President, Lomar
 Senior Vice President, Distribution, Chariton
 Senior Vice President, Digital Engineering, Chief Architect
 Senior Vice President, Special Events
 Senior Vice President, Wine & Spirits; President, Wall to Wall Wine & Spirits
 Senior Vice President, Chief Human Resources Officer
 Senior Vice President, Chief Medical Officer
 Senior Vice President, Minneapolis
 Senior Vice President, Dollar Fresh/Small Stores
 Senior Vice President, Chief Data Officer
 Senior Vice President, Government Relations & Corporate Compliance
 Senior Vice President, Business Transformation
 Senior Vice President, Brand Image, Creative Director
 Senior Vice President, Strategy & Planning
 Senior Vice President, Hy-Vee, Inc., President, PDI & Commissaries
 Senior Vice President, Digital Marketing
 Senior Vice President, Pharmacy
 Senior Vice President, Communications
 Senior Vice President, Store Development
 Senior Vice President, Hy-Vee, Inc., President, Vivid Clear Rx
 Senior Vice President, Accounting, Controller
 Senior Vice President, Enterprise Security & Travel
 Senior Vice President, Private Brands
 Senior Vice President, Strategy & Innovation
 Senior Vice President, Distribution, Cherokee
 Senior Vice President, Central Iowa
 Senior Vice President, Procurement
 Senior Vice President, Marketing
 Senior Vice President, Chief Information Officer
 Regional Vice President
 Regional Vice President, Healthmarkets and Clinics

NAME

Randall B. Edeker
 Jeremy G. Gosch
 Donna M. Tweeten
 Aaron Wiese
 Kevin T. Sherlock
 Brett D. Bremser
 Jason Farver
 Jody L. Gosch
 Andrew W. Holmes
 Michael P. Jurgens
 Michael P. Kueny
 Jeffrey A. Markey
 Jeffery J. Mueller
 Ryan L. Roberts
 Andrew M. Schreiner
 Anna M. Stoermer
 Steven Venegas
 Todd G. Wagner
 Kristin K. Williams
 Joel R. Allen
 Nathan S. Allen
 Joshua T. Asche
 Matthew L. Beenblossom
 Nathan Beyer
 Denise E. Broderick
 Thomas S. Crocker
 Jessica L. Enos
 Daniel S. Fick
 Mary L. Fuhrman
 Lucas A. Glasgow
 Travis M. Hoover
 Stacey L. Johnson
 Lindsay R. Knoop
 Chelsea A. Kumbura
 Jennifer Lambert
 Daniel W. Lugar
 Matthew A. Nannen
 Angela K. Nelson
 Tina L. Pollpeter
 Andrew M. Reich
 Jessica L. Ringena
 Andrew W. Schroeder
 Jamison S. Sipes
 Elissa K. Sloss
 Nathan R. Stewart
 Lisa A. Stowater
 Nathan J. Swalley
 Isaac Wiese
 Amy L. Wittry
 Brian Young
 Robert L. Budd III
 Jeffrey A. Carter

MIDDLE NAME ADDRESS

Burdette 2815 100th St, Box 385
 Gail 14140 Maple Drive
 Marie 14881 Woodcrest Drive
 4840 159th Street
 Timothy 4839 159th Street
 1308 Jackson Street #501
 7604 NW 104th CT
 1784 Homestead Drive
 William 16437 Perry Street
 Paul 7030 Rocklyn Circle
 3321 SW 56th Street
 Alan 15209 Plum Drive
 3417 SW 56th Street
 Lee 3972 Westgate Pkwy
 Michael 3728 Autumn Sage Circle
 4900 159th Street
 3895 Westwind Court
 Gerard 8430 Cardinal Street
 Kelly 6227 Enclave Circle
 Robert 9808 Dunmore Circle
 Stephen 809 Summit Place
 Tade 14618 Brookview Drive
 Layne 104 S. 19th Court
 6818 NW Monticello Ct
 Elizabeth 1704 NW Prairie Creek Drive
 Samuel 14715 Berkshire Pkwy
 Lynn 304 Shiloh Rose Pkwy NW
 510 Auburn Hills Drive
 Lynn 8462 200th Street W
 10999 NE 85th Court
 Michael 1022 S. 10th Street
 339 42nd Street
 Raye 14811 Holcomb Avenue
 2116 SW Westwood St.
 15001 W. 140th Terrace
 William 822 NE Westgate
 Alexander 16023 Northview Drive
 Kaye 1209 NE 45th
 Louise 15324 Airline Avenue
 Michael 14415 Dellwood Drive
 Lynn 16214 Walnut Meadows Ct
 William 5764 Chatham Circle
 12607 Ridgemont Drive
 10184 Crownland Place
 Ray 1300 Glen Oaks Drive
 Ann 4781 High Country Road
 31749 Silverado Lane
 8005 NW 104th Court
 Lynn 14752 Stonecrop Drive
 5903 W. 131st Street
 15243 W. 172nd Place
 Allen 1452 Hunters Green Way

Urbandale IA 50322 Worthington MN 12/13/62
 Urbandale IA 50323 Ida Grove IA 11/01/74
 Clive IA 50325 Chicago IL 01/31/63
 Urbandale IA 50323 Storm Lake IA 12/30/76
 Urbandale IA 50323 Iowa City IA 08/25/68
 Omaha NE 68102 05/18/65
 Johnston IA 50131 9/11/76
 Liberty MO 64068 10/26/77
 Overland Park KS 66085 Des Moines IA 06/17/72
 Urbandale IA 50322 Muscatine IA 01/11/74
 West Des Moines IA 50266 07/30/65
 Urbandale IA 50323 Boone IA 01/28/70
 West Des Moines IA 50265 11/17/71
 Clive IA 50325 Omaha NE 04/27/75
 Norwalk IA 50211 Ottumwa IA 12/13/77
 Urbandale IA 50323 01/20/89
 Waukee IA 50263 07/08/75
 Lenexa KS 66219 Maryville MO 11/03/69
 Johnston IA 50131 Council Bluffs IA 08/29/77
 Johnston IA 50131 Estherville IA 03/19/77
 Indianola IA 50125 Centerville IA 07/09/80
 Urbandale IA 50323 Pipestone MN 05/29/77
 Indianola IA 50125 Washington IA 06/10/67
 Parkville, MO 64152 09/28/77
 Grimes IA 50111 Ames IA 06/27/71
 Clive IA 50325 Los Angeles CA 10/26/80
 Bondurant IA 50035 Cherokee IA 02/12/85
 Coralville IA 52241 4/11/63
 Lakeville MN 55044 Adrian MN 12/10/72
 Bondurant IA 50035 05/30/82
 Adel IA 50003 Burlington IA 01/12/83
 Des Moines IA 50312 03/08/73
 Urbandale IA 50323 Fremont NE 03/27/84
 Ankeny IA 50023 12/28/89
 Olathe KS 66062 12/31/76
 Waukee IA 50263 Mason City IA 05/26/61
 Urbandale IA 50323 Norfolk NE 04/15/71
 Ankeny IA 50021 Jefferson IA 05/16/77
 Urbandale IA 50323 St. Louis MO 02/04/77
 Urbandale IA 50323 Sumter SC 12/08/78
 Urbandale IA 50323 Burlington IA 06/17/79
 Johnston IA 50131 Rock Island, IL 05/09/87
 Urbandale IA 50323 05/29/72
 West Des Moines IA 50266 10/22/85
 West Des Moines IA 50266 Des Moines IA 07/16/75
 Cherokee IA 51012 Cherokee IA 02/10/70
 Waukee IA 50263 05/12/78
 Johnston IA 50131 Spirit Lake IA 09/28/78
 Urbandale IA 50323 Des Moines IA 03/11/87
 Overland Park KS 66209 12/06/71
 Olathe KS 66062 06/18/74
 Marion IA 52302 Centerville IA 09/05/69

Regional Vice President	Jamie D. Franck		391 N. Booth Street	Dubuque IA	52001	09/09/72
Regional Vice President, Nashville	Eric A. Gharst		2105 Bucolic Ct	Nolensville TN	37135	11/20/76
Regional Vice President, Sioux Falls	Jan M. Nichols		3209 Pebble Drive	Cedar Rapids IA	52404	03/12/82
Regional Vice President, Quad Cities/Illinois	Kory M. Robinson		11325 N. Joseph Street	Dunlap IL	61525	12/31/86
Regional Vice President, Cedar Rapids/Northeast Iowa	Andrew M. Streit		3115 Newcastel Rd	Marion IA	52302	12/26/70
Regional Vice President, Sioux City	Christopher R. Strub		6369 Clore Lane	Crestwood KY	40014	12/11/81
Regional Vice President, Iowa City/Southeast Iowa	Kyle M. Thornsborough		532 Deer View Ave	Tiffin IA	52340	04/12/79
Regional Vice President, Omaha	Ginny L. Ward		16905 Emiline Street	Omaha NE	68136	08/31/78
Regional Vice President, Lincoln/Nebraska	Francis E. Woodward Jr		5808 N. 294th Circle	Valley NE	68064	11/12/69
Vice President, Finance	Kyle B. Auffert		1113 Ridgetop Drive	Huxley IA	50124	11/28/90
Vice President, Chief Security and Infrastructure Officer	Jeremiah Bristow		7016 Harbour Drive	Johnston IA	50131	04/15/75
Vice President, Delicatessen	Abby M. Byers		5914 Beechtree Drive	West Des Moines IA	50266	05/19/86
Vice President, Social/Digital Content	Sara L. Canady	Lynne	2830 SE Timberline Drive	Waukee IA	50263 Cedar Rapids IA	07/11/84
Vice President, Accounting, Assistant Controller	Scott W. Copeland		5108 NE Bellagio Court	Ankeny IA	50021	5/15/89
Vice President, Private Brands	Shawn L. Crouse		2915 157th Street	Urbandale IA	50323	04/26/66
Vice President, DSD	Erin M. Demichelis	Michelle	1655 Thornwood Road	West Des Moines IA	50265 Chariton IA	11/01/73
Vice President, Data & Media Partnerships	Clinton E. Ellis		3615 148th Street	Urbandale IA	50323	10/15/89
Vice President, Compliance and Food Protection	Christopher P. Gindorff		6500 EP True Pkwy #7213	West Des Moines IA	50266	3/24/64
Vice President, Produce & Floral	John A. Griesenbrock	Andrew	395 NW Stratford Drive	Waukee IA	50263 Brookings SD	08/27/78
Vice President, Aisles Online	Danny A. Gubbins	Allen	7900 NW 158th Ave	Polk City IA	50226 Watertown SD	08/09/77
Vice President, Store Development, Real Estate	Phillip E. Hoey		24479 Elthon Pl	Swan IA	50252	10/28/81
Vice President, Benefits	Kristine M. Jones	Margaret	10578 NW 71st Lane	Johnston IA	50131 Decorah IA	05/22/80
Vice President, Hy-Vee, Inc., Chairman, President, CEO, Midwest Heritage Bank	Tony S. Kaska	Shaw	6255 Beechtree Dr., Unit 23	West Des Moines IA	50266 Mt. Pleasant IA	06/14/65
Vice President, Transportation	Brent T. McKenzie		105 1st Street NW	Bondurant IA	50035	10/30/75
Vice President, General Merchandise	Douglas J. Mezger		2821 190th Avenue	Carlisle IA	50047	06/18/79
Vice President, Sports Marketing	Matthew J. Nickell	John	3515 150th Street	Urbandale IA	50323	07/11/83
Vice President, Store Design	Aimee C. O'Leary		699 46th Street	Des Moines IA	50312	06/02/67
Vice President, Fresh Commissary	Craig A. Paschka		1317 NW 90th Street	West Des Moines IA	50266	04/17/83
Vice President, Food Service	Bryan D. Polc		105 Alderleaf Dr.	Waukee IA	50263	01/08/78
Vice President, Meat & Seafood	Jason F. Pride	Franklin	1800 NW Prairie Creek Dr.	Grimes IA	50111 Maryville MO	11/04/71
Vice President, Analytics & Product Strategy	Peter Smart		12122 Melrose Street	Overland Park KS	66213	11/22/77
Vice President, Hy-Vee, Inc.; President A+ Communications	Daniel J. Strait		3120 SE 20th ST	Ankeny IA	50021	03/15/78
Vice President, Hy-Vee, Inc.; President D & D Foods	Mitchell M. Streit	Morgan	15151 Mill Ridge Lane	Council Bluffs IA	51503 Cedar Rapids IA	08/03/60
Vice President, Fashion, Beauty, Innovation	Shelby K. Stritzke	Kay	3932 163rd Street	Urbandale IA	50323 Des Moines IA	05/15/76
Vice President, Marketing Projects, Digital Media	Melissa A. Vogel	Ann	3918 125th Street	Urbandale IA	50323 Iowa City IA	09/01/79
Vice President, Bakery	Brandon C. Williams	Clark	2314 Autumn Blaze Dr.	Norwalk IA	50211 Omaha NE	09/22/76
Vice President, Wine & Spirits, COO, Wall to Wall Wine & Spirits	Jason W. Wilson	Walter	10683 NW 71st Lane	Johnston IA	50131 Council Bluffs IA	09/15/71
Vice President, Red Media Sales	Kayla M. Winstead		2922 NE Brentwood Circle	Grimes IA	50111	11/22/89
Group Vice President, Enterprise Security	Jana C. Abens		7619 NE 108th Place	Bondurant IA	50035	09/06/74
Group Vice President, Merchandising & Marketing, Hy-Vee Fast & Fresh	Christopher M. Carrow		240 Abigail Lane	Waukee IA	50263	11/25/77
Group Vice President, Training and Engagement	Laura B. Edwards	Beth	300 Aaron Avenue NW	Bondurant IA	50035 Webster City IA	02/27/84
Group Vice President, Point of Sale	James L. Harrison	Lee	6907 Sweetwater Drive	Des Moines IA	50320 Las Cruces NM	06/14/78
Group Vice President, Operations, ShortCuts	Kimberly A. Jay		34999 L Avenue	Adel IA	50003	06/23/70
Group Vice President, Loss Prevention & Asset Protection	David J. Kozak	James	745 Patterson Drive	Carlisle IA	50047 Centerville IA	01/04/71
Group Vice President, Red Media Marketing, UI/UX	Ryan C. Neville		106 W. Pine Avenue	Norwalk IA	50211	03/14/77
Group Vice President, Data Platform	Christopher L. Peters		4810 NE 137th Street	Smithville, MO	64089	11/11/70
Group Vice President, Hy-Vee Construction	Dominic R. Punelli		15902 Wilden Drive	Urbandale IA	50323	08/28/77
Group Vice President, Data Insights & Operations	Muris Rahmanovic		77 Myles Court	Waukee IA	50263	04/28/82
Group Vice President, Digital Pharmacy, Hy-Vee, Inc., President, RedBox Rx	Marshall L. Sanders	Lee	3109 152nd Street	Urbandale IA	50323 La Crosse WI	02/26/80
Group Vice President, Equipment Purchasing	Jon S. Scanlan		6240 N. Winwood Drive	Johnston IA	50131	12/10/64
Group Vice President, Procurement	Brett A. Spiker		1016 Mallory Drive	Chariton IA	50049	11/21/86
Group Vice President, Retail Development	Michael N. Spiker		2403 NW Rockcrest Ct	Ankeny IA	50023	04/19/82
Group Vice President, Support Services Division	Timothy Starmer		2311 Delaware	Norwalk IA	50211	07/03/72
Group Vice President, Operations, Hy-Vee Fast & Fresh	Angela K. Waltz	Kaye	4092 NW 181st Street	Clive IA	50325 Oskaloosa IA	03/03/85
Group Vice President, Retail Security	Karsten J. Winger	Jeffery	10776 Falling Water Ln #G	Woodbury MN	55129	05/04/66

Group Vice President, Supply Chain & Network Infrastructure	Max H. Winstead		2922 NE Brentwood Circle	Grimes IA	50111	11/10/88
Asst. Vice President, Dollar Fresh Operations	Keath E. Allen	Edward	4019 139th Street	Urbandale IA	50323	02/14/80
Asst. Vice President, Executive Assistant to the Chairman & CEO	Elizabeth A. Arickx		195 Dunham Drive	Waukee IA	50263	04/01/90
Asst. Vice President, Perishable Warehouse, Chariton	Ryan C. Beary		PO Box 112	Albia, IA	52531	09/27/83
Asst. Vice President, Human Resources	Karen L. Boriskey	Leigh	3011 N. Cattail Creek	Cumming IA	50061	01/21/68
Asst. Vice President, Loss Prevention	Phillip J. Burrell		2016 SE Adams Street	West Des Moines IA	50061	01/13/69
Asst. Vice President, Communications	Dawn E. Buzynski		1005 63rd Street	West Des Moines IA	50266	09/20/66
Asst. Vice President, Dietitian Services	Megan N. Callahan		8824 SW Lakeside Trace	Lee's Summit MO	64064	04/07/86
Asst. Vice President, Fresh Brands Marketing	Katelyn M. Cateron		2501 NE 10th Street	Grimes IA	50111	06/29/87
Asst. Vice President, Bakery	Raymond A. Doughan	Ambrose	6200 EP True Parkway #608	West Des Moines IA	50266	05/18/64
Asst. Vice President, Loss Prevention	Scott L. Foughty		1353 E. Pine Ridge Drive	Polk City IA	50226	05/03/69
Asst. Vice President, Hy-Vee, Inc., President, Lomar	Todd D. Fox		3855 Bison Trail	Waukee IA	50263	04/06/82
Asst. Vice President, Pharmacy Fulfillment	Jonathan W. Fransen		4815 Ashley Park Drive	West Des Moines IA	50265	06/28/86
Asst. Vice President, Engineering	Tonia Householder		11134 Hwy S6G	Prairie City IA	50228	05/06/83
Asst. Vice President	Kay A. Hughes		309 11th Street NW	Bondurant IA	50035	01/18/84
Asst. Vice President, Retail Security	Lance R. Koiker		1180 270th St	Boone IA	50036	05/02/69
Asst. Vice President, Customer Care	Carey L. Lenning		3508 SE Glen Dr	Grimes IA	50111	09/02/75
Asst. Vice President, HyChi	Chris C. Lin		18732 Huxley Ave	Lakeville MN	55044	12/25/70
Asst. Vice President, E-Commerce Marketing	Katlyn R. Mace		4773 172nd Way	Urbandale IA	50323	06/22/94
Asst. Vice President, Pharmacy Compliance	James J. Mennen		2453 Dempster Dr	Coralville IA	52241	12/28/67
Asst. Vice President, Warehousing Cherokee	Dustin D. Moeller		4864 Hwy. 59	Cherokee IA	51012	12/29/82
Asst. Vice President, Hy-Vee, Inc., Senior Vice President, Finance and Chief Admini	John E. Ortnr	Edward	10630 S. 191st Street	Gretna NE	68136	03/12/78
Asst. Vice President, Health Marketing	Ashley J. Penning		5007 150th Street	Urbandale IA	50323	08/29/86
Asst. Vice President, Loss Prevention	Draper H. Ray		12 Oakbrook Place	Bettendorf, IA	52722	11/22/81
Asst. Vice President, Floral	Casey C. McCombs-Roberts		1129 68th Street	Windsor Heights IA	50324	10/27/81
Asst. Vice President, South, Hy-Vee Fast & Fresh	Antonio N. Romeo		330 NE 56th Street	Pleasant Hill IA	50327	03/20/75
Asst. Vice President, Government Relations	Anne Roth		4160 Greenwood Dr	Des Moines IA	50312	02/02/90
Asst. Vice President, Dollar Fresh Operations	Darin C. Schoop		923 Somersby CT	West Des Moines IA	50266	06/11/69
Asst. Vice President, Supply Chain Security	Joel A. Sivinski		129 Benson St	Alta IA	51002	07/31/65
Asst. Vice President, Social/Digital Commerce	Cody J. Stoermer		4900 159th Street	Urbandale IA	50323	11/20/85
Asst. Vice President, Produce Procurement	Joseph J. Stoltz	John	1173 S. Atticus St	West Des Moines IA	50263	12/11/70
Asst. Vice President, Auditing	Scott Straka		825 Baileys Grove Drive	Adel IA	50003	5/12/1984
Asst. Vice President, Grocery Warehouse, Chariton	Brandon M. Stratton		715 Orchard Ave	Chariton IA	50049	10/07/84
Asst. Vice President, Hy-Vee, Inc.; Chief Operating Officer, Vivid Clear Rx	Amy J. Wadstrom		7614 SE 9th Avenue	Pleasant Hill IA	50327	04/21/76
Asst. Vice President, Store Set-Up	Gregory D. Warzecha	David	939 Wynstone Drive	Jefferson SD	57038	03/22/72
Asst. Vice President, Retail Security-North Region	Thomas G. Wheeler		2352 16th Avenue E	North Saint Paul, MN	55109	06/07/67
Asst. Vice President, IT, Hy-Vee, Inc.; Vice President Amber Pharmacy	Adam D. Winstead		12415 Osprey Lane	Papillion NE	68046	05/12/78
Director	Randall B. Edeker	Burdette	2815 100th St, Box 385	Urbandale IA	50322	12/13/62
Director	Jeremy G. Gosch	Gail	14140 Maple Drive	Urbandale IA	50323	11/01/74
Director	Aaron Wiese		4840 159th Street	Urbandale IA	50323	12/30/76
Director	Donna M. Tweeten	Marie	14881 Woodcrest Drive	Clive IA	50325	01/31/63
Director	Kevin T. Sherlock	Timothy	4839 159th Street	Urbandale IA	50323	08/25/68
Director	Brett D. Bremser		1308 Jackson Street #501	Omaha NE	68102	05/18/65
Director	Jason Farver		7604 NW 104th CT	Johnston IA	50131	9/11/76
Director	Jeffrey A. Markey	Alan	15209 Plum Drive	Urbandale IA	50323	01/28/70
Director	Andrew M. Schreiner	Michael	3728 Autumn Sage Circle	Norwalk IA	50211	12/13/77
Director	Jeffery J. Mueller		3417 SW 56th Street	West Des Moines IA	50265	11/17/71
Director	Jody L. Gosch		1784 Homestead Drive	Liberty MO	64068	10/26/77
Director	Anna M. Stoermer		4900 159th Street	Urbandale IA	50323	01/20/89
Director	Isaac Wiese		8005 NW 104th Ct	Johnston IA	50131	09/28/78
Director	Andrew W. Schroeder	William	5764 Chatham Circle	Johnston IA	50131	05/09/87
Director	Lindsay R. Knoop	Raye	14811 Holcomb Avenue	Urbandale IA	50323	03/27/84
Director	Travis M. Hoover	Michael	1022 S. 10th Street	Adel IA	50003	01/12/83
Director	Jan M. Nichols		3209 Pebble Drive	Cedar Rapids IA	52404	03/12/82
Director	Matthew H. Parkhurst		205 Deschepper	Marshall MN	56258	11/17/69

Director
Director
Director
Director
Director
Director
Director

Ash W. Wounded Arrow
Kerry M. Sherlock
Brian W. Leppert
Matthew R. Off
Anthony S. Mc Cann
Sheila M. Laing
Michael P. Jurgens
Nathan S. Allen

Paul

3216 N. 177th Street
653 Barrington Road
3016 Lakeview Drive SE
4747 E. Turkey Trail Drive
5555 Little Leaf Trail
20734 460th Street
7030 Rocklyn Circle
809 Summit Place

Omaha NE
Iowa City IA
Altoona IA
Columbia MO
West Des Moines IA
Chariton IA
Urbandale IA
Indianola IA

68116
52245
50009
65201
50266
50049
50322
50125

Muscatine IA

08/04/88
09/01/64
04/05/89
10/20/73
02/25/60
07/11/88
01/11/74
07/09/80



Department of Revenue

**Iowa Retail Permit Application
for Cigarette/Tobacco/Nicotine/Vapor**

tax.iowa.gov

Additional instructions are on the final page.For period (MM/DD/YYYY) 07 / 01 / 2025 through 06/30/2026

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:Legal name/Doing business as (DBA): Maverik 5070Iowa sales and use tax account number: 1-79-006237Retail address: 1002 W Street City: Grinnell State: IA ZIP: 50112Mailing address: 1150 Locust Street - Suite 301 City: Des Moines State: IA ZIP: 50309Phone: 515-274-7793**Legal Ownership Information:**Type of ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐Name of sole proprietor, partnership, corporation, LLC, or LLP: Kum & Go LCPrimary office address: 1150 Locust Street - Suite 301 City: Des Moines State: IA ZIP: 50309Phone: 515-274-7793 Fax: _____ Email: Licensing@maverik.com**Retail Information:**Types of Sales: Over-the-counter ☒ Vending machine ☐ Vending machine that assembles cigarettes ☒ Delivery sales of alternative nicotine/vapor products (see instructions) ☐
Mobile sales (see instructions) ☐ VIN: _____ License plate number: _____

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative nicotine products ☒ Vapor products ☒**Type of Establishment: (Select the options that best describe the establishment)**Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Other (provide description) ☐ _____Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s): NODo you intend to make retail sales to ultimate consumers? Yes ☒ No ☐

Include with this application a list of your suppliers of cigarettes, tobacco, alternative nicotine and vapor products on a separate sheet.

Identify partners or corporate officers (up to three) if the business is not a sole proprietorship.Name: Crystal Maggelet Title: PresidentAddress: 185 S State Street - Suite 800City: Salt Lake City State: UT ZIP: 84111Name: Moses Thomas Schofield Title: Secretary

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor, page 2

Address: 185 S State Street - Suite 800

City: Salt Lake City State: UT ZIP: 84111

Name: Title:

Address:

City: State: ZIP:

If this application is approved and a permit is granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Authorized Party

I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete. I declare that I am authorized to act on behalf of the taxpayer, and will only act within my authority.

Printed Name/Title: Jody Deiter / Licensing Coordinator

Authorized Signature: Jody Deiter

Date: 05/14/2025 Email: licensing@maverik.com

Send this completed application and the applicable fee to your local jurisdiction. If your local jurisdiction permits electronic transmission of this application, your email or fax signature will constitute a valid signature. It is up to your local jurisdiction to approve this application and issue the permit. You must have an approved permit issued to you by the local jurisdiction before acting as a retailer in that jurisdiction. You must separately apply in each local jurisdiction in which you plan to act as a retailer. If you have any questions about the status of your application, contact your city clerk (within city limits) or your county auditor (outside city limits). NOTE: A completed application is NOT a valid permit even if submitted to your local jurisdiction with the applicable fee.

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to the Iowa Department of Revenue within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. If a permit is being exchanged due to change of location within the same jurisdiction, permittee should complete an application with new location information and application should be sent to the Department as described above. Permittees who exchange a valid permit are not required to pay an additional fee when an exchange application is submitted. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor Instructions

General Instructions

- Complete all applicable fields. A permit will not be issued until this application is properly completed and has been approved by your local jurisdiction or the Iowa Department of Revenue.
- Fill in the month, day, and years that this application covers.
- All permits expire annually on June 30.
- A new application must be submitted every year.

Business Information

- Fill in the legal name/DBA name of the business.
- Fill in the 9-digit Iowa sales and use tax permit number.
- Fill in the retail location address, city, and ZIP code. This is the address that will appear on the permit, if approved. If you are making mobile sales (see below for further instructions), use this line to report the address of the location from which your vehicle will be dispatched.
- Fill in the mailing address or PO Box, city, state, and ZIP code.
- Fill in the 10-digit phone number of the business.

Legal Ownership Information

- Check the ownership type of the business.
- Fill in the name(s) of the sole proprietor, partnership, the corporation, the LLC, or the LLP that owns the business. This is not the store manager or the corporate president. Do not fill in the name of an individual unless the type of ownership is sole proprietor.
- Fill in the address, city, state, and ZIP code of the business' primary office.
- Fill in the 10-digit phone number, fax number, and email address of the legal owner.

Retail Information

- Check the box for the type of sales the business will make.
- If you will make mobile retail sales, include the vehicle identification number (VIN) and license plate number for the vehicle from which sales will be made. NOTE: Each vehicle is a separate retail location. If you plan to make retail sales from more than one vehicle, you must complete a separate application for each vehicle from which retail sales will be made.
- Check the types of products sold at the business.
- Check the box that best describes the type of business establishment.
- Print the name of the sole proprietor, the partner(s), or corporate officials (up to three).
- Sign and date the application. The application must be signed by an authorized party.
- Return this application and fee to your local jurisdiction: city clerk (within city limits) or county auditor (outside of city limits).

Permit Fees

- The price of a retail permit depends on the location of the business and the month issued

Location	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun
Outside of city limits	\$50.00	\$37.50	\$25.00	\$12.50
City of less than 15,000	\$75.00	\$56.25	\$37.50	\$18.75
City of 15,000 or more	\$100.00	\$75.00	\$50.00	\$25.00

For City Clerk/County Auditor Only

Send completed/approved applications within 30 days of issuance to iapledge@iowaabd.com or by fax to 515-281-7375.

Visit the Iowa Department of Revenue at tax.iowa.gov for information regarding minimum price, a list of approved brands, a list of licensed distributors, and answers to frequently asked questions.

**Additional instructions are on the final page.**For period (MM/DD/YYYY) 07 / 01 / 2025 through 06/30/2026

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:Legal name/Doing business as (DBA): Maverik 5107Iowa sales and use tax account number: 1-79-006887Retail address: 715 Lang Creek Ave City: Grinnell State: IA ZIP: 50112Mailing address: 1150 Locust Street - Suite 301 City: Des Moines State: IA ZIP: 50309Phone: 515-274-7793**Legal Ownership Information:**Type of ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐Name of sole proprietor, partnership, corporation, LLC, or LLP: Kum & Go LCPrimary office address: 1150 Locust Street - Suite 301 City: Des Moines State: IA ZIP: 50309Phone: 515-274-7793 Fax: _____ Email: Licensing@maverik.com**Retail Information:**

Types of Sales: Over-the-counter ☒ Vending machine ☐ Vending machine that assembles cigarettes ☒ Delivery sales of alternative nicotine/vapor products (see instructions) ☐
Mobile sales (see instructions) ☐ VIN: _____ License plate number: _____

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative nicotine products ☒ Vapor products ☒**Type of Establishment: (Select the options that best describe the establishment)**

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Other (provide description) ☐ _____

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

Do you intend to make retail sales to ultimate consumers? Yes ☒ No ☐

Include with this application a list of your suppliers of cigarettes, tobacco, alternative nicotine and vapor products on a separate sheet.

Identify partners or corporate officers (up to three) if the business is not a sole proprietorship.Name: Crystal Maggelet Title: PresidentAddress: 185 S State Street - Suite 800City: Salt Lake City State: UT ZIP: 84111Name: Moses Thomas Schofield Title: Secretary

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor, page 2

Address: 185 S State Street - Suite 800

City: Salt Lake City State: UT ZIP: 84111

Name: Title:

Address:

City: State: ZIP:

If this application is approved and a permit is granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Authorized Party

I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete. I declare that I am authorized to act on behalf of the taxpayer, and will only act within my authority.

Printed Name/Title: Jody Deiter / Licensing Coordinator

Authorized Signature: Jody Deiter

Date: 05/14/2025 Email: licensing@maverik.com

Send this completed application and the applicable fee to your local jurisdiction. If your local jurisdiction permits electronic transmission of this application, your email or fax signature will constitute a valid signature. It is up to your local jurisdiction to approve this application and issue the permit. You must have an approved permit issued to you by the local jurisdiction before acting as a retailer in that jurisdiction. You must separately apply in each local jurisdiction in which you plan to act as a retailer. If you have any questions about the status of your application, contact your city clerk (within city limits) or your county auditor (outside city limits). NOTE: A completed application is NOT a valid permit even if submitted to your local jurisdiction with the applicable fee.

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to the Iowa Department of Revenue within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. If a permit is being exchanged due to change of location within the same jurisdiction, permittee should complete an application with new location information and application should be sent to the Department as described above. Permittees who exchange a valid permit are not required to pay an additional fee when an exchange application is submitted. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor Instructions

General Instructions

- Complete all applicable fields. A permit will not be issued until this application is properly completed and has been approved by your local jurisdiction or the Iowa Department of Revenue.
- Fill in the month, day, and years that this application covers.
- All permits expire annually on June 30.
- A new application must be submitted every year.

Business Information

- Fill in the legal name/DBA name of the business.
- Fill in the 9-digit Iowa sales and use tax permit number.
- Fill in the retail location address, city, and ZIP code. This is the address that will appear on the permit, if approved. If you are making mobile sales (see below for further instructions), use this line to report the address of the location from which your vehicle will be dispatched.
- Fill in the mailing address or PO Box, city, state, and ZIP code.
- Fill in the 10-digit phone number of the business.

Legal Ownership Information

- Check the ownership type of the business.
- Fill in the name(s) of the sole proprietor, partnership, the corporation, the LLC, or the LLP that owns the business. This is not the store manager or the corporate president. Do not fill in the name of an individual unless the type of ownership is sole proprietor.
- Fill in the address, city, state, and ZIP code of the business' primary office.
- Fill in the 10-digit phone number, fax number, and email address of the legal owner.

Retail Information

- Check the box for the type of sales the business will make.
- If you will make mobile retail sales, include the vehicle identification number (VIN) and license plate number for the vehicle from which sales will be made. NOTE: Each vehicle is a separate retail location. If you plan to make retail sales from more than one vehicle, you must complete a separate application for each vehicle from which retail sales will be made.
- Check the types of products sold at the business.
- Check the box that best describes the type of business establishment.
- Print the name of the sole proprietor, the partner(s), or corporate officials (up to three).
- Sign and date the application. The application must be signed by an authorized party.
- Return this application and fee to your local jurisdiction: city clerk (within city limits) or county auditor (outside of city limits).

Permit Fees

- The price of a retail permit depends on the location of the business and the month issued

Location	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun
Outside of city limits	\$50.00	\$37.50	\$25.00	\$12.50
City of less than 15,000	\$75.00	\$56.25	\$37.50	\$18.75
City of 15,000 or more	\$100.00	\$75.00	\$50.00	\$25.00

For City Clerk/County Auditor Only

Send completed/approved applications within 30 days of issuance to iapledge@iowaabd.com or by fax to 515-281-7375.

Visit the Iowa Department of Revenue at tax.iowa.gov for information regarding minimum price, a list of approved brands, a list of licensed distributors, and answers to frequently asked questions.



Department of Revenue

**Iowa Retail Permit Application
for Cigarette/Tobacco/Nicotine/Vapor**

tax.iowa.gov

Additional instructions are on the final page.For period (MM/DD/YYYY) 07 / 01 / 2025 through 06/30/ 2026

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:Legal name/Doing business as (DBA): Grinnell Markets Inc. dba McNallys FoodsIowa sales and use tax account number: 1-79-005823Retail address: 1026 Main St. City: Grinnell State: IA ZIP: 50112Mailing address: P.O. Box 305 City: Grinnell State: IA ZIP: 50112Phone: 641-236-3166**Legal Ownership Information:**Type of ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐Name of sole proprietor, partnership, corporation, LLC, or LLP: Grinnell Markets Inc.Primary office address: 1026 Main St. City: Grinnell State: IA ZIP: 50112Phone: 641-236-3166 Fax: _____ Email: mcnallys@iowatelecom.net**Retail Information:**Types of Sales: Over-the-counter ☒ Vending machine ☐ Vending machine that assembles cigarettes ☐ Delivery sales of alternative nicotine/vapor products (see instructions) ☐Mobile sales (see instructions) ☐ VIN: _____ License plate number: _____

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☐ Alternative nicotine products ☐ Vapor products ☐**Type of Establishment: (Select the options that best describe the establishment)**Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐
Grocery store ☒ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐Other (provide description) ☐ _____Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s): N/ADo you intend to make retail sales to ultimate consumers? Yes ☒ No ☐

Include with this application a list of your suppliers of cigarettes, tobacco, alternative nicotine and vapor products on a separate sheet.

Identify partners or corporate officers (up to three) if the business is not a sole proprietorship.Name: Julienne Smith Title: Owner / Pres.Address: 6189 E. 156th St. NCity: Grinnell State: IA ZIP: 50112

Name: _____ Title: _____

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor, page 2

Address: _____

City: _____ State: _____ ZIP: _____

Name: _____ Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

If this application is approved and a permit is granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Authorized Party

I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete. I declare that I am authorized to act on behalf of the taxpayer, and will only act within my authority.

Printed Name/Title: Julienne Smithy President/owner

Authorized Signature: *Julienne Smithy*

Date: 5/26/25 Email: mcnalkys@iowatelecom.net

Send this completed application and the applicable fee to your local jurisdiction. If your local jurisdiction permits electronic transmission of this application, your email or fax signature will constitute a valid signature. It is up to your local jurisdiction to approve this application and issue the permit. You must have an approved permit issued to you by the local jurisdiction before acting as a retailer in that jurisdiction. You must separately apply in each local jurisdiction in which you plan to act as a retailer. If you have any questions about the status of your application, contact your city clerk (within city limits) or your county auditor (outside city limits). NOTE: A completed application is NOT a valid permit even if submitted to your local jurisdiction with the applicable fee.

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to the Iowa Department of Revenue within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. If a permit is being exchanged due to change of location within the same jurisdiction, permittee should complete an application with new location information and application should be sent to the Department as described above. Permittees who exchange a valid permit are not required to pay an additional fee when an exchange application is submitted. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor Instructions

General Instructions

- Complete all applicable fields. A permit will not be issued until this application is properly completed and has been approved by your local jurisdiction or the Iowa Department of Revenue.
- Fill in the month, day, and years that this application covers.
- All permits expire annually on June 30.
- A new application must be submitted every year.

Business Information

- Fill in the legal name/DBA name of the business.
- Fill in the 9-digit Iowa sales and use tax permit number.
- Fill in the retail location address, city, and ZIP code. This is the address that will appear on the permit, if approved. If you are making mobile sales (see below for further instructions), use this line to report the address of the location from which your vehicle will be dispatched.
- Fill in the mailing address or PO Box, city, state, and ZIP code.
- Fill in the 10-digit phone number of the business.

Legal Ownership Information

- Check the ownership type of the business.
- Fill in the name(s) of the sole proprietor, partnership, the corporation, the LLC, or the LLP that owns the business. This is not the store manager or the corporate president. Do not fill in the name of an individual unless the type of ownership is sole proprietor.
- Fill in the address, city, state, and ZIP code of the business' primary office.
- Fill in the 10-digit phone number, fax number, and email address of the legal owner.

Retail Information

- Check the box for the type of sales the business will make.
- If you will make mobile retail sales, include the vehicle identification number (VIN) and license plate number for the vehicle from which sales will be made. NOTE: Each vehicle is a separate retail location. If you plan to make retail sales from more than one vehicle, you must complete a separate application for each vehicle from which retail sales will be made.
- Check the types of products sold at the business.
- Check the box that best describes the type of business establishment.
- Print the name of the sole proprietor, the partner(s), or corporate officials (up to three).
- Sign and date the application. The application must be signed by an authorized party.
- Return this application and fee to your local jurisdiction: city clerk (within city limits) or county auditor (outside of city limits).

Permit Fees

- The price of a retail permit depends on the location of the business and the month issued

Location	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun
Outside of city limits	\$50.00	\$37.50	\$25.00	\$12.50
City of less than 15,000	\$75.00	\$56.25	\$37.50	\$18.75
City of 15,000 or more	\$100.00	\$75.00	\$50.00	\$25.00

For City Clerk/County Auditor Only

Send completed/approved applications within 30 days of issuance to iapledge@iowaabd.com or by fax to 515-281-7375.

Visit the Iowa Department of Revenue at tax.iowa.gov for information regarding minimum price, a list of approved brands, a list of licensed distributors, and answers to frequently asked questions.

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : RABBITTS TAVERN INC

Type of ownership : Corporation

Primary office address : 721 4TH AVE GRINNELL IA 50112-2040

Legal Ownership Phone : 641-325-1831

Legal Ownership Email : birdbrains02@gmail.com

Application Information

City/County Permit Number : 2024-8

Sales and Use Permit Number : 179005947

Location Name : RABBITT'S TAVERN

Location Phone Number : 641-325-1831

Location Address : 721 4TH AVE GRINNELL IA 50112-2040

Location Mailing Address : 721 4TH AVE GRINNELL IA 50112-2040

Renewal : Yes

Start Date : 01-Jul-2025

End Date : 30-Jun-2026

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Bar

Types of Products Sold : Cigarettes

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

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



Department of Revenue

**Iowa Retail Permit Application
for Cigarette/Tobacco/Nicotine/Vapor**

tax.iowa.gov

Additional instructions are on the final page.For period (MM/DD/YYYY) 07/01/2025 through 06/30/ 2026

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:Legal name/Doing business as (DBA): Royal Liquor & smokeIowa sales and use tax account number: 3-07-902318Retail address: 229 West St City: Grinnell State: IA ZIP: 50112Mailing address: 229 West St City: Grinnell State: IA ZIP: 50112Phone: 641 236 5223**Legal Ownership Information:**Type of ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☐ LLP ☐Name of sole proprietor, partnership, corporation, LLC, or LLP: Dev mart IncPrimary office address: 3115 N Hwy 61 City: Muscatine State: IA ZIP: 52761Phone: 641 236 5223 Fax: _____ Email: royalliquor24@gmail.com**Retail Information:**Types of Sales: Over-the-counter ☒ Vending machine ☐ Vending machine that assembles cigarettes ☐ Delivery sales of alternative nicotine/vapor products (see instructions) ☐Mobile sales (see instructions) ☐ VIN: _____ License plate number: _____

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative nicotine products ☒ Vapor products ☒**Type of Establishment: (Select the options that best describe the establishment)**Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐Grocery store ☐ Hotel/motel ☐ Liquor store ☒ Restaurant ☐ Tobacco store ☐Other (provide description) ☐ _____

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s):

Do you intend to make retail sales to ultimate consumers? Yes ☐ No ☐

Include with this application a list of your suppliers of cigarettes, tobacco, alternative nicotine and vapor products on a separate sheet.

Identify partners or corporate officers (up to three) if the business is not a sole proprietorship.Name: Rakeshkumar Chaudhary Title: ownerAddress: 3115 N Hwy 61City: Muscatine State: IA ZIP: 52761

Name: _____ Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

Name: _____ Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

If this application is approved and a permit is granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Authorized Party

I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete. I declare that I am authorized to act on behalf of the taxpayer, and will only act within my authority.

Printed Name/Title: Rakesh Kumar ChaudharyAuthorized Signature: R. K. ChaudharyDate: _____ Email: 204calliquor24@gmail.com

Send this completed application and the applicable fee to your local jurisdiction. If your local jurisdiction permits electronic transmission of this application, your email or fax signature will constitute a valid signature. It is up to your local jurisdiction to approve this application and issue the permit. You must have an approved permit issued to you by the local jurisdiction before acting as a retailer in that jurisdiction. You must separately apply in each local jurisdiction in which you plan to act as a retailer. If you have any questions about the status of your application, contact your city clerk (within city limits) or your county auditor (outside city limits). NOTE: A completed application is NOT a valid permit even if submitted to your local jurisdiction with the applicable fee.

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to the Iowa Department of Revenue within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. If a permit is being exchanged due to change of location within the same jurisdiction, permittee should complete an application with new location information and application should be sent to the Department as described above. Permittees who exchange a valid permit are not required to pay an additional fee when an exchange application is submitted. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

General Instructions

- Fill in the month, day, and year that this application covers
- All permits expire annually on June 30th
- A new application must be submitted every year
- All items must be completed
- A permit will not be issued until the application is properly completed and approved

Business Information

- Fill in the trade name/DBA of the business
- Fill in the physical location address, city, and ZIP
- Fill in the mailing address or PO Box, city, and ZIP
- Fill in the 10-digit telephone number of the business

Legal Ownership Information

- Check the legal ownership type of the business
- Fill in the name(s) of the sole proprietor, partnership, the corporation, the LLC, or the LLP that is the legal owner of the business. This is not the store manager or the corporate president. Do not fill in the name of a person unless the type of ownership is sole proprietor.
- Fill in the 10-digit telephone number, fax number, and email address of the legal owner

Retail Information

- Check the box for the type of sales at the business
- If you make delivery sales of alternative nicotine or vapor products, also complete an Annual Application for Iowa Cigarette Permit, Tobacco Tax License, or Delivery Seller Permit 70-015.
- Check the types of products sold at the business
- Check the box that best describes the type of business establishment
- Print the name of the sole proprietor, the partner(s), or corporate official signing this application.
- Sign and date the application. The application must be signed by the owner, one of the partners, or one of the corporate officers listed above. A preparer's or store manager's signature is not acceptable.
- Return this application and fee to your local jurisdiction: city clerk (within city limits) or county auditor (outside of city limits).

Permit Fees

- The price of a retail permit depends on the location of the business and the month issued

Location	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun
Outside of city limits	\$50.00	\$37.50	\$25.00	\$12.50
City of less than 15,000	\$75.00	\$56.25	\$37.50	\$18.75
City of 15,000 or more	\$100.00	\$75.00	\$50.00	\$25.00

For City Clerk/County Auditor Only

- Send completed/approved applications within 30 days of issuance to:
Email: iapledge@iowaabd.com
Fax: 515-281-7375

Visit the Iowa Department of Revenue at (tax.iowa.gov) to find information regarding minimum price, a list of approved brands, a list of licensed distributors, and answers to frequently asked questions.

To subscribe to receive updates by email, visit the Department's website (tax.iowa.gov) and click on "Subscribe to Updates."



Department of Revenue

App ID: 774630

Iowa Retail Permit Application
for Cigarette/Tobacco/Nicotine/Vapor

tax.iowa.gov

Additional instructions are on the final page.

For period (MM/DD/YYYY) 07 / 01 / 2025 through 06/30/ 2026

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:Legal name/Doing business as (DBA): Walmart Inc. DBA Walmart Store #647Iowa sales and use tax account number: 0-00-006194Retail address: 415 Industrial Ave City: Grinnell State: IA ZIP: 50112Mailing address: 702 SW 8th Street, Attn: Dept #10901 City: Bentonville State: AR ZIP: 72716-0500Phone: (479) 544-4324**Legal Ownership Information:**Type of ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐Name of sole proprietor, partnership, corporation, LLC, or LLP: Walmart Inc.Primary office address: 702 SW 8th Street City: Bentonville State: AR ZIP: 72716-0500Phone: (479) 544-4324 Fax: N/A Email: Complic@wal-mart.com**Retail Information:**Types of Sales: Over-the-counter ☒ Vending machine ☐ Vending machine that assembles cigarettes ☐ Delivery sales of alternative nicotine/vapor products (see instructions) ☐Mobile sales (see instructions) ☐ VIN: _____ License plate number: _____

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative nicotine products ☒ Vapor products ☐**Type of Establishment: (Select the options that best describe the establishment)**Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐Other (provide description) ☒ Discount Retail Merchandiser with Full Line GroceryDo you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s): Yes, List AttachedDo you intend to make retail sales to ultimate consumers? Yes ☒ No ☐Include with this application a list of your suppliers of cigarettes, tobacco, alternative nicotine and vapor products on a separate sheet. ****Tobacco Supplier is McLane Company, Inc.******Identify partners or corporate officers (up to three) if the business is not a sole proprietorship.**Name: Officer List Attached Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

Name: _____ Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

Name: _____ Title: _____

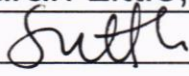
Address: _____

City: _____ State: _____ ZIP: _____

If this application is approved and a permit is granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Authorized Party

I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete. I declare that I am authorized to act on behalf of the taxpayer, and will only act within my authority.

Printed Name/Title: Sarah Little, Assistant SecretaryAuthorized Signature: Date: 4/7/2025 Email: Complic@wal-mart.com

Send this completed application and the applicable fee to your local jurisdiction. If your local jurisdiction permits electronic transmission of this application, your email or fax signature will constitute a valid signature. It is up to your local jurisdiction to approve this application and issue the permit. You must have an approved permit issued to you by the local jurisdiction before acting as a retailer in that jurisdiction. You must separately apply in each local jurisdiction in which you plan to act as a retailer. If you have any questions about the status of your application, contact your city clerk (within city limits) or your county auditor (outside city limits). NOTE: A completed application is NOT a valid permit even if submitted to your local jurisdiction with the applicable fee.

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to the Iowa Department of Revenue within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. If a permit is being exchanged due to change of location within the same jurisdiction, permittee should complete an application with new location information and application should be sent to the Department as described above. Permittees who exchange a valid permit are not required to pay an additional fee when an exchange application is submitted. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor Instructions

General Instructions

- Complete all applicable fields. A permit will not be issued until this application is properly completed and has been approved by your local jurisdiction or the Iowa Department of Revenue.
- Fill in the month, day, and years that this application covers.
- All permits expire annually on June 30.
- A new application must be submitted every year.

Business Information

- Fill in the legal name/DBA name of the business.
- Fill in the 9-digit Iowa sales and use tax permit number.
- Fill in the retail location address, city, and ZIP code. This is the address that will appear on the permit, if approved. If you are making mobile sales (see below for further instructions), use this line to report the address of the location from which your vehicle will be dispatched.
- Fill in the mailing address or PO Box, city, state, and ZIP code.
- Fill in the 10-digit phone number of the business.

Legal Ownership Information

- Check the ownership type of the business.
- Fill in the name(s) of the sole proprietor, partnership, the corporation, the LLC, or the LLP that owns the business. This is not the store manager or the corporate president. Do not fill in the name of an individual unless the type of ownership is sole proprietor.
- Fill in the address, city, state, and ZIP code of the business' primary office.
- Fill in the 10-digit phone number, fax number, and email address of the legal owner.

Retail Information

- Check the box for the type of sales the business will make.
- If you will make mobile retail sales, include the vehicle identification number (VIN) and license plate number for the vehicle from which sales will be made. NOTE: Each vehicle is a separate retail location. If you plan to make retail sales from more than one vehicle, you must complete a separate application for each vehicle from which retail sales will be made.
- Check the types of products sold at the business.
- Check the box that best describes the type of business establishment.
- Print the name of the sole proprietor, the partner(s), or corporate officials (up to three).
- Sign and date the application. The application must be signed by an authorized party.
- Return this application and fee to your local jurisdiction: city clerk (within city limits) or county auditor (outside of city limits).

Permit Fees

- The price of a retail permit depends on the location of the business and the month issued

Location	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun
Outside of city limits	\$50.00	\$37.50	\$25.00	\$12.50
City of less than 15,000	\$75.00	\$56.25	\$37.50	\$18.75
City of 15,000 or more	\$100.00	\$75.00	\$50.00	\$25.00

For City Clerk/County Auditor Only

Send completed/approved applications within 30 days of issuance to iapledge@iowaabd.com or by fax to 515-281-7375.

Visit the Iowa Department of Revenue at tax.iowa.gov for information regarding minimum price, a list of approved brands, a list of licensed distributors, and answers to frequently asked questions.



Walmart Licensing
Dept 10901
702 SW 8th Street
Bentonville, AR 72716-0500
Phone: (479) 544-4324
Email: Scott.stegall@walmart.com

04/08/2025

ATTENTION

In an effort to streamline communication as well as minimize contact to your office, I am kindly asking you take a moment to complete the below questionnaire and email to:

Scott.stegall@walmart.com

Subject line: **774630**

1. Was our application received timely & contain all necessary information/ payment(s) required to renew our license(s)?

YES ☐ NO ☐

If answered NO, what is needed? _____

2. Does the timely submission of our application & payment keep our facilities compliant to operate?

YES ☐ NO ☐

3. Can a copy of our renewed license(s) be emailed?

YES ☐ NO ☐

If answered YES, please email License(s) to: **Scott.stegall@walmart.com**

Agency contact information:

Licensing Contact _____ Phone # _____

Licensing Email _____

Your partnership is greatly appreciated!



CORPORATE OFFICERS
Walmart Inc.

NAME AND TITLE	BUSINESS ADDRESS
Carl Douglas McMillon President & CEO	702 S.W 8 th Street Bentonville, AR 72716
Matthew Allen Assistant Treasurer	702 S.W 8 th Street Bentonville, AR 72716
Emma Waddell Senior Vice President	702 S.W. 8 th Street Bentonville, AR 712716
Sarah Little Assistant Secretary	702 S.W 8 th Street Bentonville, AR 72716

The above officers / directors own less than 1% stock of Walmart Inc. a public corporation.

Iowa Tobacco Licenses Held (2025-2026)

Store #	Tobacco License	Type	Address	City	State	Zip
559	MUSC 25-41	WM Supercenter	3003 N HIGHWAY 61	MUSCATINE	IOWA	52761
581	2025-030	WM Supercenter	2802 S CENTER ST	MARSHALLTOWN	IOWA	50158
646	2025-09	WM Supercenter	101 115TH ST	ANAMOSA	IOWA	52205
647	2024-13	WM Supercenter	415 INDUSTRIAL AVE	GRINNELL	IOWA	50112
748	24-26	WM Supercenter	300 IOWA SPEEDWAY DR	NEWTON	IOWA	50208
749	25-15	WM Supercenter	3105 GRAND AVE	AMES	IOWA	50010
750	25-107	WM Supercenter	302 ENTERPRISE DR	INDEPENDENCE	IOWA	50644
751	P25-09	WM Supercenter	1650 WASHINGTON ST	PELLA	IOWA	50219
784	2024-14	WM Supercenter	1045 N GRAND AVE	MOUNT PLEASANT	IOWA	52641
797	2024-05	WM Supercenter	324 W AGENCY RD	WEST BURLINGTON	IOWA	52655
810	25-32	WM Supercenter	4151 4TH ST SW	MASON CITY	IOWA	50401
841	T-FY25-06	Wal-Mart	1126 HIGHWAY 38 NORTH	TIPTON	IOWA	52772
985	25-04	WM Supercenter	2701 W BURLINGTON AVE	FAIRFIELD	IOWA	52556
1005	WAV 25-03	WM Supercenter	2700 4TH ST SW	WAVERLY	IOWA	50677
1152	8-2025	WM Supercenter	255 16TH ST SW	SIOUX CENTER	IOWA	51250
1285	2251-2025	WM Supercenter	1940 VENTURE DR	OTTUMWA	IOWA	52501
1389	2025-011	WM Supercenter	1515 SE MARSHALL ST	BOONE	IOWA	50036
1393	24/25-20	WM Supercenter	2203 AVENUE A WEST	OSKALOOSA	IOWA	52577
1415	2024-07	WM Supercenter	2200 17TH ST	SPIRIT LAKE	IOWA	51360
1431	2024-2	WM Supercenter	300 NO. PARK DRIVE	KEOKUK	IOWA	52632
1435	06-25	WM Supercenter	806 LAUREL ST	CRESTON	IOWA	50801
1475	2024-003	WM Supercenter	2485 HIGHWAY 92	WASHINGTON	IOWA	52353
1491	24-21	WM Supercenter	1500 N JEFFERSON WAY	INDIANOLA	IOWA	50125
1496	FY25-071	WM Supercenter	1334 FLAMMANG DR	WATERLOO	IOWA	50702
1506	2025-10	WM Supercenter	1220 W MAIN ST	MANCHESTER	IOWA	52057
1509	2024-10	WM Supercenter	103 E CARLISLE	MAQUOKETA	IOWA	52060
1526	FY 24-25-11	WM Supercenter	1831 LAKE AVE	STORM LAKE	IOWA	50588
1528	CIG006780-05-2024	WM Supercenter	2645 BLAIRS FERRY RD NE	CEDAR RAPIDS	IOWA	52402
1546	24-12	Wal-Mart	840 S OAK ST	IOWA FALLS	IOWA	50126
1621	2024-04	WM Supercenter	23148 HWY 5	CENTERVILLE	IOWA	52544
1625	2024-10	WM Supercenter	1111 HOLTON DR	LE MARS	IOWA	51031
1721	25047	WM Supercenter	919 HIGHWAY 1 W	IOWA CITY	IOWA	52246
1723	BUSN-2022-015886	WM Supercenter	5101 SE 14TH ST	DES MOINES	IOWA	50320
1732	2024-476-12	WM Supercenter	510 AVENUE C	DENISON	IOWA	51442
1764	24-3	WM Supercenter	1001 73RD ST	WINDSOR HEIGHTS	IOWA	50324
1787	C2025-12	WM Supercenter	2014 KITTYHAWK RD	CARROLL	IOWA	51401
1965	1232077	WM Supercenter	3201 MANAWA CENTRE DR	COUNCIL BLUFFS	IOWA	51501
2004	DBQ2025-01	WM Supercenter	4200 DODGE ST	DUBUQUE	IOWA	52003
2714	S1014-24	WM Supercenter	500 11TH ST SW	SPENCER	IOWA	51301
2716	CIG0067981-05-2024	WM Supercenter	3601 29TH AVE SW	CEDAR RAPIDS	IOWA	52404
2764	2024-010	WM Supercenter	3501 8TH ST SW	ALTOONA	IOWA	50009
2827	2024-11	WM Supercenter	2801 COMMERCE DR	CORALVILLE	IOWA	52241
2935	2025-16	WM Supercenter	814 W BELL AVE	KNOXVILLE	IOWA	50138
3150	1232078	WM Supercenter	1800 N 16TH ST	COUNCIL BLUFFS	IOWA	51501
3630	1423	WM Supercenter	5491 BUSINESS HWY 151	MARION	IOWA	52302
4606	2024-09	WM Supercenter	2400 COLLEGE DR	OSCEOLA	IOWA	50213

Legal Ownership Information

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

Type of ownership : Corporation

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

Legal Ownership Phone : 319-440-2001

Legal Ownership Email : mkmirib@gmail.com

Application Information

Sales Permit Number: : 305508728

Location Name : GREENLEAF TOBACCO

Location Phone Number : 641-659-9083

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

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

Renewal : Yes

Start Date : 01-Jul-2025

End Date : 30-Jun-2026

License Fee : 1,500.00

Types of Sales : Over the Counter

Type of Establishment : Tobacco store

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

Drake Community Library Wage Approval/New Hire

Job Title: Library Page

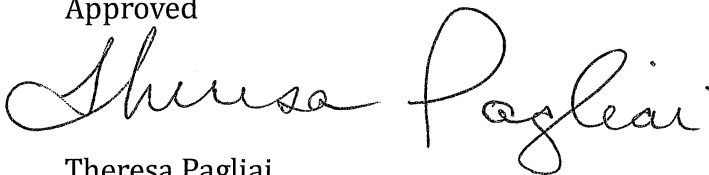
Effective Date: June 17, 2025

Hourly Wage: \$8.25

Employee: Elaine (Lanie) Kaup

Is a new hire into a vacant position

Approved

A handwritten signature in cursive script, reading "Theresa Pagliai". The signature is written in black ink and is positioned above the printed name and title.

Theresa Pagliai
President, Library Board of Trustees



**GRINNELL FINANCE COMMITTEE MEETING
MONDAY, JUNE 2, 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/96207806939?pwd=w3qfJ1gY74ZxaL9K3lgaWgAsUbEkBN.1>

MINUTES

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

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. The committee reviewed the March and April Investment and Treasurers Reports.
2. White made the motion, seconded by Davis to approve a special Campbell Fund request from the Grinnell Optimist Club in the amount of \$2,000.00 for the "Backpack for Kids" program. AYES: 3-0.
3. Davis made the motion, seconded by White to approve Resolution No. 2025-77. A resolution for monthly transfer of funds for trust and agency in the amount of \$46,575.10. AYES: 3-0.
4. White made the motion, seconded by Davis to approve Resolution No. 2025-78. A resolution for monthly internal transfer of funds in the amount of \$44,030.07. AYES: 3-0.
5. Davis made the motion, seconded by White to approve Resolution No. 2025-79. A transfer resolution for year end fund transfers for multiple funds, in the amount of \$7,106,775.79. AYES: 3-0.
6. White made the motion, seconded by Davis to approve Resolution No. 2025-80. A resolution setting the date for a public hearing on Budget Amendment #3 for Fiscal Year 2024-2025. AYES: 3-0.
7. Davis made the motion, seconded by White to approve Resolution No. 2025-81. A resolution approving the city fees and policies for rental and services for the city of Grinnell. AYES: 3-0.
8. White made the motion, seconded by Davis to approve Resolution No. 2025-82. A resolution supporting the submission of an Iowa Economic Development Authority (IEDA) application to the Workforce Housing Tax Credit program by Huegerich Construction Inc. (HCI) for the redevelopment of Davis Elementary School. AYES: 3-0.
9. Davis made the motion, seconded by White to approve Resolution No. 2025-83. A resolution supporting the submission of an Iowa Economic Development Authority (IEDA) application to the Workforce Housing Tax Credit program by Grinnell Housing Partners, LLC. for the development of two 24-unit apartment buildings at 248 4th Avenue West. AYES: 3-0.

10. White made the motion, seconded by Davis to approve Resolution No. 2025-84. A resolution authorizing City Clerk/Finance Director to write-off as uncollectible certain water, solid waste, sewer, storm sewer account and accounts receivables AYES: 3-0.

There were no inquiries.

The meeting was adjourned at 8:22 A.M.

JO WRAY, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR



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

<https://zoom.us/j/99402608427?pwd=iQQabnOvLeyJP6grGTyhHzBlff4EvL.1>

MINUTES

ROLL CALL: Hueftle-Worley (Chair), Hart. Absent: Bly. Also present: Mayor Agnew, Greg Roth, Russ Behrens and Alyssa Devig.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented. Remove items 7 and 8?

COMMITTEE BUSINESS:

1. Hart made the motion, seconded by Hueftle-Worley to approve Resolution No. 2025-85. A resolution authorizing payment of contractor's Pay Request No. 1, in the amount of \$238,401.73 to Fahrner Asphalt Sealers, LLC. for the 2024 Rehabilitation Runway and Taxiway Project. AYES: 2-0. Motion carried.
2. Hart made the motion, seconded by Hueftle-Worley to approve Resolution No. 2025-86. A resolution authorizing payment of contractor's Pay Request No. 4, in the amount of \$210,216.00 to Caldwell Tanks, Inc. for the South Water Tower Project. AYES: 2-0. Motion carried.
3. Hart made the motion, seconded by Hueftle-Worley to approve to approve Resolution No. 2025-87. A resolution authorizing payment of contractor's Pay Request No. 6, in the amount of \$206,469.36 to Con-Struct, Inc. for the Raw Water Main Project. AYES: 2-0. Motion carried.
4. Hart made the motion, seconded by Hueftle-Worley to approve Resolution No. 2025-88. A resolution authorizing payment of contractor's Pay Request No. 2, in the amount of \$6,650.00 to Busy Bee Construction, LLC. for the Garfield Ave Water Main Replacement Project. AYES: 2-0. Motion carried.
5. Hart made the motion, seconded by Hueftle-Worley to approve Resolution No. 2025-89. A resolution accepting work and authorizing final payment to Busy Bee Construction LLC. in the amount of \$5,227.02, for the Garfield Avenue Water Main Replacement Project. AYES: 2-0. Motion carried.
6. Hart made the motion, seconded by Hueftle-Worley to approve a right-of-way request from Mediacom at 1510 Penrose Street. AYES: 2-0. Motion carried.
7. No action Consider approval of a resolution setting the Storm Water Utility rates effective July 1, 2025 thru June 30, 2028. (See Resolution No. 2025-90)
8. No action Consider approval of a resolution establishing rules and regulations for the collection of solid waste. (See Resolution No. 2025-91)

9. Hart made the motion, seconded by Hueftle-Worley to approve payment to Michelle Honsbruch in the amount of \$4,532.00 for an easement to accommodate the raw water main along 1st Avenue. AYES: 2-0. Motion carried.
10. Hart made the motion, seconded by Hueftle-Worley to approve a sidewalk financial assistance request per city policy for Mayflower Homes. AYES: 2-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 5:02 P.M.

BYRON HUEFTLE-WORLEY, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR



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

<https://zoom.us/j/95923622109?pwd=EQ0UphaZEplVBfN7vdA8P6Aahov12p.1>

MINUTES

ROLL CALL: White (Chair), Hueftle-Worley, Davis. Also present were: Mayor Agnew, Jo Wray, Russ Behrens.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Hueftle- Worley made the motion, seconded by Davis to approve a request from the Grinnell Chamber of Commerce for a street closure for the 4th of July parade. AYES: 3-0. Motion carried.
2. Davis made the motion, seconded by Hueftle-Worley to approve a street closure from Main Street between 4th Avenue and 5th Avenue for Ridiculous Days on July 19, 2025. AYES: 3-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 5:32 P.M.

JIM WHITE, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR



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

<https://zoom.us/j/96112715602?pwd=y7OI6vVguCxjbuNRsNv0x6quUZjWIY.1>

MINUTES

ROLL CALL: Wray, Hart. Absent: Bly. Also present: Mayor Agnew, Julie Davis, Jim White, Russ Behrens, and Alyssa Devig.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Hart made the motion, seconded by Wray to approve Resolution No. 2025-92. A resolution setting the date of a public hearing to consider an ordinance changing the zoning classification of land for the property, generally located at 818 Hamilton Avenue (Davis School). AYES: 2-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 6:16 P.M.

JO WRAY

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR



GRINNELL CIVIL SERVICE COMMISSION REGULAR SESSION
MEETING

TUESDAY, JUNE 10, 2025, AT 4:00 PM
PUBLIC SAFETY BUILDING - 1020 SPRING STREET

AGENDA

Meeting called to order 4:00PM

-
1. Roll Call: x Bernemann (chair) x Appleton x Miller x Thompson
 2. Perfecting and Approval of Agenda:
 - A. No new candidates to interview. Candidate from civil service interview on 1.25.25 has documented that he has since met the graduation requirement . Motion from Frank Appleton to place him on the Civil Service Hiring List. Second by Theresa Miller. Motion passed 3-0.
 - B. Establish Civil Service list for Patrol Officer.
Javin Doland placed on the Civil Service List for Patrol Officer.
 3. Inquiries: Public Comment
No visitors , comments , or inquiries.
 4. Adjourn: Miller motion to adjourn meeting. Second by Appleton. Motion passed 3-0. Adjourned 4:12pm.

Steve W Bernemann



February 2025 Building Department Memorandum
City of Grinnell, Iowa

FROM: Tyler Avis
Director of Building and Planning
TO: Honorable Dan Agnew
Honorable Council Persons
Mr. Russell Behrens, City Manager
Ms. Ann Wingerter, City Clerk

DATE: June 9, 2025

Subject: Monthly Report for February

CITY OF GRINNELL
520 Fourth Avenue
Grinnell, Iowa
50112-1947
Phone: 641-236-2600
Fax: 641-236-2626

FEBRUARYOR

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

SHANE HART
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

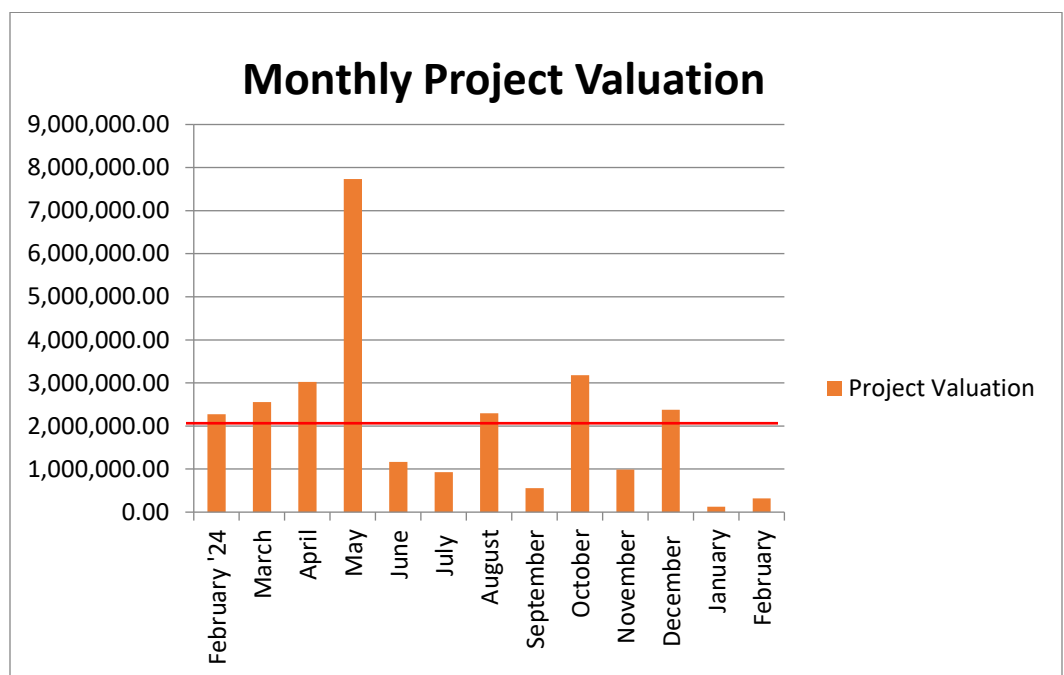
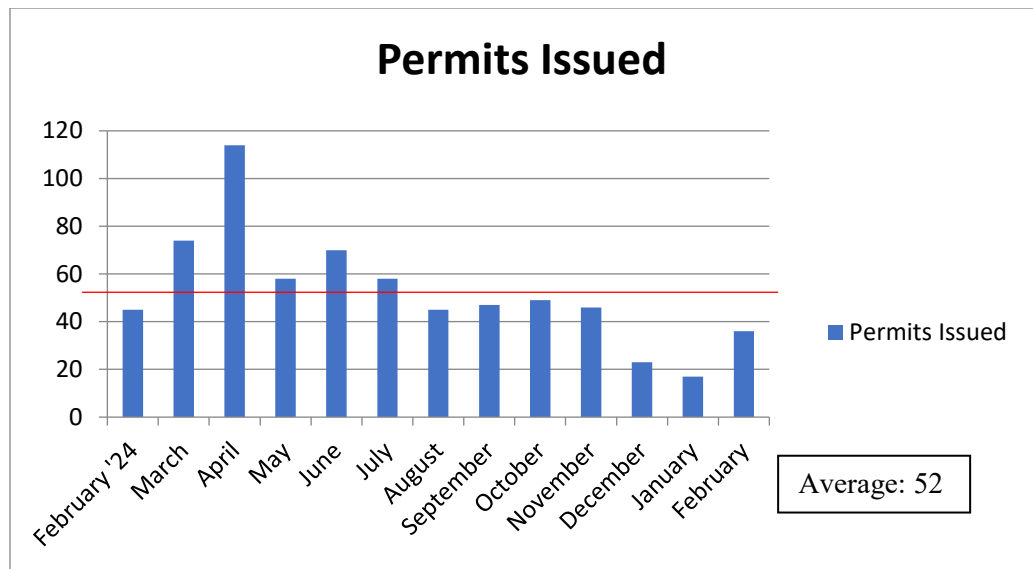
Visit us at
www.grinnelliowa.gov

During the month of February there were 20 permits issued for the following projects:

Residential Repair:	1
Residential Addition:	1
Commercial Remodel:	1
Food Truck:	3
Mechanical:	4
Plumbing:	1
Rental Inspection:	1
Roof:	1
Siding:	1
Signs:	4
Solar Array:	1
Water Heater Changeout:	1

Total project valuation for February: \$320,076.00
Total project valuation for FY '25: \$9,220,368.97

Respectfully Submitted,
Tyler Avis
Director of Building and Planning



- February '24 + 15,321,256 for Loose Hall Renovation project.

PROJECT: 20250298 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 317 BAILEY ST S
APPLIED DATE: 2/06/2025 ISSUED DATE: 2/06/2025 EXPIRATION DATE: 6/06/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: PURELIGHT PURELIGHT POWER ISSUED TO: THALBERG, WADE & CECELIA
4707 SE RIO CT DR STE 107
ANKENY, IA 00000 317 BAILEY ST S
GRINNELL, IA 50112
SQUARE FEET: 1,751
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 18.98KW ROOF MOUNTED SOLAR ARRAY

SEGMENT: SOLAR - SOLAR ARRAY
CONTRACTOR: PURELIGHT PURELIGHT POWER CLASS:
4707 SE RIO CT DR STE 107
ANKENY, IA 00000
ISSUED DATE: 2/06/2025 EXPIRATION DATE: 6/06/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 68,000.00 BALANCE: 0.00

PROJECT: 20250299 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 1916 JEWEL DR
APPLIED DATE: 2/06/2025 ISSUED DATE: 2/06/2025 EXPIRATION DATE: 8/05/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: WEGNER ROO WEGNER ROOFING & SOLAR ISSUED TO: PETERSEN, JED
735 GRAND AVE 1916 JEWEL DR
BILLINGS, MT 59102 GRINNELL, IA 50112
SQUARE FEET: 1,802
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 7.2KW ROOF MOUNTED SOLAR ARRAY

SEGMENT: SOLAR - SOLAR ARRAY
CONTRACTOR: WEGNER ROO WEGNER ROOFING & SOLAR CLASS:
735 GRAND AVE
BILLINGS, MT 59102
ISSUED DATE: 2/06/2025 EXPIRATION DATE: 6/06/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 55,354.00 BALANCE: 0.00

PROJECT: 20250300 - WALL SIGN TYPE: SIGN-WALL WALL SIGN
PROPERTY: 812 6TH AVE
APPLIED DATE: 2/06/2025 ISSUED DATE: 2/06/2025 EXPIRATION DATE: 6/06/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: NESPER SIGN NESPER SIGN ADVERTISING INC ISSUED TO: JIMMY JOHN'S
4620 J ST SW 1165 25TH ST
CEDAR RAPIDS, IA 52404 DES MOINES, IA 50311
SQUARE FEET: 1,288
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

3/20/2025 3:57 PM PROJECT MASTER REPORT PAGE: 2
PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 2/01/2025 THRU 2/28/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: REPLACE SIGNAGE FOR REBRANDING

SEGMENT: SIGN-WALL - WALL SIGN

CONTRACTOR: NESPERSIGN NESPER SIGN ADVERTISING INC CLASS: SC SIGN CONTRACTOR
4620 J ST SW

CEDAR RAPIDS, IA 52404

ISSUED DATE: 2/06/2025 EXPIRATION DATE: 6/06/2025

BUILDING CODE: SIGN-WALL WALL SIGN

STATUS: Not Started VALUATION: 29,238.00 BALANCE: 0.00

PROJECT: 20250301 - COMMERCIAL REMODEL TYPE: 14-COMREM COMMERCIAL REMODEL

PROPERTY: 105 WEST ST S STE C

APPLIED DATE: 2/12/2025 ISSUED DATE: 2/12/2025 EXPIRATION DATE: 6/12/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: ISSUED TO: WHO'S LEADING WHO
105 WEST ST S
SUITE C
GRINNELL, IA 50112-0000

SQUARE FEET: 6,500

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: NEW ROOM WITH SINK

SEGMENT: 14-COMREM - COMMERCIAL REMODEL

CONTRACTOR: CLASS:

ISSUED DATE: 2/12/2025 EXPIRATION DATE: 6/12/2025

BUILDING CODE: COMREM COMMERCIAL REMODEL

STATUS: Not Started VALUATION: 2,600.00 BALANCE: 0.00

PROJECT: 20250302 - RESIDENTIAL ADDITION TYPE: 03-RESADD RESIDENTIAL ADDITION

PROPERTY: 1421 HOBART ST

APPLIED DATE: 2/12/2025 ISSUED DATE: 2/12/2025 EXPIRATION DATE: 6/12/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: SEARCONS SEARS CONSTRUCTION ISSUED TO: Schultz, Dale
PO BOX 11
GRINNELL, IA 50112
Grinnell, IA 50112

SQUARE FEET: 1,166

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: CONSTRUCT BREEZEWAY ADDITION BETWEEN GARAGE AND DWELLING

SEGMENT: 03-RESADD - RESIDENTIAL ADDITION

CONTRACTOR: SEARCONS SEARS CONSTRUCTION CLASS: GC GENERAL CONTRACTOR

PO BOX 11

GRINNELL, IA 50112

ISSUED DATE: 2/12/2025 EXPIRATION DATE: 6/12/2025

BUILDING CODE: RESADD RESIDENTIAL ADDITION

STATUS: Not Started VALUATION: 7,500.00 BALANCE: 0.00

PROJECT: 20250303 - SIDING TYPE: SIDING SIDING
PROPERTY: 917 16TH AVE
APPLIED DATE: 2/12/2025 ISSUED DATE: 2/12/2025 EXPIRATION DATE: 6/12/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: CHADBECK CHAD BECK CONSTRUCTION ISSUED TO: FINCH, JEFF
1908 PRAIRIE ST 917 16TH AVE
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 2,876
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 100.00

DESCRIPTION: REPLACE SIDING

SEGMENT: SIDING - SIDING
CONTRACTOR: CHADBECK CHAD BECK CONSTRUCTION CLASS: GC GENERAL CONTRACTOR
1908 PRAIRIE ST
GRINNELL, IA 50112
ISSUED DATE: 2/12/2025 EXPIRATION DATE: 6/12/2025
BUILDING CODE: SIDING SIDING
STATUS: Not Started VALUATION: 25,000.00 BALANCE: 100.00

PROJECT: 20250305 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 829 PEARL ST
APPLIED DATE: 2/12/2025 ISSUED DATE: 2/12/2025 EXPIRATION DATE: 6/12/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: HARDHARD HARDONS HARDWARE ISSUED TO: ROZENDAAL, BILL & NORMA
114 W 4TH STREET 831 1/2 MAIN ST
TAMA, IA 52339 GRINNELL, IA 50112-0034
SQUARE FEET: 963
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE FURNACE

SEGMENT: MECH - MECHANICAL
CONTRACTOR: HARDHARD HARDONS HARDWARE CLASS: HVACP HVAC & PLUMBING
114 W 4TH STREET
TAMA, IA 52339
ISSUED DATE: 2/12/2025 EXPIRATION DATE: 6/12/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 5,000.00 BALANCE: 0.00

PROJECT: 20250306 - ROOF TYPE: ROOF ROOF
PROPERTY: 1111 WASHINGTON AVE
APPLIED DATE: 2/12/2025 ISSUED DATE: 2/12/2025 EXPIRATION DATE: 6/12/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: 515 EX 515 EXTERIORS LLC ISSUED TO: KLEMM, KATHY
6800 LAKE DR STE 205 1111 WASHINGTON AVE
WEST DES MOINES, IA 50266 GRINNELL, IA 50112
SQUARE FEET: 1,029
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

3/20/2025 3:57 PM PROJECT MASTER REPORT PAGE: 4
PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 2/01/2025 THRU 2/28/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: REPLACE SHINGLES

SEGMENT: ROOF - ROOF

CONTRACTOR: 515 EX 515 EXTERIORS LLC

CLASS:

6800 LAKE DR STE 205

WEST DES MOINES, IA 50266

ISSUED DATE: 2/12/2025 EXPIRATION DATE: 6/12/2025

BUILDING CODE: ROOF ROOF

STATUS: Not Started VALUATION: 15,200.00 BALANCE: 0.00

SEGMENT: SIDING - SIDING

CONTRACTOR: 515 EX 515 EXTERIORS LLC

CLASS:

6800 LAKE DR STE 205

WEST DES MOINES, IA 50266

ISSUED DATE: 0/00/0000 EXPIRATION DATE: 6/12/2025

BUILDING CODE: SIDING SIDING

STATUS: Not Started VALUATION: 43,802.97 BALANCE: 0.00

PROJECT: 20250307 - RESIDENTIAL REPAIR

TYPE: 02-RESREP RESIDENTIAL REPAIR

PROPERTY: 919 SEELAND DR

APPLIED DATE: 2/12/2025 ISSUED DATE: 2/12/2025 EXPIRATION DATE: 6/12/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: ANCHOREDWA ANCHORED WALLS INC

ISSUED TO: ST FRANCIS MANOR & SEELAND PRK

1962 HWY 92

2021 4TH AVE

WINTERSET, IA 50273

GRINNELL, IA 50112

SQUARE FEET: 1,272

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 4 ANCHORS ON EAST FOUNDATION WALL AND 2 PUSH PIERS ON NORTH WALL FOR STABILIZATION

SEGMENT: 02-RESREP - RESIDENTIAL REPAIR

CONTRACTOR: ANCHOREDWA ANCHORED WALLS INC

CLASS: GC

GENERAL CONTRACTOR

1962 HWY 92

WINTERSET, IA 50273

ISSUED DATE: 2/12/2025 EXPIRATION DATE: 6/12/2025

BUILDING CODE: RESREP RESIDENTIAL REPAIR

STATUS: Not Started VALUATION: 7,080.00 BALANCE: 0.00

PROJECT: 20250308 - POLE SIGN

TYPE: SIGN-POLE POLE SIGN

PROPERTY: 1019 WEST ST

APPLIED DATE: 2/12/2025 ISSUED DATE: 2/12/2025 EXPIRATION DATE: 6/12/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: SPECTRA SPECTRA BUILDING CORP

ISSUED TO: PIZZA HUT

PO BOX 816

GRAND AVE SUITE F

MAPLE LAKE, MN 55358

WEST DES MOINES, IA 50264

SQUARE FEET: 3,342

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN BALANCE: 0.00

3/20/2025 3:57 PM PROJECT MASTER REPORT PAGE: 5
PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 2/01/2025 THRU 2/28/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: ERECT A 16.4 SQ FT POLE SIGN

SEGMENT: SIGN-POLE - POLE SIGN

CONTRACTOR: SPECTRA SPECTRA BUILDING CORP

CLASS:

PO BOX 816

MAPLE LAKE, MN 55358

ISSUED DATE: 2/12/2025 EXPIRATION DATE: 6/12/2025

BUILDING CODE: SIGN-POLE POLE SIGN

STATUS: Not Started VALUATION: 6,000.00 BALANCE: 0.00

PROJECT: 20250309 - MECHANICAL

TYPE: MECH

MECHANICAL

PROPERTY: 515 3RD AVE

APPLIED DATE: 2/17/2025 ISSUED DATE: 2/17/2025 EXPIRATION DATE: 6/17/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION

ISSUED TO: Second Mile

519 WEST STREET

515 3rd Ave

GRINNELL, IA 50112

Grinnell, IA 50112

SQUARE FEET: 7,700

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN BALANCE: 85.00

DESCRIPTION: REPLACE FURNACE

SEGMENT: MECH - MECHANICAL

CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION

CLASS: MC

MECHANICAL CONTRACTOR

519 WEST STREET

GRINNELL, IA 50112

ISSUED DATE: 2/17/2025 EXPIRATION DATE: 6/17/2025

BUILDING CODE: MECH MECHANICAL

STATUS: Not Started VALUATION: 6,200.00 BALANCE: 85.00

PROJECT: 20250310 - WALL SIGN

TYPE: SIGN-WALL WALL SIGN

PROPERTY: 629 WEST ST S 600

APPLIED DATE: 2/18/2025 ISSUED DATE: 2/18/2025 EXPIRATION DATE: 6/18/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: LATITUDE LATITUDE SIGNAGE

ISSUED TO: Sissy & SCOOTERS

1219 ZIMMERMAN DR

629 WEST ST S SUITE 600

GRINNELL, IA 50112

GRINNELL, IA 50112

SQUARE FEET: 1,200

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN BALANCE: 72.09

DESCRIPTION: 86.5 SQ FT WALL SIGN

SEGMENT: SIGN-WALL - WALL SIGN

CONTRACTOR: LATITUDE LATITUDE SIGNAGE

CLASS:

1219 ZIMMERMAN DR

GRINNELL, IA 50112

ISSUED DATE: 2/18/2025 EXPIRATION DATE: 6/18/2025

BUILDING CODE: SIGN-WALL WALL SIGN

STATUS: Not Started VALUATION: 1,125.00 BALANCE: 72.09

PROJECT: 20250311 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 729 16TH AVE
APPLIED DATE: 2/18/2025 ISSUED DATE: 2/18/2025 EXPIRATION DATE: 6/18/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: SERVICELEG SERVICE LEGENDS ISSUED TO: Heimsoth, Arnie
6365 NE 14TH ST 729 16th Ave
DES MOINES, IA 50313 Grinnell, IA 50112
SQUARE FEET: 2,884
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00
DESCRIPTION: REPLACE AC AND FURNACE

SEGMENT: MECH - MECHANICAL
CONTRACTOR: SERVICELEG SERVICE LEGENDS CLASS:
6365 NE 14TH ST
DES MOINES, IA 50313
ISSUED DATE: 2/18/2025 EXPIRATION DATE: 6/18/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 35,879.00 BALANCE: 0.00

PROJECT: 20250312 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1526 MAIN ST
APPLIED DATE: 2/19/2025 ISSUED DATE: 2/19/2025 EXPIRATION DATE: 6/19/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: Lee, Roland
610 1ST AVENUE 1526 MAIN ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 3,099
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00
DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 2/19/2025 EXPIRATION DATE: 6/19/2025
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 1,000.00 BALANCE: 50.00

PROJECT: 20250313 - FOOD TRUCK PERMIT TYPE: FOODTRUCK FOOD TRUCK
PROPERTY: 208 WEST ST S
APPLIED DATE: 2/20/2025 ISSUED DATE: 2/20/2025 EXPIRATION DATE: 3/22/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ON THE HOOK FISH AND CHIPS
3171 CHERRYWOOD WEST LOOP
LARIMIE, WY 82702
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

3/20/2025 3:57 PM PROJECT MASTER REPORT PAGE: 7
PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 2/01/2025 THRU 2/28/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: FOOD TRUCK PERMIT VALID 3/20/2025 TO 4/20/2025

SEGMENT: FOODTRUCK - FOOD TRUCK

CONTRACTOR:

ISSUED DATE: 2/20/2025 EXPIRATION DATE: 3/22/2025 CLASS:

BUILDING CODE: FOODTRUCK FOOD TRUCK

STATUS: Not Started VALUATION: 25.00 BALANCE: 0.00

PROJECT: 20250314 - WALL SIGN TYPE: SIGN-WALL WALL SIGN

PROPERTY: 819 BROAD ST

APPLIED DATE: 2/24/2025 ISSUED DATE: 2/24/2025 EXPIRATION DATE: 6/24/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: COLINEGRAP COLINE GRAPHICS

ISSUED TO: JAYS DELI

4938 HWY 146

819 BROAD ST

SEARSBORO, IA 50242

GRINNELL, IA 50112

SQUARE FEET: 900

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 40.96

DESCRIPTION: WALL SIGNAGE FOR NEW BUSINESS

SEGMENT: SIGN-WALL - WALL SIGN

CONTRACTOR: COLINEGRAP COLINE GRAPHICS

CLASS: SC

SIGN CONTRACTOR

4938 HWY 146

SEARSBORO, IA 50242

ISSUED DATE: 2/24/2025 EXPIRATION DATE: 6/24/2025

BUILDING CODE: SIGN-WALL WALL SIGN

STATUS: Not Started VALUATION: 500.00 BALANCE: 40.96

PROJECT: 20250315 - RENTAL INSPECTION TYPE: RENTALINSP RENTAL INSPECTION

PROPERTY: 1505 PARK ST

APPLIED DATE: 2/25/2025 ISSUED DATE: 2/25/2025 EXPIRATION DATE: 2/25/2028 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: PARK & 10TH

1505 PARK ST

GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

SEGMENT: RENTALINSP - RENTAL INSPECTION

CONTRACTOR:

CLASS:

ISSUED DATE: 2/25/2025 EXPIRATION DATE: 2/26/2028

BUILDING CODE: RENTALINSP RENTAL INSPECTION

STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

SEGMENT: RENTALREGI - RENTAL REGISTRATION

CONTRACTOR:

CLASS:

ISSUED DATE: 0/00/0000 EXPIRATION DATE: 2/25/2025

BUILDING CODE: RENTALREGI RENTAL REGISTRATION

STATUS: Not Started VALUATION: 10.00 BALANCE: 0.00

PROJECT: 20250317 - FOOD TRUCK PERMIT TYPE: FOODTRUCK FOOD TRUCK
PROPERTY: 619 6TH AVE
APPLIED DATE: 2/26/2025 ISSUED DATE: 2/26/2025 EXPIRATION DATE: 3/28/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: PHO T
2011 MCKAY CT
KNOXVILLE, IA 50138

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: PERMIT VALID FOR 30 DAYS BEGINNING 3-7-2025

SEGMENT: FOODTRUCK - FOOD TRUCK
CONTRACTOR:
ISSUED DATE: 2/26/2025 EXPIRATION DATE: 3/28/2025 CLASS:
BUILDING CODE: FOODTRUCK FOOD TRUCK
STATUS: Not Started VALUATION: 25.00 BALANCE: 0.00

PROJECT: 20250318 - FOOD TRUCK PERMIT TYPE: FOODTRUCK FOOD TRUCK
PROPERTY: 619 6TH AVE
APPLIED DATE: 2/26/2025 ISSUED DATE: 2/26/2025 EXPIRATION DATE: 3/28/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: BIG ACAI
1911 S 4TH AVE
MARSHALLTOWN, IA 50158

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: PERMIT VALID FOR 30 DAYS BEGINNING 2-27-2025

SEGMENT: FOODTRUCK - FOOD TRUCK
CONTRACTOR:
ISSUED DATE: 2/26/2025 EXPIRATION DATE: 3/28/2025 CLASS:
BUILDING CODE: FOODTRUCK FOOD TRUCK
STATUS: Not Started VALUATION: 25.00 BALANCE: 0.00

PROJECT: 20250319 - PLUMBING AND WATER HEATER C/O TYPE: PLUM PLUMBING
PROPERTY: 729 16TH AVE
APPLIED DATE: 2/27/2025 ISSUED DATE: 2/27/2025 EXPIRATION DATE: 6/27/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: SERVICELEG SERVICE LEGENDS ISSUED TO: Heimsoth, Arnie
6365 NE 14TH ST
DES MOINES, IA 50313 Grinnell, IA 50112

SQUARE FEET: 2,884
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE WATER HEATER AND INSTALL GAS PIPING THROUGHOUT

SEGMENT: PLUM - PLUMBING

CONTRACTOR: SERVICELEG SERVICE LEGENDS CLASS:

6365 NE 14TH ST

DES MOINES, IA 50313

ISSUED DATE: 2/27/2025 EXPIRATION DATE: 6/27/2025

BUILDING CODE: PLUM PLUMBING

STATUS: Not Started VALUATION: 4,147.00 BALANCE: 0.00

SEGMENT: WH C/O - WATER HEATER CHANGEOUT

CONTRACTOR: SERVICELEG SERVICE LEGENDS CLASS:

6365 NE 14TH ST

DES MOINES, IA 50313

ISSUED DATE: 2/27/2025 EXPIRATION DATE: 6/27/2025

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 6,366.00 BALANCE: 0.00

TOTAL PRINTED: 20 PROJECTS TOTAL VALUATION: \$320,076.97 TOTAL BALANCE: \$348.05

3/20/2025 3:57 PM
PROJECTS: THRU ZZZZZZZZZZ
PROJECT TYPE: All
CONTRACTORS: All
APPLIED DATES: 2/01/2025 THRU 2/28/2025
STATUS INCLUDED: All

PROJECT MASTER REPORT
CONTRACTOR CLASS: All
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 0/00/0000 THRU 99/99/9999

PAGE: 10
REPORT SEQUENCE: Project
- All Contractor Classes

=====

*** SEGMENT RECAP ***

PROJECT SEGMENT	# OF SEGMENTS	BALANCE

02-RESREP - RESIDENTIAL REPAIR	1	0.00
03-RESADD - RESIDENTIAL ADDITION	1	0.00
14-COMREM - COMMERCIAL REMODEL	1	0.00
FOODTRUCK - FOOD TRUCK	3	0.00
MECH - MECHANICAL	3	85.00
PLUM - PLUMBING	1	0.00
RENTALINSP - RENTAL INSPECTION	1	0.00
RENTALREGI - RENTAL REGISTRATION	1	0.00
ROOF - ROOF	1	0.00
SIDING - SIDING	2	100.00
SIGN-POLE - POLE SIGN	1	0.00
SIGN-WALL - WALL SIGN	3	113.05
SOLAR - SOLAR ARRAY	2	0.00
WH - WATER HEATER CHANGEOUT	2	50.00
*** TOTALS ***	23	348.05

3/20/2025 3:57 PM
PROJECTS: THRU ZZZZZZZZZZ
PROJECT TYPE: All
CONTRACTORS: All
APPLIED DATES: 2/01/2025 THRU 2/28/2025
STATUS INCLUDED: All

PROJECT MASTER REPORT
CONTRACTOR CLASS: All
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 0/00/0000 THRU 99/99/9999

PAGE: 11
REPORT SEQUENCE: Project
- All Contractor Classes

=====

*** PROJECT TYPE RECAP ***

PROJECT TYPE	# OF PROJECTS	BALANCE

02-RESREP - RESIDENTIAL REPAIR	1	0.00
03-RESADD - RESIDENTIAL ADDITION	1	0.00
14-COMREM - COMMERCIAL REMODEL	1	0.00
FOODTRUCK - FOOD TRUCK	3	0.00
MECH - MECHANICAL	4	85.00
PLUM - PLUMBING	1	0.00
RENTALINSP - RENTAL INSPECTION	1	0.00
ROOF - ROOF	1	0.00
SIDING - SIDING	1	100.00
SIGN-POLE - POLE SIGN	1	0.00
SIGN-WALL - WALL SIGN	3	113.05
SOLARARRAY - SOLAR ARRAY INSTALLA	1	0.00
WH - WATER HEATER CHANGEOUT	1	50.00
*** TOTALS ***	20	348.05

*** MONTHLY RECAP BASED ON ISSUED DATE ***

ISSUED YEAR: 2025

MONTH	PROJECTS	VALUATION	BALANCE
FEBRUARY	20	320,076.00	348.05

SELECTION CRITERIA

REPORT SELECTION

PROJECT RANGE FROM: THROUGH ZZZZZZZZZZ
PROJECT TYPE: All
CONTRACTOR CLASS: All All Contractor Classes
CONTRACTOR: All
PROJECT STATUS: All
SEGMENTS: All
PHASES: All
COMMENT CODES: All

PROJECT DATES

APPLIED RANGE FROM: 02/01/2025 THROUGH 02/28/2025
ISSUED RANGE FROM: 00/00/0000 THROUGH 99/99/9999
EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999
COMPLETION RANGE FROM: 00/00/0000 THROUGH 99/99/9999

BALANCE SELECTION

SELECTION: ALL

PRINT OPTIONS

PRINT MONTHLY RECAP YES
PRINT SEGMENTS: YES
PRINT PHASES: NO
ONE PROJECT PER PAGE: NO
PRINT REJECTION NOTES: YES
PRINT PROJECT W/O SEGMENTS: NO
PRINT CONDITIONS: NO
PRINT DESCRIPTION: YES
PRINT NOTES: NO
SEQUENCE: Project
COMMENT CODES: None

*** END OF REPORT ***



March 2025 Building Department Memorandum
City of Grinnell, Iowa

FROM: Tyler Avis
Director of Building and Planning
TO: Honorable Dan Agnew
Honorable Council Persons
Mr. Russell Behrens, City Manager
Ms. Ann Wingerter, City Clerk

DATE: June 9, 2025

Subject: Monthly Report for March

CITY OF GRINNELL
520 Fourth Avenue
Grinnell, Iowa
50112-1947
Phone: 641-236-2600
Fax: 641-236-2626

MARCHOR

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

SHANE HART
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

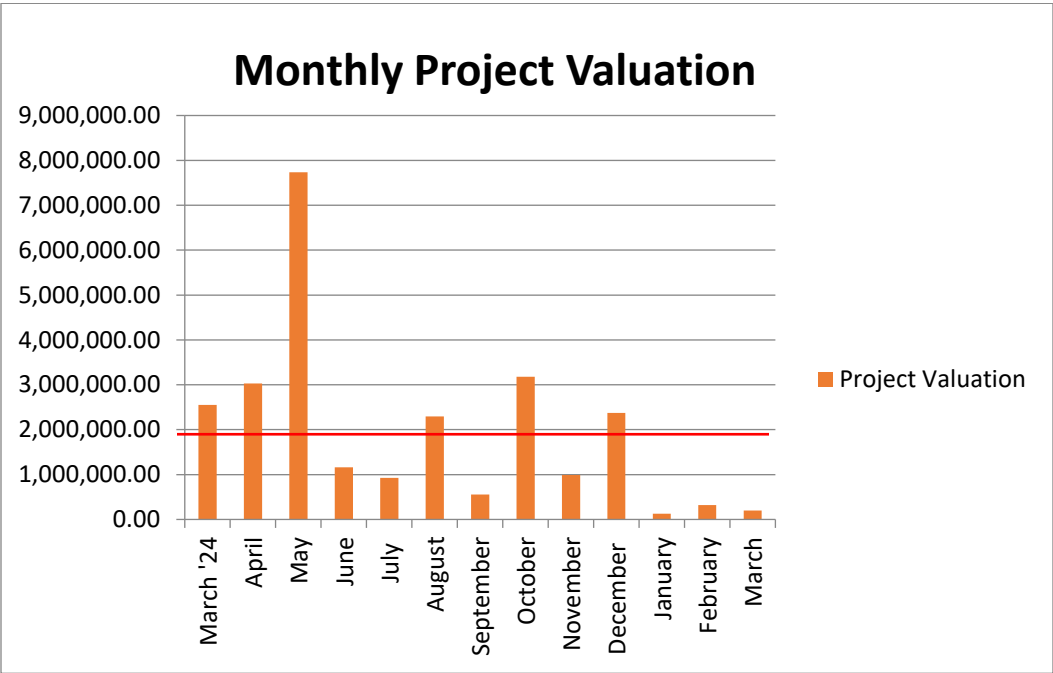
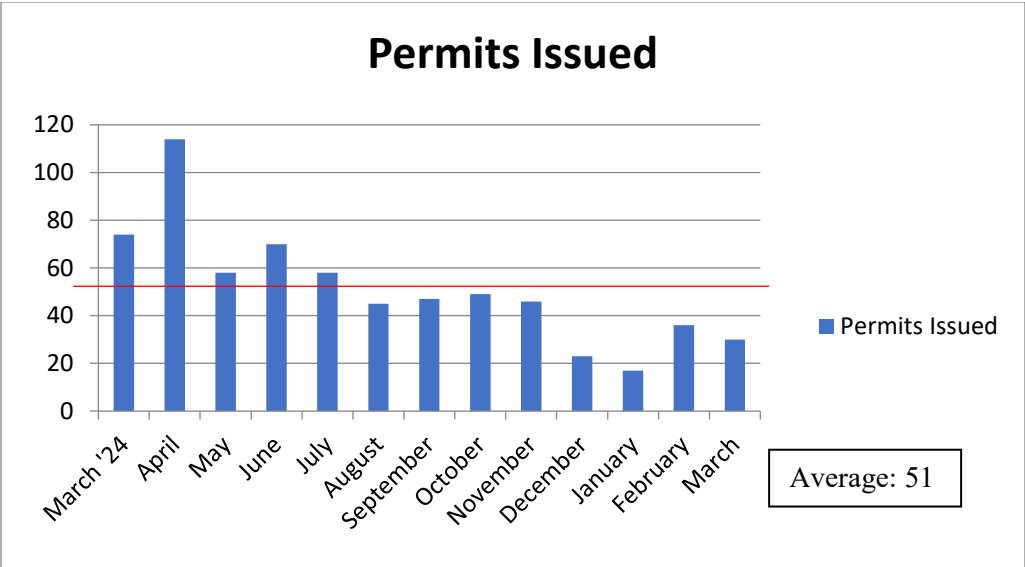
During the month of March there were 30 permits issued for the following projects:

Residential Remodel:	1
Demolition:	1
Fence:	1
Flatwork:	1
Food Truck:	4
Mechanical:	2
Plumbing:	3
Roof:	1
Signs:	2
Solar Array:	3
Water Heater Changeout:	11

Total project valuation for March: \$198,591.00

Total project valuation for FY '25: \$9,418,959.97

Respectfully Submitted,
Tyler Avis
Director of Building and Planning



4/07/2025 8:53 AM PROJECT MASTER REPORT PAGE: 1
PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 3/01/2025 THRU 3/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

PROJECT: 20250320 - WALL SIGN TYPE: SIGN-WALL WALL SIGN
PROPERTY: 820 INDUSTRIAL AVE
APPLIED DATE: 3/05/2025 ISSUED DATE: 3/05/2025 EXPIRATION DATE: 7/03/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: LATITUDE LATITUDE SIGNAGE ISSUED TO: JELD-WEN WINDOWS & DOORS
1219 ZIMMERMAN DR 820 INDUSTRIAL AVENUE
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 123.93

DESCRIPTION: NEW AWNING WITH SIGNAGE

SEGMENT: SIGN-WALL - WALL SIGN
CONTRACTOR: LATITUDE LATITUDE SIGNAGE CLASS:
1219 ZIMMERMAN DR
GRINNELL, IA 50112
ISSUED DATE: 3/05/2025 EXPIRATION DATE: 7/03/2025
BUILDING CODE: SIGN-WALL WALL SIGN
STATUS: Not Started VALUATION: 2,375.00 BALANCE: 123.93

PROJECT: 20250321 - DEMOLITION TYPE: DEMO DEMOLITION
PROPERTY: 2114 6TH AVE
APPLIED DATE: 3/07/2025 ISSUED DATE: 3/07/2025 EXPIRATION DATE: 7/05/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: MANATT'S INC.
PO BOX 185
GRINNELL, IA 50112
SQUARE FEET: 1,650
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: DEMO DWELLING

SEGMENT: DEMO - DEMOLITION
CONTRACTOR: CLASS:
ISSUED DATE: 3/07/2025 EXPIRATION DATE: 7/05/2025
BUILDING CODE: DEMO DEMOLITION
STATUS: Not Started VALUATION: 500.00 BALANCE: 0.00

PROJECT: 20250322 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1234 WEST ST
APPLIED DATE: 3/10/2025 ISSUED DATE: 3/10/2025 EXPIRATION DATE: 7/08/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION ISSUED TO: SHAFFER, BEN & MICHELLE
519 WEST STREET 1234 WEST ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 2,092
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 3/01/2025 THRU 3/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: REPLACE FURNACE AND AC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION CLASS: MC MECHANICAL CONTRACTOR
519 WEST STREET
GRINNELL, IA 50112
ISSUED DATE: 3/10/2025 EXPIRATION DATE: 7/08/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 6,400.00 BALANCE: 60.00

PROJECT: 20250323 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 934 MAIN ST
APPLIED DATE: 3/10/2025 ISSUED DATE: 3/10/2025 EXPIRATION DATE: 7/08/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: Karjalahti Enterprises Inc
610 1ST AVENUE 932 Main St
GRINNELL, IA 50112 Grinnell, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 65.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: GERMPUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 3/10/2025 EXPIRATION DATE: 7/08/2025
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 1,000.00 BALANCE: 65.00

PROJECT: 20250324 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1528 DAVIS AVE
APPLIED DATE: 3/11/2025 ISSUED DATE: 3/11/2025 EXPIRATION DATE: 7/09/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: Marlatt, Brad
610 1ST AVENUE 1528 Davis Ave
GRINNELL, IA 50112 Grinnell, IA 50112
SQUARE FEET: 1,269
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPLACE FURNACE AND AC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: GERMPUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 3/11/2025 EXPIRATION DATE: 7/09/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 8,000.00 BALANCE: 60.00

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 3/01/2025 THRU 3/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

PROJECT: 20250325 - FOOD TRUCK PERMIT TYPE: FOODTRUCK FOOD TRUCK
PROPERTY: 210 4TH AVE
APPLIED DATE: 3/13/2025 ISSUED DATE: 3/13/2025 EXPIRATION DATE: 4/12/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: Cuisine Queens, LLC
6168 Hwy F48 West
NEWTON, IA 50208

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: PERMIT GOOD FOR 30 DAYS BEGINNING 3-14-2025

SEGMENT: FOODTRUCK - FOOD TRUCK
CONTRACTOR: CLASS:
ISSUED DATE: 3/13/2025 EXPIRATION DATE: 4/12/2025
BUILDING CODE: FOODTRUCK FOOD TRUCK
STATUS: Not Started VALUATION: 25.00 BALANCE: 0.00

PROJECT: 20250326 - FOOD TRUCK PERMIT TYPE: FOODTRUCK FOOD TRUCK
PROPERTY: 210 4TH AVE
APPLIED DATE: 3/14/2025 ISSUED DATE: 3/14/2025 EXPIRATION DATE: 4/13/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: KAASWAGEN FOOD TRUCK
1326 MAIN ST
PELLA, IA 50219

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: FOOD TRUCK PERMIT VALID FOR 30 DAYS BEGINNING 5-8-2025 FOR EITHER MOM'S MEALS OR UNITPOINT

SEGMENT: FOODTRUCK - FOOD TRUCK
CONTRACTOR: CLASS:
ISSUED DATE: 3/14/2025 EXPIRATION DATE: 4/13/2025
BUILDING CODE: FOODTRUCK FOOD TRUCK
STATUS: Not Started VALUATION: 25.00 BALANCE: 0.00

PROJECT: 20250327 - RESIDENTIAL REMODEL TYPE: 04-RESREM RESIDENTIAL REMODEL
PROPERTY: 1805 SPENCER ST
APPLIED DATE: 3/14/2025 ISSUED DATE: 3/14/2025 EXPIRATION DATE: 7/12/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ZENITH ZENITH DESIGN & BUILD ISSUED TO: LEONARD, JAMIE
1492 NW 86TH ST
CLIVE, IA 00000 GRINNELL, IA 50112

SQUARE FEET: 1,390
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 762.34

DESCRIPTION: CONVERT EXISTING BASEMENT BATH TO PRIMARY SUITE WITH WET ROOM SHOWER AND UPDATED ASSOCIATED

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 3/01/2025 THRU 3/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

ELECTRICAL, PLUMBING, AND HVAC

SEGMENT: 04-RESREM - RESIDENTIAL REMODEL

CONTRACTOR: ZENITH ZENITH DESIGN & BUILD

CLASS:

1492 NW 86TH ST

CLIVE, IA 00000

ISSUED DATE: 3/14/2025 EXPIRATION DATE: 7/12/2025

BUILDING CODE: RESREM RESIDENTIAL REMODEL

STATUS: Not Started VALUATION: 43,411.00 BALANCE: 762.34

PROJECT: 20250328 - FENCE

TYPE: FENCE FENCE

PROPERTY: 1228 ZIMMERMAN DR S

APPLIED DATE: 3/17/2025 ISSUED DATE: 3/17/2025 EXPIRATION DATE: 7/15/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: HILLTOP HILLTOP FENCING

ISSUED TO: Hutchinson Partners

1870 295TH ST

TOLEDO, IA 52342

1228 ZIMMERMAN DR

GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 6-FOOT TALL PRIVACY FENCE ALONG SOUTH SIDE OF PROPERTY

SEGMENT: FENCE - FENCE

CONTRACTOR: HILLTOP HILLTOP FENCING

CLASS:

1870 295TH ST

TOLEDO, IA 52342

ISSUED DATE: 3/17/2025 EXPIRATION DATE: 7/15/2025

BUILDING CODE: FENCE FENCE

STATUS: Not Started VALUATION: 12,700.00 BALANCE: 0.00

PROJECT: 20250329 - WALL SIGN

TYPE: SIGN-WALL WALL SIGN

PROPERTY: 211 WEST ST

APPLIED DATE: 3/17/2025 ISSUED DATE: 3/17/2025 EXPIRATION DATE: 7/15/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: CHESNUTSIG CHESNUT SIGNS

ISSUED TO: AUDIONOVA

971 NE BROADWAY AVE

DES MOINES, IA 50313

211 WEST ST

GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 24 SQ FT WALL SIGN

SEGMENT: SIGN-WALL - WALL SIGN

CONTRACTOR: CHESNUTSIG CHESNUT SIGNS

CLASS: SC

SIGN CONTRACTOR

971 NE BROADWAY AVE

DES MOINES, IA 50313

ISSUED DATE: 3/17/2025 EXPIRATION DATE: 7/15/2025

BUILDING CODE: SIGN-WALL WALL SIGN

STATUS: Not Started VALUATION: 1,500.00 BALANCE: 0.00

PROJECT: 20250330 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 2031 PRAIRIE ST
APPLIED DATE: 3/19/2025 ISSUED DATE: 3/19/2025 EXPIRATION DATE: 9/15/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: WEGNER ROO WEGNER ROOFING & SOLAR ISSUED TO: SEE, REYNE
735 GRAND AVE 161 420TH AVE
BILLINGS, MT 59102 GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL 12KW ROOF MOUNTED SOLAR ARRAY

SEGMENT: SOLAR - SOLAR ARRAY
CONTRACTOR: WEGNER ROO WEGNER ROOFING & SOLAR CLASS:
735 GRAND AVE
BILLINGS, MT 59102
ISSUED DATE: 3/19/2025 EXPIRATION DATE: 7/17/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 41,947.00 BALANCE: 0.00

PROJECT: 20250331 - PLUMBING TYPE: PLUM PLUMBING
PROPERTY: 902 BROAD ST
APPLIED DATE: 3/19/2025 ISSUED DATE: 3/19/2025 EXPIRATION DATE: 7/17/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: TERPSTRAPH TERPSTRA PLUMBING HEATING & EL ISSUED TO: CONGREGATIONAL CHURCH
507 EAST ST 902 BROAD ST
LYNNVILLE, IA 50153 P O BOX 322
GRINNELL, IA 50112-0000
SQUARE FEET: 9,365
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE GALVANIZED SUPPLY LINES WITH PEX THROUGHOUT

SEGMENT: PLUM - PLUMBING
CONTRACTOR: TERPSTRAPH TERPSTRA PLUMBING HEATING & EL CLASS: MC MECHANICAL CONTRACTOR
507 EAST ST
LYNNVILLE, IA 50153
ISSUED DATE: 3/19/2025 EXPIRATION DATE: 7/04/2025
BUILDING CODE: PLUM PLUMBING
STATUS: Not Started VALUATION: 8,289.00 BALANCE: 0.00

PROJECT: 20250332 - FOOD TRUCK TYPE: FOODTRUCK FOOD TRUCK
PROPERTY: 210 4TH AVE
APPLIED DATE: 3/25/2025 ISSUED DATE: 3/25/2025 EXPIRATION DATE: 4/24/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: MYEATZ BARBEQUE
PO BOX 802
PELLA, IA 50219
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 3/01/2025 THRU 3/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: FOOD TRUCK PERMIT VALID FOR 30 DAYS BEGINNING 3-25-2025

SEGMENT: FOODTRUCK - FOOD TRUCK

CONTRACTOR:

CLASS:

ISSUED DATE: 3/25/2025 EXPIRATION DATE: 4/24/2025

BUILDING CODE: FOODTRUCK FOOD TRUCK

STATUS: Not Started VALUATION: 25.00 BALANCE: 0.00

PROJECT: 20250333 - ROOF

TYPE: ROOF ROOF

PROPERTY: 1112 REED ST

APPLIED DATE: 3/25/2025 ISSUED DATE: 3/25/2025 EXPIRATION DATE: 7/23/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: FOXOFALL FOX OF ALL TRADES RRC LLC

ISSUED TO: Reed Street Apartments

700 EAST 5TH ST

1118 Reed St Ste 1000

DES MOINES, IA 50309

Grinnell, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE SHINGLES

SEGMENT: ROOF - ROOF

CONTRACTOR: FOXOFALL FOX OF ALL TRADES RRC LLC

CLASS:

700 EAST 5TH ST

DES MOINES, IA 50309

ISSUED DATE: 3/25/2025 EXPIRATION DATE: 7/23/2025

BUILDING CODE: ROOF ROOF

STATUS: Not Started VALUATION: 3,600.00 BALANCE: 0.00

PROJECT: 20250334 - FLATWORK

TYPE: FLATWORK FLATWORK

PROPERTY: 2010 SPRING ST

APPLIED DATE: 3/25/2025 ISSUED DATE: 3/25/2025 EXPIRATION DATE: 7/23/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: AVENBUIL&R Avenue Builders & Remodeling

ISSUED TO: JACK, LARRY

609 4th Ave

2010 SPRING ST

Grinnell, IA 50112

GRINNELL, IA 50112

SQUARE FEET: 1,404

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: DEMO EXISTING DECK AND REPLACE WITH CONCRETE PATIO WITH PERGOLA

SEGMENT: FLATWORK - FLATWORK

CONTRACTOR: AVENBUIL&R Avenue Builders & Remodeling

CLASS: GC

GENERAL CONTRACTOR

609 4th Ave

Grinnell, IA 50112

ISSUED DATE: 3/25/2025 EXPIRATION DATE: 7/23/2025

BUILDING CODE: FLATWORK FLATWORK

STATUS: Not Started VALUATION: 300.00 BALANCE: 0.00

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 3/01/2025 THRU 3/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

PROJECT: 20250335 - FOOD TRUCK PERMIT TYPE: FOODTRUCK FOOD TRUCK
PROPERTY: 702 2ND AVE
APPLIED DATE: 3/26/2025 ISSUED DATE: 3/26/2025 EXPIRATION DATE: 4/25/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: FIRE ON WHEELS PIZZA
764 470TH AVE
MONTEZUMA, IA 50171

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: FOOD TRUCK PERMIT VALID FOR 365 DAYS BEGINNING 4/1/2025

SEGMENT: FOODTRUCK - FOOD TRUCK
CONTRACTOR: CLASS:
ISSUED DATE: 3/26/2025 EXPIRATION DATE: 4/25/2025
BUILDING CODE: FOODTRUCK FOOD TRUCK
STATUS: Not Started VALUATION: 250.00 BALANCE: 0.00

PROJECT: 20250336 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 1629 REED ST
APPLIED DATE: 3/27/2025 ISSUED DATE: 3/27/2025 EXPIRATION DATE: 9/23/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: WEGNER ROO WEGNER ROOFING & SOLAR ISSUED TO: KIBBEE, TIM
735 GRAND AVE
BILLINGS, MT 59102 GRINNELL, IA 50112

SQUARE FEET: 1,288
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL ROOF MOUNTED 9.2KW SOLAR ARRAY

SEGMENT: SOLAR - SOLAR ARRAY
CONTRACTOR: WEGNER ROO WEGNER ROOFING & SOLAR CLASS:
735 GRAND AVE
BILLINGS, MT 59102
ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 31,244.00 BALANCE: 0.00

PROJECT: 20250337 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1423 REED ST
APPLIED DATE: 3/27/2025 ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: E6 PLUMBING E6 PLUMBING ISSUED TO: RONAN, MARIANNE
1907 BELMONT DR
GRINNELL, IA 50112 GRINNELL, IA 50112

SQUARE FEET: 816
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

4/07/2025 8:53 AM PROJECT MASTER REPORT PAGE: 8
PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 3/01/2025 THRU 3/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT

CONTRACTOR: E6 PLUMBIN E6 PLUMBING

CLASS: HVACP

HVAC & PLUMBING

1907 BELMONT DR

GRINNELL, IA 50112

ISSUED DATE: 3/27/2025

EXPIRATION DATE: 7/25/2025

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started

VALUATION:

975.00

BALANCE:

50.00

PROJECT: 20250338 - WATER HEATER CHANGEOUT

TYPE: WH C/O

WATER HEATER CHANGEOUT

PROPERTY: 132 PEARL ST

APPLIED DATE: 3/27/2025

ISSUED DATE: 3/27/2025

EXPIRATION DATE: 7/25/2025

COMPLETION DATE: 0/00/0000

CONTRACTOR: E6 PLUMBIN E6 PLUMBING

ISSUED TO: H1 H2

1907 BELMONT DR

493 Ewart Rd

GRINNELL, IA 50112

GRINNELL, IA 50112

SQUARE FEET: 1,536

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN

BALANCE:

50.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT

CONTRACTOR: E6 PLUMBIN E6 PLUMBING

CLASS: HVACP

HVAC & PLUMBING

1907 BELMONT DR

GRINNELL, IA 50112

ISSUED DATE: 3/27/2025

EXPIRATION DATE: 7/25/2025

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started

VALUATION:

975.00

BALANCE:

50.00

PROJECT: 20250339 - WATER HEATER CHANGEOUT

TYPE: WH C/O

WATER HEATER CHANGEOUT

PROPERTY: 2005 SPRING ST 306

APPLIED DATE: 3/27/2025

ISSUED DATE: 3/27/2025

EXPIRATION DATE: 7/25/2025

COMPLETION DATE: 0/00/0000

CONTRACTOR: E6 PLUMBIN E6 PLUMBING

ISSUED TO: Widener, Tim

1907 BELMONT DR

2005 SPRING ST UNIT 306

GRINNELL, IA 50112

GRINNELL, IA 50112

SQUARE FEET: 730

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN

BALANCE:

50.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT

CONTRACTOR: E6 PLUMBIN E6 PLUMBING

CLASS: HVACP

HVAC & PLUMBING

1907 BELMONT DR

GRINNELL, IA 50112

ISSUED DATE: 3/27/2025

EXPIRATION DATE: 7/25/2025

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started

VALUATION:

1,100.00

BALANCE:

50.00

PROJECT: 20250340 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 334 MAIN ST
APPLIED DATE: 3/27/2025 ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING ISSUED TO: Barnum, Charles
618 390TH AVE
GRINNELL, IA 50112 334 Main St
Grinnell, IA 50112
SQUARE FEET: 794
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00
DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING CLASS:
618 390TH AVE
GRINNELL, IA 50112
ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 1,600.00 BALANCE: 50.00

PROJECT: 20250341 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 504 SPRING ST
APPLIED DATE: 3/27/2025 ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING ISSUED TO: JONES, KAREN
618 390TH AVE
GRINNELL, IA 50112 504 SPRING ST
Grinnell, IA 50112
SQUARE FEET: 1,710
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00
DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING CLASS:
618 390TH AVE
GRINNELL, IA 50112
ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 950.00 BALANCE: 50.00

PROJECT: 20250342 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 3 WASHINGTON PL
APPLIED DATE: 3/27/2025 ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING ISSUED TO: Crawford, David
618 390TH AVE
GRINNELL, IA 50112 3 Washington Pl
Grinnell, IA 50112
SQUARE FEET: 858
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 3/01/2025 THRU 3/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT

CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING CLASS:

618 390TH AVE

GRINNELL, IA 50112

ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 950.00 BALANCE: 50.00

PROJECT: 20250343 - WATER HEATER CHANGEOUT

TYPE: WH C/O WATER HEATER CHANGEOUT

PROPERTY: 1811 10TH AVE

APPLIED DATE: 3/27/2025 ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING ISSUED TO: MCFEE, JANE & LEE

618 390TH AVE

GRINNELL, IA 50112

1811 10TH AVE

GRINNELL, IA 50112

SQUARE FEET: 2,205

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 50.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT

CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING CLASS:

618 390TH AVE

GRINNELL, IA 50112

ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 975.00 BALANCE: 50.00

PROJECT: 20250344 - PLUMBING

TYPE: PLUM PLUMBING

PROPERTY: 1304 SPENCER ST

APPLIED DATE: 3/27/2025 ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING ISSUED TO: JEPSON, HEATH & DEBBIE

618 390TH AVE

GRINNELL, IA 50112

1304 SPENCER

GRINNELL, IA 50112

SQUARE FEET: 1,516

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 50.00

DESCRIPTION: REPLACE UNDERFLOOR SANITARY DRAINAGE AND VENTING PIPE

SEGMENT: PLUM - PLUMBING

CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING CLASS:

618 390TH AVE

GRINNELL, IA 50112

ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025

BUILDING CODE: PLUM PLUMBING

STATUS: Not Started VALUATION: 3,000.00 BALANCE: 50.00

4/07/2025 8:53 AM PROJECT MASTER REPORT PAGE: 11
PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 3/01/2025 THRU 3/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

PROJECT: 20250345 - PLUMBING TYPE: PLUM PLUMBING
PROPERTY: 208 WEST ST S
APPLIED DATE: 3/27/2025 ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING ISSUED TO: THEISENS OF GRINNELL
618 390TH AVE 208 WEST ST S
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 45,897
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 65.00

DESCRIPTION: REPLACE UNDERFLOOR PLUMBING

SEGMENT: PLUM - PLUMBING
CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING CLASS:
618 390TH AVE
GRINNELL, IA 50112
ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025
BUILDING CODE: PLUM PLUMBING
STATUS: Not Started VALUATION: 4,500.00 BALANCE: 65.00

PROJECT: 20250346 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1620 10TH AVE
APPLIED DATE: 3/27/2025 ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING ISSUED TO: KESHO, SCOTT
618 390TH AVE 1620 10TH AVE
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,612
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING CLASS:
618 390TH AVE
GRINNELL, IA 50112
ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 950.00 BALANCE: 50.00

PROJECT: 20250347 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1315 BROAD ST
APPLIED DATE: 3/27/2025 ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING ISSUED TO: DOBE, TIMOTHY
618 390TH AVE 1315 BROAD ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 2,192
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

4/07/2025 8:53 AM PROJECT MASTER REPORT PAGE: 12
PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 3/01/2025 THRU 3/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT

CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING CLASS:

618 390TH AVE

GRINNELL, IA 50112

ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 950.00 BALANCE: 50.00

PROJECT: 20250348 - WATER HEATER CHANGEOUT

TYPE: WH C/O WATER HEATER CHANGEOUT

PROPERTY: 542 10TH AVE

APPLIED DATE: 3/27/2025 ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING ISSUED TO: LOEW, REBECCA

618 390TH AVE

GRINNELL, IA 50112

542 10TH AVE

GRINNELL, IA 50112

SQUARE FEET: 1,773

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 50.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT

CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING CLASS:

618 390TH AVE

GRINNELL, IA 50112

ISSUED DATE: 3/27/2025 EXPIRATION DATE: 7/25/2025

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 950.00 BALANCE: 50.00

PROJECT: 20250349 - SOLAR ARRAY - C

TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION

PROPERTY: 1710 SUMMER ST

APPLIED DATE: 3/28/2025 ISSUED DATE: 3/28/2025 EXPIRATION DATE: 9/24/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: TRUESOLAR TRUE SOLAR ISSUED TO: KOFOOT, JASON

170 GREENFIELD DR SUITE D

TIFFIN, IA 52340

1710 SUMMER ST

GRINNELL, IA 50112

SQUARE FEET: 2,304

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 225.00

DESCRIPTION: INSTALL A 6.375KW ROOF MOUNTED SOLAR ARRAY

SEGMENT: SOLAR - SOLAR ARRAY

CONTRACTOR: TRUESOLAR TRUE SOLAR CLASS:

170 GREENFIELD DR SUITE D

TIFFIN, IA 52340

ISSUED DATE: 3/28/2025 EXPIRATION DATE: 7/26/2025

BUILDING CODE: SOLAR SOLAR ARRAY

STATUS: Not Started VALUATION: 19,125.00 BALANCE: 225.00

4/07/2025 8:53 AM PROJECT MASTER REPORT PAGE: 13
PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 3/01/2025 THRU 3/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

TOTAL PRINTED: 30 PROJECTS TOTAL VALUATION: \$198,591.00 TOTAL BALANCE: \$1,911.27

*** SEGMENT RECAP ***

PROJECT SEGMENT	# OF SEGMENTS	BALANCE
04-RESREM - RESIDENTIAL REMODEL	1	762.34
DEMO - DEMOLITION	1	0.00
FENCE - FENCE	1	0.00
FLATWORK - FLATWORK	1	0.00
FOODTRUCK - FOOD TRUCK	4	0.00
MECH - MECHANICAL	2	120.00
PLUM - PLUMBING	3	115.00
ROOF - ROOF	1	0.00
SIGN-WALL - WALL SIGN	2	123.93
SOLAR - SOLAR ARRAY	3	225.00
WH - WATER HEATER CHANGEOUT	11	565.00
*** TOTALS ***	30	1,911.27

4/07/2025 8:53 AM
PROJECTS: THRU ZZZZZZZZZZ
PROJECT TYPE: All
CONTRACTORS: All
APPLIED DATES: 3/01/2025 THRU 3/31/2025
STATUS INCLUDED: All

PROJECT MASTER REPORT
CONTRACTOR CLASS: All
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 0/00/0000 THRU 99/99/9999

PAGE: 15
REPORT SEQUENCE: Project
- All Contractor Classes

=====

*** PROJECT TYPE RECAP ***

PROJECT TYPE	# OF PROJECTS	BALANCE

04-RESREM - RESIDENTIAL REMODEL	1	762.34
DEMO - DEMOLITION	1	0.00
FENCE - FENCE	1	0.00
FLATWORK - FLATWORK	1	0.00
FOODTRUCK - FOOD TRUCK	4	0.00
MECH - MECHANICAL	2	120.00
PLUM - PLUMBING	3	115.00
ROOF - ROOF	1	0.00
SIGN-WALL - WALL SIGN	2	123.93
SOLARARRAY - SOLAR ARRAY INSTALLA	3	225.00
WH - WATER HEATER CHANGEOUT	11	565.00
*** TOTALS ***	30	1,911.27

4/07/2025 8:53 AM PROJECT MASTER REPORT PAGE: 16
PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 3/01/2025 THRU 3/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

*** MONTHLY RECAP BASED ON ISSUED DATE ***

ISSUED YEAR: 2025

MONTH	PROJECTS	VALUATION	BALANCE
MARCH	30	198,591.00	1,911.27

SELECTION CRITERIA

REPORT SELECTION

PROJECT RANGE FROM: THROUGH ZZZZZZZZZZ
PROJECT TYPE: All
CONTRACTOR CLASS: All All Contractor Classes
CONTRACTOR: All
PROJECT STATUS: All
SEGMENTS: All
PHASES: All
COMMENT CODES: All

PROJECT DATES

APPLIED RANGE FROM: 03/01/2025 THROUGH 03/31/2025
ISSUED RANGE FROM: 00/00/0000 THROUGH 99/99/9999
EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999
COMPLETION RANGE FROM: 00/00/0000 THROUGH 99/99/9999

BALANCE SELECTION

SELECTION: ALL

PRINT OPTIONS

PRINT MONTHLY RECAP YES
PRINT SEGMENTS: YES
PRINT PHASES: NO
ONE PROJECT PER PAGE: NO
PRINT REJECTION NOTES: NO
PRINT PROJECT W/O SEGMENTS: NO
PRINT CONDITIONS: NO
PRINT DESCRIPTION: YES
PRINT NOTES: NO
SEQUENCE: Project
COMMENT CODES: None

*** END OF REPORT ***

April 2025 Building Department Memorandum
City of Grinnell, Iowa



FROM: Tyler Avis
Director of Building and Planning
TO: Honorable Dan Agnew
Honorable Council Persons
Mr. Russell Behrens, City Manager
Ms. Ann Wingerter, City Clerk

DATE: June 9, 2025

Subject: Monthly Report for April

CITY OF GRINNELL
520 Fourth Avenue
Grinnell, Iowa
50112-1947
Phone: 641-236-2600
Fax: 641-236-2626

APRILOR

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

SHANE HART
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

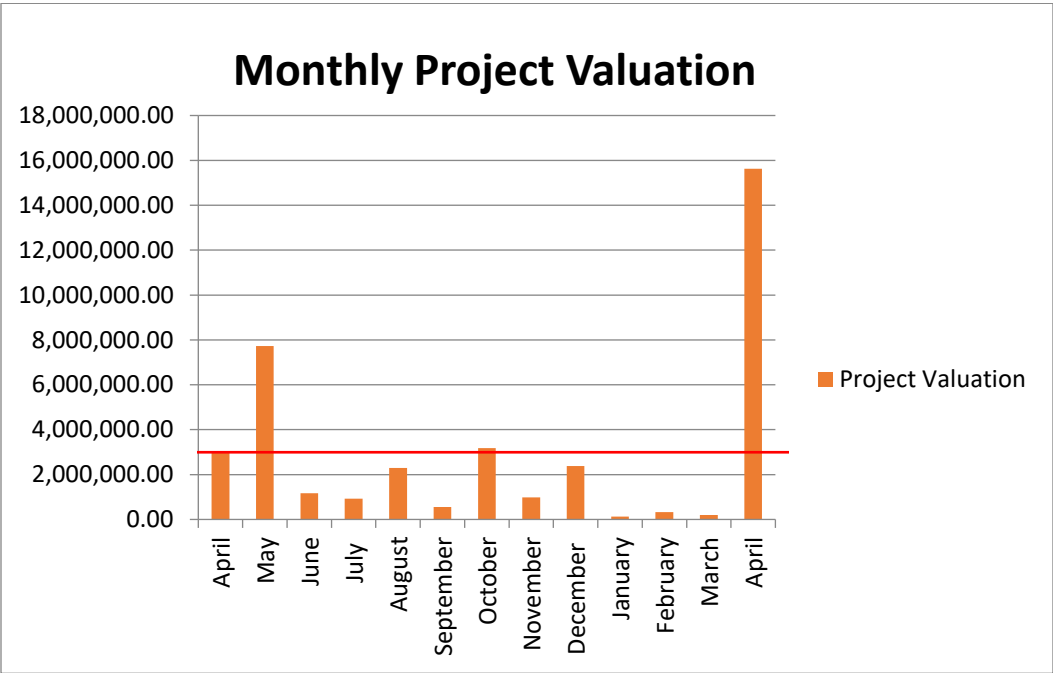
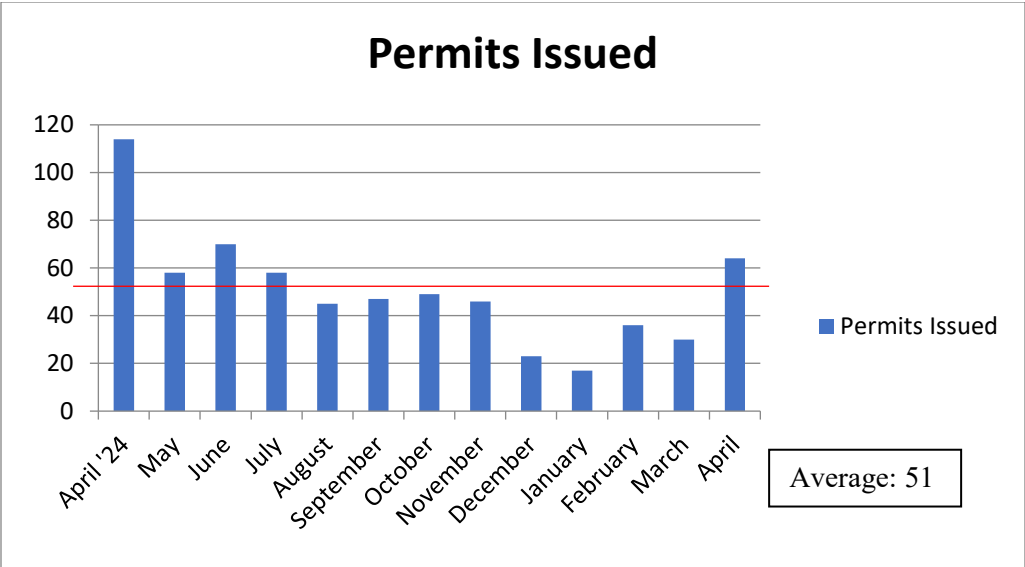
Visit us at
www.grinnelliowa.gov

During the month of April there were 64 permits issued for the following projects:

New Residential:	8
Residential Repair:	1
Residential Accessory Structure:	1
New Commercial:	2
Commercial Remodel:	1
Deck:	2
Fence:	8
Flatwork:	1
Food Truck:	5
Mechanical:	6
Parking Stall Rental:	2
Plumbing:	1
Roof:	6
Shed:	4
Siding:	1
Signs:	3
Solar Array:	2
Telecom Upgrade:	1
Water Heater Changeout:	9

Total project valuation for April: \$ 15,623,702.00
Total project valuation for FY '25: \$25,042,661.97

Respectfully Submitted,
Tyler Avis
Director of Building and Planning



PROJECT: 20250350 - NEW COMMERCIAL BUILDING TYPE: 11-NEWCOM NEW COMMERCIAL BUILDING
PROPERTY: 1100 OGAN ST
APPLIED DATE: 4/01/2025 ISSUED DATE: 4/01/2025 EXPIRATION DATE: 7/30/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: PELLA BUIL PELLA BUILDING SYSTEMS ISSUED TO: VP Enterprises
2158 IDAHO DR 8732 E 132nd St S
PELLA, IA 50219 Sully, IA 50251
SQUARE FEET: 3,080
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: CONSTRUCT A 14 UNIT 20X154 STORAGE UNIT BUILDING

SEGMENT: 11-NEWCOM - NEW COMMERCIAL BUILDING
CONTRACTOR: PELLA BUIL PELLA BUILDING SYSTEMS CLASS:
2158 IDAHO DR
PELLA, IA 50219
ISSUED DATE: 4/01/2025 EXPIRATION DATE: 7/30/2025
BUILDING CODE: 324 OFFICE/BANK/PROFESSIONAL
STATUS: Not Started VALUATION: 80,640.00 BALANCE: 0.00

PROJECT: 20250351 - MONUMENT SIGN TYPE: SIGN-MON MONUMENT SIGN
PROPERTY: 400 6th Ave W
APPLIED DATE: 4/01/2025 ISSUED DATE: 4/01/2025 EXPIRATION DATE: 7/30/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: NESPER SIGN NESPER SIGN ADVERTISING INC ISSUED TO: CITY OF GRINNELL
4620 J ST SW 908 SPRING ST
CEDAR RAPIDS, IA 52404 GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: SIGNAGE ALONG HWY 6

SEGMENT: SIGN-MON - MONUMENT SIGN
CONTRACTOR: NESPER SIGN NESPER SIGN ADVERTISING INC CLASS: SC SIGN CONTRACTOR
4620 J ST SW
CEDAR RAPIDS, IA 52404
ISSUED DATE: 4/01/2025 EXPIRATION DATE: 7/30/2025
BUILDING CODE: SIGN-MON MONUMENT SIGN
STATUS: Not Started VALUATION: 1,351.00 BALANCE: 0.00

PROJECT: 20250352 - SHED - NO VEHICLES TYPE: SHED SHED - NO VEHICLES
PROPERTY: 1714 MANOR DR
APPLIED DATE: 4/02/2025 ISSUED DATE: 4/02/2025 EXPIRATION DATE: 5/17/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: FRANCIS, CLAYTON
1714 MANOR DR
GRINNELL, IA 50112
SQUARE FEET: 2,482
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REMOVE EXISTING SHED AND BUILD NEW AT NE CORNER OF LOT

SEGMENT: SHED - SMALL STORAGE SHED
CONTRACTOR:
ISSUED DATE: 4/02/2025 EXPIRATION DATE: 7/31/2025 CLASS:
BUILDING CODE: SHED SMALL STORAGE SHED
STATUS: Not Started VALUATION: 7,000.00 BALANCE: 0.00

PROJECT: 20250353 - SHED - NO VEHICLES TYPE: SHED SHED - NO VEHICLES
PROPERTY: 1827 6th Ave
APPLIED DATE: 4/03/2025 ISSUED DATE: 4/03/2025 EXPIRATION DATE: 5/18/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: Lee, Frank E III
1827 6th Ave
Grinnell, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: NEW SHED

SEGMENT: SHED - SMALL STORAGE SHED
CONTRACTOR:
ISSUED DATE: 4/03/2025 EXPIRATION DATE: 8/01/2025 CLASS:
BUILDING CODE: SHED SMALL STORAGE SHED
STATUS: Not Started VALUATION: 2,000.00 BALANCE: 0.00

PROJECT: 20250354 - NEW RESIDENTIAL BUILDING TYPE: 01-NEWRES NEW RESIDENTIAL BUILDING
PROPERTY: 91 11TH AVENUE
APPLIED DATE: 4/04/2025 ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: STONEGATE STONEGATE BUILDERS GROUP ISSUED TO: BAM DEVELOPMENT
614 MAJESTIC OAK RIDGE
SOLON, IN 52333 ANKENY, IA 50023
SQUARE FEET: 2,800
DWELLING TYPE: PRIVATE UNITS: 2
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: CONSTRUCT A SLAB ON GRADE RANCH DUPLEX WITH 1400 SQ FT ON EACH SIDE, HAVING 3BR AND 2BA EACH.
ADDRESSED AS 91 AND 93 11TH AVE

SEGMENT: 01-NEWRES - NEW RESIDENTIAL BUILDING
CONTRACTOR: STONEGATE STONEGATE BUILDERS GROUP CLASS:
614 MAJESTIC OAK RIDGE
SOLON, IN 52333
ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025
BUILDING CODE: 103 TWO-FAMILY RESIDENCE
STATUS: Not Started VALUATION: 515,000.00 BALANCE: 0.00

SEGMENT: MECH-NC - MECHANICAL
CONTRACTOR: STONEGATE STONEGATE BUILDERS GROUP CLASS:
614 MAJESTIC OAK RIDGE
SOLON, IN 52333
ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025
BUILDING CODE: MECH-NC MECHANICAL NO CHARGE
STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

5/09/2025 8:41 AM PROJECT MASTER REPORT PAGE: 3
PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 4/01/2025 THRU 4/30/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

SEGMENT: PLUM-NC - PLUMBING
CONTRACTOR: STONEGATE STONEGATE BUILDERS GROUP CLASS:
614 MAJESTIC OAK RIDGE
SOLON, IN 52333
ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025
BUILDING CODE: PLB-NC PLUMBING-NO CHARGE
STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

PROJECT: 20250355 - NEW RESIDENTIAL BUILDING TYPE: 01-NEWRES NEW RESIDENTIAL BUILDING
PROPERTY: 95 11TH AVENUE
APPLIED DATE: 4/04/2025 ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: STONEGATE STONEGATE BUILDERS GROUP ISSUED TO: BAM DEVELOPMENT
614 MAJESTIC OAK RIDGE 4003 SW 4TH ST
SOLON, IN 52333 ANKENY, IA 50023
SQUARE FEET: 2,454
DWELLING TYPE: PRIVATE UNITS: 2
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: CONSTRUCT A SLAB ON GRADE RANCH DUPLEX WITH 1,227 SQ FT ON EACH SIDE, HAVING 2BR AND 2BA EACH.
ADDRESSED AS 95 AND 97 11TH AVE

SEGMENT: 01-NEWRES - NEW RESIDENTIAL BUILDING
CONTRACTOR: STONEGATE STONEGATE BUILDERS GROUP CLASS:
614 MAJESTIC OAK RIDGE
SOLON, IN 52333
ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025
BUILDING CODE: 103 TWO-FAMILY RESIDENCE
STATUS: Not Started VALUATION: 505,000.00 BALANCE: 0.00

SEGMENT: MECH-NC - MECHANICAL
CONTRACTOR: CLASS:
ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025
BUILDING CODE: MECH-NC MECHANICAL NO CHARGE
STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

SEGMENT: PLUM-NC - PLUMBING
CONTRACTOR: CLASS:
ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025
BUILDING CODE: PLB-NC PLUMBING-NO CHARGE
STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

PROJECT: 20250356 - NEW RESIDENTIAL BUILDING TYPE: 01-NEWRES NEW RESIDENTIAL BUILDING
PROPERTY: 99 11TH AVENUE
APPLIED DATE: 4/04/2025 ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: STONEGATE STONEGATE BUILDERS GROUP ISSUED TO: BAM DEVELOPMENT
614 MAJESTIC OAK RIDGE 4003 SW 4TH ST
SOLON, IN 52333 ANKENY, IA 50023
SQUARE FEET: 2,800
DWELLING TYPE: PRIVATE UNITS: 2
STATUS: OPEN BALANCE: 0.00

5/09/2025 8:41 AM PROJECT MASTER REPORT PAGE: 4
PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 4/01/2025 THRU 4/30/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: CONSTRUCT A SLAB ON GRADE RANCH DUPLEX WITH 1400 SQ FT ON EACH SIDE, HAVING 3BR AND 2BA EACH.
ADDRESSED AS 99 AND 101 11TH AVE

SEGMENT: 01-NEWRES - NEW RESIDENTIAL BUILDING
CONTRACTOR: STONEGATE STONEGATE BUILDERS GROUP CLASS:
614 MAJESTIC OAK RIDGE
SOLON, IN 52333
ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025
BUILDING CODE: 103 TWO-FAMILY RESIDENCE
STATUS: Not Started VALUATION: 515,000.00 BALANCE: 0.00

SEGMENT: MECH-NC - MECHANICAL
CONTRACTOR: CLASS:
ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025
BUILDING CODE: MECH-NC MECHANICAL NO CHARGE
STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

SEGMENT: PLUM-NC - PLUMBING
CONTRACTOR: CLASS:
ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025
BUILDING CODE: PLB-NC PLUMBING-NO CHARGE
STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

PROJECT: 20250357 - NEW RESIDENTIAL BUILDING TYPE: 01-NEWRES NEW RESIDENTIAL BUILDING
PROPERTY: 103 11TH AVENUE
APPLIED DATE: 4/04/2025 ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: STONEGATE STONEGATE BUILDERS GROUP ISSUED TO: BAM DEVELOPMENT
614 MAJESTIC OAK RIDGE 4003 SW 4TH ST
SOLON, IN 52333 ANKENY, IA 50023
SQUARE FEET: 2,454
DWELLING TYPE: PRIVATE UNITS: 2
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: CONSTRUCT A SLAB ON GRADE RANCH DUPLEX WITH 1,227 SQ FT ON EACH SIDE, HAVING 2BR AND 2BA EACH.
ADDRESSED AS 103 AND 105 11TH AVE

SEGMENT: 01-NEWRES - NEW RESIDENTIAL BUILDING
CONTRACTOR: STONEGATE STONEGATE BUILDERS GROUP CLASS:
614 MAJESTIC OAK RIDGE
SOLON, IN 52333
ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025
BUILDING CODE: 103 TWO-FAMILY RESIDENCE
STATUS: Not Started VALUATION: 505,000.00 BALANCE: 0.00

SEGMENT: MECH-NC - MECHANICAL
CONTRACTOR: CLASS:
ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025
BUILDING CODE: MECH-NC MECHANICAL NO CHARGE
STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

SEGMENT: PLUM-NC - PLUMBING				CLASS:	
CONTRACTOR:					
ISSUED DATE: 4/04/2025		EXPIRATION DATE: 8/02/2025			
BUILDING CODE: PLB-NC		PLUMBING-NO CHARGE			
STATUS: Not Started		VALUATION: 0.00	BALANCE: 0.00		
PROJECT: 20250358 - NEW RESIDENTIAL BUILDING				TYPE: 01-NEWRES NEW RESIDENTIAL BUILDING	
PROPERTY: 107 11TH AVE					
APPLIED DATE: 4/04/2025		ISSUED DATE: 4/04/2025		EXPIRATION DATE: 8/02/2025	
CONTRACTOR: STONEGATE		STONEGATE BUILDERS GROUP		COMPLETION DATE: 0/00/0000	
614 MAJESTIC OAK RIDGE				ISSUED TO: BAM DEVELOPMENT	
SOLON, IN 52333				4003 SW 4TH ST	
				ANKENY, IA 50023	
SQUARE FEET: 2,800					
DWELLING TYPE: PRIVATE		UNITS: 2			
STATUS: OPEN		BALANCE: 0.00			
DESCRIPTION: CONSTRUCT A SLAB ON GRADE RANCH DUPLEX WITH 1,400 SQ FT ON EACH SIDE, HAVING 3BR AND 2BA EACH.					
ADDRESSED AS 107 AND 109 11TH AVE					
SEGMENT: 01-NEWRES - NEW RESIDENTIAL BUILDING					
CONTRACTOR: STONEGATE				CLASS:	
STONEGATE BUILDERS GROUP					
614 MAJESTIC OAK RIDGE					
SOLON, IN 52333					
ISSUED DATE: 4/04/2025		EXPIRATION DATE: 8/02/2025			
BUILDING CODE: 103		TWO-FAMILY RESIDENCE			
STATUS: Not Started		VALUATION: 515,000.00	BALANCE: 0.00		
SEGMENT: MECH-NC - MECHANICAL					
CONTRACTOR:				CLASS:	
ISSUED DATE: 4/04/2025		EXPIRATION DATE: 8/02/2025			
BUILDING CODE: MECH-NC		MECHANICAL NO CHARGE			
STATUS: Not Started		VALUATION: 0.00	BALANCE: 0.00		
SEGMENT: PLUM-NC - PLUMBING					
CONTRACTOR:				CLASS:	
ISSUED DATE: 4/04/2025		EXPIRATION DATE: 8/02/2025			
BUILDING CODE: PLB-NC		PLUMBING-NO CHARGE			
STATUS: Not Started		VALUATION: 0.00	BALANCE: 0.00		
PROJECT: 20250359 - NEW RESIDENTIAL BUILDING				TYPE: 01-NEWRES NEW RESIDENTIAL BUILDING	
PROPERTY: 111 11TH AVENUE					
APPLIED DATE: 4/04/2025		ISSUED DATE: 4/04/2025		EXPIRATION DATE: 8/02/2025	
CONTRACTOR: STONEGATE		STONEGATE BUILDERS GROUP		COMPLETION DATE: 0/00/0000	
614 MAJESTIC OAK RIDGE				ISSUED TO: BAM DEVELOPMENT	
SOLON, IN 52333				4003 SW 4TH ST	
				ANKENY, IA 50023	
SQUARE FEET: 2,454					
DWELLING TYPE: PRIVATE		UNITS: 2			
STATUS: OPEN		BALANCE: 0.00			

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 4/01/2025 THRU 4/30/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: CONSTRUCT A SLAB ON GRADE RANCH DUPLEX WITH 1,227 SQ FT ON EACH SIDE, HAVING 2BR AND 2BA EACH.
ADDRESSED AS 111 AND 113 11TH AVE

SEGMENT: 01-NEWRES - NEW RESIDENTIAL BUILDING
CONTRACTOR: STONEGATE STONEGATE BUILDERS GROUP CLASS:
614 MAJESTIC OAK RIDGE
SOLON, IN 52333
ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025
BUILDING CODE: 103 TWO-FAMILY RESIDENCE
STATUS: Not Started VALUATION: 505,000.00 BALANCE: 0.00

SEGMENT: MECH-NC - MECHANICAL
CONTRACTOR: CLASS:
ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025
BUILDING CODE: MECH-NC MECHANICAL NO CHARGE
STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

SEGMENT: PLUM-NC - PLUMBING
CONTRACTOR: CLASS:
ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025
BUILDING CODE: PLB-NC PLUMBING-NO CHARGE
STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

PROJECT: 20250360 - NEW RESIDENTIAL BUILDING TYPE: 01-NEWRES NEW RESIDENTIAL BUILDING
PROPERTY: 115 11TH AVENUE
APPLIED DATE: 4/04/2025 ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: STONEGATE STONEGATE BUILDERS GROUP ISSUED TO: BAM DEVELOPMENT
614 MAJESTIC OAK RIDGE 4003 SW 4TH ST
SOLON, IN 52333 ANKENY, IA 50023
SQUARE FEET: 2,800
DWELLING TYPE: PRIVATE UNITS: 2
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: CONSTRUCT A SLAB ON GRADE RANCH DUBLEX WITH 1,400 SQ FT ON EACH SIDE, HAVING 3 BR AND 2BA EACH.
ADDRESSED AS 115 AND 117 11TH AVE

SEGMENT: 01-NEWRES - NEW RESIDENTIAL BUILDING
CONTRACTOR: STONEGATE STONEGATE BUILDERS GROUP CLASS:
614 MAJESTIC OAK RIDGE
SOLON, IN 52333
ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025
BUILDING CODE: 103 TWO-FAMILY RESIDENCE
STATUS: Not Started VALUATION: 515,000.00 BALANCE: 0.00

SEGMENT: MECH-NC - MECHANICAL
CONTRACTOR: CLASS:
ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025
BUILDING CODE: MECH-NC MECHANICAL NO CHARGE
STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

SEGMENT: PLUM-NC - PLUMBING

CONTRACTOR:

CLASS:

ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025

BUILDING CODE: PLB-NC PLUMBING-NO CHARGE

STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

PROJECT: 20250361 - NEW RESIDENTIAL BUILDING

TYPE: 01-NEWRES NEW RESIDENTIAL BUILDING

PROPERTY: 119 11TH AVENUE

APPLIED DATE: 4/04/2025 ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: STONEGATE STONEGATE BUILDERS GROUP

ISSUED TO: BAM DEVELOPMENT

614 MAJESTIC OAK RIDGE

4003 SW 4TH ST

SOLON, IN 52333

ANKENY, IA 50023

SQUARE FEET: 2,454

DWELLING TYPE: PRIVATE

UNITS: 2

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: CONSTRUCT A SLAB ON GRADE RANCH DUPLEX WITH 1,227 SQ FT ON EACH SIDE, HAVING 2BR AND 2BA EACH.
ADDRESSED AS 119 AND 121 11TH AVE

SEGMENT: 01-NEWRES - NEW RESIDENTIAL BUILDING

CONTRACTOR: STONEGATE STONEGATE BUILDERS GROUP

CLASS:

614 MAJESTIC OAK RIDGE

SOLON, IN 52333

ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025

BUILDING CODE: 103 TWO-FAMILY RESIDENCE

STATUS: Not Started VALUATION: 505,000.00 BALANCE: 0.00

SEGMENT: MECH-NC - MECHANICAL

CONTRACTOR:

CLASS:

ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025

BUILDING CODE: MECH-NC MECHANICAL NO CHARGE

STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

SEGMENT: PLUM-NC - PLUMBING

CONTRACTOR:

CLASS:

ISSUED DATE: 4/04/2025 EXPIRATION DATE: 8/02/2025

BUILDING CODE: PLB-NC PLUMBING-NO CHARGE

STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

PROJECT: 20250362 - WATER HEATER CHANGEOUT

TYPE: WH C/O WATER HEATER CHANGEOUT

PROPERTY: 125 16TH AVE

APPLIED DATE: 4/07/2025 ISSUED DATE: 4/07/2025 EXPIRATION DATE: 8/05/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC

ISSUED TO: JONKMAN, JEFF

PO BOX 252

125 16TH AVE

GRINNELL, IA 50112

GRINNELL, IA 50112

SQUARE FEET: 3,055

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN BALANCE: 50.00

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 4/01/2025 THRU 4/30/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT

CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC

CLASS: GC

GENERAL CONTRACTOR

PO BOX 252

GRINNELL, IA 50112

ISSUED DATE: 4/07/2025 EXPIRATION DATE: 8/05/2025

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 1,450.00 BALANCE: 50.00

PROJECT: 20250363 - MECHANICAL

TYPE: MECH

MECHANICAL

PROPERTY: 2135 COUNTRY CLUB DR

APPLIED DATE: 4/07/2025 ISSUED DATE: 4/07/2025 EXPIRATION DATE: 8/05/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC

ISSUED TO: Praitis, Algis

PO BOX 252

GRINNELL, IA 50112

2135 Country Club Dr

Grinnell, IA 50112

SQUARE FEET: 1,608

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPLACE HVAC

SEGMENT: MECH - MECHANICAL

CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC

CLASS: GC

GENERAL CONTRACTOR

PO BOX 252

GRINNELL, IA 50112

ISSUED DATE: 4/07/2025 EXPIRATION DATE: 8/05/2025

BUILDING CODE: MECH MECHANICAL

STATUS: Not Started VALUATION: 7,500.00 BALANCE: 60.00

PROJECT: 20250364 - WATER HEATER CHANGEOUT

TYPE: WH C/O

WATER HEATER CHANGEOUT

PROPERTY: 1405 BROAD ST

APPLIED DATE: 4/07/2025 ISSUED DATE: 4/07/2025 EXPIRATION DATE: 8/05/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC

ISSUED TO: Rinehart, Daniel

PO BOX 252

GRINNELL, IA 50112

1315 Elm St

Grinnell, IA 50112

SQUARE FEET: 3,473

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN BALANCE: 50.00

DESCRIPTION: REPLACE EXISTING WATER HEATER WITH TANKLESS

SEGMENT: WH C/O - WATER HEATER CHANGEOUT

CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC

CLASS: GC

GENERAL CONTRACTOR

PO BOX 252

GRINNELL, IA 50112

ISSUED DATE: 4/07/2025 EXPIRATION DATE: 8/05/2025

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 4,500.00 BALANCE: 50.00

PROJECT: 20250365 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 915 SUMMER ST
APPLIED DATE: 4/07/2025 ISSUED DATE: 4/07/2025 EXPIRATION DATE: 8/05/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC ISSUED TO: Shore, Monique
PO BOX 252 915 Summer St
GRINNELL, IA 50112 Grinnell, IA 50112-0001
SQUARE FEET: 1,198
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: INSTALL MINI SPLIT UNIT

SEGMENT: MECH - MECHANICAL
CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC CLASS: GC GENERAL CONTRACTOR
PO BOX 252
GRINNELL, IA 50112
ISSUED DATE: 4/07/2025 EXPIRATION DATE: 8/05/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 5,500.00 BALANCE: 60.00

PROJECT: 20250366 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 803 HIGH ST
APPLIED DATE: 4/07/2025 ISSUED DATE: 4/07/2025 EXPIRATION DATE: 8/05/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC ISSUED TO: Taylor, Erin
PO BOX 252 803 High St
GRINNELL, IA 50112 Grinnell, IA 50112
SQUARE FEET: 3,352
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

DESCRIPTION: REPLACE EXISTING WATER HEATER WITH TANKLESS

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC CLASS: GC GENERAL CONTRACTOR
PO BOX 252
GRINNELL, IA 50112
ISSUED DATE: 4/07/2025 EXPIRATION DATE: 8/05/2025
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 4,250.00 BALANCE: 50.00

PROJECT: 20250367 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1510 PENROSE ST
APPLIED DATE: 4/07/2025 ISSUED DATE: 4/07/2025 EXPIRATION DATE: 8/05/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC ISSUED TO: Ahrens Foundation
PO BOX 252 1510 Penrose
GRINNELL, IA 50112 Grinnell, IA 50112
SQUARE FEET: 2,568
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 4/01/2025 THRU 4/30/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT

CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC

CLASS: GC

GENERAL CONTRACTOR

PO BOX 252

GRINNELL, IA 50112

ISSUED DATE: 4/07/2025 EXPIRATION DATE: 8/05/2025

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 1,350.00 BALANCE: 50.00

PROJECT: 20250368 - PLUMBING

TYPE: PLUM

PLUMBING

PROPERTY: 1805 SPENCER ST

APPLIED DATE: 4/08/2025 ISSUED DATE: 4/08/2025 EXPIRATION DATE: 8/06/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: H&H PLUMBI H&H PLUMBING

ISSUED TO: LEONARD, JAMIE

32411 170TH ST

GRANGER, IA 50109

1805 SPENCER ST

GRINNELL, IA 50112

SQUARE FEET: 1,390

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REMODEL BASEMENT BATH

SEGMENT: PLUM - PLUMBING

CONTRACTOR: H&H PLUMBI H&H PLUMBING

CLASS:

32411 170TH ST

GRANGER, IA 50109

ISSUED DATE: 4/08/2025 EXPIRATION DATE: 8/06/2025

BUILDING CODE: PLUM PLUMBING

STATUS: Not Started VALUATION: 8,500.00 BALANCE: 0.00

PROJECT: 20250369 - MECHANICAL

TYPE: MECH

MECHANICAL

PROPERTY: 515 14TH AVE

APPLIED DATE: 4/08/2025 ISSUED DATE: 4/08/2025 EXPIRATION DATE: 8/06/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: HARDHARD HARDONS HARDWARE

ISSUED TO: ELLIOTT, KELLI

114 W 4TH STREET

TAMA, IA 52339

515 14TH AVE

GRINNELL, IA 50112

SQUARE FEET: 1,300

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPLACE FURNACE

SEGMENT: MECH - MECHANICAL

CONTRACTOR: HARDHARD HARDONS HARDWARE

CLASS: HVACP

HVAC & PLUMBING

114 W 4TH STREET

TAMA, IA 52339

ISSUED DATE: 4/08/2025 EXPIRATION DATE: 8/06/2025

BUILDING CODE: MECH MECHANICAL

STATUS: Not Started VALUATION: 3,000.00 BALANCE: 60.00

PROJECT: 20250370 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1947 JEWEL DR
APPLIED DATE: 4/09/2025 ISSUED DATE: 4/09/2025 EXPIRATION DATE: 8/07/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING ISSUED TO: REDING, MARVIN
618 390TH AVE 1947 JEWEL DR
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,952
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00
DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING CLASS:
618 390TH AVE
GRINNELL, IA 50112
ISSUED DATE: 4/09/2025 EXPIRATION DATE: 8/07/2025
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 2,200.00 BALANCE: 50.00

PROJECT: 20250371 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1610 PRAIRIE ST
APPLIED DATE: 4/09/2025 ISSUED DATE: 4/09/2025 EXPIRATION DATE: 8/07/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: TAYLOR, WILLIAM
610 1ST AVENUE 1610 PRAIRIE ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,182
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00
DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 4/09/2025 EXPIRATION DATE: 8/07/2025
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 1,000.00 BALANCE: 50.00

PROJECT: 20250372 - FOOD TRUCK PERMIT TYPE: FOODTRUCK FOOD TRUCK
PROPERTY: 1436 PENROSE ST
APPLIED DATE: 4/10/2025 ISSUED DATE: 4/10/2025 EXPIRATION DATE: 5/10/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: MAGOOS PIZZA
503 E SHERIDAN AVE
DES MOINES, IA 00000
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 4/01/2025 THRU 4/30/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: PERMIT VALID FOR 30 DAYS BEGINNING 4-11-2025

SEGMENT: FOODTRUCK - FOOD TRUCK

CONTRACTOR:

ISSUED DATE: 4/10/2025 EXPIRATION DATE: 5/10/2025 CLASS:

BUILDING CODE: FOODTRUCK FOOD TRUCK

STATUS: Not Started VALUATION: 25.00 BALANCE: 0.00

PROJECT: 20250373 - FENCE

TYPE: FENCE FENCE

PROPERTY: 802 EAST ST

APPLIED DATE: 4/11/2025 ISSUED DATE: 4/11/2025 EXPIRATION DATE: 8/09/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: FENCING SO FENCING SOLUTIONS

ISSUED TO: PEIFFER, KARA

3305 270TH ST

802 EAST ST

MARSHALLTOWN, IA 50158

GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: New chain link fence, side yard

SEGMENT: FENCE - FENCE

CONTRACTOR: FENCING SO FENCING SOLUTIONS

CLASS:

3305 270TH ST

MARSHALLTOWN, IA 50158

ISSUED DATE: 4/11/2025 EXPIRATION DATE: 8/09/2025

BUILDING CODE: FENCE FENCE

STATUS: Not Started VALUATION: 5,645.00 BALANCE: 0.00

PROJECT: 20250374 - SOLAR ARRAY - C

TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION

PROPERTY: 1604 PRAIRIE ST

APPLIED DATE: 4/11/2025 ISSUED DATE: 4/11/2025 EXPIRATION DATE: 10/08/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: PURELIGHT PURELIGHT POWER

ISSUED TO: Cline, Alan

4707 SE RIO CT DR STE 107

1604 Prairie St

ANKENY, IA 00000

Grinnell, IA 50112

SQUARE FEET: 1,672

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: ROOFTOP MOUNTED 12.7KW SOLAR ARRAY

SEGMENT: SOLAR - SOLAR ARRAY

CONTRACTOR: PURELIGHT PURELIGHT POWER

CLASS:

4707 SE RIO CT DR STE 107

ANKENY, IA 00000

ISSUED DATE: 4/11/2025 EXPIRATION DATE: 8/09/2025

BUILDING CODE: SOLAR SOLAR ARRAY

STATUS: Not Started VALUATION: 53,382.00 BALANCE: 0.00

PROJECT: 20250375 - FOOD TRUCK PERMIT TYPE: FOODTRUCK FOOD TRUCK
PROPERTY: 1510 PENROSE ST
APPLIED DATE: 4/14/2025 ISSUED DATE: 4/14/2025 EXPIRATION DATE: 5/14/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: THUMBS UP
105 SE KELLERMAN LN
WAUKEE, IA 50003

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: FOOD TRUCK PERMIT VALID FOR 30 DAYS BEGINNING 4-14-2025

SEGMENT: FOODTRUCK - FOOD TRUCK
CONTRACTOR: CLASS:
ISSUED DATE: 4/14/2025 EXPIRATION DATE: 5/14/2025
BUILDING CODE: FOODTRUCK FOOD TRUCK
STATUS: Not Started VALUATION: 25.00 BALANCE: 0.00

PROJECT: 20250376 - FENCE TYPE: FENCE FENCE
PROPERTY: 1314 REED ST
APPLIED DATE: 4/14/2025 ISSUED DATE: 4/14/2025 EXPIRATION DATE: 8/12/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: HOMEREVIS HOMEREVISIONS ISSUED TO: Vandonselaar, Josh
1450 NE 69TH PL STE 52/53
ANKENY, IA 50021 GRINNELL, IA 50112

SQUARE FEET: 950
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 6-FOOT TALL FENCE IN REAR YARD

SEGMENT: FENCE - FENCE
CONTRACTOR: HOMEREVIS HOMEREVISIONS CLASS:
1450 NE 69TH PL STE 52/53
ANKENY, IA 50021
ISSUED DATE: 4/14/2025 EXPIRATION DATE: 8/12/2025
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 4,500.00 BALANCE: 0.00

PROJECT: 20250377 - ROOF AND SIDING TYPE: ROOF ROOF
PROPERTY: 305 5TH AVE
APPLIED DATE: 4/14/2025 ISSUED DATE: 4/14/2025 EXPIRATION DATE: 8/12/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GANNAWAY GANNAWAY CONSTRUCTION ISSUED TO: BELCHER, RON
318 N MAIN ST
GILMAN, IA 00000 GRINNELL, IA 50112

SQUARE FEET: 1,238
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 4/01/2025 THRU 4/30/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

DESCRIPTION: REPLACE ROOF AND SIDING

SEGMENT: ROOF - ROOF

CONTRACTOR: GANNAWAY GANNAWAY CONSTRUCTION
318 N MAIN ST

CLASS:

GILMAN, IA 00000

ISSUED DATE: 4/14/2025 EXPIRATION DATE: 8/12/2025

BUILDING CODE: ROOF ROOF

STATUS: Not Started VALUATION: 25,000.00 BALANCE: 0.00

SEGMENT: SIDING - SIDING

CONTRACTOR: GANNAWAY GANNAWAY CONSTRUCTION
318 N MAIN ST

CLASS:

GILMAN, IA 00000

ISSUED DATE: 4/14/2025 EXPIRATION DATE: 8/12/2025

BUILDING CODE: SIDING SIDING

STATUS: Not Started VALUATION: 25,000.00 BALANCE: 0.00

PROJECT: 20250378 - MECHANICAL

TYPE: MECH MECHANICAL

PROPERTY: 820 INDUSTRIAL AVE

APPLIED DATE: 4/14/2025 ISSUED DATE: 4/14/2025 EXPIRATION DATE: 8/12/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: BOWKER BOWKER MECHANICAL

ISSUED TO: JELD-WEN WINDOWS & DOORS

1000 32ND AVE SW

820 INDUSTRIAL AVENUE

CEDAR RAPIDS, IA 52404

GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: NEW COOLING TOWER

SEGMENT: MECH - MECHANICAL

CONTRACTOR: BOWKER BOWKER MECHANICAL
1000 32ND AVE SW

CLASS:

CEDAR RAPIDS, IA 52404

ISSUED DATE: 4/14/2025 EXPIRATION DATE: 8/12/2025

BUILDING CODE: MECH MECHANICAL

STATUS: Not Started VALUATION: 92,500.00 BALANCE: 0.00

PROJECT: 20250379 - FOOD TRUCK PERMIT

TYPE: FOODTRUCK FOOD TRUCK

PROPERTY: 619 6TH AVE

APPLIED DATE: 4/15/2025 ISSUED DATE: 4/15/2025 EXPIRATION DATE: 5/15/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: PHO T

2011 MCKAY CT

KNOXVILLE, IA 50138

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

=====

DESCRIPTION: PERMIT VALID FOR 30 DAYS STARTING 4-15-2025

SEGMENT: FOODTRUCK - FOOD TRUCK

CONTRACTOR:

ISSUED DATE: 4/15/2025 EXPIRATION DATE: 5/15/2025 CLASS:

BUILDING CODE: FOODTRUCK FOOD TRUCK

STATUS: Not Started VALUATION: 25.00 BALANCE: 0.00

PROJECT: 20250380 - ROOF

TYPE: ROOF ROOF

PROPERTY: 1426 WEST ST

APPLIED DATE: 4/15/2025 ISSUED DATE: 4/15/2025 EXPIRATION DATE: 8/13/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: VANDLINDCO Vander Linden Construction Inc ISSUED TO: Sidwell, Simone

2005 Spring St Unit 101

1529 Elm Street

Grinnell, IA 50112

Grinnell, IA 50112

SQUARE FEET: 2,066

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE SHINGLES

SEGMENT: ROOF - ROOF

CONTRACTOR: VANDLINDCO Vander Linden Construction Inc

CLASS: GC

GENERAL CONTRACTOR

2005 Spring St Unit 101

Grinnell, IA 50112

ISSUED DATE: 4/15/2025 EXPIRATION DATE: 8/13/2025

BUILDING CODE: ROOF ROOF

STATUS: Not Started VALUATION: 18,725.94 BALANCE: 0.00

PROJECT: 20250381 - ROOF

TYPE: ROOF ROOF

PROPERTY: 117 8TH AVE

APPLIED DATE: 4/15/2025 ISSUED DATE: 4/15/2025 EXPIRATION DATE: 8/13/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: VANDLINDCO Vander Linden Construction Inc ISSUED TO: CHAMBERS, THERESA L.

2005 Spring St Unit 101

117 8TH AVE

Grinnell, IA 50112

GRINNELL, IA 50112

SQUARE FEET: 1,144

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE SHINGLES

SEGMENT: ROOF - ROOF

CONTRACTOR: VANDLINDCO Vander Linden Construction Inc

CLASS: GC

GENERAL CONTRACTOR

2005 Spring St Unit 101

Grinnell, IA 50112

ISSUED DATE: 4/15/2025 EXPIRATION DATE: 8/13/2025

BUILDING CODE: ROOF ROOF

STATUS: Not Started VALUATION: 14,667.20 BALANCE: 0.00

PROJECT: 20250382 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1120 SUMMER ST
APPLIED DATE: 4/16/2025 ISSUED DATE: 4/16/2025 EXPIRATION DATE: 8/14/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: LARSEN, GREG
610 1ST AVENUE 1120 SUMMER ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,344
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 4/16/2025 EXPIRATION DATE: 8/14/2025
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 900.00 BALANCE: 50.00

PROJECT: 20250383 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1934 REED ST
APPLIED DATE: 4/16/2025 ISSUED DATE: 4/16/2025 EXPIRATION DATE: 8/14/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: Conway, Brian
610 1ST AVENUE 1934 Reed St
GRINNELL, IA 50112 Grinnell, IA 50112
SQUARE FEET: 2,978
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPALCE AC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 4/16/2025 EXPIRATION DATE: 8/14/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 5,000.00 BALANCE: 60.00

PROJECT: 20250384 - DECK/PORCH TYPE: DECK DECK/PORCH
PROPERTY: 1515 PRINCE ST
APPLIED DATE: 4/17/2025 ISSUED DATE: 4/17/2025 EXPIRATION DATE: 8/15/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: HENDERSON, NORMAN
1515 PRINCE ST
GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 4/01/2025 THRU 4/30/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: EXTENDING BACK DECK 8' X 8'

SEGMENT: DECK - DECK/PORCH

CONTRACTOR: CLASS:
ISSUED DATE: 4/17/2025 EXPIRATION DATE: 8/15/2025
BUILDING CODE: DECK DECK/PORCH
STATUS: Not Started VALUATION: 1,500.00 BALANCE: 0.00

PROJECT: 20250385 - SHED - NO VEHICLES TYPE: SHED SHED - NO VEHICLES
PROPERTY: 1236 BLISS ST
APPLIED DATE: 4/17/2025 ISSUED DATE: 4/17/2025 EXPIRATION DATE: 6/01/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: NORTHARROW NORTH ARROW CONSTRUCTION ISSUED TO: Stella Grinnell LP
524 W. St. Charles Road 524 West St Charles Rd
VILLA PARK, IL 60181 Villa Park, IL 60181
SQUARE FEET: 144
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 12X12 SHED ON EAST SIDE OF PROPERTY

SEGMENT: SHED - SMALL STORAGE SHED

CONTRACTOR: NORTHARROW NORTH ARROW CONSTRUCTION CLASS:
524 W. St. Charles Road
VILLA PARK, IL 60181
ISSUED DATE: 4/17/2025 EXPIRATION DATE: 8/15/2025
BUILDING CODE: SHED SMALL STORAGE SHED
STATUS: Not Started VALUATION: 7,000.00 BALANCE: 0.00

PROJECT: 20250386 - MONUMENT SIGN TYPE: SIGN-MON MONUMENT SIGN
PROPERTY: 1236 BLISS ST
APPLIED DATE: 4/17/2025 ISSUED DATE: 4/17/2025 EXPIRATION DATE: 8/15/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: Stella Grinnell LP
524 West St Charles Rd
Villa Park, IL 60181
SQUARE FEET: 15
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: ERECT A MONUMENT SIGN

SEGMENT: SIGN-MON - MONUMENT SIGN

CONTRACTOR: CLASS:
ISSUED DATE: 4/17/2025 EXPIRATION DATE: 8/15/2025
BUILDING CODE: SIGN-MON MONUMENT SIGN
STATUS: Not Started VALUATION: 10,000.00 BALANCE: 0.00

PROJECT: 20250387 - SHED - NO VEHICLES TYPE: SHED SHED - NO VEHICLES
PROPERTY: 1500 MICHAEL AVE
APPLIED DATE: 4/18/2025 ISSUED DATE: 4/18/2025 EXPIRATION DATE: 6/02/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: WYATT, AMANDA & JEFF
1500 MICHAEL AVE
GRINNELL, IA 50112

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: NEW 10 X 20 SHED

SEGMENT: SHED - SMALL STORAGE SHED
CONTRACTOR: CLASS:
ISSUED DATE: 4/18/2025 EXPIRATION DATE: 8/16/2025
BUILDING CODE: SHED SMALL STORAGE SHED
STATUS: Not Started VALUATION: 6,000.00 BALANCE: 0.00

PROJECT: 20250388 - FENCE TYPE: FENCE FENCE
PROPERTY: 1406 PRINCE ST
APPLIED DATE: 4/21/2025 ISSUED DATE: 4/21/2025 EXPIRATION DATE: 8/19/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: Strayer, Desiree
1406 Prince St
Grinnell, IA 50112

SQUARE FEET: 1,568
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 55.00

DESCRIPTION: REPLACE EXISTING CHAIN LINK FENCE WITH 6-FOOT WOOD PRIVACY

SEGMENT: FENCE - FENCE
CONTRACTOR: CLASS:
ISSUED DATE: 4/21/2025 EXPIRATION DATE: 8/19/2025
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 2,000.00 BALANCE: 55.00

PROJECT: 20250389 - DECK/PORCH TYPE: DECK DECK/PORCH
PROPERTY: 1923 PRAIRIE ST
APPLIED DATE: 4/21/2025 ISSUED DATE: 4/21/2025 EXPIRATION DATE: 8/19/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GUTTERKING GUTTER KINGS ISSUED TO: Clausen, Theodore K
1425 REED ST
GRINNELL, IA 50112
SQUARE FEET: 2,204
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE BOARDS AND RAILING

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PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 4/01/2025 THRU 4/30/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

SEGMENT: DECK - DECK/PORCH
CONTRACTOR: GUTTERKING GUTTER KINGS
1425 REED ST
GRINNELL, IA 50112

CLASS:

ISSUED DATE: 4/21/2025 EXPIRATION DATE: 8/19/2025
BUILDING CODE: DECK DECK/PORCH
STATUS: Not Started VALUATION: 10,800.00 BALANCE: 0.00

PROJECT: 20250390 - RESIDENTIAL ACCESSORY BUILDING TYPE: 05-RESACC RESIDENTIAL ACCESSORY BLD
PROPERTY: 301 PEARL ST
APPLIED DATE: 4/21/2025 ISSUED DATE: 4/21/2025 EXPIRATION DATE: 8/19/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: CENTRAL CENTRAL IOWA SHEDS ISSUED TO: JOHNSON, CHARLES DEBORAH
111 MILL ST SW 301 PEARL ST
MITCHELLVILLE, IA 50169 GRINNELL, IA 50112
SQUARE FEET: 1,560
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 30X36 CARPORT IN REAR YARD

SEGMENT: 05-RESACC - GARAGE
CONTRACTOR: CENTRAL CENTRAL IOWA SHEDS
111 MILL ST SW
MITCHELLVILLE, IA 50169

CLASS:

ISSUED DATE: 4/21/2025 EXPIRATION DATE: 8/19/2025
BUILDING CODE: RESACC RESIDENTIAL ACCESSORY BUILDING
STATUS: Not Started VALUATION: 18,050.00 BALANCE: 0.00

PROJECT: 20250391 - ROOF TYPE: ROOF ROOF
PROPERTY: 833 MAIN ST
APPLIED DATE: 4/21/2025 ISSUED DATE: 4/21/2025 EXPIRATION DATE: 8/19/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: HOPKINS HOPKINS ROOFING ISSUED TO: Poweshiek Abstract Co.
929 OPPORTUNITY LN P O Box 683
PELLA, IA 50219 Grinnell, IA 50112
SQUARE FEET: 1,992
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 240.00

DESCRIPTION: TEAROFF EXISTING ROOFING AND REPLACE WITH NEW

SEGMENT: ROOF - ROOF
CONTRACTOR: HOPKINS HOPKINS ROOFING
929 OPPORTUNITY LN
PELLA, IA 50219

CLASS:

ISSUED DATE: 4/21/2025 EXPIRATION DATE: 8/19/2025
BUILDING CODE: ROOF ROOF
STATUS: Not Started VALUATION: 65,000.00 BALANCE: 240.00

PROJECT: 20250392 - PARKING STALL RENTAL TYPE: PARKSTALL PARKING STALL RENTAL
PROPERTY: 833 MAIN ST
APPLIED DATE: 4/21/2025 ISSUED DATE: 4/21/2025 EXPIRATION DATE: 4/27/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: HOPKINS HOPKINS ROOFING ISSUED TO: Poweshiek Abstract Co.
929 OPPORTUNITY LN
PELLA, IA 50219 P O Box 683
Grinnell, IA 50112
SQUARE FEET: 1,992
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

DESCRIPTION: USE OF UP TO 12 SPACES FOR 12 DAYS

SEGMENT: PARKSTALL - PARKING STALL RENTAL
CONTRACTOR: HOPKINS HOPKINS ROOFING CLASS:
929 OPPORTUNITY LN
PELLA, IA 50219
ISSUED DATE: 4/21/2025 EXPIRATION DATE: 4/27/2025
BUILDING CODE: PARKSTALL PARKING STALL RENTAL
STATUS: Not Started VALUATION: 50.00 BALANCE: 50.00

PROJECT: 20250393 - COMMERCIAL REMODEL TYPE: 14-COMREM COMMERCIAL REMODEL
PROPERTY: 306 6TH AVE
APPLIED DATE: 4/21/2025 ISSUED DATE: 4/21/2025 EXPIRATION DATE: 8/19/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: HOMEREVIS HOMEREVISIONS ISSUED TO: CENTRAL IOWA SHELTER & SERVICE
1450 NE 69TH PL STE 52/53
ANKENY, IA 50021 1420 MULLBERRY ST
DES MOINES, IA 50309
SQUARE FEET: 2,375
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REMODEL INCLUDING PLUMBING, ELECTRICAL, FRAMING, AND TRIM AND PAINT

SEGMENT: 14-COMREM - COMMERCIAL REMODEL
CONTRACTOR: HOMEREVIS HOMEREVISIONS CLASS:
1450 NE 69TH PL STE 52/53
ANKENY, IA 50021
ISSUED DATE: 4/21/2025 EXPIRATION DATE: 8/19/2025
BUILDING CODE: COMREM COMMERCIAL REMODEL
STATUS: Not Started VALUATION: 27,203.31 BALANCE: 0.00

PROJECT: 20250394 - FOOD TRUCK PERMIT TYPE: FOODTRUCK FOOD TRUCK
PROPERTY: 200 3RD AVE
APPLIED DATE: 4/21/2025 ISSUED DATE: 4/21/2025 EXPIRATION DATE: 5/21/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: Cuisine Queens, LLC
6168 Hwy F48 West
NEWTON, IA 50208
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 4/01/2025 THRU 4/30/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: PERMIT VALID FOR 30 DAYS BEGINNING 4-23-2025

SEGMENT: FOODTRUCK - FOOD TRUCK

CONTRACTOR:

ISSUED DATE: 4/21/2025 EXPIRATION DATE: 5/21/2025 CLASS:

BUILDING CODE: FOODTRUCK FOOD TRUCK

STATUS: Not Started VALUATION: 25.00 BALANCE: 0.00

PROJECT: 20250395 - FLATWORK

TYPE: FLATWORK FLATWORK

PROPERTY: 820 WEST ST

APPLIED DATE: 4/22/2025 ISSUED DATE: 4/22/2025 EXPIRATION DATE: 8/20/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: GUSTIN GUSTIN CONCRETE

ISSUED TO: Paul's Ace Hardware

2156 230TH ST

820 West Street

MARSHALLTOWN, IA 50158

Grinnell, IA 50112

SQUARE FEET: 1,275

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 296.52

DESCRIPTION: PAVE NORTH SIDE OF LOT WITH CONCRETE

SEGMENT: FLATWORK - FLATWORK

CONTRACTOR: GUSTIN GUSTIN CONCRETE

CLASS:

2156 230TH ST

MARSHALLTOWN, IA 50158

ISSUED DATE: 4/22/2025 EXPIRATION DATE: 8/20/2025

BUILDING CODE: FLATWORK FLATWORK

STATUS: Not Started VALUATION: 10,200.00 BALANCE: 296.52

PROJECT: 20250397 - FOOD TRUCK PERMIT

TYPE: FOODTRUCK FOOD TRUCK

PROPERTY: 415 INDUSTRIAL AVE

APPLIED DATE: 4/23/2025 ISSUED DATE: 4/23/2025 EXPIRATION DATE: 5/23/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: SUPERMARKET ABARROTES

107 N CENTER ST

MARSHALLTOWN, IA 50158

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: PERMIT VALID FOR 30 DAYS BEGINNING 4-23-2025

SEGMENT: FOODTRUCK - FOOD TRUCK

CONTRACTOR:

ISSUED DATE: 4/23/2025 EXPIRATION DATE: 5/23/2025 CLASS:

BUILDING CODE: FOODTRUCK FOOD TRUCK

STATUS: Not Started VALUATION: 25.00 BALANCE: 0.00

PROJECT: 20250398 - FENCE TYPE: FENCE FENCE
PROPERTY: 1705 SPENCER ST
APPLIED DATE: 4/25/2025 ISSUED DATE: 4/25/2025 EXPIRATION DATE: 8/23/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: Lorenzen, Michael
1705 Spencer St
Grinnell, IA 50112

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 4 FT CHAIN LINK FENCE IN FRONT, 6 FOOT PINE PRIVACY FENCE IN BACK

SEGMENT: FENCE - FENCE
CONTRACTOR:
ISSUED DATE: 4/25/2025 EXPIRATION DATE: 8/23/2025 CLASS:
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 12,000.00 BALANCE: 0.00

PROJECT: 20250399 - FENCE TYPE: FENCE FENCE
PROPERTY: 1019 SPRING ST
APPLIED DATE: 4/25/2025 ISSUED DATE: 4/25/2025 EXPIRATION DATE: 8/23/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: Fabor, Jacob
1019 Spring St
Grinnell, IA 50112

SQUARE FEET: 1,204
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 6-FOOT TALL PRIVACY FENCE IN REAR YARD

SEGMENT: FENCE - FENCE
CONTRACTOR:
ISSUED DATE: 4/25/2025 EXPIRATION DATE: 8/23/2025 CLASS:
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 2,500.00 BALANCE: 0.00

PROJECT: 20250400 - TELECOMMUNICATIONS UPGRADE TYPE: TELECOMUPG TELECOM UPGRADE
PROPERTY: 912 SPRING ST
APPLIED DATE: 4/25/2025 ISSUED DATE: 4/25/2025 EXPIRATION DATE: 10/26/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: AMENTUM AMENTUM ISSUED TO: At&T
2 ASH ST STE 3000
CONSHOHOCKEN, PA 00000 707 West S Ste 1
Grinnell, IA 50112

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: SWAP 3 ANTENNAS, ADD 6 NEW ANTENNAS, SWAP 9 RADIOS, ADD 3 NEW RADIOS.

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 4/01/2025 THRU 4/30/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

SEGMENT: TELECOM - TELECOM UPGRADE

CONTRACTOR: AMENTUM AMENTUM

CLASS:

2 ASH ST STE 3000

CONSHOHOCKEN, PA 00000

ISSUED DATE: 4/25/2025 EXPIRATION DATE: 8/23/2025

BUILDING CODE: TELECOMUPG TELECOMMUNICATIONS UPGRADE

STATUS: Not Started VALUATION: 24,000.00 BALANCE: 0.00

PROJECT: 20250401 - RESIDENTIAL REPAIR

TYPE: 02-RESREP RESIDENTIAL REPAIR

PROPERTY: 1717 9TH AVE

APPLIED DATE: 4/25/2025 ISSUED DATE: 4/25/2025 EXPIRATION DATE: 8/23/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: IMDWESTFOU MIDWEST FOUNDATION REPAIR

ISSUED TO: VOKOUN, TODD & SHELLEY

11844 VALLEY RIDGE DR

1717 9TH AVE

PAPILLION, NE 68046

GRINNELL, IA 50112

SQUARE FEET: 1,336

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN BALANCE: 307.72

DESCRIPTION: INSTALL WALL SUPPORTS TO FIX BEARING WALLS

SEGMENT: 02-RESREP - RESIDENTIAL REPAIR

CONTRACTOR: IMDWESTFOU MIDWEST FOUNDATION REPAIR

CLASS:

11844 VALLEY RIDGE DR

PAPILLION, NE 68046

ISSUED DATE: 4/25/2025 EXPIRATION DATE: 8/23/2025

BUILDING CODE: RESREP RESIDENTIAL REPAIR

STATUS: Not Started VALUATION: 13,497.89 BALANCE: 307.72

PROJECT: 20250402 - SIDING

TYPE: SIDING SIDING

PROPERTY: 1117 HAMILTON AVE

APPLIED DATE: 4/25/2025 ISSUED DATE: 4/25/2025 EXPIRATION DATE: 8/23/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: GANROOF&CO GAN ROOFING & CONSTRUCTION

ISSUED TO: WARNICK, STEFANIE

1939 10TH AVENUE

1117 HAMILTON AVE

GRINNELL, IA 50112

GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE

UNITS: 0

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REMOVE AND REPLACE VINYL SIDING

SEGMENT: SIDING - SIDING

CONTRACTOR: GANROOF&CO GAN ROOFING & CONSTRUCTION

CLASS: GC

GENERAL CONTRACTOR

1939 10TH AVENUE

GRINNELL, IA 50112

ISSUED DATE: 4/25/2025 EXPIRATION DATE: 8/23/2025

BUILDING CODE: SIDING SIDING

STATUS: Not Started VALUATION: 12,000.00 BALANCE: 0.00

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 4/01/2025 THRU 4/30/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

PROJECT: 20250403 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 1805 PRAIRIE ST
APPLIED DATE: 4/28/2025 ISSUED DATE: 4/28/2025 EXPIRATION DATE: 10/25/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: PURELIGHT PURELIGHT POWER ISSUED TO: MARSIGLIANO, MICHAEL
4707 SE RIO CT DR STE 107 1834 BELMONT DR
ANKENY, IA 00000 GRINNELL, IA 50112
SQUARE FEET: 3,018
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 6.56KW ROOF MOUNTED SOALR ARRAY

SEGMENT: SOLAR - SOLAR ARRAY
CONTRACTOR: PURELIGHT PURELIGHT POWER CLASS:
4707 SE RIO CT DR STE 107
ANKENY, IA 00000
ISSUED DATE: 4/28/2025 EXPIRATION DATE: 8/26/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 44,772.00 BALANCE: 0.00

PROJECT: 20250404 - NEW COMMERCIAL BUILDING TYPE: 11-NEWCOM NEW COMMERCIAL BUILDING
PROPERTY: 1020 MAIN ST
APPLIED DATE: 4/28/2025 ISSUED DATE: 4/28/2025 EXPIRATION DATE: 8/26/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: GRINNELL INVESTMENTS LLC
1020 MAIN ST
GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: ERECT A FOUR STORY MIXED USED BUILDING WITH TWO COMMERCIAL SPACES ON THE FIRST FLOOR AND 60 TOTAL
APARTMENT UNITS ON LEVELS 2-4

SEGMENT: 11-NEWCOM - NEW COMMERCIAL BUILDING
CONTRACTOR: CLASS:
ISSUED DATE: 4/28/2025 EXPIRATION DATE: 8/26/2025
BUILDING CODE: 324 OFFICE/BANK/PROFESSIONAL
STATUS: Not Started VALUATION: 10,860,000.00 BALANCE: 0.00

SEGMENT: ELEC-NC - ELECTRICAL
CONTRACTOR: CLASS:
ISSUED DATE: 4/28/2025 EXPIRATION DATE: 8/26/2025
BUILDING CODE: ELEC-NC ELECTRICAL NO CHARGE
STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

SEGMENT: MECH-NC - MECHANICAL
CONTRACTOR: CLASS:
ISSUED DATE: 4/28/2025 EXPIRATION DATE: 8/26/2025
BUILDING CODE: MECH-NC MECHANICAL NO CHARGE
STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 4/01/2025 THRU 4/30/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

SEGMENT: PLUM-NC - PLUMBING

CONTRACTOR:

CLASS:

ISSUED DATE: 4/28/2025 EXPIRATION DATE: 8/26/2025

BUILDING CODE: PLB-NC PLUMBING-NO CHARGE

STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

PROJECT: 20250405 - WALL SIGN

TYPE: SIGN-WALL WALL SIGN

PROPERTY: 208 WEST ST S

APPLIED DATE: 4/28/2025 ISSUED DATE: 4/28/2025 EXPIRATION DATE: 8/26/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: LANGE SIGN LANGE SIGN

ISSUED TO: THEISENS OF GRINNELL

1780 IL ROUTE 35 N

6201 CHAVENELLE RD

E DUBUQUE, IA 61025

DUBUQUE, IA 52002

SQUARE FEET: 45,897

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN BALANCE: 155.80

DESCRIPTION: ADDITIONAL WALL SIGN - MORE FOR YOU

SEGMENT: SIGN-WALL - WALL SIGN

CONTRACTOR: LANGE SIGN LANGE SIGN

CLASS:

1780 IL ROUTE 35 N

E DUBUQUE, IA 61025

ISSUED DATE: 4/28/2025 EXPIRATION DATE: 8/26/2025

BUILDING CODE: SIGN-WALL WALL SIGN

STATUS: Not Started VALUATION: 3,820.00 BALANCE: 155.80

PROJECT: 20250406 - WATER HEATER CHANGEOUT

TYPE: WH C/O WATER HEATER CHANGEOUT

PROPERTY: 7 COLLEGE PARK RD

APPLIED DATE: 4/29/2025 ISSUED DATE: 4/29/2025 EXPIRATION DATE: 8/27/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL

ISSUED TO: Christensen, Alice

610 1ST AVENUE

7 College Park Rd

GRINNELL, IA 50112

Grinnell, IA 50112

SQUARE FEET: 1,768

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN BALANCE: 50.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT

CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL

CLASS: MC

MECHANICAL CONTRACTOR

610 1ST AVENUE

GRINNELL, IA 50112

ISSUED DATE: 4/29/2025 EXPIRATION DATE: 8/27/2025

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 1,500.00 BALANCE: 50.00

PROJECT: 20250407 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1902 SPRING ST
APPLIED DATE: 4/29/2025 ISSUED DATE: 4/29/2025 EXPIRATION DATE: 8/27/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: ETHINGTON, RICHARD & ROSEM
610 1ST AVENUE
GRINNELL, IA 50112 1902 SPRING ST
GRINNELL, IA 50112
SQUARE FEET: 1,638
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00
DESCRIPTION: REPLACE POWER VENT WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 4/29/2025 EXPIRATION DATE: 8/27/2025
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 3,000.00 BALANCE: 50.00

PROJECT: 20250408 - FENCE TYPE: FENCE FENCE
PROPERTY: 1426 PRINCE ST
APPLIED DATE: 4/29/2025 ISSUED DATE: 4/29/2025 EXPIRATION DATE: 8/27/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: Bohanan, Michael
1426 Prince St
Grinnell, IA 50112
SQUARE FEET: 768
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 55.00
DESCRIPTION: ERECT 4-FOOT TALL CHAIN LINK FENCE IN REAR YARD

SEGMENT: FENCE - FENCE
CONTRACTOR: CLASS:
ISSUED DATE: 4/29/2025 EXPIRATION DATE: 8/27/2025
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 1,500.00 BALANCE: 55.00

PROJECT: 20250409 - FENCE TYPE: FENCE FENCE
PROPERTY: 603 2ND AVE
APPLIED DATE: 4/29/2025 ISSUED DATE: 4/29/2025 EXPIRATION DATE: 8/27/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: VILLANUEVA, KENIA
603 2ND AVE
GRINNELL, IA 50112
SQUARE FEET: 1,243
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

5/09/2025 8:41 AM PROJECT MASTER REPORT PAGE: 27
PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 4/01/2025 THRU 4/30/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: 6-FOOT TALL CHAIN LINK FENCE IN REAR YARD

SEGMENT: FENCE - FENCE
CONTRACTOR:
ISSUED DATE: 4/29/2025 EXPIRATION DATE: 8/27/2025 CLASS:
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 1,500.00 BALANCE: 0.00

PROJECT: 20250410 - ROOF TYPE: ROOF ROOF
PROPERTY: 1700 5TH AVE
APPLIED DATE: 4/29/2025 ISSUED DATE: 4/29/2025 EXPIRATION DATE: 8/27/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: LUKEHART, VINCE
1700 5TH AVE
GRINNELL, IA 50112
SQUARE FEET: 1,052
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE SHIGNLES ON HOUSE AND GARAGE

SEGMENT: ROOF - ROOF
CONTRACTOR:
ISSUED DATE: 4/29/2025 EXPIRATION DATE: 8/27/2025 CLASS:
BUILDING CODE: ROOF ROOF
STATUS: Not Started VALUATION: 10,000.00 BALANCE: 0.00

PROJECT: 20250411 - ROOF TYPE: ROOF ROOF
PROPERTY: 1816 BELMONT DR
APPLIED DATE: 4/29/2025 ISSUED DATE: 4/29/2025 EXPIRATION DATE: 8/27/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: KRIEGEL, JOSHUA
1816 BELMONT DR
GRINNELL, IA 50112
SQUARE FEET: 972
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE SHIGNLES

SEGMENT: ROOF - ROOF
CONTRACTOR:
ISSUED DATE: 4/29/2025 EXPIRATION DATE: 8/27/2025 CLASS:
BUILDING CODE: ROOF ROOF
STATUS: Not Started VALUATION: 9,600.00 BALANCE: 0.00

PROJECT: 20250412 - MECHANICAL
PROPERTY: 308 PARK ST
APPLIED DATE: 4/29/2025 ISSUED DATE: 4/29/2025 EXPIRATION DATE: 8/27/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION ISSUED TO: Cooper, Craig
519 WEST STREET 917 1/2 Broad St Back
GRINNELL, IA 50112 Grinnell, IA 50112
SQUARE FEET: 6,640
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 85.00
DESCRIPTION: REPLACE HVAC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION CLASS: MC MECHANICAL CONTRACTOR
519 WEST STREET
GRINNELL, IA 50112
ISSUED DATE: 4/29/2025 EXPIRATION DATE: 8/27/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 6,000.00 BALANCE: 85.00

PROJECT: 20250413 - PARKING STALL RENTAL
PROPERTY: 807 4TH AVE
APPLIED DATE: 4/29/2025 ISSUED DATE: 4/29/2025 EXPIRATION DATE: 5/05/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: HOLMAN, MARIA
807 4TH AVE
GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: USE OF UP TO 6 SPACES FOR 6 DAYS BEGINNING MAY 17, 2025
SEGMENT: PARKSTALL - PARKING STALL RENTAL
CONTRACTOR: CLASS:
ISSUED DATE: 4/29/2025 EXPIRATION DATE: 5/05/2025
BUILDING CODE: PARKSTALL PARKING STALL RENTAL
STATUS: Not Started VALUATION: 25.00 BALANCE: 0.00

PROJECT: 20250414 - FENCE
PROPERTY: 1923 REED ST
APPLIED DATE: 4/30/2025 ISSUED DATE: 4/30/2025 EXPIRATION DATE: 8/28/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: FENCING SO FENCING SOLUTIONS ISSUED TO: GRUNDLER, CHRIS & ASHLEY
3305 270TH ST 1923 REED ST
MARSHALLTOWN, IA 50158 GRINNELL, IA 50112
SQUARE FEET: 2,330
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 55.00

5/09/2025 8:41 AM PROJECT MASTER REPORT PAGE: 29
PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 4/01/2025 THRU 4/30/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: 5 FOOT TALL CHAIN LINK FENCE IN REAR YARD

SEGMENT: FENCE - FENCE
CONTRACTOR: FENCING SO FENCING SOLUTIONS CLASS:
3305 270TH ST
MARSHALLTOWN, IA 50158
ISSUED DATE: 4/30/2025 EXPIRATION DATE: 8/28/2025
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 4,500.00 BALANCE: 55.00

TOTAL PRINTED: 64 PROJECTS TOTAL VALUATION: \$15,623,704.34 TOTAL BALANCE: \$1,990.04

*** SEGMENT RECAP ***

PROJECT SEGMENT	# OF SEGMENTS	BALANCE

01-NEWRES - NEW RESIDENTIAL BUILD	8	0.00
02-RESREP - RESIDENTIAL REPAIR	1	307.72
05-RESACC - GARAGE	1	0.00
11-NEWCOM - NEW COMMERCIAL BUILDI	2	0.00
14-COMREM - COMMERCIAL REMODEL	1	0.00
DECK - DECK/PORCH	2	0.00
ELEC-NC - ELECTRICAL	1	0.00
FENCE - FENCE	8	165.00
FLATWORK - FLATWORK	1	296.52
FOODTRUCK - FOOD TRUCK	5	0.00
MECH - MECHANICAL	6	325.00
MECH-NC - MECHANICAL	9	0.00
PARKSTALL - PARKING STALL RENTAL	2	50.00
PLUM - PLUMBING	1	0.00
PLUM-NC - PLUMBING	9	0.00
ROOF - ROOF	6	240.00
SHED - SMALL STORAGE SHED	4	0.00
SIDING - SIDING	2	0.00
SIGN-MON - MONUMENT SIGN	2	0.00
SIGN-WALL - WALL SIGN	1	155.80
SOLAR - SOLAR ARRAY	2	0.00
TELECOM - TELECOM UPGRADE	1	0.00
WH - WATER HEATER CHANGEOUT	9	450.00
*** TOTALS ***	84	1,990.04

5/09/2025 8:41 AM
PROJECTS: THRU ZZZZZZZZZZ
PROJECT TYPE: All
CONTRACTORS: All
APPLIED DATES: 4/01/2025 THRU 4/30/2025
STATUS INCLUDED: All

PROJECT MASTER REPORT
CONTRACTOR CLASS: All
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 0/00/0000 THRU 99/99/9999

PAGE: 31
REPORT SEQUENCE: Project
- All Contractor Classes

=====

*** PROJECT TYPE RECAP ***

PROJECT TYPE	# OF PROJECTS	BALANCE

01-NEWRES - NEW RESIDENTIAL BUILD	8	0.00
02-RESREP - RESIDENTIAL REPAIR	1	307.72
05-RESACC - RESIDENTIAL ACCESSORY	1	0.00
11-NEWCOM - NEW COMMERCIAL BUILDI	2	0.00
14-COMREM - COMMERCIAL REMODEL	1	0.00
DECK - DECK/PORCH	2	0.00
FENCE - FENCE	8	165.00
FLATWORK - FLATWORK	1	296.52
FOODTRUCK - FOOD TRUCK	5	0.00
MECH - MECHANICAL	6	325.00
PARKSTALL - PARKING STALL RENTAL	2	50.00
PLUM - PLUMBING	1	0.00
ROOF - ROOF	6	240.00
SHED - SHED - NO VEHICLES	4	0.00
SIDING - SIDING	1	0.00
SIGN-MON - MONUMENT SIGN	2	0.00
SIGN-WALL - WALL SIGN	1	155.80
SOLARARRAY - SOLAR ARRAY INSTALLA	2	0.00
TELECOMUPG - TELECOM UPGRADE	1	0.00
WH - WATER HEATER CHANGEOUT	9	450.00
*** TOTALS ***	64	1,990.04

*** MONTHLY RECAP BASED ON ISSUED DATE ***

ISSUED YEAR: 2025

MONTH	PROJECTS	VALUATION	BALANCE
APRIL	64	15,623,702.00	1,990.04

SELECTION CRITERIA

REPORT SELECTION

PROJECT RANGE FROM: THROUGH ZZZZZZZZZZ
PROJECT TYPE: All
CONTRACTOR CLASS: All All Contractor Classes
CONTRACTOR: All
PROJECT STATUS: All
SEGMENTS: All
PHASES: All
COMMENT CODES: All

PROJECT DATES

APPLIED RANGE FROM: 04/01/2025 THROUGH 04/30/2025
ISSUED RANGE FROM: 00/00/0000 THROUGH 99/99/9999
EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999
COMPLETION RANGE FROM: 00/00/0000 THROUGH 99/99/9999

BALANCE SELECTION

SELECTION: ALL

PRINT OPTIONS

PRINT MONTHLY RECAP YES
PRINT SEGMENTS: YES
PRINT PHASES: NO
ONE PROJECT PER PAGE: NO
PRINT REJECTION NOTES: NO
PRINT PROJECT W/O SEGMENTS: NO
PRINT CONDITIONS: NO
PRINT DESCRIPTION: YES
PRINT NOTES: NO
SEQUENCE: Project
COMMENT CODES: None

*** END OF REPORT ***

May 2025 Building Department Memorandum
City of Grinnell, Iowa



FROM: Tyler Avis
Director of Building and Planning
TO: Honorable Dan Agnew
Honorable Council Persons
Mr. Russell Behrens, City Manager
Ms. Ann Wingerter, City Clerk

DATE: June 9, 2025

Subject: Monthly Report for May

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

SHANE HART
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

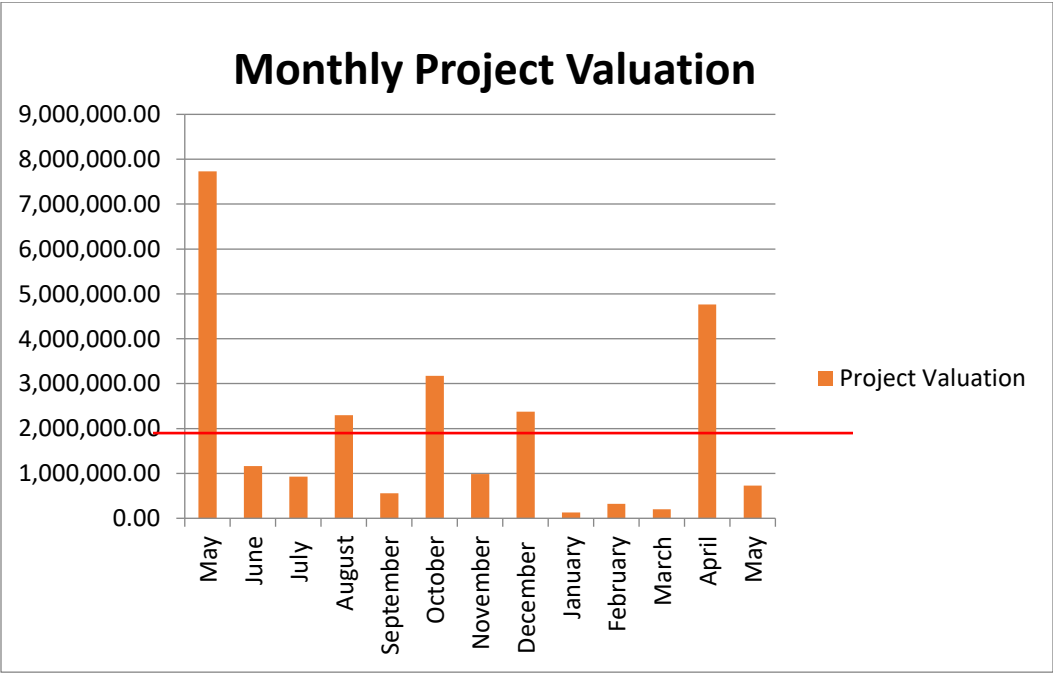
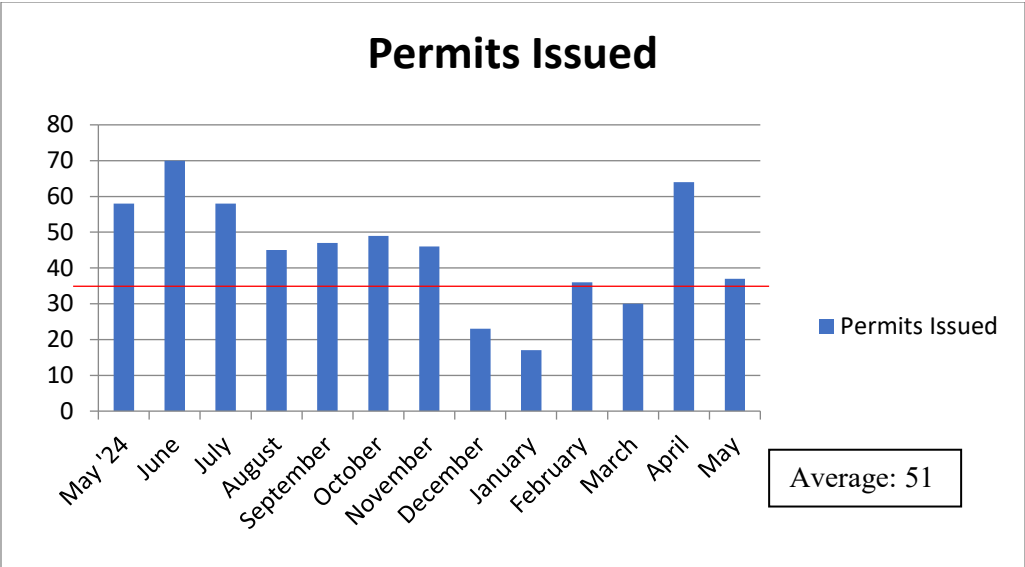
During the month of May there were 37 permits issued for the following projects:

New Residential:	1
Residential Repair:	3
Residential Accessory Building:	1
Commercial Repair:	1
Commercial Accessory Building:	2
Fence:	5
Flatwork:	2
Food Truck:	2
Mechanical:	4
Plumbing:	2
Rental Inspection:	2
Rental Registration:	1
Roof:	2
Siding:	1
Solar Array:	2
Water Heater Changeout:	5

Total project valuation for May: \$ 730,041.00

Total project valuation for FY '25: \$25,772,702.97

Respectfully Submitted,
Tyler Avis
Director of Building and Planning



- April 2025: + \$10,860,000.00 for Merge Phase I

PROJECT: 20250415 - PLUMBING TYPE: PLUM PLUMBING
PROPERTY: 413 8TH AVE
APPLIED DATE: 5/01/2025 ISSUED DATE: 5/01/2025 EXPIRATION DATE: 8/29/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: BROOINC BROOKWOOD ISSUED TO: Leap Properties LLC
409 N 23RD AVENUE W
NEWTON, IA 50208 Grinnell, IA 50112
SQUARE FEET: 2,163
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: MOVE WATER METERS AND CAP OLD LINES, INSTALL NEW

SEGMENT: PLUM - PLUMBING
CONTRACTOR: BROOINC BROOKWOOD CLASS: MC MECHANICAL CONTRACTOR
409 N 23RD AVENUE W
NEWTON, IA 50208
ISSUED DATE: 5/01/2025 EXPIRATION DATE: 8/29/2025
BUILDING CODE: PLUM PLUMBING
STATUS: Not Started VALUATION: 1,000.00 BALANCE: 0.00

PROJECT: 20250416 - PLUMBING TYPE: PLUM PLUMBING
PROPERTY: 732 PENROSE ST
APPLIED DATE: 5/01/2025 ISSUED DATE: 5/01/2025 EXPIRATION DATE: 8/29/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: MAD CITY MAD CITY WINDOWS & BATHS LLC ISSUED TO: COOMES, KEITH
2900 Southeast Enterprise Dr
Grimes, IA 50111 GRINNELL, IA 50112
SQUARE FEET: 816
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE SHOWER

SEGMENT: PLUM - PLUMBING
CONTRACTOR: MAD CITY MAD CITY WINDOWS & BATHS LLC CLASS:
2900 Southeast Enterprise Dr
Grimes, IA 50111
ISSUED DATE: 5/01/2025 EXPIRATION DATE: 8/29/2025
BUILDING CODE: PLUM PLUMBING
STATUS: Not Started VALUATION: 2,500.00 BALANCE: 0.00

PROJECT: 20250417 - NEW RESIDENTIAL BUILDING TYPE: 01-NEWRES NEW RESIDENTIAL BUILDING
PROPERTY: 1935 JEWEL DR
APPLIED DATE: 5/01/2025 ISSUED DATE: 5/01/2025 EXPIRATION DATE: 8/29/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: UP TOP UP TOP CONSTRUCTION ISSUED TO: EACH CONSULTING
229 W. FRONT ST #422
BROOKLYN, IA 52211 ST LOIUS, MO 63131
SQUARE FEET: 1,720
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 2,412.98

6/09/2025 9:09 AM PROJECT MASTER REPORT PAGE: 2
PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2025 THRU 5/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: CONSTRUCT A 1,880 SQ FT SINGLE-FAMILY RANCH DWELLING ON A SLAB WITH AN ATTACHED 616 SQ FT GARAGE

SEGMENT: 01-NEWRES - NEW RESIDENTIAL BUILDING

CONTRACTOR: UP TOP UP TOP CONSTRUCTION CLASS:

229 W. FRONT ST #422

BROOKLYN, IA 52211

ISSUED DATE: 5/01/2025 EXPIRATION DATE: 8/29/2025

BUILDING CODE: 102 SINGLE FAMILY DETACHED

STATUS: Not Started VALUATION: 260,000.00 BALANCE: 2,412.98

SEGMENT: ELEC-NC - ELECTRICAL

CONTRACTOR: UP TOP UP TOP CONSTRUCTION CLASS:

229 W. FRONT ST #422

BROOKLYN, IA 52211

ISSUED DATE: 5/01/2025 EXPIRATION DATE: 8/29/2025

BUILDING CODE: ELEC-NC ELECTRICAL NO CHARGE

STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

SEGMENT: MECH-NC - MECHANICAL

CONTRACTOR: UP TOP UP TOP CONSTRUCTION CLASS:

229 W. FRONT ST #422

BROOKLYN, IA 52211

ISSUED DATE: 5/01/2025 EXPIRATION DATE: 8/29/2025

BUILDING CODE: MECH-NC MECHANICAL NO CHARGE

STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

SEGMENT: PLUM-NC - PLUMBING

CONTRACTOR: UP TOP UP TOP CONSTRUCTION CLASS:

229 W. FRONT ST #422

BROOKLYN, IA 52211

ISSUED DATE: 5/01/2025 EXPIRATION DATE: 8/29/2025

BUILDING CODE: PLB-NC PLUMBING-NO CHARGE

STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

PROJECT: 20250418 - RESIDENTIAL ACCESSORY BUILDING

TYPE: 05-RESACC RESIDENTIAL ACCESSORY BLD

PROPERTY: 2043 JEWEL DR

APPLIED DATE: 5/01/2025 ISSUED DATE: 5/01/2025 EXPIRATION DATE: 8/29/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: SIMON, JAKE
1829 HWY E69
TAMA, IA 52239

SQUARE FEET: 416

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: ERECT A 26X16 SHED IN THE REAR YARD

SEGMENT: 05-RESACC - GARAGE

CONTRACTOR:

CLASS:

ISSUED DATE: 5/01/2025 EXPIRATION DATE: 8/29/2025

BUILDING CODE: RESACC RESIDENTIAL ACCESSORY BUILDING

STATUS: Not Started VALUATION: 20,000.00 BALANCE: 0.00

PROJECT: 20250419 - RESIDENTIAL REPAIR TYPE: 02-RESREP RESIDENTIAL REPAIR
PROPERTY: 1130 SUMMER ST
APPLIED DATE: 5/05/2025 ISSUED DATE: 5/05/2025 EXPIRATION DATE: 9/02/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: CIRODIORIO CIRO DILORIO MASONRY & LANDSCA ISSUED TO: Klainert, Colleen
507 W. INGLEDUE ST 1130 Summer Street
MARSHALLTOWN, IA 50158 Grinnell, IA 50112
SQUARE FEET: 1,894
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 427.23

DESCRIPTION: 26 FEET OF TRENCH FOOTING AND 4-6 SONOTUBES TO REPAIR AND REPLACE EXISTING FAILED FOUNDATION

SEGMENT: 02-RESREP - RESIDENTIAL REPAIR
CONTRACTOR: CIRODIORIO CIRO DILORIO MASONRY & LANDSCA CLASS: OTHER OTHER
507 W. INGLEDUE ST
MARSHALLTOWN, IA 50158
ISSUED DATE: 5/05/2025 EXPIRATION DATE: 9/02/2025
BUILDING CODE: RESREP RESIDENTIAL REPAIR
STATUS: Not Started VALUATION: 20,000.00 BALANCE: 427.23

PROJECT: 20250420 - ROOF TYPE: ROOF ROOF
PROPERTY: 1022 WASHINGTON AVE
APPLIED DATE: 5/05/2025 ISSUED DATE: 5/05/2025 EXPIRATION DATE: 9/02/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: BURNCONS Burnham Construction ISSUED TO: SPRIGGS, RAY
121 380TH AVE 1133 BROAD ST
Grinnell, IA 50112 GRINNELL, IA 50112-0107
SQUARE FEET: 1,200
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REROOF

SEGMENT: ROOF - ROOF
CONTRACTOR: BURNCONS Burnham Construction CLASS: GC GENERAL CONTRACTOR
121 380TH AVE
Grinnell, IA 50112
ISSUED DATE: 5/05/2025 EXPIRATION DATE: 9/02/2025
BUILDING CODE: ROOF ROOF
STATUS: Not Started VALUATION: 12.00 BALANCE: 0.00

PROJECT: 20250421 - RENTAL REGISTRATION TYPE: RENTALREGI RENTAL REGISTRATION
PROPERTY: 9 GARDEN COTTAGE LN
APPLIED DATE: 5/05/2025 ISSUED DATE: 5/05/2025 EXPIRATION DATE: 6/04/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: Blazing Star Ventures
9 GARDEN COTTAGE LN
GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

6/09/2025 9:09 AM PROJECT MASTER REPORT PAGE: 4
PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2025 THRU 5/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

SEGMENT: RENTALREGI - RENTAL REGISTRATION

CONTRACTOR:

CLASS:

ISSUED DATE: 5/05/2025 EXPIRATION DATE: 5/04/2028

BUILDING CODE: RENTALREGI RENTAL REGISTRATION

STATUS: Not Started VALUATION: 10.00 BALANCE: 0.00

PROJECT: 20250422 - COMMERCIAL REPAIR

TYPE: 12-COMREP COMMERCIAL REPAIR

PROPERTY: 232 8TH AVE W

APPLIED DATE: 5/06/2025 ISSUED DATE: 5/06/2025 EXPIRATION DATE: 9/03/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: COUNTRYCON COUNTRY CONCRETE

ISSUED TO: Kading Properties

44454 110TH AVE

7008 Madison Ave

DERBY, IA 00000

Urbandale, IA 50322

SQUARE FEET: 0

DWELLING TYPE: PRIVATE

UNITS: 0

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REMOVE RAILROAD TIE RETENTION WALLS AND REPLACE WITH DESIGNED CONCRETE WALL

SEGMENT: 12-COMREP - COMMERCIAL REPAIR

CONTRACTOR: COUNTRYCON COUNTRY CONCRETE

CLASS:

44454 110TH AVE

DERBY, IA 00000

ISSUED DATE: 5/06/2025 EXPIRATION DATE: 9/03/2025

BUILDING CODE: COMREP COMMERCIAL REPAIR

STATUS: Not Started VALUATION: 27,276.71 BALANCE: 0.00

PROJECT: 20250423 - SOLAR ARRAY - C

TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION

PROPERTY: 603 MCDOWELL CIR

APPLIED DATE: 5/06/2025 ISSUED DATE: 5/06/2025 EXPIRATION DATE: 11/02/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: PURELIGHT PURELIGHT POWER

ISSUED TO: CONWAY, DENNIS

4707 SE RIO CT DR STE 107

603 MCDOWELL CIR

ANKENY, IA 00000

GRINNELL, IA 50112

SQUARE FEET: 1,772

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN BALANCE: 225.00

DESCRIPTION: 3.921KW ROOF MOUNTED SOLAR ARRAY

SEGMENT: SOLAR - SOLAR ARRAY

CONTRACTOR: PURELIGHT PURELIGHT POWER

CLASS:

4707 SE RIO CT DR STE 107

ANKENY, IA 00000

ISSUED DATE: 5/06/2025 EXPIRATION DATE: 9/03/2025

BUILDING CODE: SOLAR SOLAR ARRAY

STATUS: Not Started VALUATION: 18,000.00 BALANCE: 225.00

PROJECT: 20250424 - FENCE TYPE: FENCE FENCE
PROPERTY: 1124 ELM ST
APPLIED DATE: 5/06/2025 ISSUED DATE: 5/06/2025 EXPIRATION DATE: 9/03/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: COLLUM, DIANE
516 HARRISON AVE
GRINNELL, IA 50112

SQUARE FEET: 2,518
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: ERECT FENCE IN REAR YARD

SEGMENT: FENCE - FENCE
CONTRACTOR:
ISSUED DATE: 5/06/2025 EXPIRATION DATE: 9/03/2025 CLASS:
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 20,666.61 BALANCE: 0.00

PROJECT: 20250425 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1915 REED ST
APPLIED DATE: 5/06/2025 ISSUED DATE: 5/06/2025 EXPIRATION DATE: 9/03/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: BUTTERFIELD, TIMOTHY
610 1ST AVENUE
GRINNELL, IA 50112 GRINNELL, IA 50112

SQUARE FEET: 2,222
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPLACE HVAC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: GERMPUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 5/06/2025 EXPIRATION DATE: 9/03/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 8,000.00 BALANCE: 60.00

PROJECT: 20250426 - FENCE TYPE: FENCE FENCE
PROPERTY: 1521 PRINCE ST
APPLIED DATE: 5/06/2025 ISSUED DATE: 5/06/2025 EXPIRATION DATE: 9/03/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: MCALEXANDER, ISAIAH
1521 PRINCE ST
GRINNELL, IA 50112

SQUARE FEET: 1,092
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 55.00

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2025 THRU 5/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: ERECT 4-FOOT TALL CHAIN LINK FENCE IN REAR YARD

SEGMENT: FENCE - FENCE
CONTRACTOR:
ISSUED DATE: 5/06/2025 EXPIRATION DATE: 9/03/2025 CLASS:
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 3,000.00 BALANCE: 55.00

PROJECT: 20250427 - FOOD TRUCK PERMIT TYPE: FOODTRUCK FOOD TRUCK
PROPERTY: 1115 8TH AVE
APPLIED DATE: 5/07/2025 ISSUED DATE: 5/07/2025 EXPIRATION DATE: 6/06/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: M & G PIZZA
508 DEER HAVEN ST
POLK CITY, IA 00000
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: PERMIT VALID FOR 30 DAYS BEGINNING 5-16-2025

SEGMENT: FOODTRUCK - FOOD TRUCK
CONTRACTOR:
ISSUED DATE: 5/07/2025 EXPIRATION DATE: 6/06/2025 CLASS:
BUILDING CODE: FOODTRUCK FOOD TRUCK
STATUS: Not Started VALUATION: 25.00 BALANCE: 0.00

PROJECT: 20250428 - RESIDENTIAL REPAIR TYPE: 02-RESREP RESIDENTIAL REPAIR
PROPERTY: 1331 SPRING ST
APPLIED DATE: 5/08/2025 ISSUED DATE: 5/08/2025 EXPIRATION DATE: 9/05/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: THRASHER THRASHER INC ISSUED TO: MILLER, JILLY & JESSE
11844 VALLEY RIDGE DR 1520 PATTON AVE
PAPILLON, NE 68046 WATERLOO, IA 50702
SQUARE FEET: 1,169
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 230.69

DESCRIPTION: INSTALL WALL SUPPORTS TO FIX BOWING FOUNDATION WALLS

SEGMENT: 02-RESREP - RESIDENTIAL REPAIR
CONTRACTOR: THRASHER THRASHER INC CLASS:
11844 VALLEY RIDGE DR
PAPILLON, NE 68046
ISSUED DATE: 5/08/2025 EXPIRATION DATE: 9/05/2025
BUILDING CODE: RESREP RESIDENTIAL REPAIR
STATUS: Not Started VALUATION: 9,307.00 BALANCE: 230.69

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2025 THRU 5/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

PROJECT: 20250429 - ROOF TYPE: ROOF ROOF
PROPERTY: 1132 WEST ST
APPLIED DATE: 5/09/2025 ISSUED DATE: 5/09/2025 EXPIRATION DATE: 9/06/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: MARCELO MARCELO CONST ISSUED TO: Grigorovich, Sasha
1554 NEWELL ST 1131 Spencer St APT 9
WATERLOO, IA 50707 Grinnell, IA 50112
SQUARE FEET: 2,036
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00
DESCRIPTION: RESHINGLE ROOF

SEGMENT: ROOF - ROOF
CONTRACTOR: MARCELO MARCELO CONST CLASS:
1554 NEWELL ST
WATERLOO, IA 50707
ISSUED DATE: 5/09/2025 EXPIRATION DATE: 9/06/2025
BUILDING CODE: ROOF ROOF
STATUS: Not Started VALUATION: 15,000.00 BALANCE: 0.00

PROJECT: 20250430 - FOOD TRUCK PERMIT TYPE: FOODTRUCK FOOD TRUCK
PROPERTY: 523 BROAD ST
APPLIED DATE: 5/12/2025 ISSUED DATE: 5/12/2025 EXPIRATION DATE: 6/11/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: PAPARONIS
523 BROAD ST
GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00
DESCRIPTION: FOOD TRUCK PERMIT VALID FOR 365 DAYS BEGINNING 5-12-2025

SEGMENT: FOODTRUCK - FOOD TRUCK
CONTRACTOR: CLASS:
ISSUED DATE: 5/12/2025 EXPIRATION DATE: 6/11/2025
BUILDING CODE: FOODTRUCK FOOD TRUCK
STATUS: Not Started VALUATION: 250.00 BALANCE: 0.00

PROJECT: 20250431 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 916 PEARL ST
APPLIED DATE: 5/12/2025 ISSUED DATE: 5/12/2025 EXPIRATION DATE: 11/08/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: SOLQ SOLQ ISSUED TO: Wilson, Mike
PO BOX 139 916 Pearl Street
HILLS, IA 52235 Grinnell, IA 50112
SQUARE FEET: 1,198
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2025 THRU 5/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: 3.8KW ROOF MOUNTED SOLAR ARRAY

SEGMENT: SOLAR - SOLAR ARRAY

CONTRACTOR: SOLQ SOLQ

CLASS:

PO BOX 139

HILLS, IA 52235

ISSUED DATE: 5/12/2025 EXPIRATION DATE: 9/09/2025

BUILDING CODE: SOLAR SOLAR ARRAY

STATUS: Not Started VALUATION: 16,000.00 BALANCE: 0.00

PROJECT: 20250432 - WATER HEATER CHANGEOUT

TYPE: WH C/O WATER HEATER CHANGEOUT

PROPERTY: 1011 MAIN ST

APPLIED DATE: 5/12/2025 ISSUED DATE: 5/12/2025 EXPIRATION DATE: 9/09/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: GERMPUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: B3 TECHNOLOGY

610 1ST AVENUE

GRINNELL, IA 50112 GRINNELL, IA 50112

SQUARE FEET: 3,143

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 65.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT

CONTRACTOR: GERMPUMHE GERMAN PLUMBING HEATING & COOL

CLASS: MC

MECHANICAL CONTRACTOR

610 1ST AVENUE

GRINNELL, IA 50112

ISSUED DATE: 5/12/2025 EXPIRATION DATE: 9/09/2025

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 1,200.00 BALANCE: 65.00

PROJECT: 20250433 - FLATWORK

TYPE: FLATWORK FLATWORK

PROPERTY: 516 MARVIN AVE

APPLIED DATE: 5/14/2025 ISSUED DATE: 5/14/2025 EXPIRATION DATE: 9/11/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: GRINNELL R GRINNELL REMODELING, INC ISSUED TO: Ahrens Park

1424 WEST ST

GRINNELL, IA 50112 Grinnell, IA 50112

SQUARE FEET: 1,748

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 38X46 PATIO

SEGMENT: FLATWORK - FLATWORK

CONTRACTOR: GRINNELL R GRINNELL REMODELING, INC

CLASS: OTHER

OTHER

1424 WEST ST

GRINNELL, IA 50112

ISSUED DATE: 5/14/2025 EXPIRATION DATE: 9/11/2025

BUILDING CODE: FLATWORK FLATWORK

STATUS: Not Started VALUATION: 12,000.00 BALANCE: 0.00

PROJECT: 20250434 - FLATWORK TYPE: FLATWORK FLATWORK
PROPERTY: 1710 10TH AVE
APPLIED DATE: 5/14/2025 ISSUED DATE: 5/14/2025 EXPIRATION DATE: 9/11/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: VANTOMMEIN VANTOMME INC ISSUED TO: KNIGHT, DEAN
906 12TH AVE 1710 10TH AVE
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,700
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REMOVE DRIVEWAY APPROACH AND TRIANGLE SLAB. REPLACE AND WIDEN SLAB AND APPROACH TO MATCH WIDTH OF REST OF DRIVEWAY

SEGMENT: FLATWORK - FLATWORK
CONTRACTOR: VANTOMMEIN VANTOMME INC CLASS:
906 12TH AVE
GRINNELL, IA 50112
ISSUED DATE: 5/14/2025 EXPIRATION DATE: 9/11/2025
BUILDING CODE: FLATWORK FLATWORK
STATUS: Not Started VALUATION: 3,000.00 BALANCE: 0.00

PROJECT: 20250435 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1112 SPRING ST
APPLIED DATE: 5/19/2025 ISSUED DATE: 5/19/2025 EXPIRATION DATE: 9/16/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC ISSUED TO: Edan Corporation
PO BOX 252 P O Box 211
GRINNELL, IA 50112 Grinnell, IA 50112
SQUARE FEET: 1,146
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC CLASS: GC GENERAL CONTRACTOR
PO BOX 252
GRINNELL, IA 50112
ISSUED DATE: 5/19/2025 EXPIRATION DATE: 9/16/2025
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 1,100.00 BALANCE: 50.00

PROJECT: 20250436 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1121 MAIN ST
APPLIED DATE: 5/19/2025 ISSUED DATE: 5/19/2025 EXPIRATION DATE: 9/16/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING ISSUED TO: PETIG, EVAN
618 390TH AVE 1121 MAIN ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 3,513
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2025 THRU 5/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT

CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING CLASS:

618 390TH AVE

GRINNELL, IA 50112

ISSUED DATE: 5/19/2025 EXPIRATION DATE: 9/16/2025

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 1,125.00 BALANCE: 50.00

PROJECT: 20250437 - WATER HEATER CHANGEOUT

TYPE: WH C/O WATER HEATER CHANGEOUT

PROPERTY: 1027 ELM ST

APPLIED DATE: 5/19/2025 ISSUED DATE: 5/19/2025 EXPIRATION DATE: 9/16/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: E6 PLUMBING E6 PLUMBING

ISSUED TO: SPRIGGS, RAY

1907 BELMONT DR

1133 BROAD ST

GRINNELL, IA 50112

GRINNELL, IA 50112

SQUARE FEET: 2,582

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 50.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT

CONTRACTOR: E6 PLUMBING E6 PLUMBING

CLASS: HVACP HVAC & PLUMBING

1907 BELMONT DR

GRINNELL, IA 50112

ISSUED DATE: 5/19/2025 EXPIRATION DATE: 9/16/2025

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 1,175.00 BALANCE: 50.00

PROJECT: 20250438 - MECHANICAL

TYPE: MECH MECHANICAL

PROPERTY: 1303 PRAIRIE ST

APPLIED DATE: 5/19/2025 ISSUED DATE: 5/19/2025 EXPIRATION DATE: 9/16/2025 COMPLETION DATE: 0/00/0000

CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION

ISSUED TO: JONES, TAMMY

519 WEST STREET

1303 PRAIRIE ST

GRINNELL, IA 50112

GRINNELL, IA 50112

SQUARE FEET: 1,148

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPLACE HVAC

SEGMENT: MECH - MECHANICAL

CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION

CLASS: MC MECHANICAL CONTRACTOR

519 WEST STREET

GRINNELL, IA 50112

ISSUED DATE: 5/19/2025 EXPIRATION DATE: 9/16/2025

BUILDING CODE: MECH MECHANICAL

STATUS: Not Started VALUATION: 4,700.00 BALANCE: 60.00

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2025 THRU 5/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

PROJECT: 20250439 - SIDING TYPE: SIDING SIDING
PROPERTY: 715 9TH AVE
APPLIED DATE: 5/19/2025 ISSUED DATE: 5/19/2025 EXPIRATION DATE: 9/16/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: WILCOXSON-OWEN, KRISTY
715 9TH AVE
GRINNELL, IA 50112

SQUARE FEET: 1,578
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE SIDING

SEGMENT: SIDING - SIDING
CONTRACTOR:
ISSUED DATE: 5/19/2025 EXPIRATION DATE: 9/16/2025 CLASS:
BUILDING CODE: SIDING SIDING
STATUS: Not Started VALUATION: 42,565.19 BALANCE: 0.00

PROJECT: 20250440 - FENCE TYPE: FENCE FENCE
PROPERTY: 1527 PRAIRIE ST
APPLIED DATE: 5/21/2025 ISSUED DATE: 5/21/2025 EXPIRATION DATE: 9/18/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GOOD GOOD NEIGHBOR FENCING ISSUED TO: PEDERSON, MITZI
10856 KEY AVE
KELLOGG, IA 50135 GRINNELL, IA 50112

SQUARE FEET: 1,176
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 6-FOOT TALL CHAIN LINK FENCE IN REAR YARD

SEGMENT: FENCE - FENCE
CONTRACTOR: GOOD GOOD NEIGHBOR FENCING CLASS:
10856 KEY AVE
KELLOGG, IA 50135
ISSUED DATE: 5/21/2025 EXPIRATION DATE: 9/18/2025
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 5,600.00 BALANCE: 0.00

PROJECT: 20250441 - RENTAL INSPECTION TYPE: RENTALINSP RENTAL INSPECTION
PROPERTY: 1509 4TH AVE APT A
APPLIED DATE: 5/21/2025 ISSUED DATE: 5/21/2025 EXPIRATION DATE: 5/20/2028 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: ROBISON, MICHAEL J
1528 4TH AVE
GRINNELL, IA 50112-0121

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 2
STATUS: OPEN BALANCE: 0.00

SEGMENT: RENTALINSP - RENTAL INSPECTION
CONTRACTOR: CLASS:
ISSUED DATE: 5/21/2025 EXPIRATION DATE: 5/21/2028
BUILDING CODE: RENTALINSP RENTAL INSPECTION
STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00
PROJECT: 20250442 - RENTAL INSPECTION TYPE: RENTALINSP RENTAL INSPECTION
PROPERTY: 1525 6TH AVE
APPLIED DATE: 5/21/2025 ISSUED DATE: 5/21/2025 EXPIRATION DATE: 5/20/2028 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: ROBISON, MICHAEL J
1528 4TH AVE
GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 2
STATUS: OPEN BALANCE: 0.00

SEGMENT: RENTALINSP - RENTAL INSPECTION
CONTRACTOR: CLASS:
ISSUED DATE: 5/21/2025 EXPIRATION DATE: 5/21/2028
BUILDING CODE: RENTALINSP RENTAL INSPECTION
STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00
PROJECT: 20250443 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 1001 PINDER AVE
APPLIED DATE: 5/22/2025 ISSUED DATE: 5/22/2025 EXPIRATION DATE: 11/18/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: 1SOURCESOL 1SOURCE SOLAR ISSUED TO: IMAGE FIRST LLC
3020 SW ORALABOR RD
ANKENY, IA 50023 P O BOX 416
GRINNELL, IA 50112
SQUARE FEET: 38,284
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL A 119KW FREE STANDING SOLAR ARRAY TO THE NE OF BUILDING

SEGMENT: SOLAR - SOLAR ARRAY
CONTRACTOR: 1SOURCESOL 1SOURCE SOLAR CLASS:
3020 SW ORALABOR RD
ANKENY, IA 50023
ISSUED DATE: 5/22/2025 EXPIRATION DATE: 9/19/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 109,425.00 BALANCE: 0.00
PROJECT: 20250444 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1810 PRAIRIE ST
APPLIED DATE: 5/22/2025 ISSUED DATE: 5/22/2025 EXPIRATION DATE: 9/19/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION ISSUED TO: Rodriguez, Elvia
519 WEST STREET
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,349
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

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PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2025 THRU 5/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
=====

DESCRIPTION: REPLACE HVAC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION CLASS: MC MECHANICAL CONTRACTOR
519 WEST STREET
GRINNELL, IA 50112
ISSUED DATE: 5/22/2025 EXPIRATION DATE: 9/19/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 4,800.00 BALANCE: 60.00

PROJECT: 20250445 - FENCE TYPE: FENCE FENCE
PROPERTY: 1709 10TH AVE
APPLIED DATE: 5/22/2025 ISSUED DATE: 5/22/2025 EXPIRATION DATE: 9/19/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: FENCING SO FENCING SOLUTIONS ISSUED TO: WALLACE, JOHN
3305 270TH ST
MARSHALLTOWN, IA 50158 GRINNELL, IA 50112
SQUARE FEET: 1,552
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 4-FOOT TALL ORNAMANTAL AND DECORATIVE FENCING IN REAR YARD

SEGMENT: FENCE - FENCE
CONTRACTOR: FENCING SO FENCING SOLUTIONS CLASS:
3305 270TH ST
MARSHALLTOWN, IA 50158
ISSUED DATE: 5/22/2025 EXPIRATION DATE: 9/19/2025
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 6,945.00 BALANCE: 0.00

PROJECT: 20250446 - FENCE TYPE: FENCE FENCE
PROPERTY: 1117 HAMILTON AVE
APPLIED DATE: 5/27/2025 ISSUED DATE: 5/27/2025 EXPIRATION DATE: 9/24/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GANROOF&CO GAN ROOFING & CONSTRUCTION ISSUED TO: WARNICK, STEFANIE
1939 10TH AVENUE
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,087
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 5-FOOT TALL CHAIN LINK FENCE IN REAR AND SIDE YARD

SEGMENT: FENCE - FENCE
CONTRACTOR: GANROOF&CO GAN ROOFING & CONSTRUCTION CLASS: GC GENERAL CONTRACTOR
1939 10TH AVENUE
GRINNELL, IA 50112
ISSUED DATE: 5/27/2025 EXPIRATION DATE: 9/24/2025
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 5,000.00 BALANCE: 0.00

PROJECT: 20250447 - RESIDENTIAL REPAIR TYPE: 02-RESREP RESIDENTIAL REPAIR
PROPERTY: 602 5TH AVE
APPLIED DATE: 5/27/2025 ISSUED DATE: 5/27/2025 EXPIRATION DATE: 9/24/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ANALCO ANALCO LANDSCAPING ISSUED TO: DURR, LINDSAY
109 N 17TH ST 602 5TH AVE
MARSHALLTOWN, IA 50158 GRINNELL, IA 50112
SQUARE FEET: 2,105
DWELLING TYPE: PRIVATE UNITS: 2
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPAIR DAMAGED FOUNDATION AND EMERGENCY ENTRANCE TO BASEMENT

SEGMENT: 02-RESREP - RESIDENTIAL REPAIR
CONTRACTOR: ANALCO ANALCO LANDSCAPING CLASS:
109 N 17TH ST
MARSHALLTOWN, IA 50158
ISSUED DATE: 5/27/2025 EXPIRATION DATE: 9/24/2025
BUILDING CODE: RESREP RESIDENTIAL REPAIR
STATUS: Not Started VALUATION: 22,400.00 BALANCE: 0.00

PROJECT: 20250448 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1 WASHINGTON PL
APPLIED DATE: 5/28/2025 ISSUED DATE: 5/28/2025 EXPIRATION DATE: 9/25/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: HARDHARD HARDONS HARDWARE ISSUED TO: LOSH, CHRISTOPHER
114 W 4TH STREET 1429 PARK ST APT 1
TAMA, IA 52339 GRINNELL, IA 50112
SQUARE FEET: 810
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL NEW HVAC SYSTEM

SEGMENT: MECH - MECHANICAL
CONTRACTOR: HARDHARD HARDONS HARDWARE CLASS: HVACP HVAC & PLUMBING
114 W 4TH STREET
TAMA, IA 52339
ISSUED DATE: 5/28/2025 EXPIRATION DATE: 9/25/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 12,500.00 BALANCE: 0.00

PROJECT: 20250449 - COMMERCIAL ACCESSORY BLDG TYPE: 15-COMACC COMMERCIAL ACCESSORY BLD
PROPERTY: 521 INDUSTRIAL
APPLIED DATE: 5/28/2025 ISSUED DATE: 5/28/2025 EXPIRATION DATE: 9/25/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: CENTRAL IOWA FIREWORKS
1701 1ST AVE W
NEWTON, IA 51208
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 40.96

=====

DESCRIPTION: TEMP TENT FOR FIREWORKS SALES

SEGMENT: 15-COMACC - COMMERCIAL ACCESSORY BLD
CONTRACTOR: CLASS:
ISSUED DATE: 5/28/2025 EXPIRATION DATE: 9/25/2025
BUILDING CODE: COMACC COMMERCIAL ACCESSORY BUILDING
STATUS: Not Started VALUATION: 500.00 BALANCE: 40.96

PROJECT: 20250450 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1703 PARK ST
APPLIED DATE: 5/29/2025 ISSUED DATE: 5/29/2025 EXPIRATION DATE: 9/26/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING ISSUED TO: WOODWARD, MATILDA
618 390TH AVE 1703 PARK ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,784
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: JP JP DRAIN CLEANING AND PLUMBING CLASS:
618 390TH AVE
GRINNELL, IA 50112
ISSUED DATE: 5/29/2025 EXPIRATION DATE: 9/26/2025
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 1,150.00 BALANCE: 50.00

PROJECT: 20250451 - COMMERCIAL ACCESSORY BLDG TYPE: 15-COMACC COMMERCIAL ACCESSORY BLD
PROPERTY: 1220 PRAIRIE ST
APPLIED DATE: 5/30/2025 ISSUED DATE: 5/30/2025 EXPIRATION DATE: 9/27/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: HOMEREVIS HOMEREVISIONS ISSUED TO: CITY OF GRINNELL
1450 NE 69TH PL STE 52/53 908 SPRING ST
ANKENY, IA 50021 GRINNELL, IA 50112
SQUARE FEET: 520
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: ERECT A 36X20 PARK SHELTER THAT HAS RESROOMS AND OPEN WALLS

SEGMENT: 15-COMACC - COMMERCIAL ACCESSORY BLD
CONTRACTOR: HOMEREVIS HOMEREVISIONS CLASS:
1450 NE 69TH PL STE 52/53
ANKENY, IA 50021
ISSUED DATE: 5/30/2025 EXPIRATION DATE: 9/27/2025
BUILDING CODE: COMACC COMMERCIAL ACCESSORY BUILDING
STATUS: Not Started VALUATION: 73,810.67 BALANCE: 0.00

TOTAL PRINTED: 37 PROJECTS TOTAL VALUATION: \$730,043.18 TOTAL BALANCE: \$3,836.86

6/09/2025 9:09 AM
PROJECTS: THRU ZZZZZZZZZZ
PROJECT TYPE: All
CONTRACTORS: All
APPLIED DATES: 5/01/2025 THRU 5/31/2025
STATUS INCLUDED: All

PROJECT MASTER REPORT
CONTRACTOR CLASS: All
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 0/00/0000 THRU 99/99/9999

PAGE: 16
REPORT SEQUENCE: Project
- All Contractor Classes

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*** SEGMENT RECAP ***

PROJECT SEGMENT	# OF SEGMENTS	BALANCE

01-NEWRES - NEW RESIDENTIAL BUILD	1	2,412.98
02-RESREP - RESIDENTIAL REPAIR	3	657.92
05-RESACC - GARAGE	1	0.00
12-COMREP - COMMERCIAL REPAIR	1	0.00
15-COMACC - COMMERCIAL ACCESSORY	2	40.96
ELEC-NC - ELECTRICAL	1	0.00
FENCE - FENCE	5	55.00
FLATWORK - FLATWORK	2	0.00
FOODTRUCK - FOOD TRUCK	2	0.00
MECH - MECHANICAL	4	180.00
MECH-NC - MECHANICAL	1	0.00
PLUM - PLUMBING	2	0.00
PLUM-NC - PLUMBING	1	0.00
RENTALINSP - RENTAL INSPECTION	2	0.00
RENTALREGI - RENTAL REGISTRATION	1	0.00
ROOF - ROOF	2	0.00
SIDING - SIDING	1	0.00
SOLAR - SOLAR ARRAY	3	225.00
WH - WATER HEATER CHANGEOUT	5	265.00
*** TOTALS ***	40	3,836.86

6/09/2025 9:09 AM
PROJECTS: THRU ZZZZZZZZZZ
PROJECT TYPE: All
CONTRACTORS: All
APPLIED DATES: 5/01/2025 THRU 5/31/2025
STATUS INCLUDED: All

PROJECT MASTER REPORT
CONTRACTOR CLASS: All
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 0/00/0000 THRU 99/99/9999

PAGE: 17
REPORT SEQUENCE: Project
- All Contractor Classes

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*** PROJECT TYPE RECAP ***

PROJECT TYPE	# OF PROJECTS	BALANCE

01-NEWRES - NEW RESIDENTIAL BUILD	1	2,412.98
02-RESREP - RESIDENTIAL REPAIR	3	657.92
05-RESACC - RESIDENTIAL ACCESSORY	1	0.00
12-COMREP - COMMERCIAL REPAIR	1	0.00
15-COMACC - COMMERCIAL ACCESSORY	2	40.96
FENCE - FENCE	5	55.00
FLATWORK - FLATWORK	2	0.00
FOODTRUCK - FOOD TRUCK	2	0.00
MECH - MECHANICAL	4	180.00
PLUM - PLUMBING	2	0.00
RENTALINSP - RENTAL INSPECTION	2	0.00
RENTALREGI - RENTAL REGISTRATION	1	0.00
ROOF - ROOF	2	0.00
SIDING - SIDING	1	0.00
SOLARARRAY - SOLAR ARRAY INSTALLA	3	225.00
WH - WATER HEATER CHANGEOUT	5	265.00
*** TOTALS ***	37	3,836.86

*** MONTHLY RECAP BASED ON ISSUED DATE ***

ISSUED YEAR: 2025

MONTH	PROJECTS	VALUATION	BALANCE
MAY	37	730,041.00	3,836.86

SELECTION CRITERIA

REPORT SELECTION

PROJECT RANGE FROM: THROUGH ZZZZZZZZZZ
PROJECT TYPE: All
CONTRACTOR CLASS: All All Contractor Classes
CONTRACTOR: All
PROJECT STATUS: All
SEGMENTS: All
PHASES: All
COMMENT CODES: All

PROJECT DATES

APPLIED RANGE FROM: 05/01/2025 THROUGH 05/31/2025
ISSUED RANGE FROM: 00/00/0000 THROUGH 99/99/9999
EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999
COMPLETION RANGE FROM: 00/00/0000 THROUGH 99/99/9999

BALANCE SELECTION

SELECTION: ALL

PRINT OPTIONS

PRINT MONTHLY RECAP YES
PRINT SEGMENTS: YES
PRINT PHASES: NO
ONE PROJECT PER PAGE: NO
PRINT REJECTION NOTES: YES
PRINT PROJECT W/O SEGMENTS: NO
PRINT CONDITIONS: NO
PRINT DESCRIPTION: YES
PRINT NOTES: NO
SEQUENCE: Project
COMMENT CODES: None

*** END OF REPORT ***

**NOTICE OF PUBLIC HEARING
ON PROPOSED CHANGE IN ZONING CLASSIFICATION OF LAND**

TO WHOM IT MAY CONCERN:

You are hereby notified that a proposal has been made that the zoning classification of the following described land in the Incorporated City of Grinnell, Poweshiek County, Iowa, to-wit:

ALL PROPERTY WITHIN BLOCK 38 OF THE SOUTH GRINNELL
SUBDIVISION IN THE CITY OF GRINNELL, POWESHIEK COUNTY,
IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

- a. A section of land to be rezoned to R-3: Multi-Family Residential:

All property within Block 38 of the South Grinnell Subdivision, now included in and forming a part of the City of Grinnell, Poweshiek County, Iowa.

The aforesaid property is located within the Incorporated City of Grinnell, Poweshiek County, Iowa, and accordingly, said proposal involves changes in the official zoning plat of the City of Grinnell, Poweshiek County, Iowa.

You are hereby notified that the City Council of the City of Grinnell, Iowa, has fixed the 16th day of June 2025, at 7:00 o'clock p.m., with the meeting being held in the City Council Chambers, City Hall, 520 4th Avenue and via Zoom, as the time and place of the public hearing on said proposal. Any interested parties who appear at said time will be given the opportunity to be heard.

ALYSSA DEVIG, CITY CLERK

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of GRINNELL				
Fiscal Year July 1, 2024 - June 30, 2025				
The City of GRINNELL will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 6/16/2025 07:00 PM		Contact: Alyssa Devig		Phone: (641) 236-2600
Meeting Location: 520 4th Avenue Grinnell, IA 50112 Second Floor Council Chambers				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	4,094,842	0	4,094,842
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	4,094,842	0	4,094,842
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	4,514,972	218,506	4,733,478
Other City Taxes	6	2,979,161	61,000	3,040,161
Licenses & Permits	7	22,625	-12,000	10,625
Use of Money & Property	8	1,122,631	46,682	1,169,313
Intergovernmental	9	3,764,985	-407,131	3,357,854
Charges for Service	10	7,868,803	-39,775	7,829,028
Special Assessments	11	0	0	0
Miscellaneous	12	4,606,754	-577,024	4,029,730
Other Financing Sources	13	16,630,200	-8,898,300	7,731,900
Transfers In	14	13,655,742	5,978,107	19,633,849
Total Revenues & Other Sources	15	59,260,715	-3,629,935	55,630,780
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	4,407,639	-78,005	4,329,634
Public Works	17	2,284,659	-69,264	2,215,395
Health and Social Services	18	2,000	0	2,000
Culture and Recreation	19	2,721,754	136,716	2,858,470
Community and Economic Development	20	1,257,542	578,951	1,836,493
General Government	21	3,525,474	-140,885	3,384,589
Debt Service	22	2,807,930	26,199	2,834,129
Capital Projects	23	10,977,661	-781,875	10,195,786
Total Government Activities Expenditures	24	27,984,659	-328,163	27,656,496
Business Type/Enterprise	25	23,754,148	-9,199,187	14,554,961
Total Gov Activities & Business Expenditures	26	51,738,807	-9,527,350	42,211,457
Transfers Out	27	13,655,742	5,978,107	19,633,849
Total Expenditures/Transfers Out	28	65,394,549	-3,549,243	61,845,306
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-6,133,834	-80,692	-6,214,526
Beginning Fund Balance July 1, 2024	30	21,389,184	0	21,389,184
Ending Fund Balance June 30, 2025	31	15,255,350	-80,692	15,174,658
Explanation of Changes: Primary purpose of the revenue changes is due to delay in SRF funding for water projects and adjustments for property insurance revenue and transfers. Primary purpose for change in expenditures is due to delay in capital projects that will take place in Fiscal Year 2026, new debt payments for water projects, and economic development projects.				



**GRINNELL FINANCE COMMITTEE MEETING
MONDAY, JUNE 16, 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/98931948413?pwd=qVKamTltYqsQ8muuJbR2QQBzdaO7KD.1>

Meeting ID: 989 3194 8413

Passcode: 360012

Find your local number: <https://zoom.us/u/act298RGiy>

TENTATIVE AGENDA

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

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Consider approval of a resolution approving Fiscal Year 2025 Budget Amendment No. 3. (See Resolution No. 2025-93)
2. Consider approval of a resolution for year-end transfers for multiple funds, in the amount of \$762,595.00 (See Resolution No. 2025-94)
3. Consider a resolution setting salary and benefits for non-bargaining unit and supervisory personnel for FY 2025-2026. (See Resolution No. 2025-95)
4. Consider approval of a resolution approving and authorizing the form of Loan and Disbursement Agreement and authorizing issuance of the Note to the Iowa Finance Authority, and authorizing and providing for the issuance and securing the payment of a \$17,581,000 Water Revenue Capital Loan Notes, Series 2025A, and providing for a method of payment of said notes, and approving form of tax exemption certificate. (See Resolution No. 2025-96)

INQUIRES:

ADJOURN:

RESOLUTION NO. 2025-93

A RESOLUTION ADOPTING THE AMENDMENT TO BUDGET FOR THE FISCAL YEAR 2025.

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

The annual budget for the fiscal ending June 30, 2025, as set forth in the Budget Summary Certificate and in the detailed budget in support thereof showing the revenue estimates and appropriation expenditures and allocations to programs for said fiscal year is adopted, and the clerk is directed to make the filings required by law and to set up her books in accordance with the summary and details as adopted.

AYES:

NAYS:

ABSENT:

ABSTAIN:

Passed and approved on this 16th day of June 2025.

DAN F. AGNEW, MAYOR

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR

RESOLUTION NO. 2025-94

RESOLUTION TO TRANSFER FUNDS PER BUDGET

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

The following transfer is hereby authorized effective June 16, 2025.

FROM:

011 UTILITY FRANCHISE	Transfer Per Budget	\$	85,000.00
011 UTILITY FRANCHISE	Transfer Per Budget	\$	6,000.00
011 UTILITY FRANCHISE	Transfer Per Budget	\$	65.00
011 UTILITY FRANCHISE	Transfer Per Budget	\$	178,030.00
011 UTILITY FRANCHISE	Transfer Per Budget	\$	193,500.00
011 UTILITY FRANCHISE	Transfer Per Budget	\$	300,000.00

TO:

317 WATER MAIN PROJECT	Transfer Per Budget	\$	85,000.00
362 HWY 146 PROJECT	Transfer Per Budget	\$	6,000.00
365 PENROSE STREET PROJECT	Transfer Per Budget	\$	65.00
369 REINVESTMENT PROJECT	Transfer Per Budget	\$	178,030.00
371 WATER TOWER PROJECT	Transfer Per Budget	\$	193,500.00
381 WATER PLANT CONSTRUCTION	Transfer Per Budget	\$	300,000.00

TOTAL		\$	762,595.00
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PURPOSE OF TRANSFERS

To transfer funds where needed, as budgeted for FY25.

PASSED AND APPROVED this 16th day of June 2025.

Dan F. Agnew, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

RESOLUTION NO. 2025-95**“RESOLUTION SETTING SALARY AND BENEFITS FOR NON-BARGAINING UNIT AND SUPERVISORY PERSONNEL FOR THE CITY OF GRINNELL FOR FY 2025-2026.”**

BE IT RESOLVED by the City Council of the City of Grinnell that this salary range (to include merit and/or special consideration pay) be adopted. This salary range does not include longevity pay. (See Attachment A for actual salaries and hourly rates set for FY 2026),

Title	Salary
City Manager	\$15,367.82/month
City Clerk/Finance Director	\$8,087/month to \$10,513/month
Fire Chief	\$8,087/month to \$10,513/month
Police Chief	\$8,087/month to \$10,513/month
Public Services Director	\$8,087/month to \$10,513/month
Building & Planning Director	\$7,635/month to \$9,926/month
Library Director	\$7,635/month to \$9,926/month
Recreation Director	\$7,635/month to \$9,926/month
Wastewater Director	\$7,635/month to \$9,926/month
Water Director	\$7,635/month to \$9,926/month
Police Captain	\$6,473/month to \$8,415/month
EMS Administrator/Assistant Fire Chief	\$6,473/month to \$8,415/month
Assistant Library Director	\$30.23/hour to \$39.30/hour
Deputy City Clerk	\$28.67/hour to \$37.27/hour
Mental Health Liaison	\$28.67/hour to \$37.27/hour
Assistant Public Services Supervisor	\$28.67/hour to \$37.27/hour
Wastewater Assistant Supervisor	\$28.67/hour to \$37.27/hour
Water Assistant Supervisor - Production	\$28.67/hour to \$37.27/hour
Water Assistant Supervisor - Distribution	\$28.67/hour to \$37.27/hour
Fire Driver/Firefighter	\$28.28/hour to \$35.35/hour
Code Enforcement Officer	\$28.28/hour to \$35.35/hour
Water/Wastewater Operator	\$28.28/hour to \$35.35/hour
Recreation Coordinator	\$28.28/hour to \$35.35/hour
Youth Services Coordinator	\$28.28/hour to \$35.35/hour
Evidence & Police Administrative Technician	\$28.28/hour to \$35.35/hour
Accounting Technician	\$25.70/hour to \$33.42/hour
Administrative Technician - Utility Billing	\$25.70/hour to \$33.42/hour
Cemetery & Parks Technician	\$25.70/hour to \$33.42/hour
Library Assistant	\$25.70/hour to \$33.42/hour
Public Services Worker	\$24.65/hour to \$30.82/hour
Administrative Clerk - Police	\$22.07/hour to \$28.69/hour
Administrative Clerk - Public Services	\$22.07/hour to \$28.69/hour
Administrative Clerk - Recreation	\$22.07/hour to \$28.69/hour
Circulation Clerk	\$22.07/hour to \$28.69/hour

PASSED AND APPROVED on this 16th day of June 2025.

DAN F. AGNEW, MAYOR

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR

Employee	Title/Position	FT/PT	Salary	Exempt/ Non-Exempt
Behrens, Russ	City Manager	FT	\$183,578.64/yr	Exempt
McClelland, Michael	Police Chief	FT	\$126,719.76/yr	Exempt
Sicard, Dan	Fire Chief	FT	\$120,738.12/yr	Exempt
Allsup, Jordan	Recreation Director	FT	\$110,231.40/yr	Exempt
Avis, Tyler	Building & Planning Director	FT	\$110,231.40/yr	Exempt
Ramos, Daniel	Wastewater Director	FT	\$110,231.40/yr	Exempt
Eggermont, Carl	Public Service Director	FT	\$108,732.48/yr	Exempt
Devig, Alyssa	City Clerk/Finance Director	FT	\$106,344.60/yr	Exempt
Neal, Karen	Library Director	FT	\$105,302.52/yr	Exempt
Richmond, Keagan	Water Director	FT	\$103,392.12/yr	Exempt
Johnson, Dan	Police Captain	FT	\$100,394.28/yr	Exempt
Duffey, Patrick	EMS Administrator/Assistant Fire Chief	FT	\$90,301.44/yr	Exempt
Hardin, Adrienne	Communications & Community Development Specialist	FT	\$73,142.64	Non-Exempt
Moore, Matthew	Police Sergeant	FT	\$44.19/hr	Non-Exempt
Kies, Dalton	Police Sergeant	FT	\$40.03/hr	Non-Exempt
Nelson, Greg	Police Officer	FT	\$37.76/hr	Non-Exempt
Carollo-Torres, Ozzy	Police Officer	FT	\$35.70/hr	Non-Exempt
Snow, Mallory	Assistant Library Director	FT	\$35.68/hr	Non-Exempt
Kriegel, Joshua	Assistant Supervisor – Wastewater	FT	\$34.48/hr	Non-Exempt
Carlock, Sean	Police Officer	FT	\$33.88/hr	Non-Exempt
Honeycutt, Blake	Police Officer	FT	\$33.88/hr	Non-Exempt
Strawser, Ty	Patrol Officer	FT	\$33.88/hr	Non-Exempt
Crecelius, Scott	Assistant Water Supervisor Production & Supply	FT	\$33.49/hr	Non-Exempt
Schultz, Aaron	Assistant Water Distribution & Storage	FT	\$33.49/hr	Non-Exempt
Rusler, Kevin	Patrol Officer	FT	\$33.29/hr	Non-Exempt
Merical, Nathan	Wastewater Operator	FT	\$33.25/hr	Non-Exempt
Doll, Erienne	Deputy City Clerk	FT	\$33.03/hr	Non-Exempt
Morrison, Grace	Youth Services Coordinator	FT	\$32.54/hr	Non-Exempt
Simmons, Wanda	Police Admin Technician	FT	\$32.54/hr	Non-Exempt
Mealey, Sharon	Admin Technician – Utility Billing	FT	\$32.40/hr	Non-Exempt
Graff, Kyle	Assistant Public Services Supervisor	FT	\$32.34/hr	Non-Exempt
Garwood, Brian	Cemetery & Parks Technician	FT	\$32.22/hr	Non-Exempt
Thompson, Justin	Wastewater Operator	FT	\$31.80/hr	Non-Exempt
Rawlins, Zachary	Water/Wastewater Operator	FT	\$31.45/hr	Non-Exempt
Carr, Meredith	Public Services Worker	FT	\$30.72/hr	Non-Exempt
Ellis, Don	Public Services Worker	FT	\$30.72/hr	Non-Exempt
Ernsperger, Douglas	Public Services Worker	FT	\$30.72/hr	Non-Exempt
Saunders, Terry	Public Services Worker	FT	\$30.72/hr	Non-Exempt
Spencer, Tom	Public Services Worker	FT	\$30.72/hr	Non-Exempt
Wells, Shamus	Public Services Worker	FT	\$30.72/hr	Non-Exempt
Leavens, Jacob	Wastewater Operator	FT	\$30.63/hr	Non-Exempt
Repp, Faith	Mental Health Liaison	FT	\$30.63/hr	Non-Exempt
Bell, Walker	Library Assistant	PT/24 hrs per wk	\$30.34/hr	Non-Exempt

ATTACHMENT A

Chang, Lucy	Library Assistant	PT/24 hrs per wk	\$30.34/hr	Non-Exempt
Ralls, Kimberly	Library Assistant	PT/24 hrs per wk	\$30.34/hr	Non-Exempt
Shaffer, Michelle	Library Assistant	PT/24 hrs per wk	\$30.34/hr	Non-Exempt
Wilhelm, Amy	Library Assistant	PT/24 hrs per wk	\$30.34/hr	Non-Exempt
Gilliam, Daniel	Code Enforcement Officer	FT	\$29.45/hr	Non-Exempt
Routier, Justin	Public Services Worker	FT	\$28.82/hr	Non-Exempt
Peterson, Jed	Firefighter/Driver	FT	\$28.71/hr	Non-Exempt
Zell, Todd	Firefighter/Driver	FT	\$28.71/hr	Non-Exempt
Lukehart, Vince	Firefighter/Driver	FT	\$28.12/hr	Non-Exempt
Magner, Robert	Public Services Worker	FT	\$27.89/hr	Non-Exempt
Arrington, Carl	Public Services Worker	FT	\$27.33/hr	Non-Exempt
Williams, Christian	Firefighter/Driver	FT	\$27.06/hr	Non-Exempt
Benz, Kristin	Administrative Technician – Public Services	PT/28 hrs per wk	\$26.65/hr	Non-Exempt
McCombs, Julia	Administrative Technician – Recreation	PT/28 hrs per wk	\$26.65/hr	Non-Exempt
Beam, Tyler	Firefighter/EMS	FT	\$26.32/hr	Non-Exempt
Dickey, Matthew	Firefighter/EMS	FT	\$26.32/hr	Non-Exempt
Moretz, Matthew	Firefighter/EMS	FT	\$26.32/hr	Non-Exempt
Sittig, Zared	Firefighter/Driver	FT	\$26.32/hr	Non-Exempt
Watts, Shannon	Administrative Clerk - Police	FT	\$26.09/hr	Non-Exempt
Dalsing, Megan	Accounting Technician	FT	\$25.95/hr	Non-Exempt
Pagan, Erick	Firefighter/EMS	FT	\$24.98/hr	Non-Exempt
Pinkerton, TJ	Firefighter/EMS	FT	\$24.98/hr	Non-Exempt
Paul, Brian	Firefighter/Driver	PT	\$22.21/hr	Non-Exempt
Lackey, Katya	Firefighter/Driver	PT	\$19.42/hr	Non-Exempt
	Aquatic Center Manager	PT	\$18.00 - \$22.00	Non-Exempt
	Youth Sports Official	PT	\$15.00 - \$35.00/game	Non-Exempt
	Umpire/Referee/Official – Adult Leagues	PT	\$15.00 - \$25.00/game	Non-Exempt
	Field/Site Supervisor	PT	\$15.00 - \$25.00/hr	Non-Exempt
	Program Instructor	PT	\$15.00 - \$25.00/hr	Non-Exempt
Glass, Grace	Circulation Clerk	PT/10 hrs per wk	\$16.63/hr	Non-Exempt
Lof, Emily	Circulation Clerk	PT/14 hrs per wk	\$16.63/hr	Non-Exempt
Suppacheewa, Dolruedee	Circulation Clerk	PT/14 hrs per wk	\$16.63/hr	Non-Exempt
Swanson, Maddison	Circulation Clerk	PT/14 hrs per wk	\$16.63/hr	Non-Exempt
Wright, Sarah	Circulation Clerk	PT/14 hrs per wk	\$16.63/hr	Non-Exempt
	Head Lifeguard/Assistant Pool Manager	PT	\$16.00 - \$18.00/hr	Non-Exempt
	Lifeguard	PT	\$14.00 - \$16.00/hr	Non-Exempt
	Reserve Police Officers	PT	\$11.37/hr	Non-Exempt
	Swim Team Coach	PT	\$10.00 - \$25.00/hr	Non-Exempt
	Intern	PT	\$10.00 - \$15.00/hr	Non-Exempt
	Monitor	PT	\$10.00 - \$12.00/hr	Non-Exempt
	Office Help/Recreation Assoc	PT	\$12.00 - \$16.00/hr	Non-Exempt
	Cashier Worker	PT	\$11.00 - \$13.00/hr	Non-Exempt
	Concession Stand Worker	PT	\$10.00 - \$12.00/hr	Non-Exempt
	Waterslide Attendant	PT	\$11.00 - \$13.00/hr	Non-Exempt
	Program Assistant	PT	\$8.00 - \$15.00/hr	Non-Exempt
	Library Pages	PT		Non-Exempt

RESOLUTION NO. 2025-96

RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AND DISBURSEMENT AGREEMENT BY AND BETWEEN THE CITY OF GRINNELL AND THE IOWA FINANCE AUTHORITY, AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE AND SECURING THE PAYMENT OF \$17,581,000 WATER REVENUE CAPITAL LOAN NOTES, SERIES 2025A, OF THE CITY OF GRINNELL, IOWA, UNDER THE PROVISIONS OF THE CODE OF IOWA, AND PROVIDING FOR A METHOD OF PAYMENT OF SAID NOTES, AND APPROVING FORM OF TAX EXEMPTION CERTIFICATE

WHEREAS, the City Council of the City of Grinnell, Iowa, sometimes hereinafter referred to as the "Issuer", has heretofore established charges, rates and rentals for services which are and will continue to be collected as system revenues of the municipal water system, sometimes hereinafter referred to as the "System", and said revenues have not been pledged and are available for the payment of Water Revenue Capital Loan Notes, Series 2025A, subject to the following premises; and

WHEREAS, Issuer proposes to issue its Water Revenue Capital Loan Notes, Series 2025A, to the extent of \$17,581,000, for the purpose of defraying the costs of the Project as set forth in Section 1 of this Resolution; and, it is deemed necessary and advisable and in the best interests of the City that a form of Loan and Disbursement Agreement by and between the City and the Iowa Finance Authority, be approved and authorized; and

WHEREAS, there were previously issued \$3,921,000 Water Revenue Capital Loan Notes, Series 2024A, a part of which remain outstanding and are a lien on the Net Revenues of the System (the "Outstanding Obligations"). In the Prior Note Resolution (as hereinafter defined) it is provided that additional revenue notes or bonds may be issued on a parity with the outstanding notes or bonds, for the costs of future improvements and extensions to the System, provided that there has been procured and placed on file with the City Clerk, a statement complying with the conditions and limitations therein imposed upon the issuance of said parity notes or bonds; and

WHEREAS, the Original Purchaser of the current issue of Notes also purchased and holds the Outstanding Obligations issue and has waived any requirement in the resolution authorizing the Outstanding Obligations to obtain a "parity certificate" from an independent auditor, and hereby consents to the current issue on an equal parity to the Outstanding Obligations; and

WHEREAS, the notice of intention of Issuer to take action for the issuance of \$18,000,000 Water Revenue Capital Loan Notes, Series 2025A, has heretofore been duly published and no objections to such proposed action have been filed; and the Issuer desires to proceed with the issuance of Notes to the extent of \$17,581,000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRINNELL, IN THE COUNTY OF POWESHIEK, STATE OF IOWA:

Section 1. Definitions. The following terms shall have the following meanings in this Resolution unless the text expressly or by necessary implication requires otherwise:

♦ "Additional Obligations" shall mean any water revenue bonds or notes or other obligations issued on a parity with the Notes in accordance with the provisions of this Resolution.

♦ "Agreement" shall mean a Loan and Disbursement Agreement dated as of the Closing between the City and the Original Purchaser, relating to the Loan made to the City under the Program;

♦ "City Clerk" shall mean the City Clerk or such other officer of the successor Governing Body as shall be charged with substantially the same duties and responsibilities;

♦ "Closing" shall mean the date of delivery of the Note to the Original Purchaser and the funding of the Loan;

♦ "Corporate Seal" shall mean the official seal of Issuer adopted by the Governing Body;

♦ "Fiscal Year" shall mean the twelve months' period beginning on July 1 of each year and ending on the last day of June of the following year, or any other consecutive twelve-month period adopted by the Governing Body or by law as the official accounting period of the System; provided, that the requirements of a fiscal year as expressed in this Resolution shall exclude any payment of principal or interest falling due on the first day of the fiscal year and include any payment of principal or interest falling due on the first day of the succeeding fiscal year;

♦ "Governing Body" shall mean the Council of the City, or its successor in function with respect to the operation and control of the System;

♦ "Independent Auditor" shall mean an independent firm of certified public accountants or the Auditor of State;

♦ "Issuer" and "City" shall mean the City of Grinnell, Iowa;

♦ "Loan" shall mean the principal amount allocated by the Original Purchaser to the City under the Program, equal in amount to the principal amount of the Notes;

♦ "Net Revenues" shall mean gross earnings of the System after deduction of Current Expenses; "Current Expenses" shall mean and include the reasonable and necessary cost of operating, maintaining, repairing and insuring the System, including purchases at wholesale, if any, salaries, wages, and costs of materials and supplies, but excluding depreciation and principal of and interest on the Notes and any Parity Obligations or payments to the various funds established herein; capital costs, depreciation and interest or principal payments are not System expenses;

♦ "Notes" or "Note" shall mean \$17,581,000 Water Revenue Capital Loan Notes, Series 2025A, authorized to be issued by this Resolution;

♦ "Original Purchaser" shall mean the Iowa Finance Authority, as the purchaser of the Notes from Issuer at the time of their original issuance;

♦ "Outstanding Obligations" shall mean the Water Revenue Capital Loan Note, Series 2024A dated August 2, 2024, issued in accordance with a resolution dated July 15, 2024, of which obligations are still outstanding and unpaid and remain a lien on the Net Revenues of the System.

♦ "Parity Obligations" shall mean notes or bonds payable solely from the Net Revenues of the System on an equal basis with the Notes herein authorized to be issued and shall include Additional Obligations as authorized to be issued under the terms of this Resolution and the Outstanding Obligations.

♦ "Paying Agent" shall be the City Clerk/Finance Officer, or such successor as may be approved by Issuer as provided herein and who shall carry out the duties prescribed herein as Issuer's agent to provide for the payment of principal of and interest on the Notes as the same shall become due;

♦ "Permitted Investments" shall mean:

- direct obligations of (including obligations issued or held in book entry form on the books of) the Department of the Treasury of the United States of America;

- cash (insured at all times by the Federal Deposit Insurance Corporation or otherwise collateralized with obligations described in the above paragraph);

- obligations of any of the following federal agencies which obligations represent full faith and credit of the United States of America, including:

- Export - Import Bank
- Farm Credit System Financial Assistance Corporation
- USDA - Rural Development

- General Services Administration
- U.S. Maritime Administration
- Small Business Administration
- Government National Mortgage Association (GNMA)
- U.S. Department of Housing & Urban Development (PHA's)
- Federal Housing Administration

- repurchase agreements whose underlying collateral consists of the investments set out above if the Issuer takes delivery of the collateral either directly or through an authorized custodian. Repurchase agreements do not include reverse repurchase agreements;

- senior debt obligations rated "AAA" by Standard & Poor's Corporation (S&P) or "Aaa" by Moody's Investors Service Inc. (Moody's) issued by the Federal National Mortgage Association or the Federal Home Loan Mortgage Corporation;

- U.S. dollar denominated deposit accounts, federal funds and banker's acceptances with domestic commercial banks which have a rating on their short-term certificates of deposit on the date of purchase of "A-1" or "A-1+" by S&P or "P-1" by Moody's and maturing no more than 360 days after the date of purchase (ratings on holding companies are not considered as the rating of the bank);

- commercial paper which is rated at the time of purchase in the single highest classification, "A-1+" by S&P or "P-1" by Moody's and which matures not more than 270 days after the date of purchase;

- investments in a money market fund rated "AAAm" or "AAAm-G" or better by S&P;

- pre-refunded Municipal Obligations, defined as any bonds or other obligations of any state of the United States of America or of any agency, instrumentality or local governmental unit of any such state which are not callable at the option of the obligor prior to maturity or as to which irrevocable instructions have been given by the obligor to call on the date specified in the notice; and (a) which are rated, based on an irrevocable escrow account or fund (the "escrow"), in the highest rating category of S&P or Moody's or any successors thereto; or (b)(i) which are fully secured as to principal and interest and redemption premium, if any, by an escrow consisting only of cash or direct obligations of the Department of the Treasury of the United States of America, which escrow may be applied only to the payment of such principal of and interest and redemption premium, if any, on such bonds or other obligations on the maturity date or dates thereof or the specified redemption date or dates pursuant to such irrevocable instructions, as appropriate; and (ii) which escrow is sufficient, as verified by a nationally recognized independent certified public

accountant, to pay principal of and interest and redemption premium, if any, on the bonds or other obligations described in this paragraph on the maturity date or dates specified in the irrevocable instructions referred to above, as appropriate;

- tax exempt bonds as defined and permitted by section 148 of the Internal Revenue Code and applicable regulations and only if rated within the two highest classifications as established by at least one of the standard rating services approved by the superintendent of banking by rule adopted pursuant to chapter 17A Code of Iowa;

- an investment contract rated within the two highest classifications as established by at least one of the standard rating services approved by the superintendent of banking by rule adopted pursuant to chapter 17A Code of Iowa; and

- Iowa Public Agency Investment Trust.

◆ "Prior Note Resolution" shall mean the resolution of the City Council adopted on July 15, 2024, authorizing the issuance of the Water Revenue Capital Loan Notes, Series 2024A, dated August 2, 2024.

◆ "Program" shall mean the Iowa Drinking Water Facilities Financing Program undertaken by the Original Purchaser;

◆ "Project" shall mean the costs of acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Water Utility System, including those costs associated with a new water production plant and those costs associated with refunding the Water Revenue Capital Loan Notes Anticipation Project Note No. R-1, dated April 21, 2023;

◆ "Project Fund" shall mean the Loan Account maintained under the Program for the benefit of the Issuer, into which the proceeds of the Loan and the Note shall be allocated and held until disbursed to pay Project costs;

◆ "Rebate Fund" shall mean the fund so defined in and established pursuant to the Tax Exemption Certificate;

◆ "Registrar" shall be the City Clerk/Finance Officer, or such successor as may be approved by Issuer as provided herein and who shall carry out the duties prescribed herein with respect to maintaining a register of the owners of the Notes. Unless otherwise specified, the Registrar shall also act as Transfer Agent for the Notes;

◆ "System" shall mean the municipal water utility of the Issuer and all properties of every nature hereinafter owned by the Issuer comprising part of or used as a part of the System, including all water treatment facilities, storage facilities, pumping stations and all related property and improvements and extensions made by Issuer while

any of the Notes or Parity Obligations remain outstanding; all real and personal property; and all appurtenances, contracts, leases, franchises and other intangibles;

♦ "Tax Exemption Certificate" shall mean the Tax Exemption Certificate executed by the Treasurer and delivered at the time of issuance and delivery of the Notes; and

♦ "Treasurer" shall mean the City Clerk/Finance Officer or such other officer as shall succeed to the same duties and responsibilities with respect to the recording and payment of the Notes issued hereunder.

♦ "Yield Restricted" shall mean required to be invested at a yield that is not materially higher than the yield on the Notes under Section 148(a) of the Internal Revenue Code or regulations issued thereunder.

Section 2. Authority. The Agreement and the Notes authorized by this Resolution shall be issued pursuant to Sections 384.24A and 384.83 of the Code of Iowa, and in compliance with all applicable provisions of the Constitution and laws of the State of Iowa. The Agreement shall be substantially in the form attached to this Resolution and is authorized to be executed and issued on behalf of the Issuer by the Mayor and attested by the City Clerk.

Section 3. Authorization and Purpose. There are hereby authorized to be issued, negotiable, serial, fully registered Revenue Notes of the City of Grinnell, in the County of Poweshiek, State of Iowa, each to be designated as "Water Revenue Capital Loan Note, Series 2025A", in the aggregate amount of \$17,581,000, for the purpose of paying costs of the Project. The City Council, pursuant to Sections 384.24A and 384.83 of the Code of Iowa, hereby finds and determines that it is necessary and advisable to issue said Notes authorized by the Agreement and this Resolution.

Section 4. Source of Payment. The Notes herein authorized and Parity Obligations and the interest thereon shall be payable solely and only out of the net earnings of the System and shall be a first lien on the future Net Revenues of the System. The Notes shall not be general obligations of the Issuer nor shall they be payable in any manner by taxation and the Issuer shall be in no manner liable by reason of the failure of the said Net Revenues to be sufficient for the payment of the Notes.

Section 5. Note Details. Water Revenue Capital Loan Notes, Series 2025A, of the City in the amount of \$17,581,000, shall be issued to evidence the obligations of the Issuer under the Agreement pursuant to the provisions of Sections 384.24A and 384.83 of the Code of Iowa for the aforesaid purpose. The Notes shall be designated "WATER REVENUE CAPITAL LOAN NOTE, SERIES 2025A", be dated the date of delivery, and bear interest at the rate of 2.84% per annum from the date of each advancement made under the Agreement, until payment thereof, at the office of the Paying Agent, said interest payable on December 1, 2025, and semi-annually thereafter on the 1st day of June and December in each year until maturity as set forth on the Debt Service Schedule attached to the Agreement as Exhibit A and incorporated herein by this reference. As set forth on said Debt Service Schedule, principal shall be payable on June 1, 2026

and annually thereafter on the 1st day of June in the amounts set forth therein until principal and interest are fully paid, except that the final installment of the entire balance of principal and interest, if not sooner paid, shall become due and payable on June 1, 2045. Notwithstanding the foregoing or any other provision hereof, principal and interest shall be payable as shown on said Debt Service Schedule until completion of the Project, at which time the final Debt Service Schedule shall be determined based upon actual advancements, final costs and completion of the Project, all as provided in the administrative rules governing the Program. Payment of principal and interest on the Notes shall at all times conform to said Debt Service Schedule and the rules of the Program.

The Notes shall be executed by the manual or facsimile signature of the Mayor and attested by the manual or facsimile signature of the Clerk, and impressed or imprinted with the seal of the City and shall be fully registered as to both principal and interest as provided in this Resolution; principal, interest and premium, if any, shall be payable at the office of the Paying Agent by mailing of a check, wire transfer or automated clearing house system transfer to the registered owner of the Note. The Notes may be in the denomination of \$1,000 or multiples thereof and shall at the request of the Original Purchaser be initially issued as a single Note in the denomination of \$17,581,000 and numbered R-1.

Section 6. Initiation Fee and Servicing Fee. In addition to the payment of principal of and interest on the Notes, the Issuer also agrees to pay the Initiation Fee and the Servicing Fee as defined and in accordance with the terms of the Agreement.

Section 7. Redemption. The Notes are subject to optional redemption at a price of par plus accrued interest (i) on any date upon receipt of written consent of the Original Purchaser or (ii) in the event that all or substantially all of the Project is damaged or destroyed. Any optional redemption of the Notes may be made from any funds regardless of source, in whole or from time to time in part, in inverse order of maturity, by giving not less than thirty (30) days' notice of redemption by certified or registered mail to the Original Purchaser (or any other registered owner of the Note). The terms of redemption shall be par, plus accrued interest to date of call. The Notes are also subject to mandatory redemption as set forth in Section 5 of the Agreement.

Section 8. Registration of Notes; Appointment of Registrar; Transfer; Ownership; Delivery; and Cancellation.

(a) Registration. The ownership of Notes may be transferred only by the making of an entry upon the books kept for the registration and transfer of ownership of the Notes, and in no other way. The City Clerk/Finance Officer is hereby appointed as Note Registrar under the terms of this Resolution. Registrar shall maintain the books of the Issuer for the registration of ownership of the Notes for the payment of principal of and interest on the Notes as provided in this Resolution. All Notes shall be negotiable as provided in Article 8 of the Uniform Commercial Code subject to the provisions for registration and transfer contained in the Notes and in this Resolution.

(b) Transfer. The ownership of any Note may be transferred only upon the Registration Books kept for the registration and transfer of Notes and only upon

surrender thereof at the office of the Registrar together with an assignment duly executed by the holder or his duly authorized attorney in fact in such form as shall be satisfactory to the Registrar, along with the address and social security number or federal employer identification number of such transferee (or, if registration is to be made in the name of multiple individuals, of all such transferees). In the event that the address of the registered owner of a Note (other than a registered owner which is the nominee of the broker or dealer in question) is that of a broker or dealer, there must be disclosed on the Registration Books the information pertaining to the registered owner required above. Upon the transfer of any such Note, a new fully registered Note, of any denomination or denominations permitted by this Resolution in aggregate principal amount equal to the unmatured and unredeemed principal amount of such transferred fully registered Note, and bearing interest at the same rate and maturing on the same date or dates shall be delivered by the Registrar.

(c) Registration of Transferred Notes. In all cases of the transfer of the Notes, the Registrar shall register, at the earliest practicable time, on the Registration Books, the Notes, in accordance with the provisions of this Resolution.

(d) Ownership. As to any Note, the person in whose name the ownership of the same shall be registered on the Registration Books of the Registrar shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such Notes and the premium, if any, and interest thereon shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note, including the interest thereon, to the extent of the sum or sums so paid.

(e) Cancellation. All Notes which have been redeemed shall not be reissued but shall be cancelled by the Registrar. All Notes which are cancelled by the Registrar shall be destroyed and a Certificate of the destruction thereof shall be furnished promptly to the Issuer; provided that if the Issuer shall so direct, the Registrar shall forward the cancelled Notes to the Issuer.

(f) Non-Presentment of Notes. In the event any payment check, wire, or electronic transfer of funds representing payment of principal of or interest on the Notes is returned to the Paying Agent or if any note is not presented for payment of principal at the maturity or redemption date, if funds sufficient to pay such principal of or interest on Notes shall have been made available to the Paying Agent for the benefit of the owner thereof, all liability of the Issuer to the owner thereof for such interest or payment of such Notes shall forthwith cease, terminate and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the owner of such Notes who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Resolution or on, or with respect to, such interest or Notes. The Paying Agent's obligation to hold such funds shall continue for a period equal to two years and six months following the date on which such interest or principal became due, whether at

maturity, or at the date fixed for redemption thereof, or otherwise, at which time the Paying Agent shall surrender any remaining funds so held to the Issuer, whereupon any claim under this Resolution by the Owners of such interest or Notes of whatever nature shall be made upon the Issuer.

Section 9. Reissuance of Mutilated, Destroyed, Stolen or Lost Notes. In case any outstanding Note shall become mutilated or be destroyed, stolen or lost, the Issuer shall at the request of Registrar authenticate and deliver a new Note of like tenor and amount as the Note so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated Note to Registrar, upon surrender of such mutilated Note, or in lieu of and substitution for the Note destroyed, stolen or lost, upon filing with the Registrar evidence satisfactory to the Registrar and Issuer that such Note has been destroyed, stolen or lost and proof of ownership thereof, and upon furnishing the Registrar and Issuer with satisfactory indemnity and complying with such other reasonable regulations as the Issuer or its agent may prescribe and paying such expenses as the Issuer may incur in connection therewith.

Section 10. Record Date. Payments of principal and interest, otherwise than upon full redemption, made in respect of any Note, shall be made to the registered holder thereof or to their designated Agent as the same appear on the books of the Registrar on the 15th day of the month preceding the payment date. All such payments shall fully discharge the obligations of the Issuer in respect of such Notes to the extent of the payments so made. Upon receipt of the final payment of principal, the holder of the Note shall surrender the Note to the Paying Agent.

Section 11. Execution, Authentication and Delivery of the Notes. Upon the adoption of this Resolution, the Mayor and City Clerk shall execute the Notes by their manual or authorized signature and deliver the Notes to the Registrar, who shall authenticate the Notes and deliver the same to or upon order of the Original Purchaser. No Note shall be valid or obligatory for any purpose or shall be entitled to any right or benefit hereunder unless the Registrar shall duly endorse and execute on such Note a Certificate of Authentication substantially in the form of the Certificate herein set forth. Such Certificate upon any Note executed on behalf of the Issuer shall be conclusive evidence that the Note so authenticated has been duly issued under this Resolution and that the holder thereof is entitled to the benefits of this Resolution.

Section 12. Right to Name Substitute Paying Agent or Registrar. Issuer reserves the right to name a substitute, successor Registrar or Paying Agent upon giving prompt written notice to each registered noteholder.

Section 13. Form of Note. Notes shall be printed in substantial compliance with standards proposed by the American Standards Institute substantially in the form as follows:

"STATE OF IOWA"
"COUNTY OF POWESHIEK"
"CITY OF GRINNELL"
"WATER REVENUE CAPITAL LOAN NOTE"
"SERIES 2025A"

Rate: 2.84%
Final Maturity: June 1, 2045
Note Date: July 11, 2025
CUSIP # N/A
"Registered"
Certificate No. R-1
Principal Amount: \$17,581,000

The City of Grinnell, Iowa, a municipal corporation organized and existing under and by virtue of the Constitution and laws of the State of Iowa (the "Issuer"), for value received, promises to pay from the source and as hereinafter provided, to

IOWA FINANCE AUTHORITY

or registered assigns, the principal sum of SEVENTEEN MILLION FIVE HUNDRED EIGHTY-ONE THOUSAND DOLLARS in lawful money of the United States of America, on the maturity dates and in the principal amounts set forth on the Debt Service Schedule attached hereto and incorporated herein by this reference, with interest on said sum from the date of each advancement made under a certain Loan and Disbursement Agreement dated as of the date hereof until paid at the rate of 2.84% per annum, payable on December 1 2025, and semi-annually thereafter on the 1st day of June and December in each year. As set forth on said Debt Service Schedule, principal shall be payable on June 1, 2026 and annually thereafter on the first day of June in the amounts set forth therein until principal and interest are fully paid, except that the final installment of the entire balance of principal and interest, if not sooner paid, shall become due and payable on June 1, 2045. Notwithstanding the foregoing or any other provision hereof, principal and interest shall be payable as shown on said Debt Service Schedule until completion of the Project, at which time the final Debt Service Schedule shall be determined and attached hereto based upon actual advancements, final costs and completion of the Project, all as provided in the administrative rules governing the Iowa Drinking Water Facilities Financing Program. Payment of principal and interest of this Note shall at all times conform to said Debt Service Schedule and the rules of the Drinking Water State Revolving Fund Program.

Interest and principal shall be paid to the registered holder of the Note as shown on the records of ownership maintained by the Registrar as of the 15th day of the month next preceding such interest payment date. Interest shall be computed on the basis of a 360-day year of twelve 30-day months.

This Note is issued pursuant to the provisions of Sections 384.24A and 384.83 of the Code of Iowa, for the purpose of paying costs of acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Water Utility System, including those costs associated with a new water production plant and those costs associated with refunding the Water Revenue Capital Loan Notes Anticipation Project Note No. R-1, dated April 21, 2023, and evidences amounts payable under a certain Loan and Disbursement Agreement dated as of the date hereof, in conformity to a Resolution of the City Council of said City duly passed and approved. For a complete statement of the revenues and

funds from which and the conditions under which this Note is payable, a statement of the conditions under which additional notes or bonds of equal standing may be issued, and the general covenants and provisions pursuant to which this Note is issued, reference is made to the above-described Loan and Disbursement Agreement and Resolution.

This Note is subject to optional redemption at a price of par plus accrued interest (i) on any date upon receipt of written consent of the Iowa Finance Authority or (ii) in the event that all or substantially all of the Project is damaged or destroyed. Any optional redemption of this Note may be made from any funds regardless of source, in whole or from time to time in part, in inverse order of maturity, by lot by giving thirty (30) days' notice of redemption by certified or registered mail, to the Iowa Finance Authority (or any other registered owner of the Note). This Note is also subject to mandatory redemption as set forth in Section 5 of the Agreement.

Ownership of this Note may be transferred only by transfer upon the books kept for such purpose by the City Clerk/Finance Officer, City of Grinnell, Iowa the Registrar. Such transfer on the books shall occur only upon presentation and surrender of this Note at the office of the Registrar, together with an assignment duly executed by the owner hereof or his duly authorized attorney in the form as shall be satisfactory to the Registrar. Issuer reserves the right to substitute the Registrar and Paying Agent but shall, however, promptly give notice to registered Noteholders of such change. All Notes shall be negotiable as provided in Article 8 of the Uniform Commercial Code and subject to the provisions for registration and transfer contained in the Note Resolution.

This Note and the series of which it forms a part, Outstanding Obligations ranking on a parity therewith and any Additional Obligations which may be hereafter issued and outstanding from time to time on a parity with said Notes, as provided in the Resolution and Loan and Disbursement Agreement of which notice is hereby given and which are hereby made a part hereof, are payable from and secured by a pledge of the net revenues of the municipal water utility (the "System"), as defined and provided in said Resolution. There has heretofore been established and the City covenants and agrees that it will maintain just and equitable rates or charges for the use of and service rendered by said System in each year for the payment of the proper and reasonable expenses of operation and maintenance of said System and for the establishment of a sufficient sinking fund to meet the principal of and interest on this series of Notes, and other obligations ranking on a parity therewith, as the same become due. This Note is not payable in any manner by taxation and under no circumstances shall the City be in any manner liable by reason of the failure of said net earnings to be sufficient for the payment hereof.

And it is hereby represented and certified that all acts, conditions and things requisite, according to the laws and Constitution of the State of Iowa, to exist, to be had, to be done, or to be performed precedent to the lawful issue of this Note, have been existent, had, done and performed as required by law.

IN TESTIMONY WHEREOF, said City by its City Council has caused this Note to be signed by the manual or facsimile signature of its Mayor and attested by the manual or facsimile signature of its City Clerk, with the seal of said City impressed hereon, and authenticated by the

manual or facsimile signature of an authorized representative of the Registrar, the City Clerk/Finance Officer of the City of Grinnell, Iowa, all as of the 11th day of July, 2025.

Date of authentication:

This is one of the Notes described in the within mentioned Resolution,
as registered by the City Clerk/Finance Officer.

CITY CLERK/FINANCE OFFICER

By: _____
Registrar

Registrar and Transfer Agent: City Clerk/Finance Officer

Paying Agent: City Clerk/Finance Officer

SEE REVERSE FOR CERTAIN DEFINITIONS

(Seal)

(Signature Block)

CITY OF GRINNELL, STATE OF IOWA

By: (manual or facsimile signature) _____
Mayor

ATTEST:

By: (manual or facsimile signature) _____
City Clerk

[Assignment Block]

[Information Required for Registration]

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto
_____ (Social Security or Tax Identification No. _____) the
within Note and does hereby irrevocably constitute and appoint _____
attorney in fact to transfer the said Note on the books kept for registration of the within Note,
with full power of substitution in the premises.

Dated: _____

(Person(s) executing this Assignment sign(s) here)

SIGNATURE)
GUARANTEED)

IMPORTANT - READ CAREFULLY

The signature(s) to this Power must correspond with the name(s) as written upon the face of the Certificate(s) or Note(s) in every particular without alteration or enlargement or any change whatever. Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signature to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.

INFORMATION REQUIRED FOR REGISTRATION OF TRANSFER

Name of Transferee(s) _____

Address of Transferee(s) _____

Social Security or Tax Identification _____

Number of Transferee(s) _____

Transferee is a(n):

Individual* _____

Corporation _____

Partnership _____

Trust _____

*If the Note is to be registered in the names of multiple individual owners, the names of all such owners and one address and social security number must be provided.

The following abbreviations, when used in the inscription on the face of this Note, shall be construed as though written out in full according to applicable laws or regulations:

TEN COM - as tenants in common

TEN ENT - as tenants by the entireties

JT TEN - as joint tenants with rights of survivorship and not as tenants in common

IA UNIF TRANS MIN ACT - Custodian

(Cust) (Minor)

Under Iowa Uniform Transfers to Minors Act.....

(State)

Section 14. Equality of Lien. The timely payment of principal of and interest on the Notes and Parity Obligations shall be secured equally and ratably by the Net Revenues of the System without priority by reason of number or time of sale or delivery; and the Net Revenues of the System are hereby irrevocably pledged to the timely payment of both principal and interest as the same become due.

Section 15. Application of Note Proceeds - Project Fund. Proceeds of the Notes shall be credited to the Project Fund and expended therefrom for the purposes of issuance. Any amounts on hand in the Project Fund shall be available for the payment of the principal of or interest on the Notes at any time that other funds of the System shall be insufficient to the purpose, in which event such funds shall be repaid to the Project Fund at the earliest opportunity. Any balance on hand in the Project Fund and not immediately required for its purposes may be invested not inconsistent with limitations provided by law, the Internal Revenue Code and this Resolution.

Section 16. User Rates. There has heretofore been established and published as required by law, just and equitable rates or charges for the use of the service rendered by the System. Said rates or charges shall be paid by the owner of each and every lot, parcel of real estate, or building that is connected with and uses the System, by or through any part of the System or that in any way uses or is served by the System.

Any revenue paid and collected for the use of the System and its services by the Issuer or any department, agency or instrumentality of the Issuer shall be used and accounted for in the same manner as any other revenues derived from the operations of the System.

Section 17. Application of Revenues. From and after the delivery of any Notes, and as long as any of the Notes or Parity Obligations shall be outstanding and unpaid either as to principal or as to interest, or until all of the Notes and Parity Obligations then outstanding shall have been discharged and satisfied in the manner provided in this Resolution, the entire income and revenues of the System shall be deposited as collected in a fund to be known as the Water Revenue Fund (the "Revenue Fund"), and shall be disbursed only as follows:

The provisions in the Prior Note Resolution whereby there was created and is to be maintained a Water Revenue Note Principal and Interest Sinking Fund, and for the monthly payment into said fund from the future Net Revenues of the System such portion thereof as will be sufficient to meet the principal and interest of the Outstanding Obligations, are hereby ratified and confirmed, and all such provisions inure to and constitute the security for the payment of the principal and interest on Notes hereby authorized to be issued; provided, however, that the amounts to be set aside and paid into the Water Revenue Note Principal and Interest Sinking Fund in equal monthly installments from the earnings shall be sufficient to pay the principal and interest due each year, not only on the Outstanding Obligations, but also the principal and interest of the Notes herein authorized to be issued. Section(s) 17, 19 and 21 of the Prior Note Resolutions are hereby ratified, confirmed, adopted and incorporated herein as a part of this Resolution. Except as may be otherwise provided in the above Prior Note Resolutions, proceeds of the Notes or other funds may be invested in Permitted Investments.

Nothing in this Resolution shall be construed to impair the rights vested in the Outstanding Obligations. The amounts herein required to be paid into the various funds named in this Section shall be inclusive of payments required in respect to the Outstanding Obligations. The provisions of the legislation authorizing the Outstanding Obligations and the provisions of this Resolution are to be construed wherever possible so that the same will not be in conflict. In the event such construction is not possible, the provisions of the resolution first adopted shall

prevail until such time as the notes or bonds authorized by said resolution have been paid in full or otherwise satisfied as therein provided at which time the provisions of this Resolution shall again prevail.

At such time as the Outstanding Obligations are paid and so long as the Notes or Parity Obligations remain outstanding and unpaid the same are discharged and satisfied in the manner provided in this Resolution, the entire income and revenues of the system shall be deposited and collected in a fund to be known as the Revenue Fund, and shall be disbursed only as follows:

- Operation and Maintenance Fund. Money in the Revenue Fund shall first be disbursed to make deposits into a separate and special fund to pay current expenses. The fund shall be known as the Water Utility Operation and Maintenance Fund (the "Operation and Maintenance Fund"). There shall be deposited in the Operation and Maintenance Fund each month an amount sufficient to meet the current expenses of the month plus an amount equal to 1/12th of expenses payable on an annual basis such as insurance. After the first day of the month, further deposits may be made to this account from the Revenue Fund to the extent necessary to pay current expenses accrued and payable to the extent that funds are not available in the Surplus Fund.
- Sinking Fund. Money in the Revenue Fund shall next be disbursed to make deposits into a separate and special fund to pay principal of and interest on the Notes and Parity Obligations. The fund shall be known as the Water Revenue Note Principal and Interest Sinking Fund (the "Sinking Fund"). The required amount to be deposited in the Sinking Fund in any month shall be an amount equal to 1/6th of the installment of interest coming due on the next interest payment date on the then outstanding Notes and Parity Obligations, plus 1/12th of the installment of principal coming due on such Notes on the next succeeding principal payment date until the full amount of such installment is on hand. If for any reason the amount on hand in the Sinking Fund exceeds the required amount, the excess shall forthwith be withdrawn and paid into the Revenue Fund. Money in the Sinking Fund shall be used solely for the purpose of paying principal of and interest on the Notes and Parity Obligations as the same shall become due and payable.
- Subordinate Obligations. Money in the Revenue Fund may next be used to pay principal of and interest on (including reasonable reserves therefor) any other obligations which by their terms shall be payable from the revenues of the System, but subordinate to the Notes and Parity Obligations, and which have been issued for the purposes of extensions and improvements to the System or to retire the Notes or Parity Obligations in advance of maturity, or to pay for extraordinary repairs or replacements to the System.
- Surplus Revenue. All money thereafter remaining in the Revenue Fund at the close of each month may be deposited in any of the funds created by this Resolution, to pay for extraordinary repairs or replacements to the System, or may be used to pay or redeem the Notes or Parity Obligations, any of them, or for any lawful purpose.

Money in the Revenue Fund shall be allotted and paid into the various funds and accounts hereinbefore referred to in the order in which said funds are listed, on a cumulative basis on the 10th day of each month, or on the next succeeding business day when the 10th shall not be a business day; and if in any month the money in the Revenue Fund shall be insufficient to deposit or transfer the required amount in any of said funds or accounts, the deficiency shall be made up in the following month or months after payments into all funds and accounts enjoying a prior claim to the revenues shall have been met in full.

Section 18. Investments. Moneys on hand in the Project Fund and all of the funds provided by this Resolution may be invested only in Permitted Investments or deposited in financial institutions which are members of the Federal Deposit Insurance Corporation, or its equivalent successor, and the deposits of which are insured thereby and all such deposits exceeding the maximum amount insured from time to time by FDIC or its equivalent successor in any one financial institution shall be continuously secured in compliance with Iowa Code chapter 12C, or otherwise by a valid pledge of direct obligations of the United States Government having an equivalent market value. All investments shall mature before the date on which the moneys are required for the purposes for which the fund was created or otherwise as herein provided. The provisions of this Section shall not be construed to require the Issuer to maintain separate accounts for the funds created by this Section.

The Sinking Fund shall be segregated in a separate account but may be invested in the same manner as other funds of the Issuer but designated as a trust fund on the books and records of the Issuer. The Sinking Fund shall not be available for any other purposes other than those specified in this Resolution.

All income derived from such investments shall be deposited in the Revenue Fund and shall be regarded as revenues of the System. Investments shall at any time necessary be liquidated and the proceeds thereof applied to the purpose for which the respective fund was created.

Section 19. Covenants Regarding the Operation of the System. The Issuer hereby covenants and agrees with each and every holder of the Notes and Parity Obligations:

(a) Maintenance and Efficiency. The Issuer will maintain the System in good condition and operate it in an efficient manner and at reasonable cost.

(b) Sufficiency of Rates. On or before the beginning of each Fiscal Year the Governing Body will adopt or continue in effect rates for all services rendered by the System determined to be sufficient to produce Net Revenues for the next succeeding Fiscal Year which are (i) adequate to pay the principal and interest requirements thereof and to create or maintain the reserves as provided in this Resolution, and (ii) not less than 110 percent of the principal and interest requirements of the next succeeding Fiscal Year. No free use of the System by the Issuer or any department, agency or instrumentality of the Issuer shall be permitted except upon the determination of the Governing Body that the rates and changes otherwise in effect are sufficient to provide Net Revenues at least equal to the requirements of this subsection.

(c) Insurance. The Issuer shall maintain insurance for the benefit of the Noteholders on the insurable portions of the System of a kind and in an amount which normally would be carried by private companies engaged in a similar kind of business. The proceeds of any insurance, except public liability insurance, shall be used to repair or replace the part or parts of the System damaged or destroyed, or if not so used shall be placed in an improvement fund for the benefit of the System.

(d) Accounting and Audits. The Issuer will cause to be kept proper books and accounts adapted to the System and in accordance with generally accepted accounting practices and will diligently act to cause the books and accounts to be audited and reported upon by an Independent Auditor and will provide copies of the audit report to the Department, all as provided in the Agreement. The Original Purchaser and holders of any of the Notes and Parity Obligations shall have at all reasonable times the right to inspect the System and the records, accounts and data of the Issuer relating thereto.

(e) State Laws. The Issuer will faithfully and punctually perform all duties with reference to the System required by the Constitution and laws of the State of Iowa, including the making and collecting of reasonable and sufficient rates for services rendered by the System as above provided, and will segregate the revenues of the System and apply said revenues to the funds specified in this Resolution.

(f) Property. The Issuer will not sell, lease, mortgage or in any manner dispose of the System, or any capital part thereof, including any and all extensions and additions that may be made thereto, until satisfaction and discharge of all of the Notes and Parity Obligations shall have been provided for in the manner provided in this Resolution; provided, however, this covenant shall not be construed to prevent the disposal by the Issuer of property which in the judgment of its Governing Body has become inexpedient or unprofitable to use in connection with the System, or if it is to the advantage of the System that other property of equal or higher value be substituted therefor, and provided further that the proceeds of the disposition of such property shall be placed in a revolving fund to be used in preference to other sources for capital improvements to the System. Any such proceeds of the disposition of property acquired with the proceeds of the Notes or Parity Obligations shall not be used to pay principal or interest on the Notes and Parity Obligations or for payments into the Sinking Fund.

(g) Fidelity Bond. That the Issuer shall maintain fidelity bond coverage in amounts which normally would be carried by private companies engaged in a similar kind of business on each officer or employee having custody of funds of the System.

(h) Additional Charges. The Issuer will require proper connecting charges and/or other security for the payment of service charges.

(i) Budget. The Governing Body of the Issuer shall approve and conduct operations pursuant to a system budget of revenues and current expenses for each Fiscal Year. Such budget shall take into account revenues and current expenses during the

current and last preceding Fiscal Years. Copies of such budget and any amendments thereto shall be mailed to the Original Purchaser and to the Noteholders upon request.

(j) Loan and Disbursement Agreement. The Issuer will comply with the terms and conditions of the Loan and Disbursement Agreement and perform as provided thereunder.

Section 20. Remedies of Noteholders. Except as herein expressly limited the holder or holders of the Notes and Parity Obligations shall have and possess all the rights of action and remedies afforded by the common law, the Constitution and statutes of the State of Iowa, and of the United States of America, for the enforcement of payment of their Notes and interest thereon, and of the pledge of the revenues made hereunder, and of all covenants of the Issuer hereunder.

Section 21. Prior Lien and Parity Obligations. The Issuer will issue no other notes, bonds or obligations of any kind or nature payable from or enjoying a lien or claim on the property or revenues of the System having priority over the Notes or Parity Obligations.

Additional Obligations may be issued on a parity and equality of rank with the Notes with respect to the lien and claim of such additional obligations to the revenues of the System and the money on deposit in the funds adopted by this Resolution, for the following purposes and under the following conditions, but not otherwise:

(a) For the purpose of refunding any of the Notes or Parity Obligations which shall have matured or which shall mature not later than three months after the date of delivery of such refunding obligation and for the payment of which there shall be insufficient money in the Sinking Fund;

(b) For the purpose of making extensions, additions, improvements or replacements to the System, or refunding any outstanding Notes, Parity Obligations or other obligations issued for such extensions, additions and improvements, if all of the following conditions shall have been met:

(i) before any such Additional Obligations ranking on a parity are issued, there will have been procured and filed with the Clerk, a statement of an Independent Auditor or independent financial advisor, not a regular employee of the Issuer, reciting the opinion based upon necessary investigations that the Net Revenues of the System for the preceding Fiscal Year (with adjustments as hereinafter provided) were equal to at least 1.10 times the maximum amount that will be required in any Fiscal Year prior to the longest maturity of any of the then outstanding Notes or Parity Obligations for both principal of and interest on all Notes or Parity Obligations then outstanding which are payable from the net earnings of the System and the Additional Obligations then proposed to be issued.

For the purpose of determining the Net Revenues of the System for the preceding Fiscal Year as aforesaid, the amount of the gross revenues for such year may be adjusted by an independent consulting engineer, the Independent Auditor

or the independent financial advisor, so as to reflect any changes in the amount of such revenues which would have resulted had any revision of the schedule of rates or charges imposed at or prior to the time of the issuance of any such Additional Obligations been in effect during all of such preceding Fiscal Year.

(ii) the Additional Obligations must be payable as to principal and as to interest on the same month and day as the Notes herein authorized.

(iii) for the purposes of this Section, principal and interest falling due on the first day of a Fiscal Year shall be deemed a requirement of the immediately preceding Fiscal Year.

(iv) for the purposes of this Section, general obligation bonds or notes shall be refunded only upon a finding of necessity by the Governing Body and only to the extent the general obligation bonds or notes were issued or the proceeds thereof were expended for the System.

(v) for purposes of this Section, "preceding Fiscal Year" shall be the most recently completed Fiscal Year for which audited financial statements prepared by a certified public accountant are issued and available, but in no event a Fiscal Year which ended more than eighteen months prior to the date of issuance of the Additional Obligations.

Section 22. Disposition of Proceeds; Arbitrage Not Permitted. The Issuer reasonably expects and covenants that no use will be made of the proceeds from the issuance and sale of the Notes issued hereunder which will cause any of the Notes to be classified as arbitrage bonds within the meaning of Section 148(a) and (b) of the Internal Revenue Code of the United States, and that throughout the term of said Notes it will comply with the requirements of said statute and regulations issued thereunder.

To the best knowledge and belief of the Issuer, there are no facts or circumstances that would materially change the foregoing statements or the conclusion that it is not expected that the proceeds of the Notes will be used in a manner that would cause the Notes to be arbitrage bonds. Without limiting the generality of the foregoing, the Issuer hereby agrees to comply with the provisions of the Tax Exemption Certificate and the provisions of the Tax Exemption Certificate are hereby incorporated by reference as part of this Resolution. The City Clerk/Finance Officer is hereby directed to make and insert all calculations and determinations necessary to complete the Tax Exemption Certificate in all respects and to execute and deliver the Tax Exemption Certificate at issuance of the Notes to certify as to the reasonable expectations and covenants of the Issuer at that date.

The Issuer covenants that it will treat as Yield Restricted any proceeds of the Notes remaining unexpended after three years from the issuance and any other funds required by the Tax Exemption Certificate to be so treated. If any investments are held with respect to the Notes and Parity Obligations, the Issuer shall treat the same for the purpose of restricted yield as held in proportion to the original principal amounts of each issue.

The Issuer covenants that it will exceed any investment yield restriction provided in this Resolution only in the event that it shall first obtain an opinion of recognized bond counsel that the proposed investment action will not cause the Notes to be classified as arbitrage bonds under Section 148(a) and (b) the Internal Revenue Code or regulations issued thereunder.

The Issuer covenants that it will proceed with due diligence to spend the proceeds of the Notes for the purpose set forth in this Resolution. The Issuer further covenants that it will make no change in the use of the proceeds available for the construction of facilities or change in the use of any portion of the facilities constructed therefrom by persons other than the Issuer or the general public unless it has obtained an opinion of bond counsel or a revenue ruling that the proposed project or use will not be of such character as to cause interest on any of the Notes not to be exempt from federal income taxes in the hands of holders other than substantial users of the project, under the provisions of Section 142(a) of the Internal Revenue Code of the United States, related statutes and regulations.

Section 23. Additional Covenants, Representations and Warranties of the Issuer. The Issuer certifies and covenants with the purchasers and holders of the Notes from time to time outstanding that the Issuer through its officers, (a) will make such further specific covenants, representations and assurances as may be necessary or advisable; (b) comply with all representations, covenants and assurances contained in the Tax Exemption Certificate, which Tax Exemption Certificate shall constitute a part of the contract between the Issuer and the owners of the Notes; (c) consult with bond counsel (as defined in the Tax Exemption Certificate); (d) pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Notes; (e) file such forms, statements and supporting documents as may be required and in a timely manner; and (f) if deemed necessary or advisable by its officers, to employ and pay fiscal agents, financial advisors, attorneys and other persons to assist the Issuer in such compliance.

Section 24. Amendment of Resolution to Maintain Tax Exemption. This Resolution may be amended without the consent of any owner of the Notes if, in the opinion of bond counsel, such amendment is necessary to maintain tax exemption with respect to the Notes under applicable Federal law or regulations.

Section 25. Discharge and Satisfaction of Notes. The covenants, liens and pledges entered into, created or imposed pursuant to this Resolution may be fully discharged and satisfied with respect to the Notes and Parity Obligations, or any of them, in any one or more of the following ways:

(a) By paying the Notes or Parity Obligations when the same shall become due and payable; and

(b) By depositing in trust with the City Clerk/Finance Officer, or with a corporate trustee designated by the Governing Body, for the payment of said obligations and irrevocably appropriated exclusively to that purpose an amount in cash or direct obligations of the United States the maturities and income of which shall be sufficient to

retire at maturity, or by redemption prior to maturity on a designated date upon which said obligations may be redeemed, all of such obligations outstanding at the time, together with the interest thereon to maturity or to the designated redemption date, premiums thereon, if any that may be payable on the redemption of the same; provided that proper notice of redemption of all such obligations to be redeemed shall have been previously published or provisions shall have been made for such publication.

Upon such payment or deposit of money or securities, or both, in the amount and manner provided by this Section, all liability of the Issuer with respect to the Notes or Obligations shall cease, determine and be completely discharged, and the holders thereof shall be entitled only to payment out of the money or securities so deposited.

Section 26. Resolution a Contract. The provisions of this Resolution shall constitute a contract between the Issuer and the holder or holders of the Notes and Parity Obligations, and after the issuance of any of the Notes no change, variation or alteration of any kind in the provisions of this Resolution shall be made in any manner, except as provided in the next succeeding Section, until such time as all of the Notes and Parity Obligations, and interest due thereon, shall have been satisfied and discharged as provided in this Resolution.

Section 27. Amendment of Resolution Without Consent. The Issuer may, without the consent of or notice to any of the holders of the Bonds and Parity Obligations, amend or supplement this Resolution for any one or more of the following purposes:

(a) to cure any ambiguity, defect, omission or inconsistent provision in this Resolution or in the Notes or Parity Obligations; or to comply with any applicable provision of law or regulation of federal or state agencies; provided, however, that such action shall not materially adversely affect the interests of the holders of the Notes or Parity Obligations;

(b) to change the terms or provisions of this Resolution to the extent necessary to prevent the interest on the Notes or Parity Obligations from being includable within the gross income of the holders thereof for federal income tax purposes;

(c) to grant to or confer upon the holders of the Notes or Parity Obligations any additional rights, remedies, powers or authority that may lawfully be granted to or conferred upon the holders of the Notes;

(d) to add to the covenants and agreements of the Issuer contained in this Resolution other covenants and agreements of, or conditions or restrictions upon, the Issuer or to surrender or eliminate any right or power reserved to or conferred upon the Issuer in this Resolution; or

(e) to subject to the lien and pledge of this Resolution additional pledged revenues as may be permitted by law.

Section 28. Amendment of Resolution Requiring Consent. This Resolution may be amended from time to time if such amendment shall have been consented to by holders of not less than two-thirds in principal amount of the Notes and Parity Obligations at any time outstanding (not including in any case any Notes which may then be held or owned by or for the account of the Issuer, but including such Refunding Obligations as may have been issued for the purpose of refunding any of such Notes if such Refunding Obligations shall not then be owned by the Issuer); but this Resolution may not be so amended in such manner as to:

- (a) Make any change in the maturity or interest rate of the Notes, or modify the terms of payment of principal or interest on the Notes or any of them or impose any conditions with respect to such payment;
- (b) Materially affect the rights of the holders of less than all of the Notes and Parity Obligations then outstanding; and
- (c) Reduce the percentage of the principal amount of Notes, the consent of the holders of which is required to effect a further amendment.

Whenever the Issuer shall propose to amend this Resolution under the provisions of this Section, it shall cause notice of the proposed amendment to be filed with the Original Purchaser and to be mailed by certified mail to each registered owner of any Note as shown by the records of the Registrar. Such notice shall set forth the nature of the proposed amendment and shall state that a copy of the proposed amendatory Resolution is on file in the office of the City Clerk.

Whenever at any time within one year from the date of the mailing of said notice there shall be filed with the City Clerk an instrument or instruments executed by the holders of at least two-thirds in aggregate principal amount of the Notes then outstanding as in this Section defined, which instrument or instruments shall refer to the proposed amendatory Resolution described in said notice and shall specifically consent to and approve the adoption thereof, thereupon, but not otherwise, the Governing Body of the Issuer may adopt such amendatory Resolution and such Resolution shall become effective and binding upon the holders of all of the Notes and Parity Obligations.

Any consent given by the holder of a Note pursuant to the provisions of this Section shall be irrevocable for a period of six months from the date of the instrument evidencing such consent and shall be conclusive and binding upon all future holders of the same Note during such period. Such consent may be revoked at any time after six months from the date of such instrument by the holder who gave such consent or by a successor in title by filing notice of such revocation with the City Clerk.

The fact and date of the execution of any instrument under the provisions of this Section may be proved by the certificate of any officer in any jurisdiction who by the laws thereof is authorized to take acknowledgments of deeds within such jurisdiction that the person signing such instrument acknowledged before him the execution thereof, or may be proved by an affidavit of a witness to such execution sworn to before such officer.

The amount and numbers of the Notes held by any person executing such instrument and the date of his holding the same may be proved by an affidavit by such person or by a certificate executed by an officer of a bank or trust company showing that on the date therein mentioned such person had on deposit with such bank or trust company the Notes described in such certificate.

Notwithstanding anything in this Section to the contrary, the holder or holders of 100% of the Notes and Parity Obligations may consent to any amendment of this Resolution, or waive any notices required hereunder, on such terms and under such conditions as said holders shall determine to be appropriate.

Section 29. Severability. If any section, paragraph, or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions.

Section 30. Repeal of Conflicting Ordinances or Resolutions and Effective Date. All other Ordinances, Resolutions and orders, or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed; and this Resolution shall be in effect from and after its adoption.

Section 31. Rule of Construction. This Resolution and the terms and conditions of the Notes authorized hereby shall be construed whenever possible so as not to conflict with the terms and conditions of the Loan and Disbursement Agreement. In the event such construction is not possible, or in the event of any conflict or inconsistency between the terms hereof and those of the Loan and Disbursement Agreement, the terms of the Loan and Disbursement Agreement shall prevail and be given effect to the extent necessary to resolve any such conflict or inconsistency.

Section 32. Approval of Tax Exemption Certificate. Attached hereto is a form of Tax Exemption Certificate stating the Issuer's reasonable expectations as to the use of the proceeds of the Notes. The form of Tax Exemption Certificate is approved. The Issuer hereby agrees to comply with the provisions of the Tax Exemption Certificate and the provisions of the Tax Exemption Certificate are hereby incorporated by reference as part of this Resolution. The City Treasurer is hereby directed to make and insert all calculations and determinations necessary to complete the Tax Exemption Certificate at issuance of the Notes to certify as to the reasonable expectations and covenants of the Issuer at that date.

LOAN AND DISBURSEMENT AGREEMENT
\$17,581,000.00 WATER REVENUE CAPITAL LOAN NOTES, SERIES 2025A

This Loan and Disbursement Agreement (the “Agreement”) is made and entered into as of July 11, 2025 by and between the City of Grinnell, Iowa (the “Participant”) and the Iowa Finance Authority, an agency and public instrumentality of the State of Iowa (the “Issuer”).

WHEREAS, the Issuer, in cooperation with the Iowa Department of Natural Resources (the “Department”), is authorized to undertake the creation, administration and financing of the Iowa Drinking Water Facilities Financing Program (the “Program”) established in the Code of Iowa, Sections 16.131 through 16.135 and Sections 455B.291 through 455B.299, including, among other things, the making of loans to Water Systems for purposes of the Program; and

WHEREAS, the Participant desires to participate in the Program as a means of financing all or part of the construction of certain drinking water treatment facilities serving the Participant and its residents; and

WHEREAS, to assist in financing the Project (defined herein), the Issuer desires to make a loan to the Participant in the amount set forth in Section 2 hereof;

NOW, THEREFORE, the parties agree as follows:

Section 1. Definitions. In addition to other definitions set forth herein, the following terms as used in this Agreement shall, unless the context clearly requires otherwise, have the following meanings:

(a) “Bonds” shall mean any State Revolving Fund Revenue Bonds that were or in the future are issued by the Issuer for the purpose of providing moneys to finance the Loan to the Participant.

(b) “Code” shall mean the Internal Revenue Code of 1986, as amended, and all lawfully promulgated regulations thereunder.

(c) “Project” shall mean the particular construction activities approved by the Department and being undertaken by the Participant with respect to the operation or infrastructure of the Water System for the purpose of providing safe drinking water to the customers thereof, as described in the Resolution.

(d) “Regulations” shall mean the administrative rules of the Department relating to the Program, set forth in Title 567, Chapter 44 of the Iowa Administrative Code, and the administrative rules of the Issuer relating to the Program set forth in Title 265, Chapter 26 of the Iowa Administrative Code.

(e) “Resolution” shall mean the resolution of the City Council of the Participant providing for the authorization and issuance of the Revenue Bond, attached hereto as Exhibit B, adopted on June 16, 2025, approving and authorizing the execution of this Agreement and the issuance of the Revenue Bond (as defined herein).

(f) “Water System” shall mean the drinking water system of the Participant, all facilities being used in conjunction therewith and all appurtenances and extensions thereto, including but not limited to the water facilities which the Participant is financing under this Agreement.

Section 2. Loan; Purchase of Revenue Bond. The Issuer agrees to purchase a duly authorized and issued water revenue bond or capital loan note of the Participant (the “Revenue Bond”) in order to make a loan to the Participant, and will disburse proceeds as set forth herein. The Participant agrees to borrow and accept from the Issuer, a loan in the principal amount of \$17,581,000.00 (the “Loan”).

The Participant shall use the proceeds of the Loan strictly (a) to finance a portion of the costs of construction of the Project and (b), where applicable, to reimburse the Participant for a portion of the costs of the Project, which portion was paid or incurred in anticipation of reimbursement through the Program and which is eligible for such reimbursement under and pursuant to the Regulations and the Code.

Section 3. Disbursements. Proceeds of the Loan shall be made available to the Participant in the form of one or more periodic disbursements as provided in this Section. The Issuer thereafter shall make disbursements of a portion of the Loan for payment of costs of the Project upon receipt of the following:

- (a) a completed payment request on a form acceptable to and available from the Issuer;
 - (b) current construction payment estimates;
 - (c) engineering service statements;
 - (d) purchase orders or invoices for items not included within other contracts;
- and
- (e) evidence that the costs for which the disbursement is requested have been incurred.

Solely with respect to the request for the final disbursement of proceeds of the Loan, the Participant shall submit to the Issuer (via the Department), in addition to items (a) through (e) above, a certification of completion and acceptance of the Project by the Participant or evidence of an acceptable settlement if the Project is subject to a dispute between the Participant and any contractor.

Disbursements shall be made in a timely fashion following the receipt of the information as set forth above. Unless otherwise agreed to in writing by the Issuer, funds shall be payable to the Participant via automated clearinghouse system transfer to the account specified by the Participant.

Section 4. Completion of Project. The Participant covenants and agrees (i) to exercise its best efforts in accordance with prudent water treatment utility practices to complete

the Project; and (ii) to provide from its own fiscal resources all monies, in excess of the total amount of Loan proceeds it receives under the Agreement, required to complete the Project.

Section 5. Repayment of Loan; Issuance of Revenue Bonds. The Participant's obligation to repay the Loan and interest thereon shall be evidenced by the Revenue Bond in the principal amount of the Loan, complying in all material respects with the Regulations and being in substantially the form set forth in the Resolution, which Resolution is attached hereto as Exhibit B. The Revenue Bond shall be delivered to the Issuer as the original purchaser and registered holder thereof at the closing of the Loan. The Revenue Bond shall be accompanied by a legal opinion of bond counsel, in form satisfactory to the Issuer, to evidence the legality, security position and tax-exempt status of interest on the Revenue Bond. The parties agree that a payment of principal of or interest on the Revenue Bond shall be deemed to be a payment of the same on the Loan and a payment of principal of or interest on the Loan shall be deemed to be a payment of the same on the Revenue Bond. Unless otherwise agreed to in writing by the Issuer, all payments of principal and interest due under the Loan shall be made via automated clearinghouse transfer, from an account specified by the Participant.

The Revenue Bond shall be dated the date of delivery to the Issuer, with interest and the Servicing Fee (together, the "Interest Rate" as set forth in Section 6 hereof) payable semiannually on June 1 and December 1 of each year (unless the resolution authorizing a previous series of outstanding bonds on a parity with the Revenue Bond requires interest to be paid on other interest payment dates, in which case such other dates shall apply) from the date of each disbursement of a part of the Loan from the Issuer to the Participant (which are initially expected to be on approximately the dates set forth on Exhibit A attached hereto and incorporated herein). The first repayment of principal of the Loan shall be due and payable not later than one year after substantial completion of the Project and payments of principal, interest and the Servicing Fee shall continue thereafter until the Loan is paid in full. Following the final disbursement of Loan proceeds to the Participant, Exhibit A shall be adjusted by the Issuer, with the approval of the Participant, based upon actual disbursements to the Participant under the Agreement. Such revised Exhibit A thereafter shall be deemed to be incorporated herein by reference and made a part hereof and shall supersede and replace that initially attached hereto and to the Revenue Bond.

The Revenue Bond shall be subject to optional redemption by the Participant at a price of par plus accrued interest (i) on any date upon receipt of written consent by the Issuer, or (ii) in the event that all or substantially all of the Project is damaged or destroyed. Any such optional redemption of the Revenue Bond by the Participant may be made from any funds regardless of source, in whole or from time to time in part, upon not less than thirty (30) days' notice of redemption by e-mail, facsimile, certified or registered mail to the Issuer (or any other registered owner of the Revenue Bond). The Revenue Bond is also subject to mandatory redemption in the event the costs of the Project are less than initially projected, in which case the amount of the Loan shall be reduced to an amount equal to the actual Project costs disbursed. The Participant and the Issuer agree that following such adjustment, the principal amount due under the Revenue Bond shall be automatically reduced to equal the principal amount of the adjusted Loan.

The Revenue Bond and the interest thereon and any additional obligations as may be hereafter issued and outstanding from time to time under the conditions set forth in the

Resolution shall be payable solely and only from the Net Revenues (as defined in the Resolution) of the Water System of the Participant, a sufficient portion of which has been and shall be ordered set aside and pledged for such purpose under the provisions of the Resolution. Neither this Agreement nor the Revenue Bond is a general obligation of the Participant, and under no circumstance shall the Participant be in any manner liable by reason of the failure of the aforesaid Net Revenues to be sufficient to pay the Revenue Bond and the interest thereon or to otherwise discharge the Participant's obligation hereunder.

Section 6. Interest Rate, Initiation Fee and Servicing Fees. (a) The Participant agrees to pay to the Issuer, as additional consideration for the Loan, a loan initiation fee (the "Initiation Fee") equal to one-half of one percent (0.50%) of the amount of the Loan (but not to exceed \$100,000.00) (\$87,905.00), which shall be due and payable on the date of this Agreement. Unless the Issuer shall be otherwise notified by the Participant that the Participant intends to pay such Initiation Fee from other funds, and has received such other funds from the Participant on the date hereof, the Issuer shall be authorized to deduct the full amount of the Initiation Fee from the proceeds of the Loan being made hereunder, and such deduction by the Issuer shall be deemed to be an expenditure by the Participant of the Loan proceeds.

(b) The Participant agrees to pay a Loan servicing fee (the "Servicing Fee") to the Issuer in an amount equal to 0.25% per annum of the principal amount of the Loan outstanding. The Servicing Fee shall be paid as described in Section 5 and Section 6(c) hereof.

(c) The Loan shall bear interest at 2.84% per annum (the "Rate"). As described in Section 5, payments hereunder shall be calculated based on the Rate plus the Servicing Fee (such 3.09%, the "Interest Rate").

Section 7. Compliance with Applicable Laws, Performance Under Loan Agreement; Rates. The Participant covenants and agrees (i) to comply with all applicable State of Iowa and federal laws, rules and regulations (including but not limited to the Regulations), judicial decisions, and executive orders in the performance of the Agreement and in the financing, construction, operation, maintenance and use of the Project and the Water System; (ii) to maintain its Water System in good repair, working order and operating condition; (iii) to cooperate with the Issuer in the observance and performance of its respective duties, covenants, obligations and agreements under the Agreement; (iv) to comply with all terms and conditions of the Resolution; and (v) to establish, levy and collect rents, rates and other charges for the products and services provided by its Water System, which rents, rates and other charges shall be at least sufficient (A) to meet the operation and maintenance expenses of such Water System, (B) to produce and maintain Net Revenues at a level not less than 110% of the amount of principal and interest on the Revenue Bond and any other obligations secured by a pledge of the Net Revenues falling due in the same year, (C) to comply with all covenants pertaining thereto contained in, and all other provisions of, any bond resolution, trust indenture or other security agreement, if any, relating to any bonds or other evidences of indebtedness issued or to be issued by the Participant, (D) to pay the debt service requirements on any bonds, notes or other evidences of indebtedness, whether now outstanding or incurred in the future, secured by such revenues or other receipts and issued to finance improvements to the Water System and to make any other payments required by the laws of the State of Iowa, (E) to generate funds sufficient to fulfill the terms of all other contracts and agreements made by the Participant, including, without

limitation, the Agreement and the Revenue Bond and (F) to pay all other amounts payable from or constituting a lien or charge on the operating revenues of its Water System.

Section 8. Exclusion of Interest from Gross Income. Unless otherwise agreed to by the Issuer in writing, the Participant covenants and agrees as follows:

(a) The Participant shall not take any action or omit to take any action which would result in a loss of the exclusion of the interest on the Bonds from gross income for federal income taxation as that status is governed by Section 103(a) of the Code.

(b) The Participant shall not take any action or omit to take any action, which action or omission would cause its Revenue Bond or the Bonds (assuming solely for this purpose that the proceeds of the Bonds loaned to the Participant represent all of the proceeds of the Bonds) to be “private activity bonds” within the meaning of Section 141(a) of the Code. Accordingly, unless the Participant receives the prior written approval of the Issuer, the Participant shall not (A) permit any of the proceeds of the Bonds loaned to the Participant or the Project financed with such proceeds to be used, either directly or indirectly, in any manner that would constitute “private business use” within the meaning of Section 141(b)(6) of the Code, taking into account for this purpose all such use by persons other than governmental units on an aggregate basis, (B) use, either directly or indirectly, any of the proceeds of the Bonds loaned to the Participant to make or finance loans to persons other than governmental units (as such term is used in Section 141(c) of the Code) or (C) use, either directly or indirectly, any of the proceeds of the Bonds loaned to the Participant to acquire any “non-governmental output property” within the meaning of Section 141(d)(2) of the Code.

(c) The Participant shall not directly or indirectly use or permit the use of any proceeds of the Bonds (or amounts replaced with such proceeds) or any other funds or take any action or omit to take any action, which use or action or omission would (assuming solely for this purpose that the proceeds of the Bonds loaned to the Participant represent all of the proceeds of the Bonds) cause the Bonds to be “arbitrage bonds” within the meaning of Section 148(a) of the Code.

(d) The Participant shall not directly or indirectly use or permit the use of any proceeds of the Bonds to pay the principal of or interest on any issue of State or local governmental obligations (“refinancing of indebtedness”) unless the Participant shall establish to the satisfaction of the Issuer that such refinancing of indebtedness will not adversely affect the exclusion from gross income of interest on the Bonds for federal income tax purposes and the Participant delivers an opinion to such effect of bond counsel acceptable to the Issuer.

(e) The Participant shall not directly or indirectly use or permit the use of any proceeds of the Bonds to reimburse the Participant for any portion of the cost of the Project unless such cost was paid or incurred by the Participant in anticipation of reimbursement from the proceeds of the Bonds or other State or local governmental borrowing in accordance with the Code, published rulings of the Internal Revenue Service and the Regulations.

(f) The Participant shall not use the proceeds of the Bonds (assuming solely for this purpose that the proceeds of the Bonds loaned to the Participant represent all of the proceeds of the Bonds) in any manner which would cause the Bonds to be “federally guaranteed” within the meaning of Section 149(b) of the Code or “hedge bonds” within the meaning of Section 149(g) of the Code.

(g) The Participant shall comply with all provisions of the Code relating to the rebate of any profits from arbitrage attributable to the Participant, and shall indemnify and hold the Issuer harmless therefrom.

Section 9. Insurance; Audits; Disposal of Property. The Participant covenants and agrees (a) to maintain insurance on, or to self-insure, the insurable portions of the Water System of a kind and in an amount which normally would be carried by private companies engaged in a similar type of business, (b) to keep proper books and accounts adapted to the Water System, showing the complete and correct entry of all transactions relating thereto, and to cause said books and accounts to be audited or examined by an independent auditor or the State Auditor (i) at such times and for such periods as may be required by the federal Single Audit Act of 1984, OMB Circular A-133 or State law, and (ii) at such other times and for such other periods as may be requested at any time and from time to time by the Issuer (which requests may require an audit to be performed for a period that would not otherwise be required to be audited under State law), and (c) unless the Participant has received a waiver and consent from the Issuer, it shall not sell, lease or in any manner dispose of the Water System, or any capital part thereof, including any and all extensions and additions which may be made thereto, until the Revenue Bond shall have been paid in full or otherwise discharged as provided in the Resolution; provided, however, that the Participant may dispose of any property which in the judgment of its governing body is no longer useful or profitable to use in connection with the operation of the Water System or essential to the continued operation thereof.

Section 10. Maintenance of Documents; Access. The Participant agrees to maintain its project accounts in accordance with generally accepted accounting principles (“GAAP”) as issued by the Governmental Accounting Standards Board, including GAAP requirements relating to the reporting of infrastructure assets.

The Participant agrees to permit the Issuer or its duly authorized representative access to all files and documents relating to the Project for purposes of conducting audits and reviews in accordance with any of the Regulations.

Section 11. Continuing Disclosure. As a means of enabling the Issuer to comply with the “continuing disclosure” requirements set forth in Rule 15c2-12 (the “Rule”) of the Securities and Exchange Commission, the Participant agrees, during the term of the Loan, but only upon written notification from the Issuer to the Participant that this Section 11 applies to such Participant for a particular fiscal year, to provide the Issuer with (i) the comprehensive audit report of the Participant, prepared and certified by an independent auditor or the State Auditor, or unaudited financial information if the audit is not available, not later than 180 days after the end of each fiscal year for which this section applies and (ii) such other information and operating data as the Issuer may reasonably request from time to time with respect to the Water System, the Project or the Participant.

The Participant hereby consents to the inclusion of all or any portion of the foregoing information and materials in a public filing made by the Issuer under the Rule. The Participant agrees to indemnify and hold harmless the Issuer, and its officers, directors, employees and agents from and against any and all claims, damages, losses, liabilities, reasonable costs and expenses whatsoever (including attorney fees) which such indemnified party may incur by reason of or in connection with the disclosure of information permitted under this Section; provided that no such indemnification shall be required for any claims, damages, losses, liabilities, costs or expenses to the extent, but only to the extent, caused by the willful misconduct or gross negligence of the Issuer in the disclosure of such information.

Section 12. Events of Default. If any one or more of the following events occur, it is hereby defined as and declared to constitute an “Event of Default” under this Agreement:

(a) Failure by the Participant to pay, or cause to be paid, any Loan repayment (including the Servicing Fee) required to be paid under this Agreement when due, which failure shall continue for a period of fifteen (15) days.

(b) Failure by the Participant to make, or cause to be made, any required payments of principal, redemption premium, if any, and interest on any bonds, notes or other obligations of the Participant (other than the Loan and the Revenue Bond), the payment of which are secured by operating revenues of the Water System.

(c) Failure by the Participant to observe and perform any duty, covenant, obligation or agreement on its part to be observed or performed under the Agreement or the Resolution, other than the obligation to make Loan repayments, which failure shall continue for a period of thirty (30) days after written notice, specifying such failure and requesting that it be remedied, is given to the Participant by the Issuer, unless the Issuer shall agree in writing to an extension of such time prior to its expiration or the failure stated in such notice is correctable but cannot be corrected in the applicable period, in which case the Issuer may not unreasonably withhold its consent to an extension of such time up to one hundred twenty (120) days from the delivery of the written notice referred to above if corrective action is commenced by the Participant within the applicable period and diligently pursued until the Event of Default is corrected.

Section 13. Remedies on Default. Whenever an Event of Default shall have occurred and be continuing, the Issuer shall have the right to take any action authorized under the Regulations, the Revenue Bond or this Agreement and to take whatever other action at law or equity may appear necessary or desirable to collect the amounts then due and thereafter to become due under the Agreement or to enforce the performance and observance of any duty, covenant, obligation or agreement of the Participant under the Agreement or the Resolution.

Section 14. Amendments. This Agreement may not be amended, supplemented or modified except by a writing executed by all of the parties hereto.

Section 15. Termination. The Participant understands and agrees that the Loan may be terminated at the option of the Issuer if construction of the Project has not commenced within one year of the date of execution of this Agreement, all as set forth in the Regulations.

Section 16. Rule of Construction. This Agreement is executed pursuant to the provisions of Section 384.24A of the Code of Iowa and shall be read and construed as conforming to all provisions and requirements of that statute.

In the event of any inconsistency or conflict between the terms and conditions of the Revenue Bond and this Agreement or the Regulations, the parties acknowledge and agree that the terms of this Agreement or the Regulations, as the case may be, shall take precedence over any such terms of the Revenue Bond and shall be controlling, and that the payment of principal and interest on the Loan shall at all times conform to the schedule set forth on Exhibit A, as adjusted, and the Regulations.

Section 17. Federal Requirements. The Participant agrees to comply with all applicable federal requirements including, but not limited to, Davis-Bacon wage requirements and the requirements relating to the use of American iron and steel products.

Section 18. Application of Uniform Electronic Transactions Act.

The Issuer and the Participant agree this Agreement and all documents related thereto and referenced herein may be entered into and provided for pursuant to and in accordance with Chapter 554D of the Code of Iowa.

Section 19. Repayment of Planning and Design Loan. The Participant entered into an Interim Loan and Disbursement Agreement with the Issuer to provide funds to pay the costs of planning and designing the Project. The Participant agrees to repay the Interim Loan and Disbursement Agreement on the date of this Agreement. Unless the Participant notifies the Issuer that the Participant intends to repay the Interim Loan and Disbursement Agreement from other funds, and the Issuer has received such other funds from the Participant on the date hereof, the Issuer shall be authorized to deduct the full amount due under the Interim Loan and Disbursement Agreement from the proceeds of the Loan being made hereunder, and such deduction by the Issuer shall be deemed to be an expenditure by the Participant of the Loan proceeds.

IN WITNESS WHEREOF, we have hereunto affixed our signatures all as of the date first above written.

CITY OF GRINNELL, IOWA

By: _____
Mayor

Attest:

City Clerk

IN WITNESS WHEREOF, I have hereunto affixed my signature all as of the date first above written.

IOWA FINANCE AUTHORITY

By: _____
Its: _____

EXHIBIT A

**ESTIMATED DISBURSEMENTS AND
DEBT SERVICE REPAYMENT SCHEDULE**

(Attached)

EXHIBIT B
AUTHORIZATION/ISSUANCE RESOLUTION OF PARTICIPANT

4914-0764-7051-1\10542-174

TAX EXEMPTION CERTIFICATE

CITY OF GRINNELL, IOWA

THIS TAX EXEMPTION CERTIFICATE made and entered into on July 11, 2025, by the City of Grinnell, State of Iowa (the "Issuer").

INTRODUCTION

This Certificate is executed and delivered in connection with the issuance by the Issuer of its \$17,581,000 Water Revenue Capital Loan Note, Series 2025A (the "Bonds"). The Bonds are issued pursuant to the provisions of the Resolution of the Issuer authorizing the issuance of the Bonds. Such Resolution provides that the covenants contained in this Certificate constitute a part of the Issuer's contract with the owners of the Bonds.

The Issuer recognizes that under the Code (as defined below) the tax-exempt status of the interest received by the owners of the Bonds is dependent upon, among other things, the facts, circumstances, and reasonable expectations of the Issuer as to future facts not in existence at this time, as well as the observance of certain covenants in the future. The Issuer covenants that it will take such action with respect to the Bonds as may be required by the Code, and pertinent legal regulations issued thereunder in order to establish and maintain the tax-exempt status of the Bonds, including the observance of all specific covenants contained in the Resolution and this Certificate.

ARTICLE I

DEFINITIONS

The following terms as used in this Certificate shall have the meanings set forth below. The terms defined in the Resolution shall retain the meanings set forth therein when used in this Certificate. Other terms used in this Certificate shall have the meanings set forth in the Code or in the Regulations.

"Annual Debt Service" means the principal of and interest on the Bonds scheduled to be paid during a given Bond Year.

"Bonds" means the \$17,581,000 aggregate principal amount of a Water Revenue Capital Loan Note of the Issuer issued in registered form pursuant to the Resolution.

"Bond Counsel" means Ahlers & Cooney, P.C., Des Moines, Iowa, or an attorney at law or a firm of attorneys of nationally recognized standing in matters pertaining to the tax-exempt status of interest on obligations issued by states and their political subdivisions, duly admitted to the practice of law before the highest court of any State of the United States of America.

"Bond Fund" means the Sinking Fund described in the Resolution.

"Bond Year", as defined in Regulation 1.148-1(b), means a one-year period beginning on the day after expiration of the preceding Bond Year. The first Bond Year shall be the one-year or shorter period beginning on the Closing Date and ending on a principal or interest payment date, unless Issuer selects another date.

"Bond Yield" means that discount rate which produces an amount equal to the Issue Price of the Bonds when used in computing the present value of all payments of principal and interest to be paid on the Bonds, using semiannual compounding on a 360-day year as computed under Regulation 1.148-4.

"Certificate" means this Tax Exemption Certificate.

"Closing" means the delivery of the Bonds in exchange for the agreed upon purchase price.

"Closing Date" means the date of Closing.

"Code" means the Internal Revenue Code of 1986, as amended, and any statutes which replace or supplement the Internal Revenue Code of 1986.

"Computation Date" means each five-year period from the Closing Date through the last day of the fifth and each succeeding fifth Bond Year.

"Current Refunded Portion" means \$1,814,792.60 of the Bonds to refund the Refunded Bonds.

"Excess Earnings" means the amount earned on all Nonpurpose Investments minus the amount which would have been earned if such Nonpurpose Investments were invested at a rate equal to the Bond Yield, plus any income attributable to such excess.

"Final Bond Retirement Date" means the date on which the Bonds are actually paid in full.

"Governmental Obligations" means direct general obligations of, or obligations the timely payment of the principal of and interest on which is unconditionally guaranteed by the United States.

"Gross Proceeds", as defined in Regulation 1.148-1(b), means any Proceeds of the Bonds and any replacement proceeds (as defined in Regulation 1.148-1(c)) of the Bonds.

"Gross Proceeds Funds" means the Project Fund and any other fund or account held for the benefit of the owners of the Bonds or containing Gross Proceeds of the Bonds except the Bond Fund and the Rebate Fund.

"Issue Price", as defined in Regulation 1.148-1(b), means the initial offering price of the Bonds to the public (not including bond houses, brokers or similar persons or organizations

acting in the capacity of underwriters or wholesalers) at which price a substantial amount of the Bonds were sold to the public. The Purchasers have certified the Issue Price to be not more than \$17,581,000.

"Issuer" means the City of Grinnell, State of Iowa.

"Minor Portion of the Bonds", as defined in Regulation 1.148-2(g), means the lesser of five (5) percent of Proceeds or \$100,000. The Minor Portion of the Bonds is computed to be \$100,000.

"New Money Portion" means \$15,766,207.40 of the Bonds issued to pay the costs of the acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Water Utility System, including those costs associated with a new water production plant.

"Nonpurpose Investments" means any investment property which is acquired with Gross Proceeds and is not acquired to carry out the governmental purpose of the Bonds, and may include but is not limited to U.S. Treasury bonds, corporate bonds, or certificates of deposit.

"Proceeds", as defined in Regulation 1.148-1(b), means Sale Proceeds, investment proceeds and transferred proceeds of the Bonds.

"Project" means the acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Water Utility System, including those costs associated with a new water production plant and those costs associated with refunding the Water Revenue Capital Loan Notes Anticipation Project Note No. R-1, dated April 21, 2023, as more fully described in the Resolution .

"Project Fund" means, as to the New Money Portion, the fund established in this Resolution for the deposit of a portion of the Proceeds to pay the acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Water Utility System, including those costs associated with a new water production plant. As to the Current Refunded Portion, "Project Fund" means the portion of the proceeds that will be used, together with interest earnings thereon, to pay the principal, interest and redemption premium, if any, on the Refunded Bonds.

"Purchaser" means the Iowa Finance Authority, Des Moines, Iowa, constituting the initial purchaser of the Bonds from the Issuer.

"Rebate Amount" means the amount computed as described in this Certificate.

"Rebate Fund" means the fund to be created, if necessary, pursuant to this Certificate.

"Rebate Payment Date" means a date chosen by the Issuer which is not more than 60 days following each Computation Date or the Final Bond Retirement Date.

"Refunded Bonds" means \$1,814,792.60 of the \$2,246,000 Water Revenue Capital Loan Notes Anticipation Project Note, Series 2023 issued April 21, 2023.

"Refunding Bonds" means the Current Refunded Portion of the Bonds.

"Regulations" means the Income Tax Regulations, amendments and successor provisions promulgated by the Department of the Treasury under Sections 103, 148 and 149 of the Code, or other Sections of the Code relating to "arbitrage bonds", including without limitation Regulations 1.148-1 through 1.148-11, 1.149(b)-1, 1.149-d(1), 1.150-1 and 1.150-2.

"Replacement Proceeds" include, but are not limited to, sinking funds, amounts that are pledged as security for an issue, and amounts that are replaced because of a sufficiently direct nexus to a governmental purpose of an issue.

"Resolution" means the resolution of the Issuer adopted on June 16, 2025 authorizing the issuance of the Bonds.

"Sale Proceeds", as defined in Regulation 1.148-1(b), means any amounts actually or constructively received from the sale of the Bonds, including amounts used to pay underwriter's discount or compensation and accrued interest other than pre-issuance accrued interest.

"Sinking Fund" means the Bond Fund.

"SLGS" means demand deposit Treasury securities of the State and Local Government Series.

"Tax Exempt Obligations" means bonds or other obligations the interest on which is excludable from the gross income of the owners thereof under Section 103 of the Code and include certain regulated investment companies, stock in tax-exempt mutual funds and demand deposit SLGS.

"Taxable Obligations" means all investment property, obligations or securities other than Tax Exempt Obligations.

"Verification Certificate" means the certificate attached to this Certificate as Exhibit A, establishing that the Purchaser will not reoffer or sell the Bonds to the public.

ARTICLE II

SPECIFIC CERTIFICATIONS, REPRESENTATIONS AND AGREEMENTS

The Issuer hereby certifies, represents and agrees as follows:

Section 2.1 Authority to Certify and Expectations

(a) The undersigned officer of the Issuer along with other officers of the Issuer, are charged with the responsibility of issuing the Bonds.

(b) This Certificate is being executed and delivered in part for the purposes specified in Section 1.148-2(b)(2) of the Regulations and is intended (among other purposes) to establish reasonable expectations of the Issuer at this time.

(c) The Issuer has not been notified of any disqualification or proposed disqualification of it by the Commissioner of the Internal Revenue Service as a bond issuer which may certify bond issues under Section 1.148-2(b)(2) of the Regulations.

(d) The certifications, representations and agreements set forth in this Article II are made on the basis of the facts, estimates and circumstances in existence on the date hereof, including the following: (1) with respect to amounts expected to be received from delivery of the Bonds, amounts actually received, (2) with respect to payments of amounts into various funds or accounts, review of the authorizations or directions for such payments made by the Issuer pursuant to the Resolution and this Certificate, (3) with respect to the Issue Price, the certifications of the Purchaser as set forth in the Verification Certificate, (4) with respect to expenditure of the Proceeds of the Bonds, actual expenditures and reasonable expectations of the Issuer as to when the Proceeds will be spent for purposes of the Project, (5) with respect to Bond Yield, review of the Verification Certificate, and (6) with respect to the amount of governmental and Code Section 501(c)(3) bonds to be issued during the calendar year, the budgeting and present planning of Issuer. The Issuer has no reason to believe such facts, estimates or circumstances are untrue or incomplete in any material way.

(e) To the best of the knowledge and belief of the undersigned officer of the Issuer, there are no facts, estimates or circumstances that would materially change the representations, certifications or agreements set forth in this Certificate, and the expectations herein set out are reasonable.

(f) No arrangement exists under which the payment of principal or interest on the Bonds would be directly or indirectly guaranteed by the United States or any agency or instrumentality thereof.

(g) After the expiration of any applicable temporary periods, and excluding investments in a bona fide debt service fund, not more than five percent (5%) of the Proceeds of the Bonds will be (a) used to make loans which are guaranteed by the United States or any agency or instrumentality thereof, or (b) invested in federally insured deposits or accounts.

(h) The Issuer will file with the Internal Revenue Service in a timely fashion Form 8038-G, Information Return for Tax-Exempt Governmental Obligations, with respect to the Bonds and such other reports required to comply with the Code and applicable Regulations.

(i) The Issuer will take no action which would cause the Bonds to become "private activity bonds" as defined in Section 141(a) of the Code, including any use of the Project by any person other than a governmental unit if such use will be as other than a member of the general public. None of the Proceeds of the Bonds will be used directly or indirectly to make or finance loans to any person other than a governmental unit.

(j) The Issuer will make no change in the nature or purpose of the Project except as provided in Section 6.1 hereof.

(k) Except as provided in Section 6.1 hereof, the Issuer will not establish any sinking fund, bond fund, debt service fund or other fund reasonably expected to be used to pay debt service on the Bonds (other than the Bond Fund), exercise its option to redeem Bonds prior to maturity or effect a refunding of the Bonds.

(l) No bonds or other obligations of the Issuer (1) were sold in the 15 days preceding the date of sale of the Bonds, (2) were sold or will be sold within the 15 days after the date of sale of the Bonds, (3) have been delivered in the past 15 days or (4) will be delivered in the next 15 days pursuant to a common plan of financing for the issuance of the Bonds and payable out of substantially the same source of revenues.

(m) None of the Proceeds of the Bonds will be used directly or indirectly to replace funds of the Issuer used directly or indirectly to acquire obligations having a yield higher than the Bond Yield.

(n) No portion of the Bonds will be issued for the purpose of investing such portion at a higher yield than the Bond Yield.

(o) The Issuer does not expect that the Proceeds of the Bonds will be used in a manner that would cause them to be "arbitrage bonds" as defined in Section 148(a) of the Code. The Issuer does not expect that the Proceeds of the Bonds will be used in a manner that would cause the interest on the Bonds to be includable in the gross income of the owners of the Bonds under the Code. The Issuer will not intentionally use any portion of the Proceeds to acquire higher yielding investments.

(p) The Issuer will not use the Proceeds of the Bonds to exploit the difference between tax-exempt and taxable interest rates to obtain a material financial advantage.

(q) The Issuer has not issued more Bonds, issued the Bonds earlier, or allowed the Bonds to remain outstanding longer than is reasonably necessary to accomplish the governmental purposes of the Bonds.

(r) The Issuer has not employed a device in connection with the issuance of the Bonds to obtain a material financial advantage (based on arbitrage) apart from savings attributable to lower interest rates. The Issuer will not realize any material financial advantage (based on arbitrage or otherwise) in connection with the issuance of the Bonds, or in connection

with any transaction or series of transactions connected with the issuance of the Bonds, apart from savings attributable to lower interest rates.

(s) The Bonds will not be Hedge Bonds as described in Section 149(g)(3) of the Code because the Issuer reasonably expects that it will meet the Expenditure Test set forth in Section 2.5(b) hereof and that not more than 50% of the Proceeds will be invested in Nonpurpose Investments having a substantially guaranteed yield for four or more years.

Section 2.2 Receipts and Expenditures of Sale Proceeds

Sale Proceeds received at Closing are expected to be deposited and expended as follows:

- (a) \$119,205 representing costs of issuing the Bonds will be used within six months of the Closing Date to pay the costs of issuance of the Bonds (with any excess remaining on deposit in the Project Fund); and
- (b) As to the New Money Portion, \$15,647,002.40 will be deposited into the Project Fund and will be used together with earnings thereon to pay the costs of the Project and will not exceed the amount necessary to accomplish the governmental purposes of the Bonds. As to the Current Refunded Portion, \$1,814,792.60 will be used together with earnings thereon to pay the principal, interest and redemption premium, if any, on the Refunded Bonds. The Refunded Bonds will be redeemed on July 11, 2025.

Section 2.3 Purpose of Bonds

The Issuer is issuing the Bonds to pay costs of acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Water Utility System, including those costs associated with a new water production plant and those costs associated with refunding the Water Revenue Capital Loan Notes Anticipation Project Note No. R-1, dated April 21, 2023

The Issuer is also issuing the Bonds to refund the Refunded Bonds prior to maturity in order to implement long-term financing for the Project.

Section 2.4 Facts Supporting Tax-Exemption Classification

The Bonds are considered to be governmental bonds, not subject to the provisions of the alternate minimum tax. Proceeds of the Bonds will be used for the purpose of paying costs of construction of certain improvements and extensions to the Municipal Water Utility of the City, including those costs associated with a new water production plant and those costs associated with refunding the Water Revenue Capital Loan Notes Anticipation Project Note No. R-1, dated April 21, 2023. All of the financed facilities are owned by the City and are expected to be used by the public generally, including commercial and industrial users. There are no contractual arrangements or agreements between the City and any commercial or industrial user of the Water Utility, and there are no other lease, management contract or other similar arrangements with

respect to the Water Utility. Commercial or industrial users of the Water Utility may be or become subject to different rates or charges than those imposed on residential customers, depending on the volume of the water they purchase. All such charges, however, are or will be imposed by virtue of City ordinances applicable to all entities meeting the standards set forth therein. No other charges or payments will be imposed or paid to the City by any contributing industry for water services or Project-related construction and acquisition beyond those mandated by ordinance for certain classes of users.

No amount of Proceeds of the Bonds is to be used directly or indirectly to make or finance loans to persons other than governmental units.

Section 2.5 Facts Supporting Temporary Periods for Proceeds

(a) Time Test. Not later than six months after the Closing Date, the Issuer will incur a substantial binding obligation to a third party to expend at least 5% of the net Sale Proceeds of the Bonds.

(b) Expenditure Test. Not less than 85% of the net Sale Proceeds will be expended for Project costs, including the reimbursement of other funds expended to date, within a three-year temporary period from the Closing Date.

(c) Due Diligence Test. Not later than six months after Closing, work on the Project will have commenced and will proceed with due diligence to completion.

(d) Proceeds of the Bonds representing less than six months accrued interest on the Bonds will be spent within six months of this date to pay interest on the Bonds, and will be invested without restriction as to yield for a temporary period not in excess of six months.

Section 2.6 Resolution Funds at Restricted or Unrestricted Yield

(a) Proceeds of the Bonds will be held and accounted for in the manner provided in the Resolution. The Issuer has not and does not expect to create or establish any other bond fund or similar fund or account for the Bonds. The Issuer has not and will not pledge any moneys or Taxable Obligations in order to pay debt service on the Bonds or restrict the use of such moneys or Taxable Obligations so as to give reasonable assurances of their availability for such purposes.

(b) Any monies which are invested beyond a temporary period are expected to constitute less than a major portion of the Bonds or to be restricted for investment at a yield not greater than one-eighth of one percent above the Bond Yield.

(c) The Issuer has established and will use the Bond Fund primarily to achieve a proper matching of revenues and debt service within each Bond Year and the Issuer will apply moneys deposited into the Bond Fund to pay the principal of and interest on the Bonds. Such Fund will be depleted at least once each Bond Year except for a reasonable carryover amount. The carryover amount will not exceed the greater of (1) one year's earnings on the Bond Fund or (2) one-twelfth of Annual Debt Service. The Issuer will spend moneys deposited from time to

time into such fund within 13 months after the date of deposit. Revenues, intended to be used to pay debt service on the Bonds, will be deposited into the Bond Fund as set forth in the Resolution. The Issuer will spend interest earned on moneys in such fund not more than 12 months after receipt. Accordingly, the Issuer will treat the Bond Fund as a bona fide debt service fund as defined in Regulation 1.148-1(b).

Investment of amounts on deposit in the Bond Fund will not be subject to arbitrage rebate requirements as the average annual debt service on the Bonds will not exceed \$2,500,000.

- (d) The Minor Portion of the Bonds will be invested without regard to yield.

Section 2.7 Pertaining to Yields

(a) The purchase price of all Taxable Obligations to which restrictions apply under this Certificate as to investment yield or rebate of Excess Earnings, if any, has been and shall be calculated using (i) the price taking into account discount, premium and accrued interest, as applicable, actually paid or (ii) the fair market value if less than the price actually paid and if such Taxable Obligations were not purchased directly from the United States Treasury. The Issuer will acquire all such Taxable Obligations directly from the United States Treasury or in an arm's length transaction without regard to any amounts paid to reduce the yield on such Taxable Obligations. The Issuer will not pay or permit the payment of any amounts (other than to the United States) to reduce the yield on any Taxable Obligations. Obligations pledged to the payment of debt service on the Bonds, after they have been acquired by the Issuer will be treated as though they were acquired for their fair market value on the date of such pledge or deposit.

- (b) Qualified guarantees have not been used in computing yield.

(c) The Bond Yield has been computed as not less than 2.840170 percent. This Bond Yield has been computed on the basis of a purchase price for the Bonds equal to the Issue Price.

ARTICLE III

REBATE

Section 3.1 Records

Sale Proceeds of the Bonds will be held and accounted for in the manner provided in the Resolution. The Issuer will maintain adequate records for funds created by the Resolution and this Certificate including all deposits, withdrawals, transfers from, transfers to, investments, reinvestments, sales, purchases, redemptions, liquidations and use of money or obligations until six years after the Final Bond Retirement Date.

Section 3.2 Rebate Fund

(a) In the Resolution, the Issuer has covenanted to pay to the United States the Rebate Amount, an amount equal to the Excess Earnings on the Gross Proceeds Funds, if any, at the times and in the manner required or permitted and subject to stated special rules and allowable exceptions or exemptions.

(b) The Issuer may establish a fund pursuant to the Resolution and this Certificate which is herein referred to as the Rebate Fund. The Issuer will invest and expend amounts on deposit in the Rebate Fund in accordance with this Certificate.

(c) Moneys in the Rebate Fund shall be held by the Issuer or its designee and, subject to Sections 3.4, 3.5 and 6.1 hereof, shall be held for future payment to the United States as contemplated under the provisions of this Certificate and shall not constitute part of the trust estate held for the benefit of the owners of the Bonds or the Issuer.

(d) The Issuer will pay to the United States from legally available money of the Issuer (whether or not such available money is on deposit in any fund or account related to the Bonds) any amount which is required to be paid to the United States.

Section 3.3 Exceptions to Rebate

The Issuer reasonably expects that the Bonds are [not] eligible for one or more exemptions from the arbitrage rebate rules set forth in the Treasury Regulations. If the Bonds are ineligible, or become ineligible, for an exemption to the arbitrage rebate rules, the Issuer will comply with the provisions of Article III hereof. A description of the applicable rebate exemption(s) is as follows:

- Eighteen-Month Exemption

The Gross Proceeds of the Bonds are expected to be expended for the governmental purposes for which the Bonds were issued in accordance with the following schedule:

- 1) 15 percent spent within six months of the Closing Date;
- 2) 60 percent spent within one year of the Closing Date;
- 3) 100 percent spent within eighteen months of the Closing Date (subject to 5 percent retainage for not more than one year).

In any event, the Issuer expects that the 5% reasonable retainage will be spent within 30 months of the Closing Date. For purposes of determining compliance with the six-month and twelve-month spending periods, the amount of investment earnings included shall be based on the Issuer's reasonable expectations that the average annual interest rate on investments will be not more than 6.0%. For purposes of determining compliance with the eighteen-month spending period, the amount of investment earnings included shall be based on actual earnings. If the Issuer fails to meet the foregoing expenditure schedule, the Issuer shall comply with the arbitrage rebate requirements of the Code.

- Election to Treat as Construction Bonds.

The Bonds qualify as a "construction issue" as defined in Section 148(f)(4)(C)(vi) of the Code. The Issuer reasonably expects that more than 75 percent of the "available construction proceeds" ("ACP") of the Bonds, as defined in Section 148(f)(4)(C)(vi) of the Code, will be used for construction expenditures and that not less than the following percentages of the available construction proceeds will be spent within the following periods:

- 1) 10 percent spent within six months of the Closing Date
- 2) 45 percent spent within one year of the Closing Date
- 3) 75 percent spent within eighteen months of the Closing Date
- 4) 100 percent spent within two years of the Closing Date (subject to 5 percent retainage for not more than one year)

In any event, the Issuer expects that the 5% reasonable retainage will be spent within a three-year period beginning on the Closing Date. A failure to spend an amount that does not exceed the lesser of (i) 3% of the issue price or (ii) \$250,000, is disregarded if the Issuer exercises due diligence to complete the Project.

- Election with respect to future earnings

Pursuant to Section 1.148-7(h)(i)(3) of the Regulations, the Issuer shall calculate the amount of future earnings to be used in determining compliance with the first three spending periods based on its reasonable expectations that the average annual interest rate on investments of the ACP will be not more than 5.0%. Compliance with the final spending period shall be calculated using actual earnings.

If the Issuer fails to meet the foregoing expenditure schedule, the Issuer shall comply with the arbitrage rebate requirements of the Code.

Section 3.4 Calculation of Rebate Amount

(a) As soon after each Computation Date as practicable, the Issuer shall, if necessary, calculate and determine the Excess Earnings on the Gross Proceeds Funds (the "Rebate Amount"). All calculations and determinations with respect to the Rebate Amount will be made on the basis of actual facts as of the Computation Date and reasonable expectations as to future events.

(b) If the Rebate Amount exceeds the amount currently on deposit in the Rebate Fund, the Issuer may deposit an amount in the Rebate Fund such that the balance in the Rebate Fund after such deposit equals the Rebate Amount. If the amount in the Rebate Fund exceeds the Rebate Amount, the Issuer may withdraw such excess amount provided that such withdrawal can be made from amounts originally transferred to the Rebate Fund and not from earnings thereon, which may not be transferred, and only if such withdrawal may be made without liquidating investments at a loss.

Section 3.5 Rebate Requirements and the Bond Fund

It is expected that the Bond Fund described in the Resolution and Section 2.6(c) of this Certificate will be treated as a bona fide debt service fund as defined in Regulation 1.148-1(b). As such, any amount earned during a Bond Year on the Bond Fund and amounts earned on such amounts, if allocated to the Bond Fund, will not be taken into account in calculating the Rebate Amount for the reasons outlined in Section 2.6(c) hereof. However, should the Bond Fund cease to be treated as a bona fide debt service fund, the Bond Fund will become subject to the rebate requirements set forth in Section 3.4 hereof.

Section 3.6 Investment of the Rebate Fund

(a) Immediately upon a transfer to the Rebate Fund, the Issuer may invest all amounts in the Rebate Fund not already invested and held in the Rebate Fund, to the extent possible, in (1) SLGS, such investments to be made at a yield of not more than one-eighth of one percent above the Bond Yield, (2) Tax Exempt Obligations, (3) direct obligations of the United States or (4) certificates of deposit of any bank or savings and loan association. All investments in the Rebate Fund shall be made to mature not later than the next Rebate Payment Date.

(b) If the Issuer invests in SLGS, the Issuer shall file timely subscription forms for such securities (if required). To the extent possible, amounts received from maturing SLGS shall be reinvested immediately in zero yield SLGS maturing on or before the next Rebate Payment Date.

Section 3.7 Payment to the United States

(a) On each Rebate Payment Date, the Issuer will pay to the United States at least ninety percent (90%) of the Rebate Amount less a computation credit of \$1,000 per Bond Year for which the payment is made.

(b) The Issuer will pay to the United States not later than sixty (60) days after the Final Bond Retirement Date all the rebatable arbitrage as of such date and any income attributable to such rebatable arbitrage as described in Regulation 1.148-3(f)(2).

(c) If necessary, on each Rebate Payment Date, the Issuer will mail a check to the Internal Revenue Service Center, Ogden, UT 84201. Each payment shall be accompanied by a copy of Form 8038-T, Arbitrage Rebate, filed with respect to the Bonds or other information reporting form as is required to comply with the Code and applicable Regulations.

Section 3.8 Records

(a) The Issuer will keep and retain adequate records with respect to the Bonds, the Gross Proceeds Funds, the Bond Fund, and the Rebate Fund until six years after the Final Bond Retirement Date. Such records shall include descriptions of all calculations of amounts transferred to the Rebate Fund, if any, and descriptions of all calculations of amounts paid to the

United States as required by this Certificate. Such records will also show all amounts earned on moneys invested in such funds, and the actual dates and amounts of all principal, interest and redemption premiums (if any) paid on the Bonds.

(b) Records relating to the investments in such Funds shall completely describe all transfers, deposits, disbursements and earnings including:

(i) a complete list of all investments and reinvestments of amounts in each such Fund including, if applicable, purchase price, purchase date, type of security, accrued interest paid, interest rate, dated date, principal amount, date of maturity, interest payment dates, date of liquidation, receipt upon liquidation, market value of such investment on the Final Bond Retirement Date if held by the Issuer on the Final Bond Retirement Date, and market value of the investment on the date pledged to the payment of the Bonds, or the Closing Date if different from the purchase date.

(ii) the amount and source of each payment to, and the amount, purpose and payee of each payment from, each such Fund.

Section 3.9 Additional Payments

The Issuer hereby agrees to pay to the United States from legally available money of the Issuer (whether or not such available money is on deposit in any fund or account related to the Bonds) any amount which is required to be paid to the United States, but which is not available in a fund related to the Bonds for transfer to the Rebate Fund or payment to the United States.

ARTICLE IV

INVESTMENT RESTRICTIONS

Section 4.1 Avoidance of Prohibited Payments

The Issuer will not enter into any transaction that reduces the amount required to be deposited into the Rebate Fund or paid to the United States because such transaction results in a smaller profit or a larger loss than would have resulted if the transaction had been at arm's length and had the Bond Yield not been relevant to either party. The Issuer will not invest or direct the investment of any funds in a manner which reduces an amount required to be paid to the United States because such transaction results in a small profit or larger loss than would have resulted if the transaction had been at arm's length and had the Bond Yield not been relevant to the Issuer. In particular, notwithstanding anything to the contrary contained herein or in the Resolution, the Issuer will not invest or direct the investment of any funds in a manner which would violate any provision of this Article IV.

Section 4.2 Market Price Requirement

(a) The Issuer will not purchase or direct the purchase of Taxable Obligations for more than the then available market price for such Taxable Obligations. The Issuer will not sell, liquidate or direct the sale or liquidation of Taxable Obligations for less than the then available market price.

(b) For purposes of this Certificate, United States Treasury obligations purchased directly from the United States Treasury will be deemed to be purchased at the market price.

Section 4.3 Investment in Certificates of Deposit

(a) Notwithstanding anything to the contrary contained herein or in the Resolution, the Issuer will invest or direct the investment of funds on deposit any Gross Proceeds Fund, the Bond Fund, and the Rebate Fund, in a certificate of deposit of a bank or savings bank which is permitted by law and by the Resolution only if (1) the price at which such certificate of deposit is purchased or sold is the bona fide bid price quoted by a dealer who maintains an active secondary market in certificates of deposit of the same type or (2) if there is no active secondary market in such certificates of deposit, the certificate of deposit must have a yield (A) as high or higher than the yield on comparable obligations traded on an active secondary market, as certified by a dealer who maintains such a market, and (B) as high or higher than the yield available on comparable obligations of the United States Treasury.

(b) The certificate of deposit described in part 2(A) of paragraph 4.3(a) above must be executed by a dealer who maintains an active secondary market in comparable certificates of deposit and must be based on actual trades adjusted to reflect the size and term of that certificate of deposit and the stability and reputation of the bank or savings bank issuing the certificate of deposit.

Section 4.4 Investment Pursuant to Investment Contracts and Agreements

The Issuer will invest or direct the investment of funds on deposit in the Gross Proceeds Funds, the Bond Fund, and the Rebate Fund pursuant to an investment contract (including a repurchase agreement) only if all of the following requirements are satisfied:

(a) The Issuer makes a bona fide solicitation for the purchase of the investment. A bona fide solicitation is a solicitation that satisfies all of the following requirements:

(1) The bid specifications are in writing and are timely forwarded to potential providers.

(2) The bid specifications include all material terms of the bid. A term is material if it may directly or indirectly affect the yield or the cost of the investment.

(3) The bid specifications include a statement notifying potential providers that submission of a bid is a representation that the potential provider did not consult with any other potential provider about its bid, that the bid was determined without regard to any other formal or informal agreement that the potential provider has with the issuer or any other person (whether or not in connection with the Bonds), and that the bid is not being submitted solely as a courtesy to the issuer or any other person for purposes of satisfying the requirements of paragraph (d)(6)(iii)(B)(1) or (2) of section 1.148-5 of the Regulations.

(4) The terms of the bid specifications are commercially reasonable. A term is commercially reasonable if there is a legitimate business purpose for the term other than to increase the purchase price or reduce the yield of the investment.

(5) For purchases of guaranteed investment contracts only, the terms of the solicitation take into account the Issuer's reasonably expected deposit and drawdown schedule for the amounts to be invested.

(6) All potential providers have an equal opportunity to bid and no potential provider is given the opportunity to review other bids (i.e., a last look) before providing a bid.

(7) At least three reasonably competitive providers are solicited for bids. A reasonably competitive provider is a provider that has an established industry reputation as a competitive provider of the type of investments being purchased.

(b) The bids received by the Issuer meet all of the following requirements:

(1) The Issuer receives at least three bids from providers that the Issuer solicited under a bona fide solicitation meeting the requirements of paragraph (d)(6)(iii)(A) of section 1.148-5 of the Regulations and that do not have a material financial interest in the issue. A lead underwriter in a negotiated underwriting transaction is deemed to have a material financial interest in the issue until 15 days after the issue date of the issue. In addition, any entity acting as a financial advisor with respect to the purchase of the investment at the time the bid specifications are forwarded to potential providers has a material financial interest in the issue. A provider that is a related party to a provider that has a material financial interest in the issue is deemed to have a material financial interest in the issue.

(2) At least one of the three bids described in paragraph (d)(6)(iii)(B)(1) of section 1.148-5 of the Regulations is from a reasonably competitive provider, within the meaning of paragraph (d)(6)(iii)(A)(7) of section 1.148-5 of the Regulations.

(3) If the Issuer uses an agent to conduct the bidding process, the agent did not bid to provide the investment.

- (c) The winning bid meets the following requirements:
 - (1) Guaranteed investment contracts. If the investment is a guaranteed investment contract, the winning bid is the highest yielding bona fide bid (determined net of any broker's fees).
 - (2) Other investments. If the investment is not a guaranteed investment contract, the winning bid is the lowest cost bona fide bid (including any broker's fees).
- (d) The provider of the investments or the obligor on the guaranteed investment contract certifies the administrative costs that it pays (or expects to pay, if any) to third parties in connection with supplying the investment.
- (e) The Issuer will retain the following records with the bond documents until three years after the last outstanding bond is redeemed:
 - (1) For purchases of guaranteed investment contracts, a copy of the contract, and for purchases of investments other than guaranteed investment contracts, the purchase agreement or confirmation.
 - (2) The receipt or other record of the amount actually paid by the Issuer for the investments, including a record of any administrative costs paid by the Issuer, and the certification under paragraph (d)(6)(iii)(D) of section 1.148-5 of the Regulations.
 - (3) For each bid that is submitted, the name of the person and entity submitting the bid, the time and date of the bid, and the bid results.
 - (4) The bid solicitation form and, if the terms of the purchase agreement or the guaranteed investment contract deviated from the bid solicitation form or a submitted bid is modified, a brief statement explaining the deviation and stating the purpose for the deviation.
 - (5) For purchases of investments other than guaranteed investment contracts, the cost of the most efficient portfolio of State and Local Government Series Securities, determined at the time that the bids were required to be submitted pursuant to the terms of the bid specifications.

Section 4.5 Records

The Issuer will maintain records of all purchases, sales, liquidations, investments, reinvestments, redemptions, disbursements, deposits, and transfers of amounts on deposit.

Section 4.6 Investments to be Legal

All investments required to be made pursuant to this Certificate shall be made to the extent permitted by law. In the event that any such investment is determined to be ultra vires, it shall be liquidated and the proceeds thereof shall be invested in a legal investment, provided that prior to reinvesting such proceeds, the Issuer shall obtain an opinion of Bond Counsel to the effect that such reinvestment will not cause the Bonds to become arbitrage bonds under Sections 103, 148, 149, or any other applicable provision of the Code.

ARTICLE V

GENERAL COVENANTS

The Issuer hereby covenants to perform all acts within its power necessary to ensure that the reasonable expectations set forth in Article II hereof will be realized. The Issuer reasonably expects to comply with all covenants contained in this Certificate.

ARTICLE VI

AMENDMENTS AND ADDITIONAL AGREEMENTS

Section 6.1 Opinion of Bond Counsel; Amendments

The various provisions of this Certificate need not be observed and this Certificate may be amended or supplemented at any time by the Issuer if the Issuer receives an opinion or opinions of Bond Counsel that the failure to comply with such provisions will not cause any of the Bonds to become "arbitrage bonds" under the Code and that the terms of such amendment or supplement will not cause any of the Bonds to become "arbitrage bonds" under the Code, or otherwise cause interest on any of the Bonds to become includable in gross income for federal income tax purposes.

Section 6.2 Additional Covenants, Agreements

The Issuer hereby covenants to make, execute and enter into (and to take such actions, if any, as may be necessary to enable it to do so) such agreements as may be necessary to comply with any changes in law or regulations in order to preserve the tax-exempt status of the Bonds to the extent that it may lawfully do so. The Issuer further covenants (1) to impose such limitations on the investment or use of moneys or investments related to the Bonds, (2) to make such payments to the United States Treasury, (3) to maintain such records, (4) to perform such calculations, and (5) to perform such other lawful acts as may be necessary to preserve the tax-exempt status of the Bonds.

Section 6.3 Amendments

Except as otherwise provided in Section 6.1 hereof, all the rights, powers, duties and obligations of the Issuer shall be irrevocable and binding upon the Issuer and shall not be subject to amendment or modification by the Issuer.

ARTICLE VII

FURTHER CERTIFICATIONS WITH RESPECT TO REFUNDING BONDS

(a) Property financed with the Proceeds of the Refunded Bonds will not be sold or disposed of, in whole or in part, prior to the last maturity date of either the obligations or the last maturity of the Bonds.

(b) All of the Proceeds of the Refunded Bonds were used to provide facilities used in the regular operations of the Issuer and neither the facilities nor the output thereof have been or are expected to be used in the trade or business of any person other than the Issuer.

(c) Reimbursement Allocations and Original Expenditures, if any, reimbursed from proceeds of the Refunded Bonds complied with the Reimbursement Regulations in effect at the time of issuance of the Refunded Bonds.

(d) The Proceeds of the Refunding Bonds will be used for a current refunding and the Refunding Bonds are issued not more than 90 days before the last expenditure of any Proceeds of the Refunding Bonds for payment of debt service on the Refunded Bonds. The Proceeds of the Refunding Bonds will be invested in materially higher yield acquired obligations for a temporary period of not to exceed 90 days.

IN WITNESS WHEREOF, the Issuer has caused this Certificate to be executed by its duly authorized officer, all as of the day first above written.

City Clerk/Finance Officer, City of Grinnell,
State of Iowa

(SEAL)

EXHIBIT A

VERIFICATION CERTIFICATE OF THE PURCHASER

The undersigned the Executive Director of the Iowa Finance Authority (the "Purchaser"), hereby certifies as follows:

1. The Purchaser and the City of Grinnell, Iowa (the "Issuer"), have entered into a Loan and Disbursement Agreement (the "Agreement"), providing for the purchase of a \$17,581,000 Water Revenue Capital Loan Note of the City dated as of the date of delivery (the "Notes").
2. The Agreement is in full force and effect and has not been repealed, rescinded or amended.
3. The Purchaser hereby confirms that the Notes were purchased at par and will not be reoffered to the public, the terms of purchase being as follows:

<u>Principal Amount Issued</u>	<u>Principal Amount Sold</u>	<u>Interest Rate</u>	<u>Price (% of par) (do not include accrued interest)</u>
\$17,581,000	None	2.84%	100%

IN WITNESS WHEREOF, the Purchaser has caused this Verification Certificate to be executed by its duly authorized officer this 11th day of July, 2025.

IOWA FINANCE AUTHORITY

By: _____

Its: _____



**GRINNELL PUBLIC WORKS & GROUNDS COMMITTEE MEETING
MONDAY, JUNE 16, 2025, AT 4:45 P.M.
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM**

<https://zoom.us/j/94966904898?pwd=JGwwxbGbmAuVqPb8q5JlPdkb8eesJ.1>

Meeting ID: 949 6690 4898

Passcode: 277521

Find your local number: <https://zoom.us/j/aoH7rYjEU>

TENTATIVE AGENDA

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

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Consider approval of the first reading of Ordinance No. 1565, an ordinance amending storm water and solid waste service charges effective July 1, 2025. (See Ordinance No. 1565)
 - a. Consider approval of waiving the second and third reading of Ordinance No. 1565 and adopting the ordinance upon its publication following the first reading.
2. Consider approval of a Preconstruction Agreement, with the Iowa Department of Transportation for the Highway 146 Improvements Project.
3. Consider approval of a resolution setting a Public Hearing for July 7, 2025, at 7:00 P.M. on the proposed plans and specifications, proposed form of contract and estimate of cost for the Hazelwood Cemetery Paving Improvements Project. (See Resolution No. 2025-97)
4. Consider approval of a resolution approving an application for Federal Aviation Funding Assistance for the Apron Reconstruction Improvements Project at the Grinnell Regional Airport. (See Resolution No. 2025-98)
5. Consider approval of a resolution approving Work Order No. 5 to the Professional Services Contract with Bolton & Menk for the Apron Reconstruction Project in the amount of \$111,500.00. (See Resolution No. 2025-99)
6. Consider approval of a resolution approving an agreement of service with Republic Services of Iowa, LLC. (See Resolution No. 2025-100)
7. Consider approval of a resolution approving a Planned Maintenance Service Agreement with Cummins for the maintenance of generators at the water and wastewater plants. (See Resolution No. 2025-101)
8. Consider approval of a right-of-way request from Mediacom at 616 Broad Street.
9. Discuss proposed solutions to water consumption and billing at Grinnell

MHP, 1510 1st Avenue.

INQUIRIES:

ADJOURNMENT:

ORDINANCE NO. 1565

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRINNELL, IOWA FOR THE PURPOSE OF AMENDING STORM WATER AND SOLID WASTE SERVICE CHARGES EFFECTIVE JULY 1, 2025

NOW, THEREFORE, be it ordained by the City Council of the City of Grinnell, Iowa:

Section 1. Section 102.06 of the City Code is amended by repealing and replacing the section as follows:

102.06 DETERMINATION AND MODIFICATION OF STORM WATER SERVICE CHARGES OR FEES.

Storm water service charges or fees shall be determined and modified from time to time by action of the Council. In setting or modifying such rates it shall be the objective of the Council to establish rates, fees and charges that are fair and reasonable, reflect the value of storm water management services and facilities to those properties who benefit therefrom, and which, together with any other sources of revenue that may be made available to the storm water utility, will be sufficient to meet the cost of budgeted programs, services and facilities, including (but not limited to) the payment of principal and interest on revenue bond obligations incurred for construction and improvements to the storm water system, as applicable.

Service charges are hereby established as follows:

Residential. A storm sewer availability charge, regardless of the amount of the consumption by such customer, will be based on the following schedule:

Fiscal Year 2025/2026 - \$3.90 per month

Fiscal Year 2026/2027 - \$4.10 per month

Fiscal Year 2027/2028 - \$4.31 per month

Commercial/Industrial. A storm sewer availability charge will be based on the following schedule:

Fiscal Year 2025/2026 - \$3.90 per ERU per month

Fiscal Year 2026/2027 - \$4.10 per ERU per month

Fiscal Year 2027/2028 - \$4.31 per ERU per month

Section 2. Section 102.10 of the City Code is amended by repealing and replacing the section as follows:

102.10 STORM WATER SERVICE CHARGES/FEES.

1. Storm water service charges shall accrue beginning December 1, 2006, and shall be billed periodically thereafter to customers, except as specific exemptions and credits may apply.

2. The following ERU Standards shall apply:
 - A. Storm water service charges are per equivalent residential unit (ERU) or increment thereof.
 - B. The monthly minimum charge for developed property shall be one ERU.
 - C. All developed lands not classified as detached dwelling units shall be billed for one equivalent residential unit (ERU) for each 3,250 square feet of impervious surface or increment thereof.

Section 3. Section 105.3 of the City Code is amended by repealing and replacing the section as follows:

105.03 SEPARATION OF YARD WASTE REQUIRED.

All yard waste shall be separated by the owner or occupant from all other solid waste accumulated on the premises and shall be managed in accordance with Section 455D.9 of the Code of Iowa. Residents may bring yard waste and brush to a site designated by the City Manager. Charges for the use of the city owned and managed compost facility for the disposal of yard waste or brush material is established per entry, unless otherwise noted, as follows:

	City of Grinnell Resident	Non-City Resident
33 gallon plastic garbage bag (per bag)	\$1.00	\$2.00
One full car load or enclosed SUV	\$4.00	\$8.00
One small pickup size load	\$4.00	\$8.00
One full pick-up size load	\$10.00	\$20.00
One trailer up to 10 feet	\$10.00	\$20.00
One trailer larger than 10 feet	\$15.00	\$30.00
One full dump truck – single axle	\$35.00	\$70.00
One full dump truck – tandem axle	\$45.00	\$90.00
One full dump truck with trailer	\$60.00	\$120.00
Any vehicle larger than described above	\$70.00	\$140.00
Chipped material	\$20.00	\$40.00

Section 4. Section 106.06 of the City Code is amended by repealing and replacing the section as follows:

106.06 FEES AND CHARGES – RESIDENTIAL COLLECTION.

There shall be rates and fees established and collected by the City for its residential collection service as follows:

(Code of Iowa, Sec. 384.84)

1. Base Fee. For each residential structure, a base monthly fee for each residential dwelling unit is established as follows:

The base monthly fee for residential dwelling units, not located in the Central Business District, for once per week solid waste collection and the recycling center fee shall be as follows:

Cart Size	Effective July 1, 2025	Effective July 1, 2026	Effective July 1, 2027
36 Gallon	\$15.51	\$15.82	\$16.14
63 Gallon	\$20.10	\$20.50	\$20.91
98 Gallon	\$25.18	\$25.68	\$26.19

All waste must be placed at the curb in the carts provided by the City.

Waste that will not fit in the cart shall be placed in a plastic refuse bag with a one dollar and thirty cent (\$1.30) sticker attached to it. The bag must weigh less than sixty (60) pounds. The bags will not be picked up at the curb and must be taken to the public services department and deposited in the appropriately marked container.

For residential dwelling units, located in the Central Business District, the base monthly fee for once per week solid waste collection and the recycling center fee shall be as follows:

July 1, 2025 – Eleven dollars and forty-nine cents (\$11.49) per month.

July 1, 2026 – Eleven Dollars and seventy-two cents (\$11.72) per month.

July 1, 2027 – Eleven Dollars and ninety-five cents (\$11.95) per month.

All waste in the Central Business District must be placed at the curb in a plastic refuse bag that prominently displays the one dollar and thirty cents (\$1.30) sticker and weighs less than sixty (60) pounds.

Residential customers, who are not able to take their cart to the curb, may request that city staff take their cart to the curb for them. There will be an additional monthly fee for this service as follows:

1. 0 – 25 feet No charge
2. 25 – 50 feet \$2.60 per month
3. 50 – 75 feet \$5.20 per month
4. 75 – 100 feet \$7.80 per month
5. 100+ feet \$7.80 per month plus \$2.60 per month for each additional 25 feet.

Any waste that weighs more than sixty (60) pounds, including white goods, will be picked up if the bulky item sticker is attached to the item. The bulky item

sticker shall be sold for Sixteen Dollars (\$16.00) a piece plus tax. Once the item is on the curb, with the sticker attached, a call must be made to the public services department to notify them that the item needs to be picked up.

Residential customers may at any time request a special collection which is separate from regular collection. The fee for a special pick up will be determined by the yardage of garbage estimated by the Public Services Department. All other items will be charged at their current fee per item. Any special pickup that requires equipment or additional labor will be charged at the current rental fee rate along with the garbage fee.

This fee will be charged directly to each residential dwelling unit within residential structures in the City in cases where each residential dwelling unit has its own water meter. For residential structures containing a single water meter, the base monthly fee shall be multiplied by the number of residential dwelling units in the residential structure and the resultant total shall be added to the water bill for the residential structure as a separate charge for residential collection service.

- A. Any collectable solid waste which will fit into the cart shall be placed into such cart. The lid on the cart shall be completely closed and nothing shall stick out of the cart. However, it is recognized that there will be collectable solid waste which will not fit into a cart. A solid waste sticker may be purchased and attached to the item and it can be taken to the public service department for disposal. It is anticipated that solid waste stickers will be attached to solid waste such as end tables, other furniture and similar items that fit the definition of collectable solid waste, but are too bulky to fit into the carts and weight up to sixty (60) pounds. The office of the Clerk or the public service department must be notified within twenty-four (24) hours prior to the collection day that the item will be placed at the curb for collection.
- B. The charge for a solid waste sticker shall be established by resolution of the Council, plus tax as may be applicable. Solid waste stickers may be purchased at the office of the Clerk or at other locations throughout the community.
- C. In addition to the solid waste stickers, bulky item stickers will be available for purchase at the office of the Clerk. The bulky item stickers will be sold individually. The charge for a bulky item sticker shall be established by resolution of the Council, plus tax as may be applicable. The bulky item stickers are intended to be attached to each individual collectable solid waste item which weighs more than sixty (60) pounds. In addition to attaching the bulky item sticker to the item to be collected, the office of the Clerk or the public service department must be notified within twenty-four (24) hours prior to the collection day that the item will be placed at the curb for collection. By way of illustration (and not of

limitation), items requiring a special sticker may be televisions, microwave ovens, dehumidifiers, washing machines, dryers, water heaters, dish washers, large pieces of furniture, or similar materials.

- D. In the event that there are large quantities of collectable solid waste to be picked up at a single location, arrangements may be made for a special collection. Special collections may be arranged by contacting the office of the Clerk or the public services department. The rates for special collections shall be established by resolution of the Council.
- E. Collectable solid waste which is not placed into carts, does not have a solid waste sticker or bulky item sticker attached or for which special collection arrangements have not been made, will be treated as solid waste set out in violation of this chapter and will be subject to special collection charges and civil penalties.

2. Vacancies. Fees, in full, shall be charged to residential dwelling units which receive service during a calendar month, regardless of the number of collections made during said month. For those residential dwelling units that are subject to a base monthly fee in accordance with subsection 1 of this section, the base monthly fee may be credited back to the owner of the residential dwelling unit if said owner provides documentation to the Clerk's office showing that said residential dwelling unit has been vacant for a minimum of three consecutive full calendar months prior to the application for a credit refund.

Section 5. Section 106.07 of the City Code is amended by repealing and replacing the section as follows:

106.07 FEES AND CHARGES – COMMERCIAL COLLECTION.

There shall be rates and fees established and collected by the City for its commercial collection service as follows:

(Code of Iowa, Sec. 384.84)

- 1. General. The base monthly rates and fees for commercial collection services shall vary depending on the size and frequency of the services selected. These rates shall be determined by the Commercial Rate Matrix as follows:

A. Mixed-Use and Multi-Family Properties. The base monthly fee for each unit within a mixed use property, not located in the Central Business District, that have been authorized to use carts for once per week solid waste collection and the recycling center fee shall be as follows:

Cart Size	Effective July 1, 2025	Effective July 1, 2026	Effective July 1, 2027
36 Gallon	\$15.51	\$15.82	\$16.14
63 Gallon	\$20.10	\$20.50	\$20.91
98 Gallon	\$25.18	\$25.68	\$26.19

For mixed use property, located in the Central Business District, the base monthly fee for once per week solid waste collection and the recycling center fee shall be as follows:

July 1, 2025 – Eleven dollars and forty-nine cents (\$11.49) per month.

July 1, 2026 – Eleven dollars and seventy-two cents (\$11.72) per month.

July 1, 2027 – Eleven dollars and ninety-five cents (\$11.95) per month.

All waste must be placed at the curb in a plastic refuse bag that prominently displays the One Dollar, Thirty cents (\$1.30) sticker and weighs less than sixty (60) pounds.

The purpose of this fee is to help offset the cost of commercial collection service. This fee will be charged directly to each unit within mixed-use or multi-family properties in the City in cases where each unit has its own water meter. For mixed-use or multi-family properties containing a single water meter, the base monthly fee shall be multiplied by the number of units in the mixed-use or multi-family property and the resultant total shall be added to the water bill for the mixed-use or multi-family property as a separate charge for commercial collection service. In addition, each mixed-use or multi-family property that has been authorized by the City to use carts shall be subject to all additional requirements and fees regarding the use of carts, solid waste stickers and special stickers, as set forth in Section 106.06(1) of this chapter, except that in no circumstance shall reusable carts be placed out for collection in front of a building in violation of Section 106.04(5) this chapter.

B. Small Commercial Businesses. A commercial business which employs no more than 10 full-time equivalent employees, not located in the Central Business District, and which has been authorized to use carts for once per week solid waste collection. The base monthly fee for once per week solid waste collection and the recycling center fee shall be as follows:

Cart Size	Effective July 1, 2025	Effective July 1, 2026	Effective July 1, 2027
36 Gallon	\$15.51	\$15.82	\$16.14

63 Gallon	\$20.10	\$20.50	\$20.91
98 Gallon	\$25.18	\$25.68	\$26.19

For small commercial businesses, located in the Central Business District, the base monthly fee for once per week solid waste collection and the recycling center fee shall be as follows:

July 1, 2025 – Eleven dollars and forty-nine cents (\$11.49) per month.
 July 1, 2026 – Eleven dollars and seventy-two cents (\$11.72) per month.
 July 1, 2027 – Eleven dollars and ninety-five cents (\$11.95) per month.

All waste must be placed at the curb in a plastic refuse bag that prominently displays the One Dollar, Thirty cents (\$1.30) sticker and weighs less than sixty (60) pounds.

The purpose of this fee is to help offset the cost of commercial collection services. This fee will be charged directly to each small commercial business that uses carts, in cases where the small commercial business has its own water meter. For properties containing a single water meter, the base monthly fee shall be multiplied by the number of small commercial businesses in the property and the resultant total shall be added to the water bill for the property as a separate charge for commercial collection service. In addition, each small commercial business that has been authorized by the City to use carts shall be subject to all additional requirements and fees regarding the use of carts, solid waste stickers and special stickers, as set forth in Section 106.06(1) of this chapter, except that in no circumstance shall reusable carts be placed out for collection in front of a building in violation of Section 106.04(5) this chapter.

C. Shared Containers. For commercial businesses, commercial properties, multi-family properties, mixed-use properties, or any combination thereof, that have been authorized by the City to share containers as provided for in Section 106.04(4) of this chapter, the entities electing to share containers ("participating entities") shall determine the size and frequency of service and designate one participating entity to be responsible for notifying the Clerk's office of the same, and for making payment of all fees and charges owed to the City related to commercial collection service selected by the participating entities ("responsible party"). The Clerk's office must be notified of the name and billing address of the responsible party at least 15 days prior to the commencement of shared container service. It shall be the duty of the responsible party to notify the City of any requests for changes to the size and frequency of service in accordance with subsection 1 of this section. Furthermore, it shall be the responsibility of the participating entities to determine the apportionment of costs for the selected commercial collection service among the participating entities.

3. Vacancies. Fees, in full, shall be charged to each commercial property, multi-family property, and mixed-use property which receives service during a

calendar month, regardless of the number of vacant units in said property during the month. For those mixed-use properties that have a single water meter and have been authorized by the City to use carts, the base monthly fee per unit as established in paragraph 2(A) of this section may be credited back to the owner of the mixed-use property for each vacant unit based on the number of vacant units, provided that the owner of said unit must provide documentation to the Clerk's office showing that said unit has been vacant for a minimum of three consecutive full calendar months prior to the application for a credit refund.

Section 5. Section 106.08 of the City Code is amending by repealing and replacing the section as follows:

Section 106.08 PAYMENT OF BILLS

All solid waste charges are due and payable under the same terms and conditions as payment for water service as established by the City Council. To the extent that the solid waste charges are billed as part of a combined service account, utility services may be discontinued if the account becomes delinquent.

The collection procedure is hereby adopted as follows:

- I. Utility bills are mailed on or about the 1st of each month and are due on the 15th of each month.
- II. Initial penalties shall be applied and first (yellow) delinquency notice will be mailed after the due date. Payment will be expected within six (6) working days from the date of the notice.
- III. If payment is not received following action taken in Item II., the city will apply a \$15.00 administrative penalty and issue the final (pink) delinquency/disconnection notice. This notice will be mailed on the first working day following the extended due date stipulated by the first (yellow) notice. Payment will be expected within four (4) working days from the date of the final (pink) delinquency/ disconnect notice. In the event payment is not received following the final (pink) notice, unpaid accounts will be subject to disconnection of all utilities and the city will apply a \$45.00 disconnect fee.
- VI. If the utility account remains unpaid, after the city has disconnected or attempted to disconnect the utility, the owner of the premises served and any lessee or tenant thereof shall be jointly and severally liable for the utility charges to the premises unless the owner has filed a form with the Clerk exempting them from payment. Utility charges remaining unpaid and delinquent shall constitute a lien upon the premises served and shall be certified by the Clerk to the County Treasurer for collection in the same manner as property taxes.

Section 6. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed. Resolution No. 2022-67 adopted on March 21, 2022; and any other resolutions that would be in conflict with this resolution are hereby rescinded.

Section 7. 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 8. WHEN EFFECTIVE. This ordinance shall be in effect from and after July 1, 2025.

Mayor

ATTEST:

City Clerk

Read First Time: _____, 2025

Read Second Time: _____, 2025

Read Third Time: _____, 2025

4909-8009-5563-1\10542-1000

**IOWA DEPARTMENT OF TRANSPORTATION
Preconstruction Agreement
For Primary Road Project**

County	Poweshiek
City	Grinnell
Project No.	STP-146-2(040)--2C-79 TAP-U-3127(630)--8I-79
Iowa DOT Agreement No.	2025-6-067
Staff Action No.	

This Agreement, is entered into by and between the Iowa Department of Transportation, hereinafter designated "DOT", and the city of Grinnell, Iowa, a Local Public Agency, hereinafter designated "LPA", in accordance with Iowa Code Chapters 28E, 306, 306A and 313.4 as applicable;

The DOT proposes to establish or make improvements to Iowa 146 within Poweshiek County, Iowa; and

The DOT and the LPA are willing to jointly participate in said project, in the manner hereafter provided; and

The DOT and the LPA previously entered into the following agreement for the above referenced project: Agreement No. 2024-P-078 for predesign was executed by the LPA and DOT on April 2, 2024 and May 9, 2024 respectively; and

The LPA has received federal funding through the Transportation Alternatives Program (TAP), which is funded by the Transportation Alternatives Set-aside of the Surface Transportation Block Grant Program (TA Set-aside), as codified in Section 133(h) of Title 23, United States Code (U.S.C.), which are hereinafter referred to as TA Set-aside funds. The Catalog of Federal Domestic Assistance (CFDA) number and title for this funding is 20.205 Highway Planning and Construction. See Exhibit C for additional LPA responsibilities to utilize TAP funding towards this project; and

This Agreement reflects the current concept of this project which is subject to modification by mutual agreement between the LPA and the DOT; and

Therefore, it is agreed as follows:

1. Project Information

- a. The LPA shall design and acquire necessary right of way, and the DOT shall let, be contracting authority, administer, and inspect construction of the following described project in accordance with the project plans and DOT Standard Specifications:

Hot mix asphalt resurfacing on Iowa 146 from 0.3 miles north of Interstate 80 (I-80) to U.S. 6 in Grinnell. The project also includes construction of a recreational trail (Grinnell GART Trail Project) from the southeast corner of Industrial Avenue and Iowa 146 south 1.21 miles to the northeast corner of Stagecoach Road. See Exhibit A for project location.

- b. The LPA will assist the DOT in the inspection of the water main, sanitary sewer, and traffic signal construction.
- c. As part of the project, the LPA has requested construction of sidewalks, Americans with Disabilities Act (ADA) ramp updates located parallel to Iowa 146, recreational trail, traffic signal removal at 5th Avenue, lighting, sanitary sewer point repairs, storm sewer point repairs, intake and manhole replacements, landscaping, and water service rerouting within the city of Grinnell all which shall be at no cost to the DOT. See Exhibit B for estimated costs.

- d. In accordance with 761 Iowa Administrative Code Chapter 150.3(1)e, the LPA shall reimburse the DOT for its share of the actual cost for longitudinal and outlet storm sewer as shown on Exhibit B.
- e. All storm sewers constructed by the DOT as part of the project shall become the property of the LPA, which shall be responsible for their maintenance and operations. The LPA shall not make any connections to said storm sewers without the prior written approval of the DOT. The LPA shall prevent use of such storm sewers as a sanitary sewer.
- f. Upon completion of construction, the LPA agrees to retain ownership and jurisdiction of the following referenced improvements as identified below. The LPA shall also assume responsibility for all future maintenance operations associated therewith, all at no additional expense or obligation to the DOT:
 - i. Traffic signals, lighting, sanitary sewers, storm sewers, intakes and manholes, water mains and appurtenances, fire hydrants, retaining walls, sidewalks, recreational trail and all other work related to the recreational trail.

2. Project Costs

- a. The DOT shall issue all project payments for the construction contract. The LPA shall reimburse the DOT for its share of the project costs estimated at \$3,964,387, as shown in Exhibit B (Divisions 2 and 3). The LPA was previously awarded TA Set-aside (TAP) funds and Surface Transportation Block Grant Federal-aid Swap (STBG-SWAP) funding to be utilized towards the cost of the recreational trail (Division 2 of Exhibit B). A total of \$450,000 TAP and \$600,000 STBG-SWAP funding was awarded to the LPA. The DOT will apply the TAP and STBG-SWAP funding as a credit towards eligible Division 2 costs at an 80% ratio. The LPA will be responsible for the 20% match costs for Division 2, any Division 2 costs that exceed the TAP, STBG-SWAP, and 20% match funds, plus 100% of Division 3 costs. LPA reimbursement shall be made in three (3) equal yearly installments of approximately \$971,462 each $((\$3,964,387 - \$450,000 \text{ TAP} - \$600,000 \text{ STBG-SWAP}) / 3)$. The first installment shall be due upon completion of construction and billing by the DOT. The final two installments shall be billed to the LPA one and two years subsequent to the date of the first billing respectively. The actual amount of reimbursement shall be determined by the quantities in place, the accepted bid at the contract letting, and any extra work that may need to be performed as part of Division 2 or Division 3 work.
- b. The DOT shall bear all costs except those allocated to the LPA under other terms of this Agreement.

3. Traffic Control

- a. Iowa 146 through-traffic shall be maintained during the construction.
- b. It may be necessary to temporarily close LPA side road(s) Lang Creek Avenue, 410th Avenue, Blakely Circle, Zimmerman Drive, Pinder Avenue, Industrial Avenue, Ogan Avenue, Marvin Avenue, Harrison Avenue, Washington Avenue, Hamilton Avenue, 1st Avenue, 2nd Avenue, 3rd Avenue, 4th Avenue, and 5th Avenue during construction. The DOT shall furnish and install the required barricades and signing for the closure(s) at project cost and shall remove same upon completion of the project also at no expense or obligation to the LPA. The DOT shall work in close cooperation with the LPA and the contractor to accommodate emergency services and local access across the project during construction. Any detours which may be necessary for project related LPA road closures shall be the responsibility of the LPA all at no expense or obligation to the DOT.

4. Right of Way and Permits

- a. Subject to the provisions hereof, the LPA, in accordance with 761 Iowa Administrative Code Chapter 150.3(1)c and 150.4(2), shall remove or cause to be removed (within the corporate limits) all encroachments or obstructions in the existing primary highway right of way. The LPA shall also

prevent the erection and/or placement of any structure or obstruction on said right of way or any additional right of way which is acquired for this project including but not limited to private signs, buildings, pumps, and parking areas.

- b. The DOT shall be responsible for the coordination of utility facility adjustments for the primary road project.
- c. If right of way is required for the project, the LPA shall acquire the necessary right of way in accordance with 761 Iowa Administrative Code Chapter 111, Real Property Acquisition and Relocation Assistance. The LPA shall submit preliminary right of way plans to the DOT's Right of Way Bureau (Property Management LPA Coordinator) for review and approval prior to the commencement of any acquisition negotiations.

Additionally, the portions of right of way acquired for improvements to the Primary Road System shall be acquired in the name of the State of Iowa, for the use and benefit of the Iowa DOT. The LPA shall be responsible for closing the real estate transaction for each parcel, disbursing funds to sellers and obtaining all necessary documents required to clear title to the land acquired per Iowa Land Title Standards and the current Iowa DOT Right of Way Manual. The LPA shall also be responsible for filing all conveyance and title clearing documents with the County Recorder and shall provide the DOT Right of Way Bureau with copies of all completed purchase agreements/contracts, deeds, easements, condemnation documents and acquisition plats (for state right of way) upon completion of the right of way activities. The LPA, or the LPA's closing agent, shall be responsible for preparing and filing Form 1099-S (Proceeds from Real Estate Transactions) with the Internal Revenue Service for all reportable real estate transactions pursuant to current IRS requirements.

- d. The LPA agrees to relocate all city-owned utilities necessary for construction which are located within the existing street or alley right of way, subject to the approval of and without expense to the DOT and in accordance with 761 Iowa Administrative Code Chapter 150.4(5) and the DOT Utility Accommodation Policy.
- e. With the exception of service connections, no new or future utility occupancy of project right of way nor any future relocations of or alterations to existing utilities within said right of way shall be permitted or undertaken by the LPA without the prior written approval of the DOT. All work shall be performed in accordance with the Utility Accommodation Policy and other applicable requirements of the DOT.

5. Construction & Maintenance

- a. Upon completion of the project, no changes in the physical features thereof shall be undertaken or permitted without the prior written approval and consent of the DOT.
- b. Future maintenance of the primary highway within the project area shall be carried out in accordance with the terms and conditions contained in 761 Iowa Administrative Code Chapter 150.
- c. New lighting and traffic signal construction for this project shall be provided under guidelines established in 761 Iowa Administrative Code Chapter 150. The DOT shall construct traffic signal installations located within DOT right of way at no cost to the LPA. Lighting installations shall not be constructed as part of the project unless specifically requested by the LPA. Lighting which is requested by the LPA shall also be paid for entirely by the LPA at no cost to the DOT or project. If constructed, the LPA shall accept ownership of and responsibility for future energy and maintenance costs of those lighting and traffic signal units which lie within the corporate boundaries.

6. General Provisions

- a. If the LPA has completed a Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the FIS is modified, amended or revised in an area affected

by the project after the date of this Agreement, the LPA shall provide notice of the modification, amendment or revision to the DOT within 14 calendar days of the LPA's receipt of a subsequent FIS or modification. If the LPA does not have a detailed Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the LPA does adopt an FIS in an area affected by the project after the date of this Agreement, the LPA shall provide notice of the FIS to the DOT within 14 calendar days. The LPA agrees to defend, indemnify and hold the DOT harmless from any and all claims, costs, and damages arising from or related to the LPA's failure to timely provide an FIS or and FIS modification to the DOT in accordance with this provision.

- b. The LPA shall comply with all provisions of the equal employment opportunity requirements prohibiting discrimination and requiring affirmative action to assure equal employment opportunity as required by Title VI of the Civil Rights Act of 1964 and Iowa Code Chapter 216. No person shall, on the grounds of age, race, creed, color, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which State funds are used.
- c. It is the intent of both (all) parties that no third-party beneficiaries be created by this Agreement.
- d. If any section, provision, or part of this Agreement shall be found to be invalid or unconstitutional, such finding shall not affect the validity of the Agreement as a whole or any section, provision, or part thereof not found to be invalid or unconstitutional, except to the extent that the original intent of the Agreement cannot be fulfilled.
- e. This Agreement, as well as the unaffected provisions of any previous agreement(s), addendum(s), and/or amendment(s); represents the entire Agreement between the LPA and DOT regarding this project. All previously executed agreements shall remain in effect except as amended herein. Any subsequent change or modification to the terms of this Agreement shall be in the form of a duly executed amendment to this document.

[This space intentionally left blank]

IN WITNESS WHEREOF, each of the parties hereto has executed Agreement No. 2025-6-067 as of the date shown opposite its signature below.

CITY OF GRINNELL:

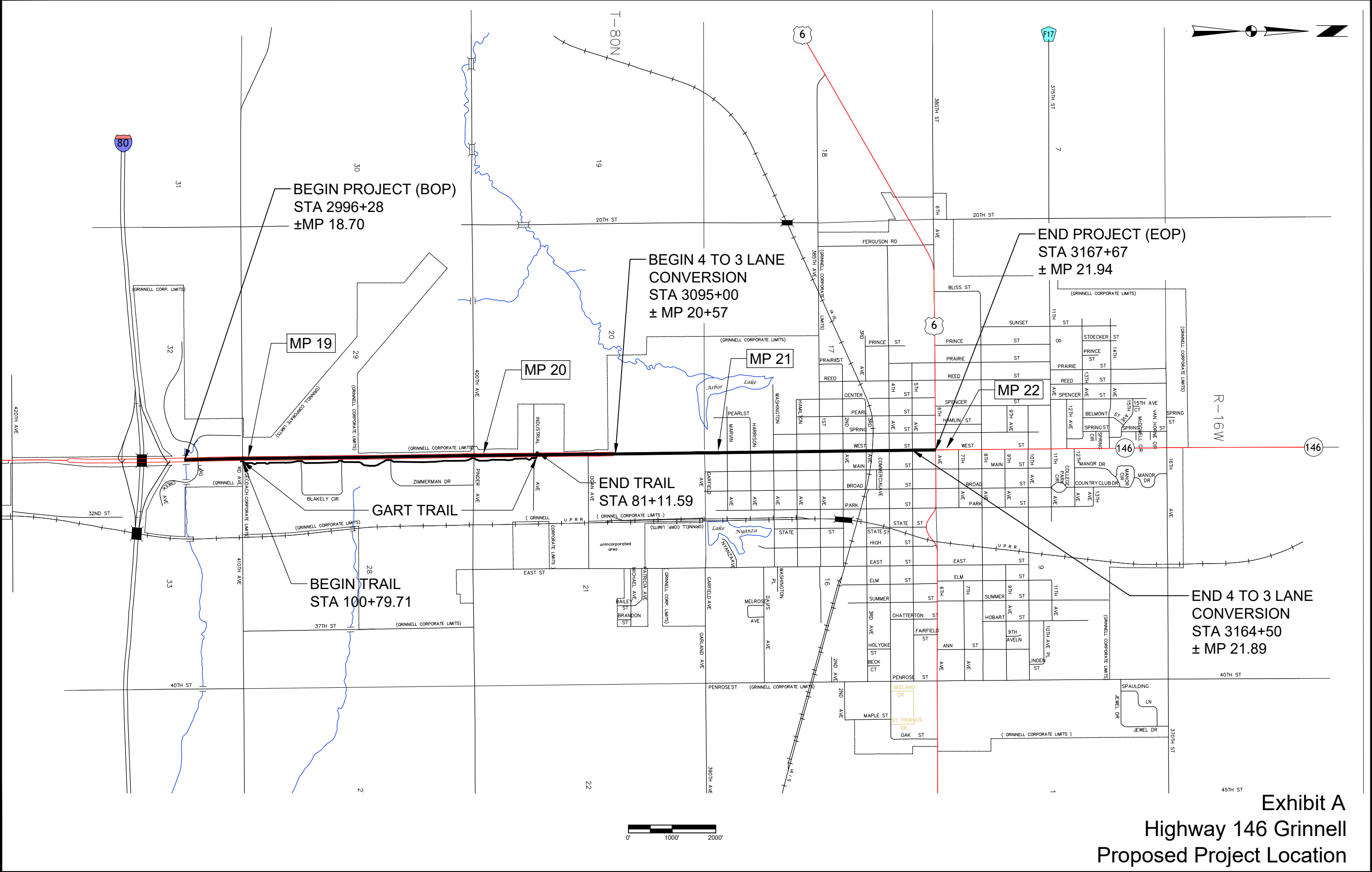
By: _____ Date _____, 20 ____.
Title: Mayor

I, _____, certify that I am the Clerk of the City, and that
_____, who signed said Agreement for and on behalf of
the City was duly authorized to execute the same on the ____ day of _____, 20 ____.

Signed: _____
City Clerk of Grinnell, Iowa

IOWA DEPARTMENT OF TRANSPORTATION:

By: _____ Date _____, 20 ____.
Allison Smyth, P.E.
District Engineer
District 1



ENGLISH	IOWA DOT	DESIGN TEAM	VEENSTRA & KIMM, INC.	POWESHIEK	COUNTY	PROJECT NUMBER	STPN-146-2(040)--2J-79	SHEET NUMBER	A.2	REVISED
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PLOTTED: Friday, January 31, 2025 8:55:29 AM

FILE PATH: P:\288179 WEST ST, 3RD-4TH\CADD\PRODDRAWINGS\A. TITLE SHEETS\288179-A SHEETS

Estimate Items Report

Item Number	Item Description	Units	Quantity	Cost Used	Suggested Cost	Line Total	Estimator Notes
City Funded (sidewalks, utility work, misc.)				SubTotal:		\$2,470,567.00	Division 3
2101-0850001	CLEARING AND GRUBBING	ACRE	0.500	\$8,000.00	\$7,229.60	\$4,000.00	
2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	320.000	\$15.00	\$6.46	\$4,800.00	
2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	756.000	\$12.00	\$7.86	\$9,072.00	
2107-0875000	COMPACTION WITH MOISTURE AND DENSITY CONTROL	CY	115.000	\$30.00	\$0.75	\$3,450.00	
2115-0100000	MODIFIED SUBBASE	CY	115.000	\$90.00	\$53.13	\$10,350.00	
2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	SY	670.000	\$90.00		\$60,300.00	
2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LS	0.340	\$12,000.00	\$0.00	\$4,080.00	
2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	TON	20.000	\$45.00	\$52.23	\$900.00	
2435-0130148	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	EA	13.000	\$30,000.00	\$7,204.47	\$390,000.00	
2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	EA	1.000	\$20,000.00		\$20,000.00	
2435-0250700	INTAKE, SW-507	EA	4.000	\$12,000.00	\$6,325.64	\$48,000.00	
2435-0250800	INTAKE, SW-508	EA	1.000	\$15,000.00		\$15,000.00	
2435-0250900	INTAKE, SW-509	EA	1.000	\$15,000.00		\$15,000.00	
2510-6745850	REMOVAL OF PAVEMENT	SY	670.000	\$10.00	\$48.72	\$6,700.00	
2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	EA	20.000	\$10,000.00	\$2,343.77	\$200,000.00	
2511-6745900	REMOVAL OF SIDEWALK	SY	492.500	\$12.00	\$17.75	\$5,910.00	
2511-7526005	SIDEWALK, P.C. CONCRETE, 5 IN.	SY	1,108.000	\$70.00		\$77,560.00	
2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	257.000	\$75.00	\$115.71	\$19,275.00	
2511-7528101	DETECTABLE WARNINGS	SF	260.000	\$100.00	\$59.36	\$26,000.00	
2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	SY	144.000	\$90.00	\$86.16	\$12,960.00	
2515-2475008	DRIVEWAY, P.C. CONCRETE, 8 IN.	SY	368.000	\$120.00		\$44,160.00	
2515-6745600	REMOVAL OF PAVED DRIVEWAY	SY	530.000	\$10.00		\$5,300.00	
2516-8625000	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	CY	16.000	\$900.00	\$0.00	\$14,400.00	
2523-0000100	LIGHTING POLES	EA	15.000	\$15,000.00	\$14,554.74	\$225,000.00	
2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	EA	13.000	\$500.00	\$377.26	\$6,500.00	
2524-6765210	REMOVAL OF TYPE A SIGN ASSEMBLY	EA	1.000	\$300.00		\$300.00	
2526-8285000	CONSTRUCTION SURVEY	LS	0.350	\$100,000.00	0.29%	\$35,000.00	

Estimate Items Report

Item Number	Item Description	Units	Quantity	Cost Used	Suggested Cost	Line Total	Estimator Notes
2528-8445110	TRAFFIC CONTROL	LS	0.250	\$140,000.00	0.88%	\$35,000.00	
2528-8445113	FLAGGERS	EA	0.000	\$500.00	\$520.81	\$0.00	
2533-4980005	MOBILIZATION	LS	0.300	\$300,000.00	3.72%	\$90,000.00	
2549-0006210	SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT	EA	12.000	\$8,000.00	\$0.00	\$96,000.00	
2549-0006220	SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT	LF	75.000	\$800.00	\$0.00	\$60,000.00	
2554-0114006	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	LF	50.000	\$110.00	\$0.00	\$5,500.00	
2554-0114008	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	200.000	\$120.00	\$55.09	\$24,000.00	
2554-0114010	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	LF	20.000	\$140.00		\$2,800.00	
2554-0204000	WATER SERVICE STUB, 1 IN.	EA	15.000	\$8,000.00	\$0.00	\$120,000.00	
2554-0204000	WATER SERVICE STUB, 2 IN.	EA	1.000	\$8,000.00		\$8,000.00	
2554-0205000	WATER SERVICE STUB, 1 IN.	LF	2,000.000	\$60.00		\$120,000.00	
2554-0205000	WATER SERVICE STUB, 2 IN.	LF	250.000	\$70.00		\$17,500.00	
2554-0207006	VALVE, GATE, DIP, 6 IN.	EA	1.000	\$6,000.00	\$1,756.03	\$6,000.00	
2554-0207008	VALVE, GATE, DIP, 8 IN.	EA	4.000	\$8,000.00	\$2,291.60	\$32,000.00	
2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	EA	4.000	\$20,000.00	\$5,829.72	\$80,000.00	
2554-0210205	FIRE HYDRANT ASSEMBLY REMOVAL	EA	3.000	\$8,000.00	\$1,661.72	\$24,000.00	
2554-0212040	VALVE BOX ADJUSTMENT, MINOR	EA	1.000	\$250.00	\$335.24	\$250.00	
2554-0212050	VALVE BOX REMOVAL	EA	5.000	\$1,200.00	\$9,851.34	\$6,000.00	
2554-0214000	FIRE HYDRANT ADJUSTMENT	EA	2.000	\$3,000.00	\$0.00	\$6,000.00	
2599-9999005	('EACH' ITEM) Connection to Existing Water Main	EA	8.000	\$12,000.00		\$96,000.00	
2599-9999005	('EACH' ITEM) Electrical Cabinets	EA	2.000	\$10,000.00		\$20,000.00	
2599-9999005	('EACH' ITEM) Electrical System	EA	2.000	\$80,000.00		\$160,000.00	
2599-9999009	('LINEAR FEET' ITEM) Water Main, Trenchless, Polyvinyl Chloride Pipe (PVC), 8 IN.	LF	380.000	\$200.00		\$76,000.00	
2599-9999010	('LUMP SUM' ITEM) Water Main Abandon #1	LS	1.000	\$10,000.00		\$10,000.00	
2599-9999010	('LUMP SUM' ITEM) Water Main Abandon #2	LS	1.000	\$17,500.00		\$17,500.00	
2601-2634105	MULCHING, BONDED FIBER MATRIX	ACRE	3.000	\$7,000.00		\$21,000.00	
2601-2636044	SEEDING AND FERTILIZING (URBAN)	ACRE	3.000	\$10,000.00	\$2,326.57	\$30,000.00	
2601-2642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	ACRE	3.000	\$5,000.00	\$1,003.80	\$15,000.00	
2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	LF	3,000.000	\$6.00	\$1.81	\$18,000.00	

Estimate Items Report

Item Number	Item Description	Units	Quantity	Cost Used	Suggested Cost	Line Total	Estimator Notes
2602-0000351	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	LF	3,000.000	\$2.00	\$0.22	\$6,000.00	
2602-0010010	MOBILIZATIONS, EROSION CONTROL	EA	5.000	\$500.00	\$495.82	\$2,500.00	
2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	EA	3.000	\$500.00	\$995.69	\$1,500.00	
City Funded (Trail) - TAP & STBG-SWAP				SubTotal:		\$1,493,820.00	Division 2
2101-0850001	CLEARING AND GRUBBING	ACRE	1.000	\$8,000.00	\$7,229.60	\$8,000.00	
2102-2625001	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	CY	5,700.000	\$30.00	\$19.85	\$171,000.00	
2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	300.000	\$15.00		\$4,500.00	
2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	6,500.000	\$12.00	\$7.86	\$78,000.00	
2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LS	0.330	\$12,000.00	\$0.00	\$3,960.00	
2416-0100012	APRONS, CONCRETE, 12 IN. DIA.	EA	2.000	\$1,500.00		\$3,000.00	
2416-0100015	APRONS, CONCRETE, 15 IN. DIA.	EA	4.000	\$2,000.00		\$8,000.00	
2416-0100018	APRONS, CONCRETE, 18 IN. DIA.	EA	3.000	\$2,500.00		\$7,500.00	
2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	EA	1.000	\$8,000.00		\$8,000.00	
2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	EA	3.000	\$10,000.00		\$30,000.00	
2435-0251100	INTAKE, SW-511	EA	2.000	\$5,000.00		\$10,000.00	
2435-0251224	INTAKE, SW-512, 24 IN.	EA	2.000	\$6,000.00		\$12,000.00	
2435-0251310	INTAKE, SW-513 MODIFIED	EA	1.000	\$12,000.00		\$12,000.00	
2502-8215808	SUBDRAIN, TILE, 8 IN. DIA.	LF	340.000	\$15.00		\$5,100.00	
2503-0114212	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	LF	28.000	\$40.00		\$1,120.00	
2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	LF	205.000	\$45.00		\$9,225.00	
2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	LF	118.000	\$60.00		\$7,080.00	
2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	LF	18.000	\$150.00		\$2,700.00	
2503-0114230	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	LF	100.000	\$150.00		\$15,000.00	
2503-0114236	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	LF	104.000	\$190.00		\$19,760.00	
2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	200.000	\$80.00	\$10.94	\$16,000.00	

Estimate Items Report

Item Number	Item Description	Units	Quantity	Cost Used	Suggested Cost	Line Total	Estimator Notes
2507-6800061	REVTMENT, CLASS E	TON	48.000	\$75.00		\$3,600.00	
2507-8029000	EROSION STONE	TON	7.000	\$60.00		\$420.00	
2511-0300000	REMOVAL OF RECREATIONAL TRAIL	SY	35.000	\$15.00		\$525.00	
2511-0302600	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	SY	8,000.000	\$50.00		\$400,000.00	
2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	STA	65.000	\$1,200.00	\$0.00	\$78,000.00	
2511-7528101	DETECTABLE WARNINGS	SF	280.000	\$100.00	\$59.36	\$28,000.00	
2519-1003072	FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT	LF	190.000	\$100.00		\$19,000.00	
2519-4200120	REMOVAL OF FENCE, CHAIN LINK	LF	270.000	\$12.00		\$3,240.00	
2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	EA	6.000	\$500.00	\$377.26	\$3,000.00	
2524-9275100	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	LF	288.000	\$10.00		\$2,880.00	
2524-9325150	INSTALL TYPE A SIGN	EA	36.000	\$1,000.00	\$250.65	\$36,000.00	
2526-8285000	CONSTRUCTION SURVEY	LS	0.400	\$100,000.00	1.48%	\$40,000.00	
2527-9263209	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	STA	65.000	\$37.00		\$2,405.00	
2527-9270112	GROOVES CUT FOR PAVEMENT MARKINGS	STA	65.000	\$5.00		\$325.00	
2528-8445110	TRAFFIC CONTROL	LS	0.250	\$140,000.00	3.23%	\$35,000.00	
2528-8445113	FLAGGERS	EA	0.000	\$550.00		\$0.00	
2533-4980005	MOBILIZATION	LS	0.200	\$300,000.00	5.60%	\$60,000.00	
2599-9999005	(EACH' ITEM) FLAGPOLE FOOTING	EA	1.000	\$1,000.00		\$1,000.00	
2599-9999005	(EACH' ITEM) FLAGPOLE UPLIGHTING FIXTURE RELOCATION	EA	2.000	\$1,000.00		\$2,000.00	
2599-9999005	(EACH' ITEM) STORM SEWER PIPE CONNECTIONS	EA	8.000	\$500.00		\$4,000.00	
2599-9999009	(LINEAR FEET' ITEM) GRINDING OF PCC CURB	LF	52.000	\$10.00		\$520.00	
2599-9999009	(LINEAR FEET' ITEM) LANDSCAPING EDGING	LF	140.000	\$15.00		\$2,100.00	
2599-9999010	(LUMP SUM' ITEM) Traffic Signalization, Industrial Ave	LS	1.000	\$90,000.00		\$90,000.00	
2599-9999018	(SQUARE YARDS' ITEM) Rolled Erosion Control Product, Type 2.C	SY	140.000	\$3.00		\$420.00	
2599-9999020	(TONS' ITEM) LANDSCAPING ROCK MULCH	TON	17.000	\$40.00		\$680.00	
2601-2634105	MULCHING, BONDED FIBER MATRIX	ACRE	10.000	\$4,000.00		\$40,000.00	
2601-2636043	SEEDING AND FERTILIZING (RURAL)	ACRE	7.000	\$8,000.00	\$878.62	\$56,000.00	
2601-2636044	SEEDING AND FERTILIZING (URBAN)	ACRE	2.000	\$8,000.00		\$16,000.00	
2601-2636054	WILDFLOWER SEEDING	ACRE	1.000	\$10,000.00		\$10,000.00	

Estimate Items Report

Item Number	Item Description	Units	Quantity	Cost Used	Suggested Cost	Line Total	Estimator Notes
2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	ACRE	8.000	\$4,000.00	\$291.48	\$32,000.00	
2601-2642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	ACRE	2.000	\$4,000.00		\$8,000.00	
2602-0000020	SILT FENCE	LF	5,505.000	\$4.00		\$22,020.00	
2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	LF	5,505.000	\$2.00		\$11,010.00	
2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	LF	5,505.000	\$2.00		\$11,010.00	
2602-0000150	STABILIZED CONSTRUCTION ENTRANCE, EC-303	LF	720.000	\$20.00		\$14,400.00	
2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	LF	2,290.000	\$6.00	\$1.81	\$13,740.00	
2602-0000351	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	LF	2,290.000	\$2.00	\$0.22	\$4,580.00	
2602-0010010	MOBILIZATIONS, EROSION CONTROL	EA	5.000	\$500.00	\$495.82	\$2,500.00	
2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	EA	3.000	\$500.00	\$995.69	\$1,500.00	
2610-0000150	TREE, TRANSPLANTING	EA	6.000	\$1,000.00		\$6,000.00	
DOT Funded				SubTotal:		\$4,361,684.00	Division 1
2101-0850001	CLEARING AND GRUBBING	ACRE	2.750	\$8,000.00	\$7,229.60	\$22,000.00	
2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	300.000	\$15.00		\$4,500.00	
2121-7425020	GRANULAR SHOULDERS, TYPE B	TON	1,161.000	\$35.00	\$0.00	\$40,635.00	
2212-5070310	PATCHES, FULL-DEPTH REPAIR	SY	2,253.600	\$180.00	\$165.16	\$405,648.00	
2212-5070322	PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	SY	1,255.900	\$150.00		\$188,385.00	
2212-5070330	PATCHES BY COUNT (REPAIR)	EA	122.000	\$250.00	\$186.25	\$30,500.00	
2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	CY	1,382.000	\$30.00	\$25.27	\$41,460.00	
2213-8200000	BASE WIDENING, HOT MIX ASPHALT MIXTURE	TON	2,743.000	\$100.00		\$274,300.00	
2214-5145150	PAVEMENT SCARIFICATION	SY	14,962.000	\$6.00	\$4.13	\$89,772.00	
2301-4874006	MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	SY	220.000	\$200.00	\$0.00	\$44,000.00	
2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LS	0.330	\$12,000.00	\$0.00	\$3,960.00	
2303-0002380	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	TON	9,558.000	\$60.00	\$50.06	\$573,480.00	
2303-1043504	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L 4	TON	9,558.000	\$50.00	\$41.52	\$477,900.00	
2303-1258283	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	TON	165.000	\$120.00		\$19,800.00	
2303-1258284	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	TON	573.000	\$700.00	\$640.14	\$401,100.00	

Estimate Items Report

Item Number	Item Description	Units	Quantity	Cost Used	Suggested Cost	Line Total	Estimator Notes
2303-1258286	ASPHALT BINDER, PG 58-28E, EXTREMELY HIGH TRAFFIC	TON	573.000	\$800.00	\$788.27	\$458,400.00	
2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LS	1.000	\$10,000.00	\$3,144.40	\$10,000.00	
2435-0600010	MANHOLE ADJUSTMENT, MINOR	EA	8.000	\$2,500.00	\$2,166.64	\$20,000.00	
2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	LF	20,440.000	\$8.00	\$6.89	\$163,520.00	
2502-8221303	SUBDRAIN OUTLET, DR-303	EA	88.000	\$500.00	\$384,273,562.51	\$44,000.00	
2511-6745900	REMOVAL OF SIDEWALK	SY	322.500	\$18.00	\$17.75	\$5,805.00	
2511-7526005	SIDEWALK, P.C. CONCRETE, 5 IN.	SY	205.000	\$70.00		\$14,350.00	
2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	257.000	\$100.00	\$115.71	\$25,700.00	
2511-7528101	DETECTABLE WARNINGS	SF	260.000	\$100.00	\$59.76	\$26,000.00	
2512-1859000	CURB, SPECIAL, AS PER PLAN	LF	45.000	\$200.00		\$9,000.00	
2515-2475008	DRIVEWAY, P.C. CONCRETE, 8 IN.	SY	52.000	\$120.00		\$6,240.00	
2515-6745600	REMOVAL OF PAVED DRIVEWAY	SY	52.000	\$15.00	\$18.77	\$780.00	
2516-8625000	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	CY	16.000	\$800.00		\$12,800.00	
2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	EA	4.000	\$500.00	\$377.26	\$2,000.00	
2524-9276010	PERFORATED SQUARE STEEL TUBE POSTS	LF	60.000	\$50.00	\$19.22	\$3,000.00	
2524-9276021	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	EA	5.000	\$250.00	\$123.90	\$1,250.00	
2524-9325150	INSTALL TYPE A SIGN	EA	5.000	\$500.00	\$250.65	\$2,500.00	
2525-0000120	REMOVAL OF TRAFFIC SIGNALIZATION	LS	1.000	\$30,000.00		\$30,000.00	
2525-0000200	LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	EA	15.000	\$2,500.00	\$2,423.32	\$37,500.00	
2526-8285000	CONSTRUCTION SURVEY	LS	0.250	\$100,000.00	0.45%	\$25,000.00	
2527-9263155	PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	EA	65.000	\$600.00		\$39,000.00	
2527-9263209	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	STA	847.000	\$150.00		\$127,050.00	
2527-9270112	GROOVES CUT FOR PAVEMENT MARKINGS	STA	847.000	\$75.00		\$63,525.00	
2527-9270120	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	65.000	\$150.00	\$173.62	\$9,750.00	
2528-8445110	TRAFFIC CONTROL	LS	0.500	\$140,000.00	1.25%	\$70,000.00	
2528-8445113	FLAGGERS	EA	0.000	\$550.00	\$520.81	\$0.00	
2529-2242304	CD JOINT ASSEMBLY	EA	24.000	\$1,000.00		\$24,000.00	

Estimate Items Report

Item Number	Item Description	Units	Quantity	Cost Used	Suggested Cost	Line Total	Estimator Notes
2529-8174010	SUBBASE (PATCHES)	SY	239.100	\$300.00		\$71,730.00	
2530-0400061	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	TON	198.000	\$120.00		\$23,760.00	
2533-4980005	MOBILIZATION	LS	0.500	\$300,000.00	4.17%	\$150,000.00	
2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	STA	200.000	\$50.00	\$33.42	\$10,000.00	
2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	GAL	216.700	\$20.00	\$10.86	\$4,334.00	
2595-0005135	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC	LS	1.000	\$12,000.00	\$0.00	\$12,000.00	
2599-9999005	('EACH' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY	EA	4.000	\$20,000.00		\$80,000.00	
2599-9999010	('LUMP SUM' ITEM) Traffic Signalization, 1st Ave	LS	1.000	\$100,000.00		\$100,000.00	
2601-2634105	MULCHING, BONDED FIBER MATRIX	ACRE	3.750	\$5,000.00		\$18,750.00	
2601-2636043	SEEDING AND FERTILIZING (RURAL)	ACRE	2.750	\$6,000.00	\$878.62	\$16,500.00	
2601-2636044	SEEDING AND FERTILIZING (URBAN)	ACRE	1.000	\$8,000.00		\$8,000.00	
2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	ACRE	2.750	\$4,000.00	\$291.48	\$11,000.00	
2601-2642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	ACRE	1.000	\$4,000.00		\$4,000.00	
2602-0010010	MOBILIZATIONS, EROSION CONTROL	EA	3.000	\$500.00	\$495.82	\$1,500.00	
2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	EA	3.000	\$500.00	\$995.69	\$1,500.00	
				Total:		\$8,326,071.00	

LPA Responsibilities and Requirements for the Utilization of TAP Funding

Pursuant to the terms of this Agreement, applicable statutes, and administrative rules, the DOT agrees to provide the funding named above to the LPA for the authorized and approved costs for eligible items associated with the project.

Under this Exhibit, the parties further agree as follows:

1. The LPA shall be responsible for carrying out the provisions of this Exhibit.
2. All notices required under this Exhibit shall be made in writing to the appropriate contact person. The DOT's contact person shall be the District 1 South Area Engineer, Benjamin Adey, 2300 SE 17th Street, Grimes, IA 50111, (515) 239-1194. The LPA's contact person shall be the City Manager, Russ Behrens, 520 4th Avenue, Grinnell, IA 50112, (641) 236-2600.
3. The LPA shall be responsible for the development of the following described project:

Grinnell GART Trail Project
4. The LPA shall receive credit for costs of authorized and approved eligible project activities under the TAP program from TA Set-aside funds. The portion of the project costs reimbursed with TA Set-aside funds shall be limited to a maximum of either 80 percent of eligible costs (other than those reimbursed with other federal funds) or the amount listed (\$450,000) in the Region 6 Planning Commission (RPA 6) current Transportation Improvement Program (TIP) and approved in the current Statewide Transportation Improvement Program (STIP), whichever is less. Eligible project activities will be as described in Section 133(h) of Title 23, United States Code (U.S.C.), and determined by the DOT to be eligible.
5. Eligible project costs in excess of the amount credited by the DOT above will be considered the local contribution and may include cash, non-cash or approved state fund contributions, subject to DOT approval. The local contribution must equal a minimum of 20 percent of eligible project costs. The LPA shall certify to the DOT the value of any non-cash contribution to the project prior to it being incurred and in accordance with the procedures outlined in the applicable Instructional Memorandum to Local Public Agencies (I.M.s). The DOT retains the sole authority to determine the eligibility and value of the LPA's non-cash contribution for the purposes of this agreement. If the LPA's total cash and non-cash contribution is determined by the DOT to be less than that required by this Exhibit, the LPA shall increase its cash contribution or the grant amount associated with this project shall be reduced accordingly.
6. The LPA shall coordinate with the DOT to let the contract or have construction started within two years of October 1, 2024. If the LPA does not do this, they will be in default for which the DOT can revoke funding commitments. The DOT may approve extensions of this Exhibit for periods up to six months upon receipt of a written request from the LPA at least sixty (60) days prior to the deadline.
7. If the LPA fails to perform any obligation under this Exhibit, the DOT shall have the right, after first giving thirty (30) days written notice to the LPA by certified mail return receipt requested, to declare any part or all of this Exhibit in default. The LPA shall have thirty (30) days from date of mailing of the notice to cure the default. If the LPA cures the default, the LPA shall notify the DOT no later than five (5) days after cure or before the end of said thirty (30) day period given to cure the default. The DOT may thereafter determine whether the default has, in fact, been cured, or whether the LPA remains in default.
8. This Exhibit may be declared to be in default by the DOT if the DOT determines that the LPA's application for funding contained inaccuracies, omissions, errors or misrepresentations; or if the DOT

determines that the project is not developed as described in the application and according to the requirements of this Exhibit.

9. In the event a default is not cured the DOT may do any of the following: a) revoke funding commitments of funds loaned or granted by this Exhibit; b) seek repayment of funds loaned or granted by this Exhibit; or c) revoke funding commitments of funds loaned or granted by this Exhibit and also seek repayment of funds loaned or granted by this Exhibit. By signing this Agreement, the LPA agrees to repay said funding if they are found to be in default. Repayment methods may include cash repayment, installment repayments with negotiable interest rates, or other methods as approved by the DOT.
10. The LPA shall comply with Exhibit D, General Agreement Provisions for use of Federal Highway Funds on Primary Highways, which is attached hereto and by this reference is incorporated into this Exhibit.
11. The LPA shall maintain, or cause to be maintained for the intended public use, the improvement for twenty (20) years from the completion date in a manner acceptable to the DOT.
12. This Exhibit is not assignable without the prior written consent of the DOT.
13. If any part of this Exhibit is found to be void and unenforceable, the remaining provisions of this Exhibit shall remain in effect.

General Agreement Provisions for use of Federal Highway Funds on Primary Projects

Unless otherwise specified in this Agreement, the LPA shall be responsible for the following:

1. General Requirements

- a. The LPA shall take the necessary actions to comply with applicable state and federal laws and regulations. To assist the LPA, the DOT has provided guidance in the Federal-aid Project Development Guide (Guide) and the Instructional Memorandums to Local Public Agencies (I.M.s) that are referenced by the Guide. Both are available on-line at: https://iowadot.gov/local_systems/im/lpa-ims. The LPA shall follow the applicable procedures and guidelines contained in the Guide and I.M.s in effect at the time project activities are conducted.
- b. In accordance with Title VI of the Civil Rights Act of 1964 and associated subsequent nondiscrimination laws, regulations, and executive orders, the LPA shall not discriminate against any person on the basis of race, color, national origin, sex, age, or disability. In accordance with Iowa Code Chapter 216, the LPA shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability. The LPA agrees to comply with the requirements outlined in [I.M. 1.070](#), Title VI and Nondiscrimination Requirements which includes the requirement to provide a copy of the LPA's Title VI Plan or Agreement and Standard DOT Title VI Assurances to the DOT.
- c. The LPA shall comply with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Section 504), the associated Code of Federal Regulations (CFR) that implement these laws, and the guidance provided in [I.M. 1.080](#), ADA Requirements. When bicycle and/or pedestrian facilities are constructed, reconstructed, or altered, the LPA shall make such facilities compliant with the ADA and Section 504, which includes following the requirements set forth in Chapter 12A for sidewalks and Chapter 12B for Bicycle Facilities of the Iowa DOT Design Manual.
- d. To the extent allowable by law, the LPA agrees to indemnify, defend, and hold the DOT harmless from any claim, action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of this project. This agreement to indemnify, defend, and hold harmless applies to all aspects of the DOT's application review and approval process, plan and construction reviews, and funding participation.
- e. As required by 2 CFR 200.501 "Audit Requirements," a non-federal entity expending \$750,000 or more in federal awards in a year shall have a single or program-specific audit conducted for that year in accordance with the provision of that part. Auditee responsibilities are addressed in Subpart F of 2 CFR 200. The federal funds provided by this agreement shall be reported on the appropriate Schedule of Expenditures of Federal Awards (SEFA) using the Catalog of Federal Domestic Assistance (CFDA) number and title as shown in this agreement. If the LPA will pay initial project costs and request reimbursement from the DOT, the LPA shall report this project on its SEFA. If the DOT will pay initial project costs and then credit those accounts from which initial costs were paid, the DOT will report this project on its SEFA. In this case, the LPA shall not report this project on its SEFA.
- f. The LPA shall supply the DOT with all information required by the Federal Funding Accountability and Transparency Act of 2006 and 2 CFR Part 170.
- g. The LPA shall comply with the following Disadvantaged Business Enterprise (DBE) requirements:
 - i. The LPA shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The LPA shall take all necessary and reasonable steps

under 49 CFR Part 26 to ensure nondiscrimination in the administration of DOT-assisted contracts.

- ii. The LPA shall comply with the requirements of [I.M. 5.010](#), DBE Guidelines.
- iii. The DOT's DBE program, as required by 49 CFR Part 26 and as approved by the Federal Highway Administration (FHWA), is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the LPA of its failure to carry out its approved program, the DOT may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).
- h. Termination of funds. Notwithstanding anything in this agreement to the contrary, and subject to the limitations set forth below, the DOT shall have the right to terminate this agreement without penalty and without any advance notice as a result of any of the following: 1) The federal government, legislature or governor fail in the sole opinion of the DOT to appropriate funds sufficient to allow the DOT to either meet its obligations under this agreement or to operate as required and to fulfill its obligations under this agreement; or 2) If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the DOT to make any payment hereunder are insufficient or unavailable for any other reason as determined by the DOT in its sole discretion; or 3) If the DOT's authorization to conduct its business or engage in activities or operations related to the subject matter of this agreement is withdrawn or materially altered or modified. The DOT shall provide the LPA with written notice of termination pursuant to this section.

2. Programming and Federal Authorization

- a. The LPA shall be responsible for including the project in the appropriate Regional Planning Affiliation (RPA) or Metropolitan Planning Organization (MPO) Transportation Improvement Program (TIP). The LPA shall also ensure that the appropriate RPA or MPO, through their TIP submittal to the DOT, includes the project in the Statewide Transportation Improvement Program (STIP). If the project is not included in the appropriate fiscal year of the STIP, federal funds cannot be authorized.
- b. Before beginning any work for which federal funding credit will be requested, the LPA shall verify the DOT request to the FHWA for authorization and obligation of federal funds. The cost of work performed prior to FHWA authorization will not be reimbursed with federal funds.
- c. A period of performance for this federal funding award will be established at the time of FHWA authorization. The start date of the period of performance will be the FHWA authorization date. The project end date (PED) will be determined according to the methodology in [I.M. 1.200](#), Federal Funds Management. Costs incurred before the start date or after the PED of the period of performance will not be eligible for reimbursement.

3. Federal Participation in Work Performed by LPA Employees

- a. If federal credit will be requested for engineering, construction inspection, right-of-way acquisition or other services provided by employees of the LPA, the LPA shall follow the procedures in [I.M. 3.330](#), Federal-aid Participation in In-House Services.
- b. If federal credit will be requested for construction performed by employees of the LPA, the LPA shall follow the procedures in [I.M. 6.010](#), Federal-aid Construction by Local Agency Forces.

- c. If the LPA desires to claim indirect costs associated with work performed by its employees, the LPA shall prepare and submit to the DOT an indirect cost rate proposal and related documentation in accordance with the requirements of 2 CFR 200. Before incurring any indirect costs, such indirect cost rate proposal shall be certified by the FHWA or the federal agency providing the largest amount of federal funds to the LPA. If approved, the approved indirect cost rate shall be incorporated by means of an addendum to this agreement.

4. Design and Consultant Services

- a. The LPA shall be responsible for the design of the project, including all necessary plans, specifications, and estimates (PS&E). The project shall be designed in accordance with the design guidelines provided or referenced by the DOT in the Guide and applicable I.M.s.
- b. If the LPA requests federal funds for consultant services, the LPA and the Consultant shall prepare a contract for consultant services in accordance with 23 CFR Part 172. These regulations require a qualifications-based selection process. The LPA shall follow the procedures for selecting and using consultants outlined in [I.M. 3.310](#), Federal-aid Participation in Consultant Costs.

5. Environmental Requirements and other Agreements or Permits

- a. The LPA shall take the appropriate actions and prepare the necessary documents to fulfill the FHWA requirements for project environmental studies including historical/cultural reviews and location approval. The LPA shall complete any mitigation agreed upon in the FHWA approval document. These procedures are set forth in [I.M. 3.020](#), Concept Statement Instructions; [4.020](#), NEPA Process; [4.110](#), Threatened and Endangered Species; and [4.120](#), Cultural Resource Regulations.
- b. If farmland is to be acquired, whether for use as project right-of-way or permanent easement, the LPA shall follow the procedures in [I.M. 4.170](#), Farmland Protection Policy Act.
- c. The LPA shall obtain project permits and approvals, when necessary, from the Iowa Department of Cultural Affairs (State Historical Society of Iowa; State Historic Preservation Officer), Iowa Department of Natural Resources, U.S. Coast Guard, U.S. Army Corps of Engineers, the DOT, or other agencies as required. The LPA shall follow the procedures in [I.M. 4.130](#), 404 Permit Process; [4.140](#), Storm Water Permits; [4.150](#), Iowa DNR Floodplain Permits and Regulations; [4.160](#), Asbestos Inspection, Removal and Notification Requirements; and [4.190](#), Highway Improvements in the Vicinity of Airports or Heliports.

6. Right-of-Way, Railroads and Utilities

- a. The LPA shall acquire the project right-of-way, whether by lease, easement, or fee title, and shall provide relocation assistance benefits and payments in accordance with the procedures set forth in [I.M. 3.600](#), Right-of-Way Acquisition, and the DOT's Right of Way Bureau Local Public Agency Manual. The LPA shall contact the DOT for assistance, as necessary, to ensure compliance with the required procedures, even if no federal funds are used for right-of-way activities. The LPA shall obtain environmental concurrence before acquiring any needed right-of-way. With prior approval, hardship and protective buying is possible. If the LPA requests federal funding for right-of-way acquisition, the LPA shall also obtain FHWA authorization before purchasing any needed right-of-way.
- b. If the project right-of-way is federally funded and if the actual construction is not undertaken by the close of the twentieth fiscal year following the fiscal year in which the federal funds were authorized, the LPA shall repay the amount of federal funds reimbursed for right-of-way costs to the DOT.

- c. If a railroad crossing or railroad tracks are within or adjacent to the project limits, the LPA shall obtain agreements, easements, or permits as needed from the railroad. The LPA shall follow the procedures in [I.M. 3.670](#), Work on Railroad Right-of-Way, and [I.M. 3.680](#), Federal-aid Projects Involving Railroads.

7. Construction Contract Procurement

The following provisions apply only to projects involving physical construction or improvements to transportation facilities:

- a. The project plans, specifications, and cost estimate (PS&E) shall be prepared and certified by a professional engineer, architect, or landscape architect, as applicable, licensed in the State of Iowa.
- b. For projects let through the DOT, the LPA shall be responsible for the following:
 - i. Prepare and submit the PS&E and other contract documents to the DOT for review and approval.
 - ii. The contract documents shall use the DOT's Standard Specifications for Highway and Bridge Construction. Prior to their use in the PS&E, specifications developed by the LPA for individual construction items shall be approved by the DOT.
- c. The LPA shall forward a completed Project Development Certification (Form 730002) to the DOT in accordance with [I.M. 5.050](#), Project Development Certification Instructions. The project shall not receive FHWA authorization for construction or be advertised for bids until after the DOT has reviewed and approved the Project Development Certification.
- d. If the LPA is a city, the LPA shall comply with the public hearing requirements of the Iowa Code section 26.12.

8. Construction

- a. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" per 761 IAC Chapter 130. The safety of the general public shall be assured through the use of proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as necessary.
- b. The LPA shall follow the procedures in the DOT's Construction Manual, as applicable, for conducting construction inspection activities.
- c. The LPA shall maintain all books, documents, papers, reports, and other evidence pertaining to work inspected by the LPA. The LPA shall also make these materials available at all reasonable times for inspection by the DOT, FHWA, or any authorized representatives of the federal government. Copies of these materials shall be furnished by the LPA if requested. Such documents shall be retained for at least 3 years from the date of FHWA approval of the final closure document.

RESOLUTION NO. 2025-97

RESOLUTION SETTING PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, AND FORM OF CONTRACT AND ESTIMATE OF COST AND DIRECTING PUBLICATION OF NOTICE TO BIDDERS FOR THE CONSTRUCTION OF THE HAZELWOOD CEMETERY PAVING IMPROVEMENTS PROJECT IN THE CITY OF GRINNELL, IOWA.

WHEREAS the proposed plans, specifications, and form of contract costs will be placed on file in the office of the City Clerk for the construction of the Hazelwood Cemetery Paving Improvements Project in the city of Grinnell, Iowa, as is fully set forth in the plans and specifications, and

WHEREAS the cost of the said improvement is in excess of the amount required to hold a public bid and a public hearing on the plans, specifications, form of contract and the estimated cost of said improvement is required by law and that notice thereof shall be given as required by law, and

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

Section 1. This Council does hereby order the construction of the Hazelwood Cemetery Paving Improvements Project in the city of Grinnell, Iowa, which public improvement is fully and particularly described in the plans and specifications, to be placed on file in the office of the City Clerk of Grinnell, Iowa.

Section 2. That the method of construction shall be by contract in accordance with the plans and specifications and general stipulations for said improvement approved by the City Council.

Section 3. All work under the proposed contract shall commence within ten (10) days after the date set forth in written Notice to Proceed and shall be completed no later than October 31, 2025.

Section 4. The City Clerk is hereby directed to publish notice of hearing on plans, specifications, and form of contract in the manner provided by law for the public improvement outlined herein and that any person interested therein may appear and make objections thereto. The Council will meet in the Council Chambers at City Hall at 520 4th Avenue Grinnell, Iowa, at 7:00 pm local time on the 7th day of July 2025, for the purpose of hearing of said objections made and for taking final action upon the plans, specifications, and form of contract now on file.

Section 5. The City Clerk is further directed to advertise for bids in the manner provided by law for the construction of said improvements, setting forth in said notice such necessary pertinent information as will advise prospective bidders thereof together with the proposed manner of payment of the work to be constructed and that such bids be filed and received by the office of the City Clerk of Grinnell, Iowa, up to 2:00 pm, local time, on the 3rd day of July 2025. The bids will be opened, read, and tabulated at that time and will be acted upon by the City Council of said City at a meeting to be held in the Council Chambers at City Hall at 520 4th Avenue Grinnell, Iowa, at 7:00 pm local time on the 7th day of July 2025.

Passed this 16th day of June 2025.

CITY OF GRINNELL, IOWA

DAN F. AGNEW, MAYOR

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CONSTRUCTION OF THE HAZELWOOD CEMETERY PAVING IMPROVEMENT PROJECT, FOR THE CITY OF GRINNELL, IOWA.

At 7:00 P.M. on the 7th day of July, 2025, the City Council of said City will, in said Council Chambers, hold a hearing and said Council proposes to adopt plans, specifications, form of contract and estimate of cost and, at the time, date and place specified above, or at such time, date and place as then may be fixed, to act upon proposals and enter into a contract for the construction of the following improvements:

HAZELWOOD CEMETERY PAVING IMPROVEMENTS

Construct the Hazelwood Cemetery Paving Improvements project including all labor, materials and equipment necessary to remove existing road and construct HMA street pavement as well as pulverizing existing pavement and overlay of segments in the southwest portion of the cemetery approximately 3,900 SY of hot mix asphalt pavement, 2,600 SY pulverizing and 1,300 SY replacements, testing, mobilization, traffic control and miscellaneous work, including cleanup and restoration.

At said hearing, the City Council will consider the plans, specifications, proposed form of contract, and estimated total cost for the project, the same now being on file in the office of the City Clerk, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Council will also receive and consider any objections to said plans, specifications, estimate of cost and form of contract made by any interested party.

This notice is given by order of the Council of the City of Grinnell, Iowa.

CITY OF GRINNELL, IOWA

Dan F. Agnew, Mayor

ATTEST:

Alyssa Devig, City Clerk

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NOTICE TO BIDDERS

NOTICE OF TAKING BIDS FOR THE CONSTRUCTION OF THE HAZELWOOD CEMETERY PAVING IMPROVEMENTS PROJECT FOR THE CITY OF GRINNELL, IOWA

Sealed proposals will be received by the City Clerk of the City of Grinnell, Iowa, in the Council Chambers, City Hall, 520 Fourth Avenue, Grinnell, Iowa 50112 until 2:00 P.M. on the 3rd day of July 2025, for the construction of the Hazelwood Cemetery Paving Improvements Project, as described in the plans and specifications therefor, now on file in the office of the City Clerk. Proposals will be opened and the amount of the bids announced by the City Clerk at the time and date specified above.

Also, at 7:00 P.M. on the 7th day of July 2025, the City Council of said City will, in said Council Chambers, or at such time, date and place as then may be fixed, to act upon proposals and enter into a contract for the construction of said improvements.

The location of the work to be done and the kinds and sizes of materials proposed to be used are as follows:

HAZELWOOD CEMETERY PAVING IMPROVEMENTS

Construct the Hazelwood Cemetery Paving Improvements project including all labor, materials and equipment necessary to remove existing road and construct HMA street pavement as well as pulverizing existing pavement and overlay of segments in the southwest portion of the cemetery approximately 3,900 SY of hot mix asphalt pavement, 2,600 SY pulverizing and 1,300 SY replacements, testing, mobilization, traffic control and miscellaneous work, including cleanup and restoration.

All work and materials are to be in accordance with the proposed plans, specifications, form of contract and estimate of cost now on file in the office of the City Clerk of Grinnell, Iowa, and by this reference made a part thereof as though fully set out and incorporated herein.

All proposals in connection therewith shall be submitted to the City Clerk of said City on or before the time herein set for said letting. All proposals shall be made on official bidding blanks furnished by the City, and any alterations in the official form of proposal will entitle the Council, at its option, to reject the proposal involved from consideration. Each proposal shall be sealed and plainly identified.

Each proposal shall be made out on a blank form furnished by the municipality and must be accompanied in a sealed envelope by either (1) a certified or cashier's check drawn on a solvent Iowa bank or a bank chartered under the laws of the United States or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, in an amount

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Notice to Bidders

equal to five percent (5%) of the bid, or (2) a bid bond executed by a corporation authorized to contract as a surety in the State of Iowa, in the penal sum of five percent (5%) of the bid. The bid security should be made payable to the CITY OF GRINNELL, IOWA. The bid security must not contain any conditions either in the body or as an endorsement thereon. The bid security shall be forfeited to the City as liquidated damages in the event the successful bidder fails or refuses to enter into a contract within 10 days after the award of contract and post bond satisfactory to the City insuring the faithful fulfillment of the contract and the maintenance of said work, if required, pursuant to the provisions of this notice and other contract documents. Bidders shall use the bid bond form bound in the specifications.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa Statutes.

The City Council reserves the right to reject any or all bids and to waive informalities or technicalities in any bid and to accept the bid which it deems to be in the best interest of the City.

The Council reserves the right to defer acceptance of any proposal for a period not to exceed thirty (30) calendar days from the date of letting.

The successful bidder will be required to furnish a bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety approved by the City Council and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment for all materials and labor and protect and save harmless the City from claims and damages of any kind caused by the operations of the Contractor, and shall guarantee the work against faulty workmanship and materials for a period of four (4) years after its completion and acceptance by the City Council.

The work will commence within ten (10) days after date set forth in written Notice to Proceed and shall be completed no later than October 31, 2025.

Liquidated damages in the amount of Three Hundred Dollars (\$300.00) per consecutive calendar day will be assessed for each day that work shall remain uncompleted after the end of the contract period, with due allowance for extensions of the contract period due to conditions beyond the control of the Contractor.

Notice to Bidders

Payment to the Contractor for said improvements will be made in cash derived from the proceeds of the issuance and sale of such bonds and/or from such cash funds of the City as may be legally used for said purposes. Any combination of the above methods of payment may be used at the discretion of the City Council.

Payment to the Contractor will be on the basis of monthly estimates equivalent to ninety-seven percent (97%) of the contract value of the work completed and payments made to material suppliers for materials ordered specifically for the project or delivered to the site during the preceding calendar month. Estimates will be prepared approximately 10 days prior to the first Monday of the following month by the Contractor, subject to the approval of the Engineer, who will certify to the City for payment. The City reviews and approves estimates on the first Monday of the month. Such monthly payments shall in no way be construed as an act of acceptance for any part of the work partially or totally completed. Upon completion of the work and its acceptance by the Council, the Contractor will be paid an amount which, together with previous payments, will equal ninety-seven percent (97%) of the contract price of the contract. Final payment of the remaining three percent (3%) will be made not less than thirty-one (31) days after completion and acceptance by resolution of the City Council of the completed contract, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa, as amended. No such partial or final payments will be due until the Contractor has certified to the City that the materials, labor and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications.

The City will issue a sales tax exemption certificate applicable for all materials purchased for the project.

Plans and specifications governing the construction of the proposed improvements, and also the prior proceedings of the City Council referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract by reference and the proposed contract shall be executed in compliance therewith.

Copies of said plans and specifications are now on file in the office of the City Clerk, for examination by bidders. Copies may be obtained from VEENSTRA & KIMM, INC., 6775 Vista Drive, West Des Moines, Iowa 50266 at no charge.

Notice to Bidders

This notice is given by order of the Council of the City of Grinnell, Iowa.

CITY OF GRINNELL, IOWA

Dan F. Agnew, Mayor

ATTEST:

Alyssa Devig, City Clerk

NB-4

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Resolution No. 2025-98

RESOLUTION APPROVING AN APPLICATION FOR FEDERAL AVIATION FUNDING ASSISTANCE FOR THE APRON RECONSTRUCTION IMPROVEMENTS PROJECT AT THE GRINNELL REGIONAL AIRPORT IN GRINNELL, IOWA

WHEREAS it is now necessary to submit an application for funding from the Federal Aviation Administration for the Apron Reconstruction Improvements at the Grinnell Regional Airport in Grinnell, Iowa.

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

Section 1. That a Work Order for Design Services with Bolton & Menk, Inc. has been previously accepted subject to receipt and execution of a grant agreement with the Federal Aviation Administration.

Section 2. The Mayor, City Administrator and City Clerk of the City of Grinnell, Iowa are hereby authorized and directed to sign and submit to the Federal Aviation Administration said application for the Apron Reconstruction Improvements Project at the {Airport Name} Airport.

Passed this 16th day of June 2025.

Grinnell, Iowa

Dan F. Agnew, Mayor

ATTEST:

Alyssa Devig, City Clerk/Finance Director

Application for Federal Assistance SF-424

*1. Type of Submission:

☐ Preapplication☒ Application☐ Changed/Corrected Application

*2. Type of Application

☒ New☐ Continuation☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify)

*3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

*5b. Federal Award Identifier:

3-19-0039-023-2025 IJJA

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Grinnell

*b. Employer/Taxpayer Identification Number (EIN/TIN):
42-6004734*c. UEI:
CX34X6K1H9N5**d. Address:**

*Street 1: 520 4th Avenue

Street 2:

*City: Grinnell

County/Parish: Poweshiek

*State: IA

*Province:

*Country: USA: United States

*Zip / Postal Code 50112-1947

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr. *First Name: Russ

Middle Name:

*Last Name: Behrens

Suffix:

Title: City Manager

Organizational Affiliation:

City of Grinnell

*Telephone Number: 641-236-2600

Fax Number: (641) 236-2626

*Email: rbehrens@grinnelliowa.gov

Application for Federal Assistance SF-424***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

***12. Funding Opportunity Number:**

N/A

*Title:

N/A

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Grinnell, County of Poweshiek, State of Iowa

***15. Descriptive Title of Applicant's Project:**

Apron Reconstruction - Design

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

*a. Applicant: IA-002

*b. Program/Project: IA-002

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 09/01/2025

*b. End Date: 12/31/2026

18. Estimated Funding (\$):

*a. Federal	\$ 110,200
*b. Applicant	\$ 0
*c. State	\$ 0
*d. Local	\$ 5,800
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	\$ 116,000

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____.
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?**☐ Yes ☒ No

If "Yes", explain:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. *First Name: Dan

Middle Name: F.

*Last Name: Agnew

Suffix: _____

*Title: Mayor

*Telephone Number: 641-236-2600

Fax Number: 641-236-2626

* Email: rbehrens@grinnelliowa.gov

*Signature of Authorized Representative:

*Date Signed: 06/15/2025

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A	
The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.	
Item 1. Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?	☒ Yes ☐ No
Item 2. Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?	☒ Yes ☐ No ☐ N/A
Item 3. Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.	☐ Yes ☒ No ☐ N/A
Item 4. Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).	☐ Yes ☒ No ☐ N/A
Item 5. Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.	
☐ The project is included in an <i>approved</i> PFC application. If included in an approved PFC application, does the application <i>only</i> address AIP matching share? ☐ Yes ☐ No	
☐ The project is included in another Federal Assistance program. Its CFDA number is below.	
Item 6. Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?	
☐ Yes ☒ No ☐ N/A	
If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:	
☐ De Minimis rate of 10% as permitted by 2 CFR § 200.414.	
☐ Negotiated Rate equal to	% as approved by _____ (the Cognizant Agency) on _____ (Date) (2 CFR part 200, appendix VII).
<i>Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.</i>	

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

The Sponsor has in place zoning ordinances.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

The City of Grinnell is not in default.

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

The City of Grinnell has no disabilities.

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

The project is consistent with the current Airport Layout Plan (ALP).

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Local interests have been given consideration.

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

There has been contact and consultation with the affected parties and users of the airport.

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

Public Hearings are not required for this project.

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

Permitting is not required for this project.

PART II – SECTION C (Continued)

9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

No exclusive rights have been granted.

10. Land – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

The City of Grinnell maintains property interest as depicted on the Exhibit A property map dated 05/31/2006 that was prepared under AIP 3-19-0039-05, and is incorporated herein by reference.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

No additional land is required to be acquired for the Grinnell Regional Airport as part of this project.

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

No additional land is required to be acquired for the Grinnell Regional Airport as part of this project.

¹ State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Assistance Listing Number:	20-106
2. Functional or Other Breakout:	Airport Improvement Program

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			
2. Preliminary expense			4,500
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			111,500
5. Other Architectural engineering fees			
6. Project inspection fees			
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			
12. Equipment			
13. Miscellaneous			
14. Subtotal (Lines 1 through 13)			\$ 116,000
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			116,000
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)			\$ 116,000
19. Federal Share requested of Line 18			110,200
20. Grantee share			5,800
21. Other shares			
22. TOTAL PROJECT (Lines 19, 20 & 21)			\$ 116,000

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	\$ 0

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	5,800
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. TOTAL - Grantee share	\$ 5,800
25. Other Shares	Amount
a. State	
b. Other	
c. TOTAL - Other Shares	\$ 0
26. TOTAL NON-FEDERAL FINANCING	\$ 5,800

SECTION E – REMARKS (Attach sheets if additional space is required)
The following items are incorporated by reference: Exhibit A dated: 05/31/2006

PART IV – PROGRAM NARRATIVE
(Suggested Format)

PROJECT: Apron Reconstruction - Design

AIRPORT: Grinnell Regional Airport

1. Objective:

This project will replace the apron in front of the terminal building at the Grinnell Regional Airport.

2. Benefits Anticipated:

Removal and replacement of this pavement will provide a means to reduce FOD and deteriorated pavement that is not suitable for aircraft operations.

3. Approach: (See approved Scope of Work in Final Application)

Detailed drawings and project manual will be developed for the project by Bolton & Menk, Inc. Competitive bids will be solicited through a public bid process. Award of construction will be to the lowest responsive and responsible bidder subject to FAA concurrence.

Owner: City of Grinnell, Iowa
Prime Consultant: Bolton & Menk, Inc.

4. Geographic Location:

The Grinnell Regional Airport is located South of the City of Grinnell, IA.

5. If Applicable, Provide Additional Information:

None

6. Sponsor's Representative: (include address & telephone number)

Mr. Russ Behrens, City Manager 641-236-2600
City of Grinnell
520 4th Avenue, Grinnell, IA 50112-1947 rbehrens@grinnelliowa.gov

Certification and Disclosure Regarding Potential Conflicts of Interest Airport Improvement Program Sponsor Certification

Sponsor: City of Grinnell

Airport: Grinnell Regional Airport

Project Number: 3-19-0039-023-2025 IIJA

Description of Work: Apron Reconstruction - Design

Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

- a) The employee, officer or agent,
- b) Any member of his immediate family,
- c) His or her partner, or
- d) An organization which employs, or is about to employ, any of the above.

Selecting "Yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

☒ Yes ☐ No

2. The sponsor's or sub-recipient's officers, employees or agents have not and will not solicit or accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements (2 CFR § 200.318(c)).

☒ Yes ☐ No

3. The sponsor or sub-recipient certifies that it has disclosed and will disclose to the FAA any known potential conflict of interest (2 CFR § 1200.112).

☒ Yes ☐ No

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete.

Executed on this 16th day of June, 2025.

Name of Sponsor: City of Grinnell

Name of Sponsor's Authorized Official: Dan F Agnew

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Drug-Free Workplace Airport Improvement Program Sponsor Certification

Sponsor: City of Grinnell

Airport: Grinnell Regional Airport

Project Number: 3-19-0039-023-2025 IIJA

Description of Work: Apron Reconstruction - Design

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

☒ Yes ☐ No ☐ N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:

- a. The dangers of drug abuse in the workplace;
- b. The sponsor's policy of maintaining a drug-free workplace;
- c. Any available drug counseling, rehabilitation, and employee assistance programs; and
- d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

☒ Yes ☐ No ☐ N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

☒ Yes ☐ No ☐ N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

- a. Abide by the terms of the statement; and
- b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

☒ Yes ☐ No ☐ N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

☒ Yes ☐ No ☐ N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

- a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and
- b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

☒ Yes ☐ No ☐ N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

☒ Yes ☐ No ☐ N/A

Site(s) of performance of work (2 CFR § 182.230):

Location 1

Name of Location: Grinnell Regional Airport

Address: 1607 West Street S, Grinnell, IA 50112-8105

Location 2 (if applicable)

Name of Location:

Address:

Location 3 (if applicable)

Name of Location:

Address:

Attach documentation clarifying any above item marked with a "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this 16th day of June, 2025.

Name of Sponsor: City of Grinnell

Name of Sponsor's Authorized Official: Dan F. Agnew

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Selection of Consultants

Airport Improvement Program Sponsor Certification

Sponsor: City of Grinnell

Airport: Grinnell Regional Airport

Project Number: 3-19-0039-023-2025 IIJA

Description of Work: Apron Reconstruction - Design

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).
☒ Yes ☐ No ☐ N/A
2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).
☒ Yes ☐ No ☐ N/A
3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).
☒ Yes ☐ No ☐ N/A

4. The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).
- ☒ Yes ☐ No ☐ N/A
5. Sponsor has publicized or will publicize a RFQ that:
- a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and
- b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)).
- ☒ Yes ☐ No ☐ N/A
6. Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)).
- ☒ Yes ☐ No ☐ N/A
7. Sponsor has verified or will verify that agreements exceeding \$25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR § 180.300).
- ☒ Yes ☐ No ☐ N/A
8. A/E services covering multiple projects: Sponsor has agreed to or will agree to:
- a. Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and
- b. Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).
- ☒ Yes ☐ No ☐ N/A
9. Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323).
- ☒ Yes ☐ No ☐ N/A
10. The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).
- ☒ Yes ☐ No ☐ N/A
11. Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR § 200.318(i)).
- ☒ Yes ☐ No ☐ N/A
12. Sponsor has incorporated or will incorporate mandatory contract provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)
- ☒ Yes ☐ No ☐ N/A

13. For contracts that apply a time-and-material payment provision (also known as hourly rates, specific rates of compensation, and labor rates), the Sponsor has established or will establish:

- a. Justification that there is no other suitable contract method for the services (2 CFR §200.318(j));
- b. A ceiling price that the consultant exceeds at their risk (2 CFR §200.318(j)); and
- c. A high degree of oversight that assures consultant is performing work in an efficient manner with effective cost controls in place 2 CFR §200.318(j)).

☒ Yes ☐ No ☐ N/A

14. Sponsor is not using or will not use the prohibited cost-plus-percentage-of-cost (CPPC) contract method. (2 CFR § 200.323(d)).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this 16th day of June, 2025.

Name of Sponsor: City of Grinnell

Name of Sponsor's Authorized Official: Dan F Agnew

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Project Plans and Specifications

Airport Improvement Program Sponsor Certification

Sponsor: City of Grinnell

Airport: Grinnell Regional Airport

Project Number: 3-19-0039-0039-2025-IIJA

Description of Work: Apron Reconstruction - Design

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor (www.dol.gov/). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).
☒ Yes ☐ No ☐ N/A
2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).
☒ Yes ☐ No ☐ N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).
☒ Yes ☐ No ☐ N/A
4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).
☒ Yes ☐ No ☐ N/A
5. The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).
☒ Yes ☐ No ☐ N/A
6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).
☒ Yes ☐ No ☐ N/A
7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).
☒ Yes ☐ No ☐ N/A
8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).
☒ Yes ☐ No ☐ N/A
9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).
☒ Yes ☐ No ☐ N/A
10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).
☒ Yes ☐ No ☐ N/A
11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)
☐ Yes ☐ No ☒ N/A
12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:
- a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.
☒ Yes ☐ No ☐ N/A

b. Snow Removal Equipment as contained in AC 150/5220-20.

☐ Yes ☐ No ☒ N/A

c. Aircraft Rescue and Fire Fighting (ARFF) vehicles as contained in AC 150/5220-10.

☐ Yes ☐ No ☒ N/A

13. For construction activities within or near aircraft operational areas(AOA):

a. The Sponsor has or will prepare a construction safety and phasing plan (CSPP) conforming to Advisory Circular 150/5370-2.

b. Compliance with CSPP safety provisions has been or will be incorporated into the plans and specifications as a contractor requirement.

c. Sponsor will not initiate work until receiving FAA's concurrence with the CSPP (FAA Order 5100.38, Par. 5-29).

☒ Yes ☐ No ☐ N/A

14. The project was or will be physically completed without federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design (49 USC §47110(b)(1) and FAA Order 5100.38d, par. 3-100).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this 16th day of June, 2025.

Name of Sponsor: City of Grinnell

Name of Sponsor's Authorized Official: Dan F Agnew

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Resolution No. 2025-99

RESOLUTION APPROVING PROFESSIONAL SERVICES WORK ORDER #5 WITH BOLTON & MENK, DES MOINES, IOWA FOR THE APRON RECONSTRUCTION PROJECT AT THE GRINNELL REGIONAL AIRPORT IN GRINNELL, IOWA

WHEREAS, it is now time to start the design and construction of the Apron Reconstruction Project, more particularly described as the replacement of apron pavement Southwest of the Terminal Building, Southeast of the Fuel Farm, Northeast of Partial Parallel Taxiway and Northwest of the previously replaced pavement for the taxilane through the apron; and

WHEREAS, the scope and fee provided by Bolton and Menk have been reviewed by FAA and was found to be within 10% of an Independent Fee Analysis per FAA standards; and

WHEREAS, services to be provided by Bolton and Menk contained within Work Order #5 are eligible for FAA grant participation; and

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

Section 1. Work Order No. 5 for Professional Services for the Project shall hereby be executed with Bolton & Menk, Des Moines, Iowa in the amount of \$111,500.00.

Section 2. The Mayor and City Clerk are hereby ordered to execute Work Order No. 5 for Professional Services for the Apron Reconstruction Project at the Grinnell Regional Airport.

Passed and adopted this 16th day of June 2025.

City of Grinnell

Dan F. Agnew, Mayor

ATTEST:

Alyssa Devig, City Clerk



Real People. Real Solutions.

**WORK ORDER #5
TO
PROFESSIONAL SERVICES CONTRACT
(DESIGN, BIDDING AND GRANT ADMINISTRATION SERVICES)**

RECONSTRUCT APRON

**GRINNELL REGIONAL AIRPORT
GRINNELL, IOWA**

BETWEEN: The City of Grinnell
An Iowa municipal corporation **(CLIENT/SPONSOR)**

AND: Bolton & Menk, Inc. **(CONSULTANT)**

EFFECTIVE DATE: June _____, 2025

RECITALS

1. The City of Grinnell owns and operates the Grinnell Regional Airport located near Grinnell, Iowa.
2. This is Work Order #5 to the Professional Services Contract, between City of Grinnell and Bolton & Menk, Inc. The Professional Services Contract effective November 15, 2021, is referred to herein as the **“Master Agreement.”**

AGREEMENT

DESCRIPTION

The CONSULTANT agrees to provide Design, Bidding and Grant Administration Services for the Reconstruct Apron at the Grinnell Regional Airport (herein referred to as the **Project**).

PROJECT UNDERSTANDING

This project is for the design of the airport terminal apron. The last PCI for the apron was done in 2021 and the PCI number was 48, noting joint seal damage, linear cracking, patching and faulting. The report also indicated several slabs with ASR and D cracking. The apron was placed at the same time as the runway and connecting taxiway, both of which have been recently reconstructed. The apron has been exhibiting similar signs of pavement distress as those areas. This apron has been rapidly deteriorating due to these distresses. No major rehabilitation improvements other than patching, joint sealing and crack sealing have been done on the apron since it was constructed in 1990.

I.A. BASIC SERVICES

For the purposes of this Work Order, the Basic Services to be provided by the CONSULTANT are as follows:

1. DESIGN & BIDDING SERVICES**1.1. Project Scoping**

Consultant shall confer with the Sponsor on, and ascertain, project requirements, finances, schedules, and other pertinent matters and shall meet with FAA if needed and other concerned agencies and parties on matters affecting the project and shall arrive at a mutual understanding of such matters with the Sponsor. It is anticipated that there will be a maximum of one (1) meeting with the Sponsor and/or the FAA, to review project eligibility and project limits. The consultant will prepare and distribute meeting minutes to all attendees.

1.2. Project Meetings and Coordination with Sponsor, FAA

Consultant shall coordinate with the subconsultants, sponsor, FAA, and other applicable agencies to complete the work.

- 1.2.1. The task includes one meeting at the Airport, attended by the Project Manager. The Consultant will prepare for and conduct up to one (1) meetings at the Airport Sponsor to present the findings of the design phase and any alternatives and recommendations for the project. The result of the meeting(s) will be an agreed upon project design parameters to proceed forward with final construction documents.
- 1.2.2. Coordination with FAA, Local agencies, subconsultants, etc. The Consultant shall coordinate the project parameters and criteria with the project stakeholders including the FAA, Sponsor, and Project Manager.
- 1.2.3. This task includes one progress meeting per week will be held, one-hour in duration, with all design team members throughout the duration of the design phase.
- 1.2.4. The consultant will prepare and distribute meeting minutes to all attendees.

1.3. Topographical Surveying

- 1.3.1. Coordination to collect existing data and locate utilities. This task includes data collection, as-built plan set review, and research of available existing survey information to gather information on existing topography and utilities. This also includes coordination for field utility locations with the Sponsor, FAA, and IDOT.
- 1.3.2. Survey control. Survey control will be established and used for design surveys. The Consultant will provide a drawing showing the location of the existing or established control for the project and perform necessary bench loop and traverse procedures to verify accuracy of vertical and horizontal control points. One trip will be required for a two-person survey crew to establish survey control for the project.
- 1.3.3. Field work. Survey work will include all utilities; pavement center, edges, and intermediate shots; ground shots; lights; signs; drainage structures; and electrical duct markers and hand holes. It is anticipated that the fieldwork will require five trips to the airport by a two-person survey crew.
- 1.3.4. Convert survey data for design software. This work includes analyzing the topographical surveying data and preparing the data for use with computer modeling. Included are the following separate tasks:
 - Establish design coordinate plan with Sponsor/State to be used for CADD drawings
 - Input raw survey data into the computer program to sort data into company standard layers for efficient analyzing
 - Verify survey data from previous project with latest field survey
 - Sort all data points by layers and description for computer modeling
 - Verify surveyor horizontal and vertical control
 - Prepare digital terrain model (DTM) of existing ground contours, pavement edges, roadways, electrical equipment, drainage features, buildings, fences, and other miscellaneous entities
 - Generate a three-dimensional contour model from the DTM.
 - Prepare and process data for pavement profiles, grading and/or paving cross sections, and drainage features

1.4. Geotechnical Investigation

- 1.4.1. Coordination to schedule geotechnical work. This task includes data collection and review of available geotechnical records to gather information on existing soil conditions and past geotechnical or pavement test results. Coordination will be done with the geotechnical subconsultant to schedule work and establish any work constraint parameters.

- 1.4.2. Establish project testing requirements. The Consultant shall determine the type and frequency of geotechnical testing required for the project. The testing shall consider such items as pavement type, design methodology, type of wheel loading, and weight of design aircraft. Determine soil boring locations and frequency of testing. Develop a project sketch showing location and coordinates of borings. Determine soil sampling locations and types of soils testing required.
- 1.4.3. Field work. Field work will be performed by a qualified geotechnical subconsultant. The geotechnical investigation will include: 4-10-foot-deep geotechnical borings and pavement cores for each. It is estimated that there are likely up to 2 different soils potential for the site, therefore the investigations shall include 1 CBR, 1 Proctors, 1 Atterberg Limits, 1 grain size analysis, 4 moisture contents for each of the existing in-situ soil types. Based on past knowledge of the soils of the airport, the geotechnical investigation report should also include the analysis of the existing soil types treated with two separate chemical treatment agents with the following minimum tests: 1 CBR and 1 proctor for each soil type. Subconsultant services will be provided by Construction Materials Testing.
- 1.4.4. Analyze data. After receiving the testing report from the geotechnical firm, the Consultant will analyze the data and any existing geotechnical data received from Sponsor, consisting of the following tasks:
 - o Review geotechnical recommendations
 - o Determine appropriate data for pavement design.
 - o Input data for computer modeling with topographical survey data
 - o Prepare pavement data and soil information for incorporation on plan sheets
 - o Evaluate existing pavement sections for potential recycling and reuse

1.5. **FAA Pavement Design Report and Form 5100**

This task will consist of using information obtained in the Geotechnical Investigation and calculate the required pavement sections required to support the design vehicle or aircraft using FAA Advisory Circular 150/5320-6G, Airport Pavement Design and Evaluation.

The following effort will be completed under this task:

- o Identify the critical aircraft from the FAA-approved aircraft fleet mix which will be based on data from the FAA's TFMSC database.
- o Verify the pavement section based on accepted FAA pavement design programs. The applicable design program to be used is FAA Rigid and Flexible Iterative Elastic Layer Design (FAARFIELD). It is anticipated that a single pavement section for rigid and flexible pavement will be provided for this project.
- o Review historic frost design and verify with the geotechnical report.
- o Evaluate effects of pavement profile on adjacent operational areas.
- o Calculate sub-excavation or undercutting subgrade for stabilization if necessary.
- o Prepare Life-Cycle Cost analysis for one rigid and one flexible pavement section.

- Review proposed pavement analysis with FAA Engineer.
- Prepare FAA Pavement Design Form 5100 for the pavement section and submit it to the FAA for approval via e-mail.

1.6. **Construction Safety and Phasing Plan (CSPP)**

Consultant will complete FAA Form 7460-1 and the Construction Safety and Phasing Plan (CSPP), for FAA's Obstruction Evaluation / Airport Airspace Analysis (OE/AAA) website portal. A draft of the CSPP will be submitted with the 90% submittal. Any comments, if any, received at the time of the 90% submittal will be incorporated into the CSPP to become the final CSPP. FAA will upload the data to the OE/AAE website. The 7460 form and CSPP will be prepared according to current FAA Guidelines.

1.7. **Modification of Airport Design Standards**

As needed, the Consultant will prepare a Request for Modification of Federal Construction Standards if found to be necessary for the project. The Mod to Standards will discuss modifications required under the Bid Packages. The Mod to Standards will be submitted to the Sponsor for acceptance. This document will be forwarded to the FAA for approval along with final plans, contract documents, specifications, and the Pavement Design Report (if required).

1.8. **Prepare Preliminary Plans, Specifications, Cost Estimate, and Project Budget**

Preliminary plans will be prepared for the Project. The plan sheets will be limited to those sheets necessary to carry out the construction of the proposed project: Reconstruct Apron. The following list of drawings will be used as a guideline. Additional drawings may be added during the design phase, if required.

General:

- Title Sheet
- Legend Sheet
- General Notes
- Survey Control and Layout Plan
- Typical Sections & Details Sheet
- Quantities & Estimate Reference Information
- Construction Safety & Phasing Plan

Civil:

- Erosion Control Plan
- Existing Conditions & Demolition Plan
- Grading & Drainage Plans
- Paving Details
- Jointing Plans
- Jointing Details
- Subdrain Plan
- Subdrain Details
- Other Utility Plans
- Pavement Marking Plan
- Pavement Marking Details

1.8.1. Prepare Preliminary Specifications

The Consultant will assemble the technical specifications necessary for the intended work. Standard FAA specifications will be utilized where possible. Additional specifications will be prepared to address work items or materials that are not covered by the FAA specifications.

1.8.2. Prepare preliminary technical specifications

This work includes the preparation of standard and supplemental specifications necessary to establish the construction requirements of the project. Standard specifications will be assembled and reviewed for relevancy to the project. In addition, supplement specifications will be included, where deemed necessary.

1.8.3. Prepare preliminary contract documents

The Consultant will prepare the preliminary contract documents including invitation for bids, instruction to bidders, proposal, equal employment opportunity clauses, construction contract agreement, performance bond, payment bond, Federal Requirements, Preliminary Bid Schedule, Wage Rates, and general provisions. Preparation will include establishing the location for the bid opening, dates for advertisement, and description of the work schedule. Preliminary contract documents will be prepared as early as possible during the design phase and submitted to the Owner for review by the Owner. Also review and incorporate the Sponsor's general provisions and contract clauses, as required.

1.8.4. Prepare preliminary special provisions

The Consultant will prepare Special Provisions to address, or expand on, conditions that require additional clarification.

1.8.5. 30% Review Set

Following the completion of the preliminary plans and specifications, the Engineer will submit a set of 30% drawings, engineers report to the Sponsor for their review. The project will be reviewed with the FAA to obtain their concurrence with the 30% preliminary design.

The following plan sheets are anticipated to be submitted as part of the 30% review set:

- Title Sheet
- Construction Safety & Phasing Plan
- Grading Plan
- Typical Sections and Details
- Pavement Marking Plan

The following sections of the engineers' report are anticipated to be submitted as part of the 30% review:

- General Scope of Project
- Existing Conditions
 - a. Photographs that depict the existing site
 - b. Past As-builts
- Utilities in the Work Area
- Fleet Mix
 - a. Aircraft fleet mix table
 - b. TFMSC
- Listing of applicable design standards
 - a. FAA AC
 - b. Critical Design Standards
 - c. Design Aircraft
 - d. Geometric Values
- Geometric Improvements
 - a. Exhibit
- Pavement Design Considerations
 - a. FAARFIELD pavement designs
 - b. Pavement Design Form 5100
- Pavement Marking
- Drainage Design
- Environmental Considerations
- Miscellaneous Work Items
- Life Cycle Cost Analysis
- Sponsor Requested MOS
- Delineation of Non-Participating AIP Work
- Construction Safety and Phasing
- Project Schedule
- Engineer's Opinion of Probably Construction Cost
- Project Budget including Federal and Local shares
- DBE Participation

1.8.6. 90% Review Set

Following the completion of the 30% review plans, engineers report and specifications, the Engineer will submit a set of 90% drawings, engineers report and specifications to the Sponsor for their review. The engineers report will follow the FAA Central Region Airports Division Engineers Report, dated 2021-08-10, prepared by Brian Tompkins. The project will be reviewed with the FAA to obtain their concurrence with the 90% preliminary design.

1.8.7. Prepare Preliminary Cost Estimate

Calculate estimated preliminary quantities for the various work items. Quantities will be consistent with the specifications and acceptable quantity calculation practices. The consultant will then use recent bid prices and industry standards to prepare a preliminary cost estimate.

1.9. Prepare Final Plans, Specifications, Cost Estimate, and Project Budget

1.9.1. A final set of plans, specifications and contract documents will be prepared which incorporates revisions, modifications and corrections determined during the Sponsor's review of the 90% submittal.

1.9.2. Prepare Final Cost Estimate

Using the final quantities calculated following the completion of the plans and specifications, the Consultant will prepare the construction cost estimate. The estimate will be based on information obtained from previous projects, contractors, material suppliers, and other databases available.

1.10. Prepare Disadvantaged Business Plan (DBE)

DBE Plan Update: This is applicable for project(s) that fall within a grant year which in Airport uses at least \$250,000 in Federal funds for services that can be completed by Disadvantaged Business Enterprise (DBE) firms. Total DBE eligible costs (prime contracts) estimated to be completed are expected to exceed \$250,000 with this project, thus an updated project-specific DBE goal is required.

The CONSULTANT will update the Disadvantaged Business Enterprise (DBE) program in accordance with 49 CFR Part 26 Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs. Specific tasks will include:

- The CONSULTANT will review the methodology for evaluating the availability of DBE businesses to provide services and products for airport projects for the next three (3) Federal fiscal years.
- The CONSULTANT will review the airport's service area by analyzing the utilization of DBE businesses on previous airport projects.
- The CONSULTANT will prepare a legal advertisement describing the revised DBE utilization goal and methodology.
- The CONSULTANT will deliver the advertisement to the CLIENT to be published in one (1) newspaper as public notice to provide a public comment period.
- The CONSULTANT will submit the DBE program to the FAA Office of Civil Rights for review and comments.

1.11. Prepare Advertisement for Bids and Bid Documents

Consultant shall prepare, reproduce, and distribute up to a total of 10 sets of bidding documents for the project. The consultant will submit a copy to the Sponsor for distribution to the local and selected publications of the pending project. The Sponsor shall pay for the associated cost of advertising. In addition, electronic copies of the bid documents will be made available for download through the Quest Construction Document Network website (QuestCDN). The consultant will also keep a current list of plan holders and distribute this to interested parties upon request. This task includes the coordination required to facilitate these requests.

1.12. Respond to Bidders Questions

During the bidding process, the Consultant will be available to clarify bidding issues with contractors and suppliers, and for consultation with the various entities associated with the project. This item also includes contacting bidders to generate interest in the project.

1.13. Prepare and Distribute Addendums

The consultant shall issue addenda as appropriate to interpret, clarify, or change the bidding documents as required by the Sponsor or the FAA. Addenda will be made available to the plan holders either through mail, electronic mail, hand delivery or via facsimile transmission. Any addenda that are generated as a sole result of the Sponsors error or omission will be considered as extra services and the Consultant shall be reimbursed for this effort as an amendment to this contract.

1.14. Bid Opening

The Consultant will attend the bid opening.

1.15. Bid Review and Bid Tabulation

The consultant shall advise City of Grinnell as to the acceptability of any subcontractors, suppliers, and other persons and organizations proposed by the bidders and as to the acceptability of substitute materials and equipment proposed by bidders. Bid documents will be verified to review that the Contractor has met DBE goals (or made valid good faith effort). The Consultant shall prepare a spreadsheet that includes all bid items for the purpose of evaluating the lowest bidder. The Consultant shall input the as-bid unit prices into the spreadsheet and verify mathematical computations of the bids. The Consultant will then provide recommendations to the Sponsor as to the name of the Apparent Low Bidder.

1.16. Prepare Recommendation for Award

The Consultant will prepare a recommendation of award for the Sponsor to accept or reject the bids as submitted. If rejection is recommended, the Consultant will supply an explanation for their recommendation and possible alternative actions the Sponsor can pursue to complete the project. Once the Contract Award is made the Consultant will distribute the bid tabulations on request of the Sponsor.

1.17. Prepare Grant Application

A grant application for design engineering services only will be applied for and administered the scope of this Work Order. Any other grants associated with the project improvements will be applied for and administered under future work order(s) or amendment(s) to this work order.

The design grant application will be prepared after the project design work order is executed. Preparation of the Application will include the following:

- SF-424
- Prepare FAA Form 5100-100 including Program Narrative, discussing the Purpose and Need of the Work(Required for Both Phases) and the Method of Accomplishment
- Sponsor Certification (total of four)
 - Drug Free (5100-130)
 - Disclosure of Potential Conflicts of Interest (5100-135)
 - Selection of Consultants (5100-134)
 - Project Plans and Specifications (5100-132)

The Consultant will submit the Application to the Sponsor for approval and signatures. After obtaining the necessary signatures, the Sponsor will forward the signed Application to the FAA for further processing.

1.18. Environmental Review, CATEX (Not Required for this Project)

An environmental review is required and was conducted for this project. From the FAA's Go Letter: "The FAA determined the proposed project is environmentally Categorically Excluded (CATEX) per paragraph(s) 5-6.4.e of FAA Order 1050.1F as it relates to the National Environmental Policy Act (NEPA). No further environmental documentation for this project is needed."

1.19. Project Closeout – Design Only Grant

Prepare the closeout documentation in accordance with the AIP Sponsor Guide Section 1600. The CONSULTANT may prepare the closeout document within 90 days of final payment to the contractor. Closeout documentation shall include, but may not be limited to, the following:

- a. Sponsor Cover Letter
- b. Final SF-271 Form, Outlay Report and Request for Reimbursement for Construction Projects
- c. Final SF-425 Form, Federal Financial Report
- d. Final Invoice Summary

This work includes preparation of the documentation, coordination with the Airport and FAA for review, and preparation of final documents for Airport approval. The CLIENT will furnish copies of all administrative costs, as well as paperwork related to previous grant reimbursement (drawdown) requests.

2. CONSTRUCTION ADMINISTRATION (WILL BE COMPLETED UNDER SEPARATE WO)

I.B. ADDITIONAL SERVICES

Consulting services performed other than those authorized under Section I.A. shall not be considered part of the Basic Services and may be authorized by the Sponsor as Additional Services. Additional Services consist of those services, which are not generally considered to be Basic Services; or exceed the requirements of the Basic Services; or are not definable prior to the commencement of the project; or vary depending on the technique, procedures, or schedule of the project contractor. Additional services may consist of the following:

1. Additions to the project outside of this scope.
2. Any construction surveying required for the Project.
3. Additional geotechnical investigation required for the Project.
4. Additional Field Investigation required beyond those specified.
5. Completion of additional special studies not identified in Section I.A.
6. Periodic completion of grant reimbursement requests (i.e. Credit Applications).
7. Attendance of additional meetings beyond those identified in the above scope.
8. All other services not specifically identified in Section I.A.

I.C. CONSIDERATION

The services described above in Section I.A. BASIC SERVICES shall be provided as follows:

TASK 1 – DESIGN SERVICES	\$111,500.00 (lump sum)
TOTAL AUTHORIZED FEE	\$111,500.00

Funding Layout:

Estimated Federal BIL Share (95%)	\$105,925.00
Estimated Local Share (5%)	\$ 5,575.00

Progress payments shall be made in accordance with the fee schedule attached and Section 3 of the Master Agreement.

I.D. SCHEDULE

The consulting services authorized under Section I.A. will be performed under the following schedule or as authorized by the CLIENT as the BASIC SERVICES proceed.

TASK	SERVICE DESCRIPTION	DATE
1	DESIGN AND BIDDING	March 2025 – April 2026
	Grant Application (Design)	June 17, 2025
	30% Submittal	October 15, 2025
	90% Submittal	February 15, 2026
	Bid Opening	March 25, 2026
	Grant Application (Construction and Construction Engineering)	On or before April 1, 2026
2	CONSTRUCTION	August 2026 – November 2026

I.E. AUTHORIZATION**City of Grinnell****Bolton & Menk, Inc.**

By: _____

Dan F. Agnew
Mayor

Date

By: _____

 05/16/2025
Joseph P. Roenfeldt, P.E.
Aviation Project Manager

Date

Attest: _____

Alyssa Devig
City Clerk

Date

Attachments:

Exhibit I – Project Fee Breakdown

Exhibit II – Site Layout Exhibit

Exhibit III – Geotechnical Boring Exhibit

Exhibit IV – Federal Contract Provision for A/E Agreements, Updated May 24, 2023

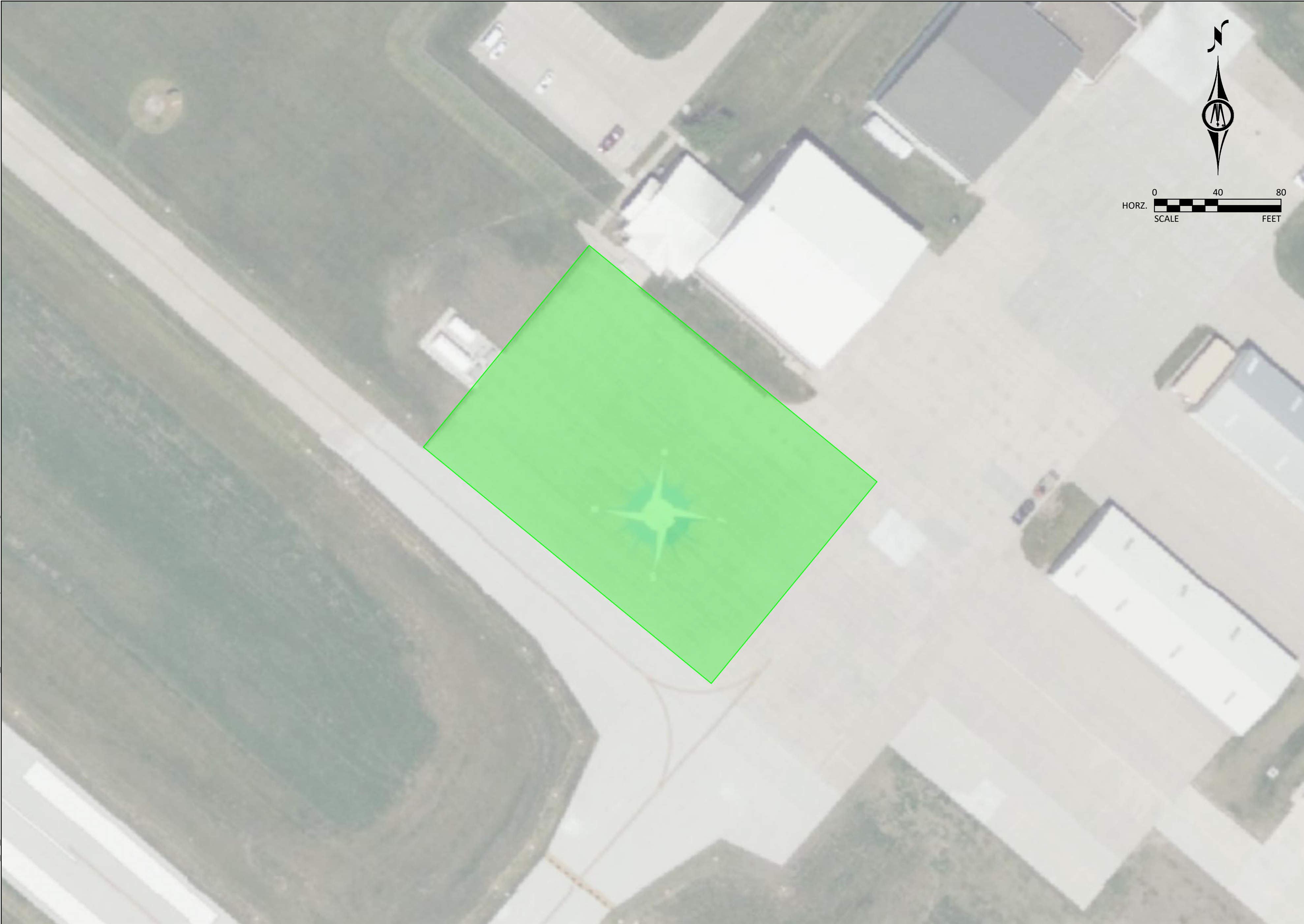


PROJECT FEE ESTIMATE

CLIENT:	Grinnell Regional Airport							DATE:	4/1/2025
PROJECT:	Reconstruct Apron - Design, Bidding Services and Grant Administration Services						PREPARED BY:		JR
		Estimated Person Hours Required							
Task	Task Description	Principal Eng.	Sr. Eng.	Project Eng.	Design Eng.	Surveyor	Planner	Admin.	Totals
1	Design & Bid Administration								
1.1	Project Scoping	0	8	4	0	0	0	2	14
1.2	Project Meetings and Coordination	2	8	16	0	0	0	4	30
1.3	Topographical Survey	0	2	8	0	20	0	0	30
1.4	Geotechnical Investigation	0	2	4	0	0	0	0	6
1.5	FAA Design Report and Form 5100	2	8	24	0	0	0	6	40
1.6	Construction Safety and Phasing Plan (CSPP)	0	2	6	12	0	0	4	24
1.7	Modification of Airport Design Standards	0	2	2	0	0	0	1	5
1.8	Prepare Prelim. Plans, Specs., and Cost Est.	8	50	80	140	0	0	50	328
1.9	Prepare Final Plans, Specs., and Cost Est.	4	10	30	40	0	0	12	96
1.10	Prepare Disadvantaged Business Plan (DBE)	0	8	0	0	0	0	32	40
1.11	Prepare Advertisement for Bids and Bid Docs	0	2	0	0	0	0	4	6
1.12	Respond to Bidders Questions	0	4	8	0	0	0	6	18
1.13	Prepare and Distribute Addendums	0	4	8	0	0	0	6	18
1.14	Bid Opening	0	8	0	0	0	0	6	14
1.15	Bid Review and Bid Tabulation	0	2	0	0	0	0	6	8
1.16	Prepare Recommendation for Award	0	2	0	0	0	0	2	4
1.17	Prepare Grant Application	2	4	0	0	0	0	16	22
1.18	Environmental Review, CATEX								
1.19	Project Closeout - Design Grant Only	2	8	16	0	0	0	16	42
Total Person Hours		20	134	206	192	20	0	173	745
Direct Labor Rate		\$72.00	\$58.00	\$40.00	\$33.00	\$55.00	\$42.00	\$35.00	
Total Direct Labor Cost		\$1,440.00	\$7,772.00	\$8,240.00	\$6,336.00	\$1,100.00	\$0.00	\$6,055.00	\$30,943.00
Overhead		\$3,250.08	\$17,541.40	\$18,597.68	\$0.00	\$2,482.70	\$0.00	\$13,666.14	\$55,538.00
Subtotal Labor Cost									\$86,481.00
Fixed Fee x Subtotal Labor Cost									\$12,972.15
Total Task 1 (Fixed Lump Sum)									\$99,453.15
Direct Expenses									
		Geotechnical Investigation							\$12,000.00
Total Expenses Task 1									\$12,000.00
Subtotal Task 1									\$111,453.15
		ROUNDED TASK 1:							\$111,500.00
		TOTAL PROJECT FEE							\$111,500.00

2.2570 Labor Multiplier

15% Profit



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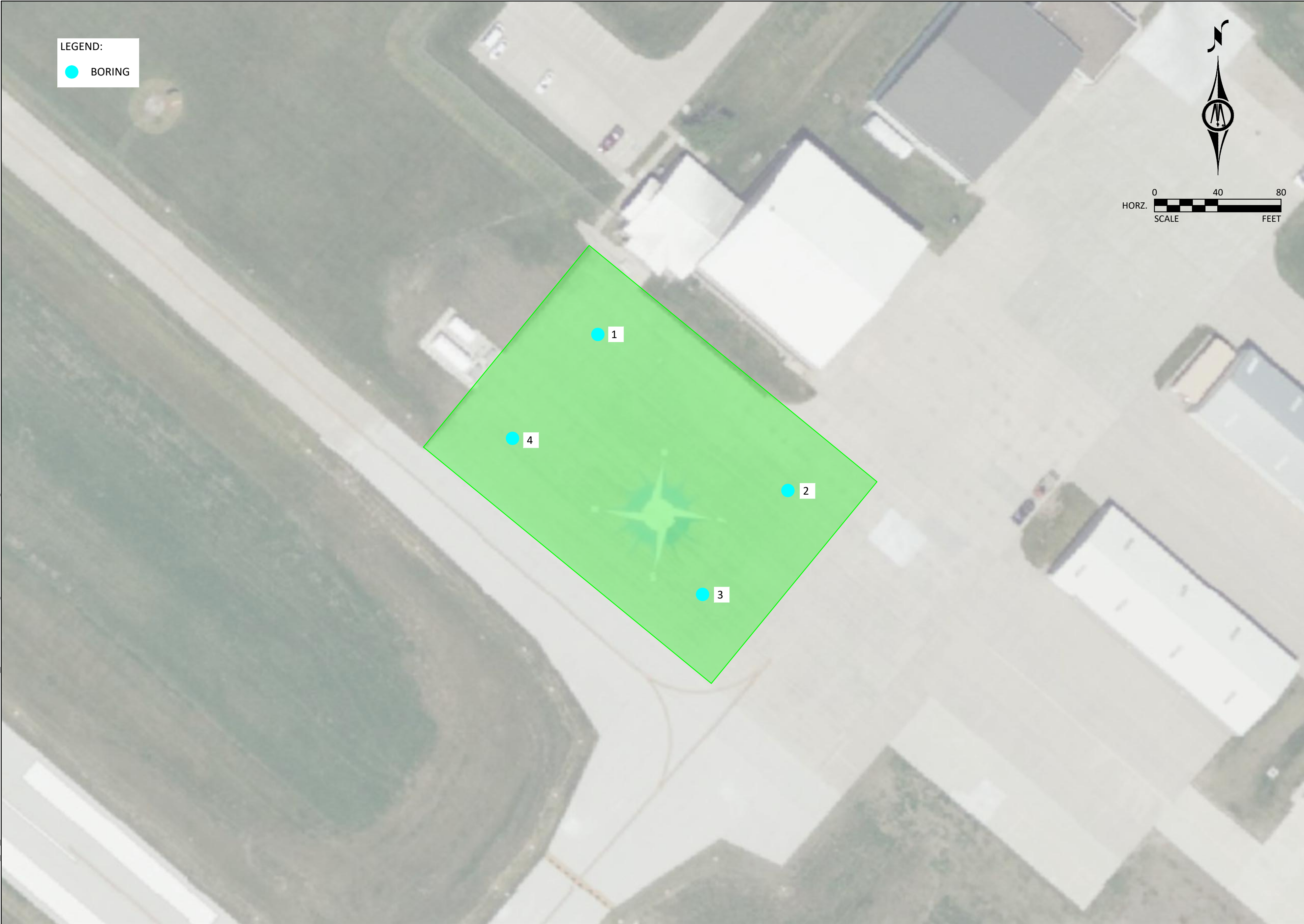


Exhibit IV

FEDERAL CONTRACT PROVISIONS FOR A/E AGREEMENTS

ALL REFERENCES MADE HEREIN TO “CONTRACTOR”, “PRIME CONTRACTOR”,
“BIDDER”, “OFFEROR”, AND “APPLICANT” SHALL PERTAIN TO THE
ARCHITECT/ENGINEER (A/E).

ALL REFERENCES MADE HEREIN TO “SUBCONTRACTOR”, “SUB-TIER CONTRACTOR”
OR “LOWER TIER CONTRACTOR” SHALL PERTAIN TO ANY SUBCONSULTANT UNDER
CONTRACT WITH THE A/E.

ALL REFERENCES MADE HEREIN TO “SPONSOR” AND “OWNER” SHALL PERTAIN TO
THE STATE, CITY, AIRPORT AUTHORITY OR OTHER PUBLIC ENTITY EXECUTING
CONTRACTS WITH THE A/E.

PROVISIONS APPLICABLE TO ALL CONTRACTS

ACCESS TO RECORDS AND REPORTS.....	3
CIVIL RIGHTS – GENERAL.....	3
CIVIL RIGHTS – TITLE VI ASSURANCES.....	3
PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.....	6
FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE).....	6
OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970	6
RIGHT TO INVENTIONS.....	6
SEISMIC SAFETY.....	7
TAX DELINQUENCY AND FELONY CONVICTIONS	7
TRADE RESTRICTION CERTIFICATION	7
VETERAN’S PREFERENCE	8

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$10,000

DISTRACTED DRIVING	9
EQUAL EMPLOYMENT OPPORTUNITY (EEO).....	9
PROHIBITION OF SEGREGATED FACILITIES	10
TERMINATION OF CONTRACT	11

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$25,000

DEBARMENT AND SUSPENSION.....	12
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PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$100,000

CONTRACT WORKHOURS AND SAFETY STANDARDS ACT REQUIREMENTS.....	13
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ACCESS TO RECORDS AND REPORTS

Reference: 2 CFR § 200.334
2 CFR § 200.337
FAA Order 5100.38

The Contractor must maintain an acceptable cost accounting system. The Contractor agrees to provide the Owner, the Federal Aviation Administration and the Comptroller General of the United States or any of their duly authorized representatives access to any books, documents, papers and records of the Contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The Contractor agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

CIVIL RIGHTS – GENERAL

Reference: 49 USC § 47123

In all its activities within the scope of its airport program, the Contractor agrees to comply with pertinent statutes, Executive Orders, and such rules as identified in Title VI List of Pertinent Nondiscrimination Acts and Authorities to ensure that no person shall, on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

CIVIL RIGHTS – TITLE VI ASSURANCES

Reference: 49 USC § 47123
FAA Order 1400.11

Title VI Solicitation Notice

The Sponsor, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in consideration for an award.

Title VI List of Pertinent Nondiscrimination Acts and Authorities

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 USC § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);

- 49 CFR part 21 (Non-discrimination in Federally-Assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance);
- The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq.*) (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982 (49 USC § 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL 100-259) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990 (42 USC § 12101, *et seq.*) (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration’s Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs [70 Fed. Reg. 74087 (2005)];
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC § 1681, *et seq.*).

Nondiscrimination Requirements / Title VI Clauses for Compliance

Compliance with Nondiscrimination Requirements:

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “Contractor”) agrees as follows:

1. **Compliance with Regulations:** The Contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be

amended from time to time, which are herein incorporated by reference and made a part of this contract.

2. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
3. **Solicitations for Subcontracts, including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.
4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the Sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
 - a. Withholding payments to the Contractor under the contract until the Contractor complies; and/or
 - b. Cancelling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the Sponsor to enter into any litigation to protect the interests of the Sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

Reference: 2 CFR § 200, Appendix II(K)
2 CFR § 200.216

Contractor and Subcontractor agree to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [Public Law 115-232 § 889(f)(1)].

FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)

Reference: 29 USC § 201, et seq
2 CFR § 200.430

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, et seq, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part-time workers.

The Contractor has full responsibility to monitor compliance to the referenced statute or regulation. The Contractor must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970

Reference: 20 CFR Part 1910

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. The employer must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The employer retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (29 CFR Part 1910). The employer must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

RIGHT TO INVENTIONS

Reference: 2 CFR Part 200, Appendix II(F)
37 CFR Part 401

Contracts or agreements that include the performance of experimental, developmental, or research work must provide for the rights of the Federal Government and the Owner in any resulting invention as established by 37 CFR part 401, Rights to Inventions Made by Non-profit Organizations and Small Business Firms under Government Grants, Contracts, and Cooperative Agreements. This contract incorporates by reference the patent and inventions rights as specified within 37 CFR § 401.14. Contractor must include this requirement in all sub-tier contracts involving experimental, developmental, or research work.

SEISMIC SAFETY

Reference: 49 CFR Part 41

In the performance of design services, the Consultant agrees to furnish a building design and associated construction specification that conform to a building code standard that provides a level of seismic safety substantially equivalent to standards as established by the National Earthquake Hazards Reduction Program (NEHRP). Local building codes that model their building code after the current version of the International Building Code (IBC) meet the NEHRP equivalency level for seismic safety. At the conclusion of the design services, the Consultant agrees to furnish the Owner a “certification of compliance” that attests conformance of the building design and the construction specifications with the seismic standards of NEHRP or an equivalent building code.

TAX DELINQUENCY AND FELONY CONVICTIONS

Reference: Section 8113 of the Consolidated Appropriations Act, 2022 (Public Law 117-103) and similar provisions in subsequent appropriations acts
DOT Order 4200.6 – Appropriations Act Requirements for Procurement and Non-Procurement Regarding Tax Delinquency and Felony Convictions

The Contractor certifies:

- 1) It is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 2) It is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months. A felony conviction is a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 USC § 3559.

The Contractor agrees to incorporate the above certification in all lower tier subcontracts.

TRADE RESTRICTION CERTIFICATION

Reference: 49 USC § 50104
49 CFR Part 30

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror:

- 1) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
- 2) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and

- 3) has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Offeror or subcontractor:

- 1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or
- 2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or
- 3) who incorporates in the public works project any product of a foreign country on such USTR list.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The Contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

VETERAN'S PREFERENCE

Reference: 49 USC § 47112(c)

In the employment of labor (excluding executive, administrative, and supervisory positions), the Contractor and all sub-tier contractors must give preference to covered veterans as defined within Title 49 United States Code Section 47112. Covered veterans include Vietnam-era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns (as defined by 15 USC § 632) owned and controlled by disabled veterans. This preference only applies when there are covered veterans readily available and qualified to perform the work to which the employment relates.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$10,000

DISTRACTED DRIVING

Reference: Executive Order 13513
DOT Order 3902.10

In accordance with Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving", (10/1/2009) and DOT Order 3902.10, "Text Messaging While Driving", (12/30/2009), the Federal Aviation Administration encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or subgrant.

In support of this initiative, the Owner encourages the Contractor to promote policies and initiatives for its employees and other work personnel that decrease crashes by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the project. The Contractor must include the substance of this clause in all sub-tier contracts exceeding \$10,000 that involve driving a motor vehicle in performance of work activities associated with the project.

EQUAL EMPLOYMENT OPPORTUNITY (EEO)

Reference: 2 CFR Part 200, Appendix II(C)
41 CFR § 60-1.4
41 CFR § 60-4.3
Executive Order 11246

Equal Opportunity Clause

During the performance of this contract, the Contractor agrees as follows:

- (1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff, or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- (2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- (3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in

response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

- (4) The Contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the Contractor's commitments under this section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (5) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (6) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (8) The Contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions, including sanctions for noncompliance: *Provided*, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

PROHIBITION OF SEGREGATED FACILITIES

Reference: 2 CFR Part 200, Appendix II(C)
41 CFR Part 60-1

- (a) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Employment Opportunity clause in this contract.
- (b) "Segregated facilities," as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees that are segregated by explicit directive or are in fact

segregated on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin because of written or oral policies or employee custom. The term does not include separate or single-user rest rooms or necessary dressing or sleeping areas provided to assure privacy between the sexes.

- (c) The Contractor shall include this clause in every subcontract and purchase order that is subject to the Equal Employment Opportunity clause of this contract.

TERMINATION OF CONTRACT

Reference: 2 CFR Part 200, Appendix II(B)
FAA Advisory Circular 150/5370-10, Section 80-09

Termination for Convenience (Professional Services)

The Owner may, by written notice to the Consultant, terminate this Agreement for its convenience and without cause or default on the part of Consultant. Upon receipt of the notice of termination, except as explicitly directed by the Owner, the Contractor must immediately discontinue all services affected.

Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

Termination for Cause (Professional Services)

Either party may terminate this Agreement for cause if the other party fails to fulfill its obligations that are essential to the completion of the work per the terms and conditions of the Agreement. The party initiating the termination action must allow the breaching party an opportunity to dispute or cure the breach.

The terminating party must provide the breaching party seven (7) days advance written notice of its intent to terminate the Agreement. The notice must specify the nature and extent of the breach, the conditions necessary to cure the breach, and the effective date of the termination action. The rights and remedies in this clause are in addition to any other rights and remedies provided by law or under this agreement.

- a) **Termination by Owner:** The Owner may terminate this Agreement for cause in whole or in part, for the failure of the Consultant to:
1. Perform the services within the time specified in this contract or by Owner approved extension;
 2. Make adequate progress so as to endanger satisfactory performance of the Project; or
 3. Fulfill the obligations of the Agreement that are essential to the completion of the Project.

Upon receipt of the notice of termination, the Consultant must immediately discontinue all services affected unless the notice directs otherwise. Upon termination of the Agreement, the Consultant

must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

If, after finalization of the termination action, the Owner determines the Consultant was not in default of the Agreement, the rights and obligations of the parties shall be the same as if the Owner issued the termination for the convenience of the Owner.

b) **Termination by Consultant:** The Consultant may terminate this Agreement for cause in whole or in part, if the Owner:

1. Defaults on its obligations under this Agreement;
2. Fails to make payment to the Consultant in accordance with the terms of this Agreement;
3. Suspends the project for more than one hundred eighty (180) days due to reasons beyond the control of the Consultant.

Upon receipt of a notice of termination from the Consultant, Owner agrees to cooperate with Consultant for the purpose of terminating the agreement or portion thereof, by mutual consent. If Owner and Consultant cannot reach mutual agreement on the termination settlement, the Consultant may, without prejudice to any rights and remedies it may have, proceed with terminating all or parts of this Agreement based upon the Owner's breach of the contract.

In the event of termination due to Owner breach, the Consultant is entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all justified reimbursable expenses incurred by the Consultant through the effective date of termination action. Owner agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$25,000

DEBARMENT AND SUSPENSION

Reference: 2 CFR Part 180 (Subpart B)
2 CFR Part 200, Appendix II(H)
2 CFR Part 1200
DOT Order 4200.5
Executive Orders 12549 and 12689

Certification of Offeror/Bidder Regarding Debarment

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

Certification of Lower Tier Contractors Regarding Debarment

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a “covered transaction”, must confirm each lower tier participant of a “covered transaction” under the project is not presently debarred or otherwise disqualified from participation in this federally-assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>.
2. Collecting a certification statement similar to the Certification of Offeror /Bidder Regarding Debarment, above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract.

If the Federal Aviation Administration later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$100,000

CONTRACT WORKHOURS AND SAFETY STANDARDS ACT REQUIREMENTS

Reference: 2 CFR Part 200, Appendix II(E)
2 CFR § 5.5(b)
40 USC § 3702
40 USC § 3704

1. Overtime Requirements.

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic, including watchmen and guards, in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2. Violation; Liability for Unpaid Wages; Liquidated Damages.

In the event of any violation of the clause set forth in paragraph (1) of this clause, the Contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this clause, in the sum of \$29 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this clause.

3. Withholding for Unpaid Wages and Liquidated Damages.

The Federal Aviation Administration (FAA) or the Owner shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any

such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this clause.

4. Subcontractors.

The Contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (1) through (4) and also a clause requiring the subcontractor to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this clause.

LOBBYING AND INFLUENCING FEDERAL EMPLOYEES

Reference: 31 USC § 1352 – Byrd Anti-Lobbying Amendment
2 CFR Part 200, Appendix II(I)
49 CFR Part 20, Appendix A

Certification Regarding Lobbying

The Bidder or Offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$150,000

CLEAN AIR AND WATER POLLUTION CONTROL

References: 2 CFR Part 200, Appendix II(G)
42 USC § 7401, et seq
33 USC § 1251, et seq

Contractor agrees to comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act (42 USC §§ 7401-7671q) and the Federal Water Pollution Control Act as amended (33 USC §§ 1251-1387). The Contractor agrees to report any violation to the Owner immediately upon discovery. The Owner assumes responsibility for notifying the Environmental Protection Agency (EPA) and the Federal Aviation Administration.

The Contractor must include this requirement in all subcontracts that exceed \$150,000.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$250,000

BREACH OF CONTRACT TERMS

Reference: 2 CFR § 200 Appendix II(A)

Any violation or breach of terms of this contract on the part of the Contractor or its subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement.

Owner will provide Contractor written notice that describes the nature of the breach and corrective actions the Contractor must undertake in order to avoid termination of the contract. Owner reserves the right to withhold payments to Contractor until such time the Contractor corrects the breach or the Owner elects to terminate the contract. The Owner's notice will identify a specific date by which the Contractor must correct the breach. Owner may proceed with termination of the contract if the Contractor fails to correct the breach by the deadline indicated in the Owner's notice.

The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

DISADVANTAGED BUSINESS ENTERPRISE

Reference: 49 CFR Part 26

Solicitation Language (Solicitations that include a Contract Goal)

Bid Information Submitted as a matter of *responsiveness*:

The Owner's award of this contract is conditioned upon Bidder or Offeror satisfying the good faith effort requirements of 49 CFR § 26.53.

As a condition of responsiveness, the Bidder or Offeror must submit the following information with its proposal on the forms provided herein:

- 1) The names and addresses of Disadvantaged Business Enterprise (DBE) firms that will participate in the contract;

- 2) A description of the work that each DBE firm will perform;
- 3) The dollar amount of the participation of each DBE firm listed under (1);
- 4) Written statement from Bidder or Offeror that attests their commitment to use the DBE firm(s) listed under (1) to meet the Owner's project goal;
- 5) Written confirmation from each listed DBE firm that it is participating in the contract in the kind and amount of work provided in the prime contractor's commitment; and
- 6) If Bidder or Offeror cannot meet the advertised project DBE goal, evidence of good faith efforts undertaken by the Bidder or Offeror as described in appendix A to 49 CFR part 26. The documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract.

Bid Information submitted as a matter of bidder responsibility:

The Owner's award of this contract is conditioned upon Bidder or Offeror satisfying the good faith effort requirements of 49 CFR § 26.53.

As a condition of responsibility, every Bidder or Offeror must submit the following information on the forms provided herein within five days after bid opening.

- 1) The names and addresses of Disadvantaged Business Enterprise (DBE) firms that will participate in the contract;
- 2) A description of the work that each DBE firm will perform;
- 3) The dollar amount of the participation of each DBE firm listed under (1);
- 4) Written statement from Bidder or Offeror that attests their commitment to use the DBE firm(s) listed under (1) to meet the Owner's project goal;
- 5) Written confirmation from each listed DBE firm that it is participating in the contract in the kind and amount of work provided in the prime contractor's commitment; and
- 6) If Bidder or Offeror cannot meet the advertised project DBE goal, evidence of good faith efforts undertaken by the Bidder or Offeror as described in appendix A to 49 CFR part 26. The documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract.

Solicitation Language (Race/Gender Neutral Means)

The requirements of 49 CFR part 26 apply to this contract. It is the policy of the Owner to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. The Owner encourages participation by all firms qualifying under this solicitation regardless of business size or ownership.

Prime Contracts (Contracts Covered by a DBE Program)

Contract Assurance (49 CFR § 26.13)

The Contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may

result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

- 1) Withholding monthly progress payments;
- 2) Assessing sanctions;
- 3) Liquidated damages; and/or
- 4) Disqualifying the Contractor from future bidding as non-responsible.

Prompt Payment (49 CFR § 26.29)

The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than thirty (30) calendar days from the receipt of each payment the prime contractor receives from Owner. The prime contractor agrees further to return retainage payments to each subcontractor within thirty (30) calendar days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Owner. This clause applies to both DBE and non-DBE subcontractors.

Termination of DBE Subcontracts (49 CFR § 26.53(f))

The prime contractor must not terminate a DBE subcontractor listed in response to the above *Solicitation Language (Solicitations that include a Contract Goal)* section (or an approved substitute DBE firm) without prior written consent of Owner. This includes, but is not limited to, instances in which the prime contractor seeks to perform work originally designated for a DBE subcontractor with its own forces or those of an affiliate, a non-DBE firm, or with another DBE firm.

The prime contractor shall utilize the specific DBEs listed to perform the work and supply the materials for which each is listed unless the contractor obtains written consent from the Owner. Unless the Owner's consent is provided, the prime contractor shall not be entitled to any payment for work or material unless it is performed or supplied by the listed DBE.

The Owner may provide such written consent only if the Owner agrees, for reasons stated in the concurrence document, that the prime contractor has good cause to terminate the DBE firm. For purposes of this paragraph, good cause includes the circumstances listed in 49 CFR §26.53.

Before transmitting to the Owner its request to terminate and/or substitute a DBE subcontractor, the prime contractor must give notice in writing to the DBE subcontractor, with a copy to the Owner, of its intent to request to terminate and/or substitute, and the reason for the request.

The prime contractor must give the DBE five days to respond to the prime contractor's notice and advise the Owner and the contractor of the reasons, if any, why it objects to the proposed termination of its subcontract and why the Owner should not approve the prime contractor's action. If required in a particular case as a matter of public necessity (e.g., safety), the Owner may provide a response period shorter than five days.

In addition to post-award terminations, the provisions of this section apply to preaward deletions of or substitutions for DBE firms put forward by offerors in negotiated procurements.

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RESOLUTION NO. 2025-100

A RESOLUTION APPROVING AN AGREEMENT WITH REPUBLIC SERVICES OF IOWA LLC

WHEREAS, the City of Grinnell wishes to renew the agreement with Republic Services of Iowa, LLC of Cedar Rapids, Iowa, hereinafter referred to as "Republic," and

WHEREAS, the city of Grinnell is in need of a firm to pick up and haul away recyclable materials generated in the City, whether collected by the City or any City subcontractor; and

WHEREAS, Republic will be responsible for ensuring that the hauling of the recyclable materials is in compliance with state and federal law and regulations; and

WHEREAS, the City Council has reviewed the terms and conditions of said agreement; and

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRINNELL, IOWA, AS FOLLOWS:

Section 1. The City Council of Grinnell, Iowa, approves the agreement with Republic Services, LLC of Cedar Rapids, Iowa for the purpose of picking up and hauling away of recyclable materials generated within the City; and

Section 2. The Grinnell City Council authorizes the Mayor and City Clerk to execute the Agreement on behalf of the City of Grinnell.

ADOPTED AND APPROVED on this 16th day of June 2025.

DAN F. AGNEW, MAYOR

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR

AGREEMENT

THIS AGREEMENT, by and between the City of Grinnell, Iowa, and Iowa municipal corporation, hereinafter referred to as “City”, and Republic Services of Iowa LLC, a limited liability company doing business in the State of Iowa, hereinafter referred to as “Republic”, do hereby agree as follows:

1. Republic agrees to pick up and haul away all recyclable materials generated in the City, whether collected by the City or any City subcontractor.
2. Republic will be responsible for ensuring that the hauling of the recyclable materials is done in compliance with state and federal law and regulations.
3. Republic will pick up the City’s recyclable material at a location or locations designated by the City during the City’s normal business hours.
4. Republic shall have the right to reject acceptance of any recyclable materials offered at the City’s facilities that fall within the definition of prohibited material as defined herein. If prohibited material is discovered before it is collected by Republic, Republic may refuse to collect the entire container of waste. In such situations, Republic shall photograph the waste, contact the City, and the City shall take appropriate action to remove and dispose of the prohibited material.

The City shall provide all reasonable assistance to Republic to conduct an investigation to determine the identity of the depositor or generator of any prohibited material and to assist Republic in collecting from the generator or depositor the costs incurred by Republic in connection with the prohibited material. Subject to the City providing reasonable assistance to Republic as set forth herein, Republic shall release the City from any liability for any such costs except to the extent that such prohibited material is determined to be attributed to the City.

5. The City represents to Republic that the material it gives Republic shall be recyclable material that it holds free and clear of any claims, liens, or encumbrances.
6. This Agreement shall commence on the 1st day of July, 2025 (“effective date”) and shall remain in full force and effect for twelve (12) consecutive months following the effective date. Upon mutual agreement by the City and Republic, following the initial twelve (12) month term, the parties may agree to continue the Agreement under the same terms and conditions as set forth herein or under new terms and conditions as mutually agreed to by the parties.
7. Republic shall transmit an itemized invoice to the City of all recycling fees and other charges as provided in this Agreement on a monthly basis. All invoices shall be paid within forty-five (45) days after receipt by the City.

The rate will increase by 4% annually, effective July 1 of each year following the first year of this Agreement.

8. The City agrees that it shall not present for acceptance any prohibited material to Republic. If the City delivers recyclable materials that contain both recyclable materials and prohibited materials, the entire delivery shall constitute prohibited material if the prohibited material cannot be separated from the recyclable material through the reasonable efforts of Republic. Reasonable costs of separating prohibited material from recyclable material shall be paid by the City.
9. The recyclable material will be weighed at Cedar Rapids, Iowa, and the weight so determined shall be final and conclusive on both the City and Republic. Republic and the City shall have the right to inspect any of the recyclable material to determine whether the waste delivered is recyclable material or prohibited material. Failure of Republic to perform any such inspection prior to accepting the material shall deem the material permitted recyclable material and not subject to any additional cost or fines.
10. If the City presents for acceptance to Republic any prohibited material, Republic may reject such prohibited material at the City's expense. Any prohibited material rejected by Republic shall be the City's responsibility. The City shall properly dispose of the prohibited material at its own expense. After rejection of the prohibited material, Republic shall have no duty with regard to the prohibited material, unless otherwise agreed to by the parties.
11. For the purposes of this Agreement, "PROHIBITED MATERIAL" means any material that is not recyclable material; any material that by reason of its composition, characteristics, or quality is defined as "hazardous material", "hazardous waste", "hazardous substance", "extremely hazardous substance", "restricted hazardous waste", "toxic substance", "toxic waste", "toxic pollutant", "contaminant", "pollutant", "infectious waste", "medical waste", "radioactive waste", or "sewage sludge" under applicable state or federal law. Prohibited material also includes any material that requires any special handling, storage, management, transfer, or disposal than by the ordinary means in dealing with recyclable material. Prohibited material also includes any material that presents a substantial danger to public health or safety, violates applicable state or federal air quality, or water affluent standards. Prohibited material is also defined as any material that because of its size, durability or composition cannot be transported by Republic or has a reasonably likely possibility of adversely affecting the operation of the Republic facilities.

"Recyclable Materials": Recyclable Material consists of any material or substance at City's location that can be put to beneficial re-use or sold in recognized markets for purposes other than disposal, including without limitation, uncontaminated non-

hazardous corrugated cardboard, white paper, newsprint, and other paper; plastics; ferrous and non-ferrous metals. Recyclable Materials shall not include any prohibited material as defined under this section.

12. The following events shall be considered default by the City under this Agreement:

- Customer fails to pay the amount due within the time allotted in this Agreement.
- City fails to perform any other term, covenant or agreement contained in this Agreement and such failure continues for a period of thirty (30) days after written notice to the City specifying the nature of the failure and requesting that it be remedied.

13. The following shall be considered default by Republic under this Agreement:

- Failing to accept and haul recyclable material presented to it by the City.
- Republic fails to perform any term, covenant or agreement contained in this Agreement and such failure continues for a period of thirty (30) days after written notice to Republic specifying the nature of the default and requesting that the default be remedied.
- Failure to properly secure and haul recyclable material so that it creates a trail of recyclable materials with the City limits.

14. Whenever any event of default by the City or Republic has occurred, the parties have the following rights and remedies, which shall be in addition to any other remedies provided by applicable law or this Agreement:

Upon the end of any applicable grace period provided in the Agreement, the parties shall have the option to immediately terminate this Agreement. If the City is in default, Republic shall have the option, without terminating this Agreement, to stop accepting recyclable materials until the City's default is cured or this Agreement is terminated. If Republic is in default, the City shall have the option, without terminating this Agreement, to stop delivering recyclable materials to Republic and not pay any fees or costs to Republic for the period of interruption.

15. The City shall indemnify, defend (upon request by Republic), and hold harmless Republic from and against any and all claims, counterclaims, suits, demands, actions, causes of actions, fines, judgements, losses, liabilities, damages, costs, expenses, or other liabilities, including reasonable attorney fees incurred in any proceeding, arising out of a claim or loss of or damage to property or injury to or death of any person, to the extent caused by or arising out of the City's negligence or willful misconduct.

16. Republic shall indemnify, defend (upon request by the City), and hold harmless the City from and against any and all claims, counterclaims, suits, demands, actions, causes of actions, fines, judgements, losses, liabilities, damages, costs, expenses, or other liabilities, including reasonable attorney fees incurred in any proceeding, arising out of a claim or loss of or damage to property or injury to or death of any person, to the extent caused by or arising out of Republic's negligence or willful misconduct.

17. During the term of this Agreement, the parties shall maintain the following insurance coverages:

Workers' compensation:	Coverage A Statutory Coverage B Employer's liability \$1,000,000.00 each bodily injury by accident \$1,000,000.00 policy limit bodily injury by disease \$1,000,000.00 each occurrence bodily injury by disease
Automobile liability:	Bodily injury/property damage \$3,000,000.00 Combined-single limit Coverage applies to all owned, unowned, hired, and leased vehicles, including trailers, and must include MCS-90 endorsement for pollution liability coverage
Commercial general liability:	Bodily injury/property damage \$2,000,000.00 each occurrence Combined-single limit \$3,000,000.00 general aggregate (including products/completed operations)

All policies required herein shall be written by insurance carriers with a rating of AM Best of at least A- and a financial size category of at least VIII. The City and Republic shall each deliver the certificates of insurance evidencing the foregoing policies to the other before Republic accepts any recyclable material from the City pursuant to this Agreement. The parties agree that the insurance coverage afforded under the policies above referenced (other than workers' compensation) will not be canceled or materially altered, unless at least thirty (30) days' prior written notice has been given to the other party under this Agreement.

18. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond the parties' reasonable control, including but not limited to riots,

terrorist acts, compliance with or changes in applicable law, fires, the loss, suspension, revocation or nonrenewal of any permit, license, or approval with respect to the Republic recycling facility and/or acts of God. Any failure or delay in performance because of a Force Majeure event as described above shall not constitute a breach of this Agreement but shall entitle the affected parties to be relieved of performance during the term of such event and for a reasonable time thereafter.

19. The City and Republic shall perform their obligations under this Agreement as independent contractors. Neither party nor any of its employees, agents, or subcontractors shall be, purport to be, or be deemed the agent of the other party.
20. Neither party shall assign this Agreement without the other party's prior written consent. Such consent shall not be unreasonably withheld, delayed, or conditioned by the City. Upon assignment of this Agreement, either party may terminate this Agreement with ninety (90) days' written notice. This Agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors and permitted assigns.
21. This Agreement supersedes all prior agreements, written or oral, with respect to the subject matter of this Agreement. Only a written instrument signed by both parties hereto may modify this Agreement.
22. If any provision of this Agreement is held to be invalid or unenforceable for any reason, the remaining provisions hereof shall continue in full force and effect without being impaired or invalidated in any way.
23. No delay or omission by a party in exercising any right under this Agreement shall operate as a waiver of that or any other right. A waiver or consent given by a party on any occasion is effective only in that instance and shall not be construed as a bar to or waiver of any right on any other occasion.
24. Republic is granted the exclusive right to provide services specifically enumerated in this Agreement. The City retains the right to contract for glass recycling or hauling.
25. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa.
26. It has been agreed between the parties that the "Recyclable Materials Specifications, Quality or Grade" shall be as per the terms specified in Exhibit A, and the "Material Value (Revenue) Base Pricing Model" shall be as per the terms specified in Exhibit B which shall be part and parcel of this Agreement.

27. Any captions contained in this Agreement are for convenience of reference only, and in no way define, describe, extend, or limit the scope or intent of this Agreement or the intent of any provision contained in this Agreement.
28. This Agreement may be executed in two or more original facsimile or PDF counterparts, each of which shall be deemed an original and all of which together shall constitute but one and the same instrument. This Agreement is intended to be solely for the benefit of the parties hereto and their successors and permitted assigns and is not intended to or shall not confer any rights or benefits on any other third party not a signatory hereto or expressly provided in this Agreement. The undersigned individuals signing this Agreement on behalf of the City and Republic acknowledge that he or she has read and understands the terms and conditions of this Agreement and that he or she has the authority to sign the Agreement on behalf of the City or Republic.

Date: _____

REPUBLIC SERVICES OF IOWA

By: _____

Alison Hayford, General Manager

CITY OF GRINNELL, IOWA

ATTEST:

Dan F. Agnew, Mayor

Anne Marie Wingerter
City Clerk/Finance Director

EXHIBIT A

RECYCLABLE MATERIALS SPECIFICATIONS, QUALITY, OR GRADE

- Baled Old Corrugated Cardboard #11 (bale weighs 1000 lbs.)
- Rebate = Pulp and Paper (PPI) High Side less \$45.00
- Trailer spotted for OCC only

EXHIBIT B

RECYCLING PROCESSING PRICING, CITY OF GRINNELL

RECYCLING PROCESSING: 7/1/25 – 6/30/26

Rate for Co-Mingled Recycling Processing:

- \$127.01 (One Hundred Twenty Seven Dollars and One Cent) per ton.

Rate for Transportation of Recycled Material:

- \$767.72 (Seven Hundred Sixty Seven Dollars and Seventy Two Cents) per pull.

Rate for Rebate of Recycled Material:

- 80% (Eighty Percent) of Blended Value of Commodities

CUSTOMER Grinnell

Total Rev Share (charge) \$ (909.49)

Product Mix	Percent	Estimat ed Weight *	Processing Cost/Ton (FY24)	Processing Cost Weighted Avg Allocation**	Finished Commodity Value	Commodity Weighted Avg Allocation** *	Net Tipping Charge****	Market Indicator
ONP	16.76%	2.18	\$ 120.96	\$ 20.27	\$ 50.00	\$ 8.380	\$ 11.89	PPI Midwest News Residential and Sorted #56 High
Residual	18.01%	2.34	\$ 120.96	\$ 21.78	\$ (110.00)	\$ (19.811)	\$ 41.60	Fixed Rate*****
PET	5.31%	0.69	\$ 120.96	\$ 6.42	\$ 305.00	\$ 16.196	\$ (9.77)	Secondary Materials Regional Low PET*****
HDPE Natural	1.80%	0.23	\$ 120.96	\$ 2.18	\$ 1,490.00	\$ 26.820	\$ (24.64)	Secondary Materials Regional Average for Natural HDPE*****
Aluminum	0.61%	0.08	\$ 120.96	\$ 0.74	\$ 1,250.00	\$ 7.625	\$ (6.89)	Secondary Materials Regional Average for Aluminum*****
HDPE Color	1.09%	0.14	\$ 120.96	\$ 1.32	\$ 90.00	\$ 0.981	\$ 0.34	Secondary Materials Regional Average for Color HDPE*****
Tin	3.28%	0.43	\$ 120.96	\$ 3.97	\$ 153.57	\$ 5.037	\$ (1.07)	End Market Rate
OCC	16.08%	2.09	\$ 120.96	\$ 19.45	\$ 70.00	\$ 11.256	\$ 8.19	PPI Midwest OCC #11 High
Mixed Paper	37.07%	4.82	\$ 120.96	\$ 44.84	\$ 40.00	\$ 14.828	\$ 30.01	PPI Midwest Mixed #54 High
100.0%			\$ 127.01		\$ 71.31		\$ 49.66	
					Per Ton		Total	
			Processing Cost		\$ (127.01)		\$ (1,651.13)	
			Commodity Pay Bac 80%		\$ 57.05		\$ 741.64	
			Net Revenue Share (Charge)		\$ (69.96)		\$ (909.49)	
Total Tons 13.00								
Adjustments 0.00								
Net Tons 13.00								
Comments:								
* Percent multiplied by Net Tons					***** Determined by end market outlet costs to include transportation and handling.			
** Percent multiplied by Processing Cost/Ton					***** Pricing on Secondary Materials Market based on 15th day of the month			
*** Percent multiplied by Finished Commodity Value								
**** Processing Cost Weighted Avg Allocation minus Com Weighted Avg Allocation								

RESOLUTION NO. 2025-101

RESOLUTION APPROVING THE PLANNED MAINTENANCE SERVICE AGREEMENT WITH CUMMINS FOR THE MAINTENANCE OF GENERATORS AT THE WATER AND WASTEWATER PLANTS.

WHEREAS, the city of Grinnell wishes to perform regular maintenance on the generators located at the water and wastewater plants; and

WHEREAS, Cummins has provided a Planned Equipment Maintenance Proposal in the amount of \$29,139.32; and

WHEREAS; the city of Grinnell is in agreement with the terms outlined in the Planned Equipment Maintenance Agreement with Cummins.; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Grinnell, Iowa, that the Mayor and City Clerk are hereby directed and authorized to execute the Planned Maintenance Service Agreement with Cummins.

Passed and approved this 16th day of June 2025.

Dan F. Agnew, Mayor

ATTEST:

Alyssa Devig, City Clerk/Finance Director



Planned Equipment Maintenance Proposal to City of Grinnell



To the attention of: City of Grinnell

Cummins provides best in class products and related services worldwide with the highest quality in the industry. We service more than Cummins engines and generators, and we're pleased to offer you the following planned equipment maintenance proposal.

Cummins Available Planned Maintenance Services:

Cummins offers the following services - based on your selected packages these may or may not be included:

System Inspections: Batteries, controls, fuel systems, cooling systems, intake and exhaust systems, controls and accessories, aftertreatment basic run testing included in all Inspection Services.

Oil & Coolant Analysis: Sampling, included in all Inspection + Services, provides an overall snapshot of the equipment condition.

Planned Maintenance: Clean filters and oil changes included in Full Service keeps your product ready to run.

Load Bank Testing: Prevents wet stacking in diesel engines. In all units load bank testing applies controlled load to the equipment to test for proper operation providing peace of mind.

Transfer Switch & Switchgear: Cummins takes care of your whole system.

Cummins Branded Parts: Maintenance always includes Cummins Genuine Parts where applicable.

Warranty: Best-in-Industry warranty is always included, with a variety of extended warranty options available on Cummins equipment.

Digital Monitoring: Cummins Acumen is a best in class remote monitoring solution for your products to ensure availability and minimize unexpected costs.

Additional Available Services: Winterization, oil extension programs, training and more can all be customized to your needs.

For additional information regarding Cummins available products and services, please contact your Sales Representative.

Pricing for Services:

This 3 year proposal has been customized for your equipment and operations as described here:

<u>Customer Information:</u>		<u>Contact Information:</u>	
City of Grinnell		Name:	DANIEL RAMOS
1411 1ST AVE, GRINNELL, Iowa, 50112		Phone Number:	
Account Number:	1317317	Cell:	
		Email:	dramos@grinnelliowa.gov



The package Custom Bundle includes the below services for this equipment:

Site Information:			Equipment Information:		
WWTP 3976 20th St GRINNELL, Iowa 50112 United States			Manufacturer:	Cummins	
Access: Standard			Model:	DQCA	
Access Notes:			Engine Serial Number:	40583762	
Service Branch:			Genset Serial Number:	G190612738	
Cummins Sales & Service - Des Moines IA			ATS Serial Number:		
1680 NORTHEAST 51ST AVE DES MOINES, Iowa 50313-2125 United States			Quantity:	1	
			Install Date:		
			Warranty Expiration Date:		
Year 1	Service Type	Frequency	Quantity	Unit Price	Extended Price
	Full Service	Annually	1	1,759.36	1,759.36
	8D - Standard Maintainable	Once	1	855.54	855.54
	Load Bank Test - 2 Hr	Annually	1	1,552.66	1,552.66
	Diesel Fuel Analysis - Economy	Annually	1	191.56	191.56
Year 1 Total:					4,359.13
Year 2	Service Type	Frequency	Quantity	Unit Price	Extended Price
	Full Service	Annually	1	1,759.36	1,759.36
	Load Bank Test - 2 Hr	Annually	1	1,552.66	1,552.66
	Diesel Fuel Analysis - Economy	Annually	1	191.56	191.56
Year 2 Total:					3,503.59
Year 3	Service Type	Frequency	Quantity	Unit Price	Extended Price
	Full Service	Annually	1	1,759.36	1,759.36
	Load Bank Test - 2 Hr	Annually	1	1,552.66	1,552.66
	Cooling System Service	Once	1	5,696.84	5,696.84
	Diesel Fuel Analysis - Economy	Annually	1	191.56	191.56
Year 3 Total:					9,200.43

Price of Services per Unit: USD 17,063.14
Total Price of Services: USD 17,063.14



The package Custom Bundle includes the below services for this equipment:

<u>Site Information:</u>			<u>Equipment Information:</u>		
WWTP 3976 20th St GRINNELL, Iowa 50112 United States			Manufacturer:	Kohler	
Access: Standard			Model:	Non-Cummins	
Access Notes:			Engine Serial Number:	PE4045T395797	
Service Branch:			Genset Serial Number:	2020787	
Cummins Sales & Service - Des Moines IA			ATS Serial Number:		
1680 NORTHEAST 51ST AVE DES MOINES, Iowa 50313-2125 United States			Quantity:	1	
			Install Date:		
			Warranty Expiration Date:		
<u>Year 1</u>	<u>Service Type</u>	<u>Frequency</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Extended Price</u>
	Inspection	Once	1	510.54	510.54
	Group 34 - Standard Maintainable	Once	1	168.73	168.73
	Diesel Fuel Analysis - Economy	Annually	1	191.56	191.56
				Year 1 Total:	870.84
<u>Year 2</u>	<u>Service Type</u>	<u>Frequency</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Extended Price</u>
	Inspection	Once	1	510.54	510.54
	Load Bank Test - 2 Hr	Once	1	898.16	898.16
	Diesel Fuel Analysis - Economy	Annually	1	191.56	191.56
				Year 2 Total:	1,600.27
<u>Year 3</u>	<u>Service Type</u>	<u>Frequency</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Extended Price</u>
	Full Service	Once	1	861.85	861.85
	Diesel Fuel Analysis - Economy	Annually	1	191.56	191.56
				Year 3 Total:	1,053.42

Price of Services per Unit: USD 3,524.52
Total Price of Services: USD 3,524.52



The package Custom Bundle includes the below services for this equipment:

Site Information:			Equipment Information:		
WATER PLANT			Manufacturer:	Cummins Model	
702 Main St			Model:	Cummins Model	
GRINNELL, Iowa 50112					
United States					
Access:	Standard		Engine Serial Number:	44509191	
Access Notes:			Genset Serial Number:	44509191	
Service Branch:			ATS Serial Number:		
Cummins Sales & Service - Des Moines IA			Quantity:	1	
1680 NORTHEAST 51ST AVE					
DES MOINES, Iowa 50313-2125			Install Date:		
United States					
			Warranty Expiration Date:		
Year 1	Service Type	Frequency	Quantity	Unit Price	Extended Price
	Full Service	Annually	1	969.53	969.53
	Group 34 - Standard Maintainable	Once	1	269.96	269.96
	Diesel Fuel Analysis - Economy	Annually	1	191.56	191.56
				Year 1 Total:	1,431.06
Year 2	Service Type	Frequency	Quantity	Unit Price	Extended Price
	Full Service	Annually	1	969.53	969.53
	Diesel Fuel Analysis - Economy	Annually	1	191.56	191.56
				Year 2 Total:	1,161.10
Year 3	Service Type	Frequency	Quantity	Unit Price	Extended Price
	Full Service	Annually	1	969.53	969.53
	Diesel Fuel Analysis - Economy	Annually	1	191.56	191.56
				Year 3 Total:	1,161.10

Price of Services per Unit: USD 3,753.25
Total Price of Services: USD 3,753.25



The package Custom Bundle includes the below services for this equipment:

Site Information:			Equipment Information:		
WATER PLANT			Manufacturer:	Kohler	
702 Main St			Model:	Non-Cummins	
GRINNELL, Iowa 50112			Engine Serial Number:	8VF154147	
United States			Genset Serial Number:	302617	
Access:	Standard		ATS Serial Number:		
Access Notes:	DETROIT 92 SERIES ENGINE		Quantity:	1	
Service Branch:			Install Date:		
Cummins Sales & Service - Des Moines IA			Warranty Expiration Date:		
1680 NORTHEAST 51ST AVE					
DES MOINES, Iowa 50313-2125					
United States					
Year 1	Service Type	Frequency	Quantity	Unit Price	Extended Price
	Inspection	Once	1	510.54	510.54
	Group 31 - Standard Maintainable	Once	1	686.14	686.14
	Diesel Fuel Analysis - Economy	Annually	1	191.56	191.56
				Year 1 Total:	1,388.25
Year 2	Service Type	Frequency	Quantity	Unit Price	Extended Price
	Inspection	Once	1	510.54	510.54
	Load Bank Test - 2 Hr	Once	1	1,155.66	1,155.66
	Diesel Fuel Analysis - Economy	Annually	1	191.56	191.56
				Year 2 Total:	1,857.77
Year 3	Service Type	Frequency	Quantity	Unit Price	Extended Price
	Full Service	Once	1	1,360.80	1,360.80
	Diesel Fuel Analysis - Economy	Annually	1	191.56	191.56
				Year 3 Total:	1,552.36

Price of Services per Unit: USD 4,798.38

Total Price of Services: USD 4,798.38

Year 1 Total:	USD 8,049.28
Year 2 Total:	USD 8,122.73
Year 3 Total:	USD 12,967.31



Total Agreement - PreTax:	USD 29,139.32
----------------------------------	---------------

Notes:

Anything not specifically addressed above is not included.

Customer Responsibilities:

The Customer is responsible for operating the maintained equipment and shall perform all checks as described in the Operation and Maintenance Manual.

Proposal Considerations:

1. All work is planned from Monday to Friday on normal Business working hours – 8:00am to 5:00pm. Additional and off-hours work and billable amounts not listed in the above scope of work shall be based on current calendar year rates.
2. All pricing above is stated excluding any and all taxes.
3. This quotation is open for acceptance for 60 days after which both price and service delivery period will be subject to confirmation prior to acceptance of proposal.
4. The pricing in this quotation will remain the same over the duration of the term.
5. This proposal is offered in U.S. Dollar.
6. Payment terms for this quote are Pay as you go.

This maintenance proposal is expressly conditioned upon acceptance of the <https://www.cummins.com/regional-terms-and-conditions/powercare> of Cummins' Maintenance Agreement.

I appreciate your interest in working with Cummins and I thank you for your business. If you need any further assistance or clarification, please do not hesitate to contact me.

To accept this quotation as provided, please return a signed copy of this form or contact me for an electronically signable version.

Sincerely,

Will Siebels
Senior PEM Sales Executive - PG
(319) 366-7537
lt776@cummins.com
www.cummins.com

Please return signed agreement to: lt776@cummins.com

Seller hereby agrees to sell to Buyer, and Buyer hereby agrees to buy from Seller. The foregoing product/ services upon the terms and condition set forth in the "Planned Equipment Maintenance Agreement Terms and Conditions" attached here to which are hereby incorporated here in reference.



Customer Approval (Quote ID Q-386067)

Name: _____

Title: _____

Signature: _____

Date: _____

**Approval Cummins Sales & Service - Des Moines
IA**

Name: _____

Title: _____

Signature: _____

Date: _____

Generator

Planned Equipment Maintenance

INSPECTION



INTERVALS AVAILABLE: WEEKLY, MONTHLY, QUARTERLY, SEMI-ANNUALLY OR ANNUALLY

BATTERIES AND BATTERY CHARGER

- Visually inspect battery terminal connections
- Verify electrolyte level, vent caps of all cells in the starting battery system
- Visually inspect wiring, connections and insulation
- Record battery charging functions
- Record battery information
- Record battery condition test

FUEL SYSTEM

- Visually inspect ignition system (Natural Gas and Propane Only)
- Record primary tank fuel level
- Inspect engine fuel system for leaks
- Visually inspect all engine fuel hoses, clamps, pipes, components and fittings
- Visually inspect rupture/ containment basin
- Inspect day tank and controls (if applicable)
- Optional - fuel sample for laboratory analysis*

COOLING SYSTEM

- Record coolant level
- Visually inspect for coolant leaks
- Visually inspect drive belts condition
- Verify for proper coolant heater operation
- Record jacket water temperature
- Visually inspect fan, water pump, drives and pulleys
- Visually inspect all coolant hoses, clamps and connections
- Visually inspect radiator condition
- Visually inspect louver for damage
- Visually inspect fan hub and drive pulley for mechanical damage
- Record freeze point of antifreeze protection
- Record DCA level prior to changing coolant filter
- Optional - Coolant sample for laboratory analysis*

LUBRICATION SYSTEM

- Visually inspect engine oil leaks
- Visually inspect engine oil lines and connections
- Record oil level
- Optional - Oil sample for laboratory analysis*

GENSET CONTROLS AND ACCESSORIES

- Visually inspect all engine mounted wiring, senders and devices
- Visually inspect all control mounted components and wiring
- Verify all connecting plugs are tightened and in a good condition
- Visually inspect all accessory components and wiring
- Visually inspect and test lighting indicators

INTAKE AND EXHAUST SYSTEMS

- Visually inspect air filter and housing
- Visually inspect all engine piping and connections
- Record air cleaner restriction
- Visually inspect engine exhaust system for leaks
- Visually inspect rain cap
- Optional – Air filter replacement*
- Optional - Clean crankcase breather or replace filters*

GENERAL CONDITIONS

- Visually inspect governor linkage and oil level
- Visually inspect guards
- Visually inspect enclosure
- Visually inspect engine and generator mounts
- Verify emergency stop operation

TRANSFER SWITCH

- Visually inspect controls and time delay settings
- Verify function of exercise clock and record settings from controller
- Verify remote start control operation
- Record utility / source one voltage

AFTERTREATMENT (Upon request)

- Verify DEF level
- Record DPF restriction
- Visually inspect aftertreatment and controls

SWITCHGEAR (Upon Request)

- Inspection and Full Service quote available upon request.

FULL SERVICE

INCLUDES INSPECTION

OPERATIONAL & FUNCTIONAL REVIEW OF GENERATOR CRITICAL COMPONENTS

- Inspect engine cooling fan & fan drives for excessive wear or shaft wobble
- Check all pulleys, belt tensioners, slack adjusters & idler pulleys for travel, wear & overall condition
- Inspect / lubricate drive bearings, gear or belt drives, and other shaft connecting hardware

LUBRICATION OIL & FILTRATION SERVICE

- Change engine oil
- Change oil, fuel and water filters
- Post lube services operations of genset (unloaded) at rated temperature

* Additional Charge

Any additional repairs, parts, or service which are required will be brought to the attention of the owner. Repairs will only be made after proper authorization from the owner is given to Cummins. Any additional repairs, maintenance or service performed by Cummins or a Planned Equipment Maintenance Agreement holder will be at current Cummins labor rates.

Arc flash boundary and available incident energy shall be identified and marked on equipment being serviced or maintained.

CITY OF GRINNELL

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

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

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

1. Applicant:

Communication Data Link	1305 SW 37TH St
Name	Address
Grimes, IA 50111	515-224-9544
City, State Zip	Telephone

2.

Contact Info for Installation Crew:	<table border="0" style="display: inline-table; vertical-align: top;"><tr><td style="border-bottom: 1px solid black;">Lee Williams</td><td style="border-bottom: 1px solid black;">1305 SW 37TH St</td></tr><tr><td style="text-align: center;">Name</td><td style="text-align: center;">Address</td></tr><tr><td style="border-bottom: 1px solid black;">Grimes, IA 50111</td><td style="border-bottom: 1px solid black;">515-224-9544</td></tr><tr><td style="text-align: center;">City, State Zip</td><td style="text-align: center;">Telephone</td></tr></table>	Lee Williams	1305 SW 37TH St	Name	Address	Grimes, IA 50111	515-224-9544	City, State Zip	Telephone
Lee Williams	1305 SW 37TH St								
Name	Address								
Grimes, IA 50111	515-224-9544								
City, State Zip	Telephone								

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

4. List any other items of concern particular to this project:

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

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

Office Use Only

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

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

Date of Acceptance 6-10-2025

Date of Approval _____

Staff TA

PROJECT SCOPE 25-89 EMERGENCY:
Project proposal is to replace an existing coaxial cable feeding Mayflower Homes located at 619 Park Street in the city of Grinnell. Cable will be installed using directional boring following green space located in the ROW. Cable will terminate at an existing MDU at the North of the building and an existing tap pedestal to the South.



SHEET: 1 OF 1



CITY:
GRINNELL

COUNTY:
POWESHIEK COUNTY

TWP:
80N

RANGE:
16W

SECTION:
16

MUNICIPALITY:
CITY OF GRINNELL

ADDRESS/LOCATION
619 PARK ST



PROJECT ID # 25-89

PROJECT DESCRIPTION:

INSTALLATION METHOD:
DIRECTIONAL BORE: 401'

FACILITY PLACED:
.625 COAXIAL CABLE

ENGINEERING: June 10, 2025

COMPLETED:

REVISIONS:



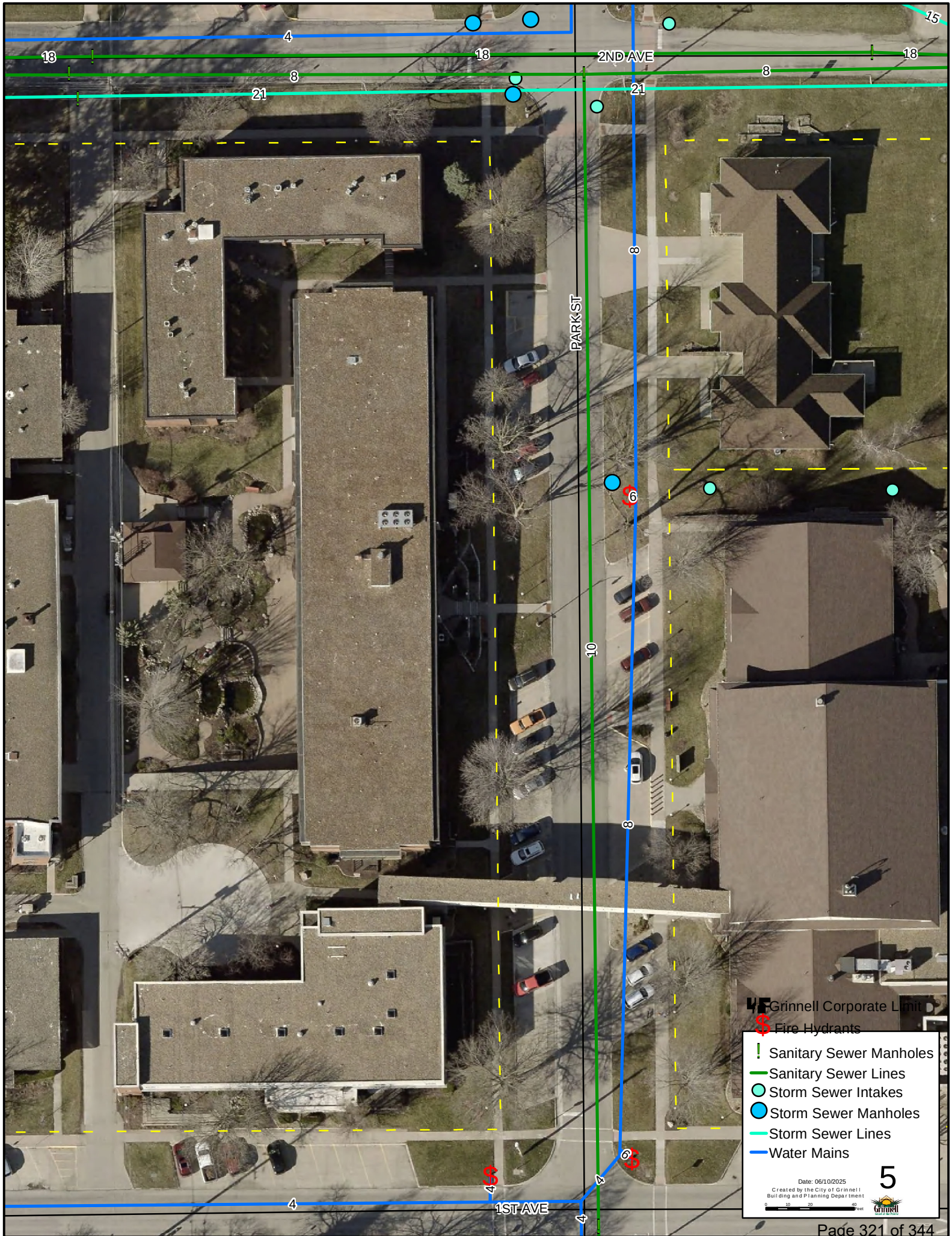
DESIGNED BY: JASON IRISH
DESIGN APPROVED: JAMES REASON
O) (515)224-9544

REDLINE

AS BUILT:

SCALE 1" : 50'

NOTICE
Information contained in this document is proprietary and shall not be used, copied, reproduced, or disclosed, in whole or in part, without written consent of MCC, LLC



**Grinnell Corporate Limited**

 **Fire Hydrants**

 **Sanitary Sewer Manholes**

 **Sanitary Sewer Lines**

 **Storm Sewer Intakes**

 **Storm Sewer Manholes**

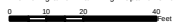
 **Storm Sewer Lines**

 **Water Mains**

Date: 06/10/2025
Created by the City of Grinnell
Building and Planning Department



5





**GRINNELL PUBLIC SAFETY COMMITTEE MEETING
MONDAY, JUNE 16, 2025, AT 5:30 P.M.
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM**

<https://zoom.us/j/97255213821?pwd=ELvBQIGt8AfGMCQKQDWaJckj7Yc6rb.1>

Meeting ID: 972 5521 3821

Passcode: 170368

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

TENTATIVE AGENDA

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

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Discuss possible placement of flags in city right-of-way for fundraising purposes.
2. Consider approval of a request from 10th Avenue/10th Avenue Place for their 61st Annual 4th of July Parade to be held on Friday July 4, 2025.

INQUIRIES:

ADJOURNMENT



It's that time of year again! The 61st running of the 10th Avenue/10th Avenue Place 4th of July Parade will be held on Friday, July 4, 2025.

Line-up will begin at 9:00 a.m. in the Ahrens Park parking lot. The parade will start at 9:30 a.m. The parade will go down 10th Avenue, turn right onto Hobart Street, turn right onto 10th Avenue Place, turn right onto Linden Street. All are welcome to participate!

In case of inclement weather any delays will be announced over Hey Grinnell Did You Know on Facebook. Inclement weather means that when there is thunder and lightning in the area the parade will not be run until the weather has moved out of the area. We want to keep everyone safe and have a fun parade.

**Sheryl Parmley
Phone: 641-990-3738**



**GRINNELL PLANNING COMMITTEE MEETING
MONDAY, JUNE 16, 2025, AT 6:15 P.M.
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY
HALL AND VIA ZOOM**

<https://zoom.us/j/97253579345?pwd=6aNDpgSTNYZTawDaMNoBHMEJaMMksy.1>

Meeting ID: 972 5357 9345

Passcode: 085151

Find your local number: <https://zoom.us/j/97253579345?pwd=6aNDpgSTNYZTawDaMNoBHMEJaMMksy.1>

TENTATIVE AGENDA

ROLL CALL: Bly (Chair), Wray, Hart.

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Consider approval of the first reading of Ordinance No. 1564, an ordinance amending the zoning ordinance of the city of Grinnell, Iowa by amending the zoning for the property within Block 38 in the South Grinnell Subdivision, generally located at 818 Davis Avenue. (See Ordinance No. 1564)
2. Consider approval of a resolution approving a Real Estate Purchase Agreement for the purchase of 800 Blakely Circle. (See Resolution No. 2025-103)

INQUIRIES:

ADJOURNMENT:

ORDINANCE NO. 1564

AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE CITY OF GRINNELL, IOWA BY AMENDING THE ZONING FOR THE PROPERTY WITHIN BLOCK 38 IN THE SOUTH GRINNELL SUBDIVISION, GENERALLY LOCATED AT 818 DAVIS AVENUE, AND DIRECTING THE ZONING ADMINISTRATOR TO NOTE THE ORDINANCE NUMBER AND DATE OF THIS CHANGE ON THE OFFICIAL ZONING MAP

NOW, THEREFORE, be it ordained by the City Council of the City of Grinnell, Iowa:

Section 1. ZONING MAP AMENDMENT. The official zoning map of the City of Grinnell, Iowa, is hereby amended by changing the zoning classification of the following described real property, from its current classification of R-2: Two-Family Residential to R-3: Multi-Family Residential, to wit:

All property within Block 38 of the South Grinnell Subdivision of the City of Grinnell, Poweshiek County, Iowa.

The Zoning Administrator is directed to amend the Official Zoning Map to indicate said changes.

Section 2. NOTATION. The Zoning Administrator shall hereby record the ordinance number and date of passage of this ordinance.

Section 3. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 4. 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 5. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Dan F. Agnew, Mayor

ATTEST:

Alyssa Devig, City Clerk

Read First Time: _____, 2025

Read Second Time: _____, 2025

Read Third Time: _____, 2025

PASSED AND APPROVED: _____, 2025.

I, _____, City Clerk of the City of Grinnell, County of Poweshiek, Iowa, do hereby certify that the above and foregoing is a true copy of Ordinance No. _____ passed and approved by the City Council of the City at a meeting held _____, 2025, and published in the Grinnell Herald Register on _____, 2025.

City Clerk, Grinnell, Iowa

(SEAL)

ITEM TO INCLUDE ON AGENDA

CITY OF GRINNELL, IOWA

June 16, 2025

7:00 P.M.

- Resolution approving and authorizing execution of a Purchase Agreement with Hope K. Farms LLC for the purchase of Lot Five in Grinnell Industrial Park – Plat 6

IMPORTANT INFORMATION

1. The above agenda items should be included, along with any other agenda items, in the meeting agenda. The agenda should be posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the body holding the meeting. If no such office exists, the notice must be posted at the building in which the meeting is to be held.
2. If you do not now have a bulletin board designated as above mentioned, designate one and establish a uniform policy of posting your notices of meeting and tentative agenda.
3. Notice and tentative agenda must be posted at least 24 hours prior to the commencement of the meeting.

**NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE
CHAPTER 21 AND THE LOCAL RULES OF THE CITY.**

June 16, 2025

The City Council of the City of Grinnell in the State of Iowa, met in _____ session, in the Council Chambers, City Hall, 520 4th Avenue, Grinnell, Iowa, at 7:00 P.M., on the above date. There were present Mayor _____, in the chair, and the following named Council Members:

Absent: _____

* * * * *

Council Member _____ introduced and delivered to the Clerk the Resolution hereinafter set out entitled "RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A PURCHASE AGREEMENT WITH HOPE K. FARMS LLC FOR THE PURCHASE OF LOT FIVE IN GRINNELL INDUSTRIAL PARK – PLAT 6", and moved:

- ☐ that the Resolution be adopted.
- ☐ to defer action on the Resolution and the proposal to the meeting to be held at _____ .M. on the _____ day of _____, 2025, at this place.

Council Member _____ seconded the motion. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the measure duly adopted.

RESOLUTION NO. 2025-102

RESOLUTION APPROVING AND AUTHORIZING
EXECUTION OF A PURCHASE AGREEMENT WITH HOPE
K. FARMS LLC FOR THE PURCHASE OF LOT FIVE IN
GRINNELL INDUSTRIAL PARK – PLAT 6

WHEREAS, Hope K. Farms LLC is the owner of approximately 18.77 acres of unimproved property located in the City of Grinnell, Iowa; and

WHEREAS, the City of Grinnell desires to purchase, and Hope K. Farms LLC desires to sell the property; and

WHEREAS, the parties have negotiated a Purchase Agreement whereby the City will purchase the property at a reduced rate, and the difference between the purchase price and the fair market value shall be a charitable contribution to the City.

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

Section 1. That the purchase of the real property described as

Lot Five in Grinnell Industrial Park – Plat 6, according to the Plat thereof appearing of record in Plat Book G at Page 59, except Parcel C according to the Plat thereof appearing of record in Instrument No. 2020-03683

at a purchase price of Six Hundred Thirty Five Thousand Dollars (\$635,000), pursuant to the terms and conditions of the proposed Purchase Agreement is hereby approved.

Section 2. The Mayor and City Clerk are authorized to sign the Purchase Agreement and all conveyance documents for the real property described herein.

Section 3. The Mayor, City Clerk, and administrative officers of the City are authorized to take all actions necessary to complete the above-described transaction, including execution of ancillary documents.

PASSED AND APPROVED this 16th day of June, 2025.

Mayor

ATTEST:

City Clerk

CERTIFICATE

STATE OF IOWA

)

) SS

COUNTY OF POWESHIEK

)

I, the undersigned City Clerk of the City of Grinnell, Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of said Municipality showing proceedings of the Council, and the same is a true and complete copy of the action taken by said Council with respect to said matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council (a copy of the face sheet of said agenda being attached hereto) pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by said law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective city offices as indicated therein, that no Council vacancy existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2025.

City Clerk, City of Grinnell, State of Iowa

(SEAL)

REAL ESTATE PURCHASE AGREEMENT

WHEREAS, Seller (as that term is hereinafter defined) is the owner of approximately 18.77 acres of unimproved property located in the City of Grinnell, Iowa; and

WHEREAS, on the terms, conditions and provisions set forth in this Agreement, Buyer (as that term is hereinafter defined) desires to purchase, and Seller desires to sell to Buyer, the Property (as that term in hereinafter defined) for public purposes; and

WHEREAS, Buyer is a political subdivision of the State of Iowa, and is included in the list of organizations described in Section 170(c)(1) of the Internal Revenue Code of 1986, as amended, and the applicable regulations promulgated thereunder; and

WHEREAS, Seller believes that the purchase Price for the Property which is specified in this Agreement is substantially below the fair market value of the Property; and

WHEREAS, Seller intends that the difference between the purchase price and the fair market value shall be a charitable contribution to Buyer.

NOW, THEREFORE, the CITY OF GRINNELL, Iowa (the "Buyer") hereby agrees to buy and Hope K Farms LLC, an Iowa limited liability company (the "Seller") agrees to sell the real property locally known as 800 Blakely Circle, Grinnell, IA 50112, and legally described as:

Lot Five in Grinnell Industrial Park – Plat 6, according to the Plat thereof appearing of record in Plat Book G at Page 59, except Parcel C according to the Plat thereof appearing of record in Instrument No. 2020-03683

[Legal description to be confirmed by abstract of title]

together with any easements and servient estates appurtenant thereto but subject to (i) zoning restrictions, and (ii) any previously recorded easements and covenants acceptable to Buyer in its sole discretion (the "Property").

1. PURCHASE PRICE. The Purchase Price shall be One Million Six Hundred Thirty Five Thousand Dollars (\$1,635,000.00) (the "Purchase Price").

a. Purchase Price. The Buyer shall pay to the Seller through a Bargain Sale purchase, based on a combination of cash and a charitable contribution. A Bargain Sale occurs when a seller sells a property for the less than current appraised value (based on an IRS 561 appraisal to be performed by an MAI appraiser "Appraised Value") to an IRS 561 approved organization (i.e. a municipality, not for profit entity, etc.) and is then able to use the difference between appraised value and cash received as a tax deduction through a charitable contribution. The purchase price shall be the Appraised Value. The amount of monies owed by the Buyer shall not exceed \$635,000.00.

b. Cash Amount. Six Hundred Thirty Five Thousand Dollars (\$635,000.00) (maximum amount paid by Buyer). The cash amount will remain \$635,000.00 regardless if the

charitable deduction increases or decreases.

c. Charitable Contribution Amount (Tax Deduction). To be calculated by reducing the Appraised Value by the Cash Amount. Based upon the appraised value of \$1,635,000.00, the charitable contribution would be \$1,000,000.00. The Buyer provides no assurance as to the charitable deduction since that is a matter between the Internal Revenue Service and Seller.

d. The Buyer shall pay the Purchase Price as follows: (i) Zero Dollars (\$0.00) as an earnest money deposit ("Deposit") upon acceptance of this offer to be payable to and held in trust by Ahlers & Cooney, P.C., and (ii) the balance of the Purchase Price paid by cashier's check or wire transfer at the time of closing with proper adjustments as may be provided in this Agreement.

2. CLOSING AND POSSESSION. The closing of the purchase transaction herein, shall occur on or before August 1, 2025, or such other date as the parties herein mutually agree in writing (the "Closing Date"). Possession of the Property ("Possession") shall be delivered to Buyer on the Closing Date. Any adjustments of rent, insurance, taxes, interest and all charges attributable to Seller's possession shall be made as of the Closing Date. Subject to prorations and credits as set forth herein, Buyer shall pay the Purchase Price to the Seller at the Closing. Subject to the conditions contained herein, upon Buyer's tender of the balance of the Purchase Price at the Closing, Seller shall execute and/or deliver to Buyer the following:

a. A warranty deed ("Deed") conveying to Buyer good and merchantable fee simple title to the Property, subject only to such title exceptions and encumbrances as provided herein or as have been approved by Buyer, in writing (the "Permitted Exceptions"). Said Deed shall be in a form reasonably acceptable to Buyer.

b. A groundwater hazard statement (to the extent required by law), which shall contain representations based upon the actual firsthand knowledge of Seller that there are no (i) wells; (ii) solid waste disposal; (iii) hazardous wastes; (iv) underground storage tanks; and (v) private burial sites located on the Property. The representations contained in the groundwater hazard statement shall be for the benefit of Buyer who shall be entitled to rely upon said representations.

c. A declaration of value (to the extent required by law), which shall be filed concurrently with the Deed reporting the consideration paid by Buyer to Seller in connection with this transaction.

d. A closing statement conforming to the proration and other relevant provisions of this Agreement, which closing statement shall be in a form mutually and reasonably agreed to be Seller and Buyer, and which closing statement shall also be signed by Buyer.

All parties and individual signatories hereto further agree to make, execute, and deliver such further and additional documents as may be reasonably requested by the other party for the purpose of accomplishing the transfer herein contemplated.

3. BUYER'S CONDITIONS TO CLOSING. The Buyer's obligations under this Agreement are subject to the fulfillment of each of the following conditions:

- a. This Agreement being approved by the Grinnell City Council.
- b. Buyer's completion, to Buyer's satisfaction, of Buyer's acquisition study of the Property pursuant to section 10 herein, and Buyer has not exercised its right to declare this Agreement null and void within the time provided therein.
- c. Marketability of title to the Property shall have been established pursuant to this Agreement.
- d. The Property has been properly subdivided as a separate parcel, and all necessary documents for the subdivision have been prepared, accepted and approved by the proper governmental agencies, and recorded of record.
- e. Seller shall have terminated all lease or occupancy agreements related to the Property prior to the date of Closing; except those which the Seller has agreed to assign to Buyer and Buyer has agreed in writing to assume.
- f. The representations and warranties of Seller set forth in this Agreement are true and shall be correct as of the Closing.

In the event these terms and conditions precedent are not satisfied prior to the Closing Date, Buyer may terminate this Agreement, and any deposit paid by the Buyer shall be immediately returned, in full, to Buyer. The fulfillment of these terms and conditions precedent are for the benefit of Buyer, and Buyer may, in its sole and absolute discretion, waive conditionally or absolutely the fulfillment of any one or more of these conditions, or any part thereof, at any time, or may declare any such condition to be fulfilled; provided, however, any such waiver or declaration shall be binding upon Buyer only if made in a writing signed by Buyer and delivered to Seller.

4. ABSTRACT AND TITLE. The Seller, at its expense, shall provide an abstract of title for the Property continued through a date no more than 45 days prior to the Closing Date. Such abstract shall be delivered to an attorney of Buyer's choosing for a title opinion for Buyer. If the title opinion does not show marketable title in Seller in conformity with this Agreement, Iowa law, and the title standards of the Iowa State Bar Association, the Seller shall reasonably cooperate with the Buyer to remedy any defects to title. If the Seller is unable to cure the defects to title by the Closing Date, then either party may terminate this agreement by giving 10 calendar days written notice to the other party. The abstract shall become the property of Buyer when the Purchase Price is paid in full.

5. SELLER'S CLOSING COSTS. Seller shall pay the following costs associated with this transaction: (i) Seller's attorney's fees or other professional fees incurred by Seller in connection with this transaction; (ii) the cost to update the abstract under section 4 of this Agreement; (iii) recording fees necessary to cure title defects identified under section 4 of this Agreement; (iv) all other costs customarily paid by sellers of real estate in Iowa.

6. BUYER'S CLOSING COSTS. Buyer shall pay the following costs associated with this transaction: (i) the Purchase Price under section 1 of this Agreement; (ii) Buyer's attorney's fees; (iii) all of the closing or settlement fee charged by a closing or title agent; (iv) Buyer's expenses incurred during Buyer's Acquisition Study Period under section 10; (v) the recording fee to record the deed transferring title to Buyer; (vi) transfer taxes; (vii) all other costs customarily paid by buyers of real estate in Iowa.

7. USE OF PURCHASE PRICE. The parties agree that at time of settlement, funds of the Purchase Price may be used to pay taxes, other liens, and to acquire outstanding interests, if any, prior to the proceeds being paid to the Seller.

8. REAL ESTATE TAXES.

a. The Buyer shall pay up to \$1,000 towards any real estate taxes that are due and payable as of the Closing Date and constitute a lien against the Property, including any unpaid real estate taxes for any prior years. The Seller shall pay all remaining real estate taxes, if any, above the \$1,000 that the Buyer will pay, that are due and payable as of the Closing Date and constitute a lien against the Property, including any unpaid real estate taxes for any prior years.

b. The Seller shall pay its pro-rated share, based upon the Closing Date, of the real estate taxes for the fiscal year in which the Closing Date occurs, which are due and payable in the subsequent fiscal year, if any. If there is such a proration, then the Buyer shall be given a credit for such proration at Closing based upon the last known actual real estate taxes payable according to the public record.

c. Buyer (or its permitted successors, assigns, or transferees) shall pay or cause to be paid, when due, all real property taxes payable with respect to all and any parts of the Property acquired and owned by it for periods subsequent to Closing.

9. SPECIAL ASSESSMENTS AND OTHER FEES AGAINST PROPERTY. The Seller shall pay in full all special assessments that are certified as liens against the Property on the public record at Closing, if any. Any preliminary or deficiency assessments which cannot be discharged by payment shall be paid through an escrow account with sufficient funds to pay such liens when payable with any unused funds returned to the Seller. All charges for solid waste removal, sewage and assessments for maintenance that are attributable to the Seller's possession of the Property shall be paid by the Seller.

10. ACQUISITION STUDY.

a. From the date of acceptance of this Agreement through July 1, 2025 ("Buyer Acquisition Study Period"), Buyer may, at Buyer's expense, perform an acquisition study to determine the suitability of the Property for Buyer's intended use, which study may include, but not be limited to, a physical inspection of the property by persons of Buyer's choice; Buyer's evaluation of the area of the Property and availability to the Property of sufficient sanitary and storm sewer, gas, water, communication, and electrical utility services; Buyer's evaluation of parking availability and traffic flow and ingress and egress to and from the Property; Buyer's

evaluation of the zoning classification of the Property; Buyer's inspection and review of all agreements, leases, conveyances, encumbrances, restrictive covenants, contracts, or easements affecting the Property in any manner whatsoever; preparation, review, and approval of the Buyer's site and development plans for the Property, if any, by all governing agencies and necessary third parties; and other aspects of the Property pertaining to its use for Buyer's purposes. In the event Buyer is not satisfied for any reason whatsoever with the results of its acquisition study of the Property, then on or before the expiration of the Buyer Acquisition Study Period, Buyer may, in its sole discretion, declare this Agreement null and void without any further obligation, and any deposit paid by the Buyer shall be immediately returned, in full, to Buyer.

b. Within five (5) days after acceptance of this Agreement, the Seller will provide physical or electronic copies of all documents in its possession concerning the Property to the Buyer, including but not limited to surveys, as-built drawings, site plans, maps, historical records, reports, studies, investigations, audits, actions, or tests, relating in any way to the physical or environmental condition of the Property ("Due Diligence Documents"). The Seller authorizes the Buyer to speak to any person involved in the preparation of the Due Diligence Documents. The obligation of the Seller to supply the information, materials, reports, and documents described in this section 10(b) shall be continuing and the Seller shall promptly supply the Buyer with any additional such materials obtained by the Seller prior to Closing.

c. Seller agrees that during the Buyer Acquisition Study Period, Seller shall provide Buyer and its representatives and consultants with full and complete access to the Property so that Buyer can perform its due diligence on the Property, including without limitation, surveys, audits, tests, physical and title examinations, appraisals and inspections, air, soil and water samples, temporary monitoring wells and soil borings and other environmental and engineering audits by which Buyer can determine in its sole discretion that the Property is suitable for Buyer's intended purpose. Seller will give Buyer and its authorized representative access at reasonable times to the Property, for the purpose of making such inspections.

11. CONDITION OF PROPERTY.

a. Maintenance of Property. Seller shall preserve the Property in its present condition until time of Possession. Buyer shall have the right to make a final inspection of the Property within 24 hours prior to Possession or Closing, whichever is sooner, to determine that there has been no change in the condition of the Property. If there has been a change to the condition of the Property, Buyer may, at its election, declare this Agreement null and void, and the deposit shall be returned to Buyer.

b. Lease Agreements. Seller represents and warrants to Buyer that there are no lease or occupancy agreements concerning the Property, except as disclosed to Buyer within 5 days following the date this Agreement is accepted by the Seller. At Closing, Seller shall assign and Buyer shall assume any lease or occupancy agreements concerning the Property acceptable to Buyer, in its sole and absolute discretion. Any lease or occupancy agreements not acceptable to Buyer shall be terminated by Seller prior to Closing.

c. Environmental Matters. The parties acknowledge that the Buyer is acquiring the

Property as an innocent landowner or bona fide prospective purchaser as the applicable term is used in the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. 9601, et. seq., and Seller shall freely cooperate with Buyer in sustaining that status. This Section shall survive the Closing.

d. Included Property. Included with the Property shall be all buildings, structures, improvements, and fixtures that integrally belong to, are specifically adapted to, or are a part of the Property, whether attached or detached.

e. Private Sewage Disposal System. The Seller represents and warrants to Buyer that the Property is not served by a private sewage disposal system, and there are no known private sewage disposal systems on the property.

f. Indemnification for Buyer's Entry onto Property. At Seller's request, any entry by Buyer on to the Property shall be performed in the presence of Seller. Buyer hereby agrees to protect, indemnify, defend and hold harmless the Seller from and against any and all claims, loss, liabilities, damages, costs or expenses, including reasonable attorney fees, incurred by the Seller from any damage to persons or the Property or any violation of law arising from Buyer's exercise of the right to enter the Property to conduct any tests or inspections prior to Closing and from any mechanic's lien arising from such work. Buyer acknowledges and agrees that any study, investigation and/or examination conducted by Buyer or Buyer's agents and representatives shall be solely at the risk of Buyer. Buyer shall restore any damage to the Property occurring in connection with Buyer's entry, testing or inspections to its original condition following any such entry, testing or inspections. Neither Buyer's right to inspect the Premises nor the results thereof shall in any way limit, diminish or modify the Seller's warranties and representations as set forth herein. All of the obligations of Buyer and Seller under this paragraph shall survive Closing or the termination of this Agreement.

12. RISK OF LOSS AND INSURANCE. The Seller shall bear the risk of loss or damage to the Property prior to Closing or Possession, whichever first occurs. The Seller shall maintain any existing insurance carried by the Seller on the Property until Closing. Buyer may, at its election, seek additional insurance on the Property. In the event of substantial damage or destruction prior to closing, this Agreement shall be null and void; provided, however, Buyer shall have the option to complete the Closing and receive the insurance proceeds payable under Seller's and Buyer's insurance policies regardless of the extent of damages. The Property shall be deemed substantially damaged or destroyed if it cannot be restored to its present condition on or before the Closing Date.

13. SURVEY. If a survey is required under Iowa Code Chapter 354, or city or county ordinances, the Seller shall pay the costs thereof. Buyer may, at Buyer's expense prior to Closing, have the Property surveyed and certified by a Registered Land Surveyor. If any survey shows any encroachment on the Property or if any improvements located on the Property encroach on lands of others, the encroachments shall be treated as a title defect.

14. SELLER'S REPRESENTATIONS AND WARRANTIES. Seller, to the best of its knowledge, represents and warrants to the Buyer the following:

a. There is no known private burial site, well, solid waste disposal site, underground storage tank, hazardous waste, or private sewage disposal system on the Property as described in Iowa Code Section 558.69, and therefore this transaction is exempt from the requirement to submit a groundwater hazard statement.

b. The Seller has due capacity to sell the Property and enter into this Agreement and is not restricted to execute or perform this Agreement in any manner.

c. The Seller is the owner in fee simple of the Property, and the Seller has the full power and authority to transfer the Property without any further consents or approvals of Seller or any third party.

d. There are no lease or occupancy agreements concerning the Property.

e. The Seller is not prohibited from consummating the transaction contemplated by this Agreement by any law, rule, regulation, instrument, agreement, order, or judgment.

f. Neither the Seller, nor any third party, has used, generated, manufactured, stored or disposed of any hazardous substances, materials, or wastes at, on, under or about the Property.

g. Seller has received no notice of any violations of any local, state or federal statutes or laws governing the generation, treatment, storage, disposal or clean-up of hazardous substances, materials, or wastes.

h. There is not now, nor has there ever been on or in the Property, underground storage tanks or any polychlorinated biphenyls used in hydraulic oils, electrical transformers or other equipment.

i. No construction debris or other debris (including, without limitation, rocks, stumps, or concrete) was buried upon any of the Property.

j. All assessments against the Property that are shown in the official records of the taxing authorities in whose jurisdiction the Property is located have been paid.

k. No improvements have been constructed or installed by any public authority, the cost of which may be assessed in whole or in part against any part of the Property in the future.

l. Seller has not been notified of any possible future improvements that might create an assessment against any part of the Property.

m. There are no wetlands, flood hazard areas, underground transmission pipelines, or waters of the State of Iowa or United States on the Property.

n. Seller has complied with the terms, conditions, and provisions of all agreements affecting the Property.

o. Seller's execution and delivery of this Agreement and consummation of the transaction contemplated by this agreement make this Agreement a valid and binding obligation of Seller in accordance with its terms.

p. Seller's execution of this Agreement and consummation of the transaction contemplated hereby does not and will not (i) result in a breach of or default under any indenture, agreement, instrument, or obligation to which Seller is a party, or (ii) violate any applicable law.

q. To the best of Seller's actual knowledge, there are no adverse facts relating to the physical or environmental condition of the Property or any portion thereof, which have not been specifically disclosed in writing by Seller to Buyer including, without limitation, landfills, fault lines, sink holes, latent structural defects, or other adverse conditions.

r. The Property has direct access to the public right-of-way, and, to the best of Seller's actual knowledge, no fact or condition exists which would result in the termination of the current access from the Property to the public right-of-way.

s. The Seller is not involved in any proceedings by or against the Seller in any court under the U.S. Bankruptcy Code or any insolvency or debtor's relief act, whether state or federal, or for the appointment of a trustee, receiver, liquidator, assignee, sequestrator or other similar official of a substantial part of Seller's property; and there are no other actions, suits or proceedings pending, threatened, or anticipated affecting the Property or relating to Seller's ownership and ability to convey the Property.

t. No foreign material or fill has been placed on the Property by Seller.

u. There is no pending or threatened litigation concerning the Property.

The foregoing representations and warranties and any warranties and representations set forth elsewhere in this Agreement, are true and correct on the date of this Agreement and on the Closing Date. If the Seller becomes aware that any representation or warranty is untrue, inaccurate, or incomplete, Seller shall deliver written notice to the Buyer within 24 hours of obtaining such knowledge (but, in any event, prior to the Closing Date). The representations and warranties in this section shall survive Closing for a period of one year. Seller agrees indemnify the Buyer for any liabilities incurred by the Buyer that would not have been incurred if the representations and warranties contained in this section had been true as of the Closing Date.

15. BUYER WARRANTIES. Buyer represents, warrants and covenants to Seller that it has the full right, power and authority to acquire the Property from Seller as provided in this Agreement and to carry out its obligations hereunder. All requisite action necessary to authorize Buyer to enter into this Agreement and to perform its obligations hereunder have been taken or will be taken prior to Closing, and the joinder of no person or entity other than Buyer will be necessary to acquire the Property fully and completely from Seller at Closing.

16. NO ASSUMPTION OF LIABILITIES. Buyer does not assume any liabilities of

any kind or nature whatsoever of Seller.

17. CONDEMNATION. If prior to the Closing Date any part of the Property is subject to a bona fide threat of condemnation by a body having the power of eminent domain, or is taken by eminent domain or condemnation (or sold in lieu thereof), Seller shall provide written notice thereof to Buyer, and Buyer may, in Buyer's discretion, elect to terminate this Agreement by written notice to Seller. If Buyer elects to terminate this Agreement, all Earnest Money paid hereunder, together with accrued interest, shall be immediately returned to Buyer, and both parties shall be relieved from any further liability hereunder. If Buyer does not elect to terminate this Agreement, it shall remain in full force and effect, and the full Purchase Price shall be due at Closing without adjustment; provided, however, Buyer shall receive notice of and be entitled to control over all negotiations or meetings with condemning authorities, and Seller shall, at Closing, assign, transfer and set over to Buyer, all of Seller's right, title and interest in and to any awards made in connection with such taking.

18. SURVIVAL. The respective agreements, duties, warranties and representations of the parties hereunder shall survive Closing and shall not be merged into the Deed or any other agreement or document, unless otherwise specifically agreed, in writing, by the parties.

19. REMEDIES OF THE PARTIES.

a. If Buyer breaches, repudiates, or otherwise fails to timely perform this Agreement, Seller's sole and exclusive remedy shall be to terminate this Agreement by written notice to Buyer and recover Seller's actual, documented expenses associated with this transaction in an amount not to exceed \$5,000.00.

b. If Seller breaches, repudiates, or otherwise fails to timely perform this Agreement, Buyer may elect to (i) terminate this Agreement by written notice to Seller, or (ii) to enforce this Agreement by any available remedy, including specific performance.

c. The prevailing party in any dispute arising out of this agreement shall be entitled to obtain judgment for its reasonable costs and attorney fees.

20. NOTICE. Any notice required or permitted under this Agreement shall be deemed given when it is received in writing by hand delivery, overnight express delivery or certified mail, postage prepaid, return receipt, addressed to the other party at the address listed below, or at such other address or to such other person as such party designates by a written notice to the other party.

If to Seller:
Hope K. Farms, LLC
Atten: Reza Kargarzadeh, Owner
4500 Westown Pkwy, Suite 277
WDM IA 50266

If to Buyer:
Russ Behrens, City Manager
520 4th Avenue
Grinnell, IA 50112

21. GENERAL PROVISIONS.

a. In the performance of each part of this Agreement, time shall be of the essence. Failure to promptly assert rights herein shall not, however, be a waiver of such rights or a waiver of any existing or subsequent default.

b. Neither party shall have the right to assign this Agreement without the prior written consent of the other party. This Agreement shall apply to and bind the successors in interest of the parties.

c. The respective agreements, duties, warranties and representations of the parties hereunder shall survive Closing and shall not be merged into the Deed or any other agreement or document, unless otherwise specifically agreed, in writing, by the parties.

d. This Agreement contains the entire agreement of the parties and shall not be amended except by a written instrument duly signed by the Seller and Buyer.

e. Paragraph headings are for convenience of reference and shall not limit or affect the meaning of this Agreement.

f. 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.

g. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa. The parties, by their execution of this Agreement, submit to the jurisdiction of the courts of the State of Iowa.

h. This Agreement may be executed in any number of counterparts, each of which shall constitute one and the same instrument.

i. This Agreement reflects the entire agreement between the parties regarding the subject matter hereof, and supersedes and replaces all prior agreements, negotiations or discussions, whether oral or written. This Agreement may not be amended except by a subsequent writing signed by all parties hereto.

22. NO REAL ESTATE AGENT OR BROKER. The Seller and Buyer each represent and warrant to the other that no brokerage commission, finder's fee or other compensation is due and payable hereunder. The Seller and Buyer each represent that it knows of no other fee, commission or payment due to any broker, finder, agent or other person or entity, in connection with the transactions contemplated herein. The Seller and Buyer each, one to the other, indemnify, protect, defend and hold the other harmless from and against all losses, claims, costs, expenses and damages (including but not limited to reasonable attorney fees) resulting from the claims of any broker, finder or other such party claiming by, through or under the acts or agreements of the indemnifying party. The warranties and obligations of the parties pursuant to this paragraph shall survive the termination of this Agreement and the Closing.

23. CERTIFICATION. Buyer and the Seller each certify that they are not acting,

directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. To the extent allowed by law, each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to my breach of the foregoing certification.

24. FURTHER ASSURANCES. At or after Closing, the parties shall prepare, execute and deliver, at their respective expense, such additional instruments and other documents and shall take or cause to be taken such other action as is reasonably requested by the other party at any time or from time to time in order to effectuate and comply with all the terms of this Agreement and the transactions contemplated hereby.

25. ACKNOWLEDGMENT OF DONATION. Buyer acknowledges that Seller intends to seek recognition by the Internal Revenue Service ("IRS") and the State of Iowa of a non-cash charitable contribution with respect to the sale of the Property in accordance with this Agreement. Buyer covenants to reasonably cooperate with Seller with respect to such donation by completing the Noncash Charitable Donations Form (IRS Form 8283) and any corollary State form, and to complete related subsequent IRS and State forms, if any, as requested by Seller, the IRS, or the State with respect to such non-cash charitable contribution. This covenant shall survive Closing. The Donation will be based upon an appraisal from a licensed certified appraiser from the State of Iowa. All costs of the appraiser shall be paid by Seller.

26. IRS FORM 8283. Upon the receipt of a Warranty Deed for the Property at Closing, Buyer shall sign and deliver Internal Revenue Service Form 8283 to Seller for the appraised value. All parties understand that the amount of a charitable deduction under Section 170 of the Internal Revenue Code is governed by the Internal Revenue Code Regulations. Both parties understand that the maximum amount of monies due by the Buyer to obtain free and clear title of the Property being sold is \$635,000.00. Any dispute between the Seller and the Internal Revenue Service as to the amount of charitable deduction is governed by the Internal Revenue Code and Regulations and the interpretation of the laws to the facts of this transaction by any Federal and State courts.

IN WITNESS WHEREOF, the Buyer has caused this Agreement to be duly executed in its name and behalf by its Mayor and its seal to be hereunto duly affixed and attested by its City Clerk, the Seller has caused this Agreement to be duly executed in its name and behalf all on or as of the day first above written.

BUYER:
CITY OF GRINNELL, IOWA

(SEAL)

By: _____
Mayor

ATTEST:

By: _____
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this _____ day of _____, 20____, before me a Notary Public in and for said State, personally appeared Dan Agnew and Alyssa Devig, to me personally known, who being duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Grinnell, Iowa, a Municipality created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Municipality, and that said instrument was signed and sealed on behalf of said Municipality by authority and resolution of its City Council, and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said Municipality by it voluntarily executed.

Notary Public in and for the State of Iowa

[Signature page to Purchase Agreement – City of Grinnell]

SELLER:

Hope K Farms LLC,
an Iowa Limited Liability Company

By: _____

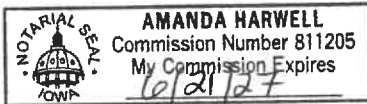
Name: _____

Its: _____

STATE OF Iowa)
) SS
COUNTY OF Polk)

On this 5 day of June, 2025, before me the undersigned, a Notary Public in and for said State, personally appeared Reza Kargarzadeh to me personally known, who, being by me duly sworn, did say that s/he is the owner of Hope K. Farms, and that said instrument was signed on behalf of said corporation; and said officer acknowledged the execution of said instrument to be the voluntary act and deed of said corporation, by her/him voluntarily executed.

Amanda Harwell
Notary Public in and for said state



[Signature page to Purchase Agreement – Seller]

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