GRINNELL CITY COUNCIL REGULAR SESSION MEETING
TUESDAY, SEPTEMBER 2, 2025, AT 7:00 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM
HTTPS://ZOOM.US/J/96225284092?PWD=QCDGKAGT1GEOTZT1XY0M9C3R5BXKJA.1

MEETING ID: 962 2528 4092
PASSCODE: 841849

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. **Swearing In:**

   A. Consider approval of the appointment of Lee Staroska for the 1st Ward City Council seat vacancy.

4. **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: August 18, 2025.

   B. Approve city claims and payroll claims from August 5, 2025, through and including September 2, 2025, in the amount of $4,078,878.27.

   C. Liquor Licenses:

      1. Craft Brewhouse, 923 Main Street.

   D. Approve Mayor Appointments:

      1. Finance Committee:

         a. Jo Wray, Chair

         b. Jim White

         c. Shane Hart

      2. Public Works & Grounds Committee:

         a. Byron Hueftle-Worley, Chair

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.

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

b. Rachel Bly

c. Lee Staroska

3. Public Safety Committee:

a. Jim White, Chair

b. Byron Hueftle-Worley

c. Lee Staroska

4. Planning Committee:

a. Rachel Bly, Chair

b. Jo Wray

c. Shane Hart

5. Meeting Minutes and Communications:

A. Finance Committee Minutes: August 18, 2025.

B. Public Works & Grounds Committee Minutes: August 18, 2025.

C. Planning Committee Minutes: August 18, 2025.

D. Monthly Report from Building and Planning - June 2025

E. Monthly Report from Building and Planning - July 2025.

F. Parks and Recreation Board Minutes - August 18, 2025.

G. Historic Preservation Committee Minutes - March 20,2025.

H. Library Board Minutes - July 30, 2025.

6. Public Hearings:

A. To convey real property to Main & Main Capital Group, LLC pursuant to a proposed Real Estate Purchase Contract: 610 Industrial Avenue.

7. Committee Business:

A. <u>Report from the Finance Committee</u>

1. Review the July Investments and Treasurers Reports.

2. Consider approval of a resolution approving a Bond Counsel Engagement Agreement with Ahlers and Cooney, P.C. for the Series 2025B SRF Bond. (See Resolution No. 2025-149)

3. Consider approval of a resolution fixing date for a meeting on the authorization of a loan and disbursement agreement and the issuance of not to exceed $4,500,000 general obligation capital loan notes, for essential corporate purposes and providing for publication of the notice. (See Resolution No. 2025-150)

4. Consider approval of a resolution for monthly internal transfer in the amount of $48,442.81.(See Resolution No. 2025-151)

5. Consider approval of a resolution for monthly transfer of funds for trust and agency in the amount of $27.68. (See Resolution No. 2025-152)

B. <u>Report from the Public Works and Grounds Committee</u>

1. Consider approval of a resolution awarding contract for the Veterans Monument and Plaza Project to Caliber Concrete, LLC. in the amount of $708,598.02. (See Resolution No. 2025-153)

2. Consider approval of a driveway approach request from Kwik Star for the property located at 410 Lang Creek Avenue.

3. Consider approval of a resolution authorizing participation in the Iowa State University Electric Grid Resilience Toolkit Collaborative Cohort. (See Resolution No. 2025-154)

4. Consider approval of an amendment to the contract for the Grinnell Master Parks & Recreation Plan, thereby formally incorporating Davis Park into the plan.

5. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 7, in the amount of $281,293.79 to Caldwell Tanks, Inc. for the South Water Tower Project. (See Resolution No. 2025-155)

6. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 6, in the amount of $940,618.75 to WRH, Inc. for the Water Plant Project. (See Resolution No. 2025-156)

7. Consider approval of a resolution authorizing payment of contractor's final retainage in the amount of $29,562.02 to RES/HGS, LLC. for the Blakely Circle and RC Industries Water Quality Project. (See Resolution No. 2025-157)

8. Consider approval od a resolution approving Pay Application No. 12 for the Jordan Well No. 10 Project and authorizing a set-off against payment to address liquidated damages. (See Resolution No. 2025-158)

C. <u>Report from the Public Safety Committee</u>

1. Consider approval of a street closure request from Central Iowa Christian School on October 4, 2025, to close 9th Avenue between Summer Street and Hobart Place from 11:00 A.M. to 5:30 P.M. for a carnival fundraiser.
2. Consider approval of an engagement agreement with Wilson Elser to assist with legal services regarding cyber insurance claim.
3. Consider approval of a Statement of Work Agreement with CFC Response to respond to a cyber insurance claim.

D. **Report from the Planning Committee**

1. Consider approval of a resolution approving and authorizing the conveyance of certain real property to Main & Main Capital Group, LLC and approving and authorizing execution of a related Real Estate Purchase Contract within the Grinnell Urban Renewal Area. (See Resolution No. 2025-159)
2. Consider approval of a resolution fixing date for a public hearing on the proposal to enter into a Development Agreement with Kwik Trip, Inc., and providing publication of notice. (See Resolution No. 2025-160)
3. Consider approval of a resolution establishing a date for a public hearing on the proposed sale of city-owned property Scout Subdivision Lot 34, Lot 35, Lot 36, Lot 37, Lot 38, Lot 39, and Lot 40 in the city of Grinnell, Iowa. (See Resolution No. 2025-161)

8. 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.

9. Adjourn:

GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, AUGUST 18, 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

MINUTES

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

White made the motion, seconded by Wray, to approve the agenda as presented. AYES: 4-0. Motion carried.

White made the motion, seconded by Bly, to approve the Consent Agenda as follows:

A. Council Minutes: August 4, 2025.

B. Liquor Licenses:

1. Hy-Vee, Inc., 320 West Street South.

2. McNally's Market, LLC., 1026 Main Street.

3. Poweshiek Animal League Shelter and Human Society, 811 Park Street.

AYES: 4-0. Motion carried.

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

A. Finance Committee Minutes: August 4, 2025.

B. Public Works & Grounds Committee Minutes: August 4, 2025.

C. Public Safety Committee Minutes: August 4, 2025.

D. Planning Committee Minutes: August 4, 2025.

E. Police Monthly Report - July 2025.

The Mayor announced that this was the time and place for the public hearing on the Central Park Veterans Monument and Plaza.

The Mayor then asked the Clerk whether any written or oral objections had been filed by any city resident or property owner regarding Central Park Veterans Monument and Plaza.

The City Clerk advised the Mayor and the City Council that no written or oral objections had been filed regarding Central Park Veterans Monument and Plaza.

White made the motion, seconded by Bly, to close the public hearing regarding the Central Park Veterans Monument and Plaza. AYES: 4-0. Motion carried.

Wray made the motion, seconded by White, to approve the FY 25 Street Finance Report. AYES: 4-0. Motion carried.

Wray made the motion, seconded by White, to approve Resolution No. 2025-144. A resolution approving an agreement with Heartland Business Systems to purchase anti-virus software, Crowdstrike, in the amount of $400.00 a month. AYES: 4-0. Motion carried.

Bly made the motion, seconded by Hart, to approve Resolution No. 2025-145. A resolution authorizing payment of contractor's Pay Request No. 6, in the amount of $786,939.98 to Caldwell Tanks, Inc. for the South Water Tower Project. AYES: 4-0. Motion carried.

Bly made the motion, seconded by Hart, to approve a Fabrication Agreement with Vector Fabricating, Inc. for the Veterans Monument Project in the amount of $735,000.00 and approving the first payment in the amount of $73,500.00 per the fabrication agreement. AYES: 4-0. Motion carried.

Bly made the motion, seconded by Hart, to approve Resolution No. 2025-146. A resolution approving a Service Agreement with Houston Engineering, Inc. for the Arbor Lake and Lake Nyanza Restoration Project. AYES: 4-0. Motion carried.

Bly made the motion, seconded by Hart, to approve Resolution No. 2025-147. A resolution approving an Agreement with the Iowa Department of Transportation for the Reconstruct Parking Apron Project at the Grinnell Regional Airport. AYES: 4-0. Motion carried.

Bly made the motion, seconded by Hart, to approve Resolution No. 2025-148. A resolution adopting the plans and specifications, proposed form of contract and estimate of cost for the Central Park Veterans Monument Plaza. AYES: 4-0. Motion carried.

Reviewed the bids for the Central Park Veterans Monument and Plaza Project. No action was taken.

No action was taken on the driveway approach request.

Bly made the motion, seconded by Wray, to approve the Urban Renewal Joint Agreement with Poweshiek County. AYES: 4-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 7:13 P.M.

Dan F. Agnew

DAN F. AGNEW, MAYOR

ATTEST: Alyssa Devig

ALYSSA DEVIG, CITY CLERK

Grinnell, IA

Expense Approval Report

By Vendor Name

Payable Dates 8/5/2025 - 9/2/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 000500 - ACCO UNLIMITED CORPORATION				
ACCO UNLIMITED CORPORATI(	0255831-IN	09/02/2025	CHLORINE	1,755.00
ACCO UNLIMITED CORPORATI(	0256383-IN	09/02/2025	AIR SCOURING - FILTERATION !	4,000.00
			Vendor 000500 - ACCO UNLIMITED CORPORATION Total:	**5,755.00**
Vendor: 099076 - AHLERS & COONEY, PC				
AHLERS & COONEY, PC	897769	09/02/2025	LEGAL - PERSONNEL	535.50
AHLERS & COONEY, PC	898210	09/02/2025	LEGAL FEES - KT (DA)	440.00
AHLERS & COONEY, PC	898211	09/02/2025	LEGAL FEES - UM (DA)	520.50
AHLERS & COONEY, PC	898212	09/02/2025	LEGAL FEES - MIXED USE (DA)	163.00
AHLERS & COONEY, PC	898734	09/02/2025	LEGAL FEES - UR	456.00
AHLERS & COONEY, PC	898863	09/02/2025	LEGAL FEES - JORDAN WELL	124.00
AHLERS & COONEY, PC	898864	09/02/2025	LEGAL FEES	186.00
AHLERS & COONEY, PC	898864	09/02/2025	LEGAL FEES - 610 INDUSTRIAL	496.00
AHLERS & COONEY, PC	898864	09/02/2025	LEGAL FEES - 800 BLAKELY	314.00
AHLERS & COONEY, PC	898864	09/02/2025	LEGAL FEES	744.00
			Vendor 099076 - AHLERS & COONEY, PC Total:	**3,979.00**
Vendor: 000739 - AHRENS PARK FOUNDATION				
AHRENS PARK FOUNDATION	09.02.25	09/02/2025	SEPT LEASE - GARC	3,584.40
AHRENS PARK FOUNDATION	09.02.25	09/02/2025	SEPT LEASE - GARC	398.27
AHRENS PARK FOUNDATION	09/02/25	09/02/2025	SOCCER LEASE	254.41
AHRENS PARK FOUNDATION	09-02-25	09/02/2025	SEPT LEASE - AFC	494.40
			Vendor 000739 - AHRENS PARK FOUNDATION Total:	**4,731.48**
Vendor: 099444 - AIRGAS USA, LLC				
AIRGAS USA, LLC	9163844193	09/02/2025	OXYGEN REFILL & CYLINDER LE	266.96
AIRGAS USA, LLC	9164010994	09/02/2025	OXYGEN	246.84
			Vendor 099444 - AIRGAS USA, LLC Total:	**513.80**
Vendor: 018200 - ALLIANT ENERGY				
ALLIANT ENERGY	07.24.25	08/08/2025	UTILITIES	20.00
ALLIANT ENERGY	07.24.25	08/08/2025	UTILITIES	115.76
ALLIANT ENERGY	07.24.25	08/08/2025	UTILITIES	89.76
ALLIANT ENERGY	07.24.25	08/08/2025	UTILITIES	328.54
ALLIANT ENERGY	07.24.25	08/08/2025	UTILITIES	2,423.31
ALLIANT ENERGY	07.24.25	08/08/2025	UTILITIES	6,776.09
ALLIANT ENERGY	07.24.25	08/08/2025	UTILITIES	374.44
ALLIANT ENERGY	07.24.25	08/08/2025	UTILITIES	30.38
ALLIANT ENERGY	07.24.25	08/08/2025	UTILITIES	30.38
ALLIANT ENERGY	07.31.25 STR LIGHTS	08/08/2025	UTILITIES	22.12
ALLIANT ENERGY	08.01.25	08/08/2025	UTILITIES	88.26
ALLIANT ENERGY	08.01.25	08/08/2025	UTILITIES	47.64
ALLIANT ENERGY	08.01.25	08/08/2025	UTILITIES	13,839.21
ALLIANT ENERGY	08.01.25	08/08/2025	UTILITIES	255.52
ALLIANT ENERGY	08.12.25 CITY PARKS	08/18/2025	UTILITIES	400.99
ALLIANT ENERGY	08.12.25 STR LIGHTS	08/18/2025	UTILITIES	44.77
ALLIANT ENERGY	08.13.25 HINK HANGAR	08/18/2025	UTILITIES	93.35
ALLIANT ENERGY	08.13.25 RUNWAY LIGHTS	08/18/2025	UTILITIES	308.29
ALLIANT ENERGY	08.13.25 STR LIGHTS	08/18/2025	UTILITIES	58.35
ALLIANT ENERGY	08.11.25 DRAKE LIBRARY	08/27/2025	UTILITIES	4,594.38
ALLIANT ENERGY	08.14.25	08/27/2025	UTILITIES	77.56
ALLIANT ENERGY	08.14.25	08/27/2025	UTILITIES	1,914.39
ALLIANT ENERGY	08.14.25	08/27/2025	UTILITIES	570.68
ALLIANT ENERGY	08.14.25	08/27/2025	UTILITIES	100.28
ALLIANT ENERGY	08.14.25	08/27/2025	UTILITIES	77.95
ALLIANT ENERGY	08.14.25	08/27/2025	UTILITIES	13,898.66
ALLIANT ENERGY	08.14.25	08/27/2025	UTILITIES	25.83
ALLIANT ENERGY	08.14.25	08/27/2025	UTILITIES	1,943.16
ALLIANT ENERGY	08.14.25	08/27/2025	UTILITIES	561.03
ALLIANT ENERGY	08.14.25	08/27/2025	UTILITIES	15,413.28

ALLIANT ENERGY	08.14.25	08/27/2025	UTILITIES	14,298.55
ALLIANT ENERGY	08.14.25	08/27/2025	UTILITIES	6,286.86
ALLIANT ENERGY	08.14.25	08/27/2025	UTILITIES	95.11
ALLIANT ENERGY	08.14.25	08/27/2025	UTILITIES	32.05
ALLIANT ENERGY	08.14.25	08/27/2025	UTILITIES	127.06
ALLIANT ENERGY	08.14.25	08/27/2025	UTILITIES	31.94
ALLIANT ENERGY	08.18.25 STR LIGHTS	08/27/2025	UTILITIES	204.64
ALLIANT ENERGY	08.19.25 TORN/PUB SAFETY	08/27/2025	UTILITIES - TORN SIREN	40.03
ALLIANT ENERGY	08.19.25 TORN/PUB SAFETY	08/27/2025	UTILITIES - PUBLIC SAFETY	5,551.11
			Vendor 018200 - ALLIANT ENERGY Total:	**91,191.71**
Vendor: 002581 - AMAZON CAPITAL SERVICES				
AMAZON CAPITAL SERVICES	1DLK-VTKJ-4PDP	08/27/2025	BOOKS	51.21
AMAZON CAPITAL SERVICES	1FT7-77Q7-3DHL	08/27/2025	BOOKS	33.92
AMAZON CAPITAL SERVICES	1FT7-77Q7-3DHL	08/27/2025	BOOKS	154.94
AMAZON CAPITAL SERVICES	1GHY-WXWQ-696X	08/27/2025	DOOR STOPS	25.98
AMAZON CAPITAL SERVICES	1K9G-4CVW-NVTY	08/27/2025	SUPPLIES	(16.99)
AMAZON CAPITAL SERVICES	1LCV-PHMK-1RDD	08/27/2025	SUPPLIES	19.59
AMAZON CAPITAL SERVICES	1MRN-CPKY-3N66	08/27/2025	BOOKS	20.52
AMAZON CAPITAL SERVICES	1MRN-CPKY-3N66	08/27/2025	BOOKS	7.41
AMAZON CAPITAL SERVICES	1N1R-DNTC-4QNG	08/27/2025	SUPPLIES	110.08
AMAZON CAPITAL SERVICES	1NTK-4WHW-3RD4	08/27/2025	DICTIONARY	24.95
AMAZON CAPITAL SERVICES	1TL6-L1X4-XNLC	08/27/2025	BOOKS & SUPPLIES	35.88
AMAZON CAPITAL SERVICES	1TL6-L1X4-XNLC	08/27/2025	BOOKS & SUPPLIES	22.67
AMAZON CAPITAL SERVICES	13HN-9CRP-4LFC	09/02/2025	SUPPLIES	58.75
AMAZON CAPITAL SERVICES	13KF-YTPC-W9K7	09/02/2025	SUPPLIES	247.63
AMAZON CAPITAL SERVICES	13KF-YTPC-W9K7	09/02/2025	SUPPLIES	169.80
AMAZON CAPITAL SERVICES	13KF-YTPC-W9K7	09/02/2025	SUPPLIES	43.43
AMAZON CAPITAL SERVICES	14VR-QRH6-MHNG	09/02/2025	SUPPLIES	42.57
AMAZON CAPITAL SERVICES	17RX-NXC3-QL3L	09/02/2025	FILTERS	160.84
AMAZON CAPITAL SERVICES	19VD-PM9F-V33C	09/02/2025	SUPPLIES	87.71
AMAZON CAPITAL SERVICES	1D6X-Q6R9-69PG	09/02/2025	SUPPLIES	132.60
AMAZON CAPITAL SERVICES	1JPF-FGQ6-37MR	09/02/2025	SUPPLIES	16.98
AMAZON CAPITAL SERVICES	1JRY-Q441-D7KL	09/02/2025	FENCE PARTS	87.70
AMAZON CAPITAL SERVICES	1KC1-XWFM-934G	09/02/2025	SUPPLIES	249.99
AMAZON CAPITAL SERVICES	1KGX-TQLJ-116P	09/02/2025	FENCE PARTS	14.12
AMAZON CAPITAL SERVICES	1KY3-17GP-TT1K	09/02/2025	BOOT POLISH	25.95
AMAZON CAPITAL SERVICES	1NYT-QCRH-JRN1	09/02/2025	PAINT MACHINE PARTS	13.71
AMAZON CAPITAL SERVICES	1P1L-T7QX-4D41	09/02/2025	CHEMICAL TRANSFER PUMP	744.99
AMAZON CAPITAL SERVICES	1PMN-7TR1-RM3N	09/02/2025	BALL VALVES	41.99
AMAZON CAPITAL SERVICES	1QGX-G3N1-1JFH	09/02/2025	TOOL BOX	540.37
AMAZON CAPITAL SERVICES	1R96-7YJT-6944	09/02/2025	PAPER TOWEL DISPENSER	72.26
AMAZON CAPITAL SERVICES	1RWH-LPWY-1FVJ	09/02/2025	SUPPLIES	30.58
AMAZON CAPITAL SERVICES	1TMT-HPYK-9G4D	09/02/2025	SUPPLIES	14.80
AMAZON CAPITAL SERVICES	1WXH-QJRG-TLRD	09/02/2025	OIL	14.61
AMAZON CAPITAL SERVICES	1XFF-PXYY-YG6D	09/02/2025	RAILROAD STENCIL	188.00
AMAZON CAPITAL SERVICES	1Y6R-QW7N-D3GG	09/02/2025	OFFICE SUPPLIES	395.85
			Vendor 002581 - AMAZON CAPITAL SERVICES Total:	**3,885.39**
Vendor: 014480 - ARNOLD MOTOR SUPPLY				
ARNOLD MOTOR SUPPLY	33CR014395	09/02/2025	DIAGNOSTIC TOOL UPDATE	(415.08)
ARNOLD MOTOR SUPPLY	33NV154497	09/02/2025	RUNNING BOARD - WA TRUCK	352.52
ARNOLD MOTOR SUPPLY	33NV154858	09/02/2025	BATTERIES	4.92
ARNOLD MOTOR SUPPLY	33NV154984	09/02/2025	DIAGNOSTIC TOOL UPDATE	415.08
ARNOLD MOTOR SUPPLY	33NV155516	09/02/2025	SUPPLIES	4.49
ARNOLD MOTOR SUPPLY	33NV155584	09/02/2025	SCAN TOOL YEARLY UPDATE	213.83
ARNOLD MOTOR SUPPLY	33NV155584	09/02/2025	SCAN TOOL YEARLY UPDATE	213.83
ARNOLD MOTOR SUPPLY	33NV155584	09/02/2025	SCAN TOOL YEARLY UPDATE	213.83
ARNOLD MOTOR SUPPLY	33NV155668	09/02/2025	BRAKE CLEANER	50.28
ARNOLD MOTOR SUPPLY	33NV155796	09/02/2025	BATTERIES #205	437.94
ARNOLD MOTOR SUPPLY	33NV156111	09/02/2025	EXHAUST GASKET	9.12
ARNOLD MOTOR SUPPLY	33NV156136	09/02/2025	WIPER BLADES #904	26.70
			Vendor 014480 - ARNOLD MOTOR SUPPLY Total:	**1,527.46**
Vendor: 099372 - ASCEND LEARNING HOLDINGS, LLC				
ASCEND LEARNING HOLDINGS,	1151122	09/02/2025	TEXTBOOKS - EMT CLASSES	1,446.61
			Vendor 099372 - ASCEND LEARNING HOLDINGS, LLC Total:	**1,446.61**
Vendor: 002190 - AVIS, TYLER				

AVIS, TYLER	09.02.25	09/02/2025	TUITION REIMB	778.05
			Vendor 002190 - AVIS, TYLER Total:	**778.05**
Vendor: 088376 - AWARDS UNLIMITED INC				
AWARDS UNLIMITED INC	21621	09/02/2025	HAPPY FEET T-SHIRTS	819.00
			Vendor 088376 - AWARDS UNLIMITED INC Total:	**819.00**
Vendor: 001488 - BACKFLOW PREVENTION SERVICES				
BACKFLOW PREVENTION SERV	1110525	09/02/2025	INSPECTIONS	460.00
			Vendor 001488 - BACKFLOW PREVENTION SERVICES Total:	**460.00**
Vendor: 001700 - BAKER & TAYLOR -ENT #5103				
BAKER & TAYLOR -ENT #5103	0003309264	08/27/2025	SSP CREDIT JULY-DEC 2025	(111.68)
BAKER & TAYLOR -ENT #5103	0003309526	08/27/2025	BOOKS	(17.10)
BAKER & TAYLOR -ENT #5103	0003311645	08/27/2025	SSP CREDIT JAN-FEB 2025	(84.93)
BAKER & TAYLOR -ENT #5103	0003313517	08/27/2025	BOOKS	(15.96)
BAKER & TAYLOR -ENT #5103	0003317057	08/27/2025	SSP CREDIT MARCH- JUNE 202	(12.12)
BAKER & TAYLOR -ENT #5103	2039202833	08/27/2025	BOOKS	50.47
BAKER & TAYLOR -ENT #5103	2039222249	08/27/2025	BOOKS	117.16
BAKER & TAYLOR -ENT #5103	2039225463	08/27/2025	BOOKS	433.37
BAKER & TAYLOR -ENT #5103	NS25070445	08/27/2025	ANNUAL BTCAT SUB	2,387.03
			Vendor 001700 - BAKER & TAYLOR -ENT #5103 Total:	**2,746.24**
Vendor: 000562 - BAKER & TAYLOR L530345				
BAKER & TAYLOR L530345	2039207851	08/27/2025	AUDIO BOOK	5.49
BAKER & TAYLOR L530345	2039220517	08/27/2025	BOOKS	48.24
			Vendor 000562 - BAKER & TAYLOR L530345 Total:	**53.73**
Vendor: 099547 - BAKER ELECTRIC, INC.				
BAKER ELECTRIC, INC.	25416-01	09/02/2025	CONTROL WIRING - WELL PUN	5,587.74
			Vendor 099547 - BAKER ELECTRIC, INC. Total:	**5,587.74**
Vendor: 099825 - BANNER FIRE EQUIPMENT, INC.				
BANNER FIRE EQUIPMENT, INC	01P45713	09/02/2025	L53 REPLACEMENT LED	33.89
			Vendor 099825 - BANNER FIRE EQUIPMENT, INC. Total:	**33.89**
Vendor: 001796 - BERENS-TATE CONSULTING GROUP				
BERENS-TATE CONSULTING GR	804600-000E	09/02/2025	ARBITRAGE SVCS	3,000.00
			Vendor 001796 - BERENS-TATE CONSULTING GROUP Total:	**3,000.00**
Vendor: 099754 - BETTER TOGETHER, LLC				
BETTER TOGETHER, LLC	000231	09/02/2025	AHA RENEWAL	71.00
			Vendor 099754 - BETTER TOGETHER, LLC Total:	**71.00**
Vendor: 001495 - BILL MILLER WOOD PRODUCTS, INC.				
BILL MILLER WOOD PRODUCTS	4762	09/02/2025	PLAYGROUND MULCH	2,792.25
			Vendor 001495 - BILL MILLER WOOD PRODUCTS, INC. Total:	**2,792.25**
Vendor: 099794 - BLY, JOSHUA				
BLY, JOSHUA	411	09/02/2025	MOWING	1,050.00
BLY, JOSHUA	411	09/02/2025	MOWING	360.00
BLY, JOSHUA	411	09/02/2025	MOWING	2,490.00
			Vendor 099794 - BLY, JOSHUA Total:	**3,900.00**
Vendor: 099832 - BOB BROWN CHEVROLET, INC				
BOB BROWN CHEVROLET, INC	1478908	09/02/2025	PL-6 CAMSHAFT & ENGINE VAI	810.94
			Vendor 099832 - BOB BROWN CHEVROLET, INC Total:	**810.94**
Vendor: 099242 - BOLTON & MENK, INC.				
BOLTON & MENK, INC.	0369836	09/02/2025	APRON RECON - ENGINEERING	2,047.50
BOLTON & MENK, INC.	0369875	09/02/2025	REHAB TAXIWAY - ENGINEERIN	2,785.50
			Vendor 099242 - BOLTON & MENK, INC. Total:	**4,833.00**
Vendor: 099827 - BORG , KIRSTEN				
BORG , KIRSTEN	08.08.25	08/08/2025	AMB REFUND	100.00
			Vendor 099827 - BORG , KIRSTEN Total:	**100.00**
Vendor: 099373 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	85854691	09/02/2025	SUPPLIES	738.44
BOUND TREE MEDICAL, LLC	85866571	09/02/2025	SUPPLIES	16.90
BOUND TREE MEDICAL, LLC	85872439	09/02/2025	PATIENT RESTRAINT SYSTEMS	920.97
BOUND TREE MEDICAL, LLC	85888768	09/02/2025	USED & NEW SUPPLIES	903.29
BOUND TREE MEDICAL, LLC	85890609	09/02/2025	SUPPLIES	30.58
BOUND TREE MEDICAL, LLC	85890610	09/02/2025	SUPPLIES	553.90
BOUND TREE MEDICAL, LLC	85892255	09/02/2025	STETHESCOPES	126.73
BOUND TREE MEDICAL, LLC	85900474	09/02/2025	SUPPLIES	160.95

			Vendor 099373 - BOUND TREE MEDICAL, LLC Total:	**3,451.76**
Vendor: 099440 - BRAUN INTERTEC CORPORATION				
BRAUN INTERTEC CORPORATI(	B437288	09/02/2025	TESTING - WA PLANT	10,233.00
			Vendor 099440 - BRAUN INTERTEC CORPORATION Total:	**10,233.00**
Vendor: 099696 - CALDWELL TANKS, INC.				
CALDWELL TANKS, INC.	08.18.25	08/18/2025	PAY REQ #6 - WA TOWER	786,939.98
CALDWELL TANKS, INC.	09.02.25	09/02/2025	PAY REQ #7 - WA TOWER	281,293.79
			Vendor 099696 - CALDWELL TANKS, INC. Total:	**1,068,233.77**
Vendor: 005030 - CAPITAL SANITARY SUPPLY				
CAPITAL SANITARY SUPPLY	C410912	08/27/2025	SUPPLIES	252.53
CAPITAL SANITARY SUPPLY	C407973A	09/02/2025	SUPPLIES	94.53
CAPITAL SANITARY SUPPLY	C410341	09/02/2025	SUPPLIES	107.77
CAPITAL SANITARY SUPPLY	C410347	09/02/2025	SUPPLIES	372.97
CAPITAL SANITARY SUPPLY	C411653	09/02/2025	SUPPLIES	161.80
			Vendor 005030 - CAPITAL SANITARY SUPPLY Total:	**989.60**
Vendor: 002709 - CENTRAL IOWA CLEANING SERVICES LLC				
CENTRAL IOWA CLEANING SER	913	09/02/2025	CLEANING SVC (AUG)	600.00
CENTRAL IOWA CLEANING SER	914	09/02/2025	CLEANING SVC (AUG)	855.00
CENTRAL IOWA CLEANING SER	915	09/02/2025	CLEANING SVC (AUG)	600.00
			Vendor 002709 - CENTRAL IOWA CLEANING SERVICES LLC Total:	**2,055.00**
Vendor: 093279 - CENTRAL IOWA DISTRIBUTING, INC.				
CENTRAL IOWA DISTRIBUTING,	305515	09/02/2025	SUPPLIES	138.00
			Vendor 093279 - CENTRAL IOWA DISTRIBUTING, INC. Total:	**138.00**
Vendor: 002095 - CINTAS				
CINTAS	5248906004	09/02/2025	FIRST AID RESTOCK	21.42
CINTAS	5248906004	09/02/2025	FIRST AID RESTOCK	75.55
CINTAS	5270404910	09/02/2025	FIRST AID RESTOCK	46.56
CINTAS	5270404910	09/02/2025	FIRST AID RESTOCK	48.32
			Vendor 002095 - CINTAS Total:	**191.85**
Vendor: 099833 - CIVIL DESIGN ADVANTAGE, LLC				
CIVIL DESIGN ADVANTAGE, LLC	49765	09/02/2025	ENGINEERING - SCOUT	1,139.00
			Vendor 099833 - CIVIL DESIGN ADVANTAGE, LLC Total:	**1,139.00**
Vendor: 000006 - COLLECTION SERVICE CENTER				
COLLECTION SERVICE CENTER	INV0002642	08/15/2025	CHILD SUPPORT	415.00
COLLECTION SERVICE CENTER	INV0002642	08/15/2025	CHILD SUPPORT	85.11
COLLECTION SERVICE CENTER	INV0002642	08/15/2025	CHILD SUPPORT	308.19
COLLECTION SERVICE CENTER	INV0002659	08/29/2025	CHILD SUPPORT	1,347.79
COLLECTION SERVICE CENTER	INV0002659	08/29/2025	CHILD SUPPORT	85.09
COLLECTION SERVICE CENTER	INV0002659	08/29/2025	CHILD SUPPORT	308.21
			Vendor 000006 - COLLECTION SERVICE CENTER Total:	**2,549.39**
Vendor: 099565 - CRAIG D RITLAND				
CRAIG D RITLAND	14	09/02/2025	VETS MEM - ARCHITECT FEES	9,130.39
			Vendor 099565 - CRAIG D RITLAND Total:	**9,130.39**
Vendor: 099831 - CRULL, KELLY				
CRULL, KELLY	2520	08/27/2025	SUMMER PROG	300.00
			Vendor 099831 - CRULL, KELLY Total:	**300.00**
Vendor: 002705 - CUMMINS SALES AND SERVICE				
CUMMINS SALES AND SERVICE	J4-250786564	09/02/2025	FUEL SAMPLE	191.56
CUMMINS SALES AND SERVICE	J4-250786565	09/02/2025	INSPECTION/BATT R&R	679.27
CUMMINS SALES AND SERVICE	J4-250786566	09/02/2025	FUEL SAMPLE	191.56
CUMMINS SALES AND SERVICE	J4-250786567	09/02/2025	INSPECTION/BATT R&R	1,196.68
CUMMINS SALES AND SERVICE	J4-250786568	09/02/2025	FUEL SAMPLE	191.56
CUMMINS SALES AND SERVICE	J4-250786569	09/02/2025	FULL SVC/BATT R&R	1,239.49
			Vendor 002705 - CUMMINS SALES AND SERVICE Total:	**3,690.12**
Vendor: 097060 - D. J. GONGOL & ASSOCIATES				
D. J. GONGOL & ASSOCIATES	14752	09/02/2025	FARM HAND PUMP RPR PART	14,697.00
			Vendor 097060 - D. J. GONGOL & ASSOCIATES Total:	**14,697.00**
Vendor: 001813 - D.A. DAVIDSON & COMPANY				
D.A. DAVIDSON & COMPANY	25 264 0160 1	09/02/2025	BOND CONSULTING	10,877.50
			Vendor 001813 - D.A. DAVIDSON & COMPANY Total:	**10,877.50**
Vendor: 099413 - DELTA DENTAL				
DELTA DENTAL	INV0002645	08/15/2025	DENTAL INSURANCE	191.64

DELTA DENTAL	INV0002645	08/15/2025	DENTAL INSURANCE	3.02
DELTA DENTAL	INV0002645	08/15/2025	DENTAL INSURANCE	64.90
DELTA DENTAL	INV0002645	08/15/2025	DENTAL INSURANCE	15.11
DELTA DENTAL	INV0002645	08/15/2025	DENTAL INSURANCE	25.61
DELTA DENTAL	INV0002645	08/15/2025	DENTAL INSURANCE	69.78
DELTA DENTAL	INV0002663	08/29/2025	DENTAL INSURANCE	192.17
DELTA DENTAL	INV0002663	08/29/2025	DENTAL INSURANCE	145.62
DELTA DENTAL	INV0002663	08/29/2025	DENTAL INSURANCE	3.02
DELTA DENTAL	INV0002663	08/29/2025	DENTAL INSURANCE	47.23
DELTA DENTAL	INV0002663	08/29/2025	DENTAL INSURANCE	19.81
DELTA DENTAL	INV0002663	08/29/2025	DENTAL INSURANCE	64.63
DELTA DENTAL	INV0002663	08/29/2025	DENTAL INSURANCE	7.34
DELTA DENTAL	INV0002663	08/29/2025	DENTAL INSURANCE	6.34
DELTA DENTAL	INV0002663	08/29/2025	DENTAL INSURANCE	15.11
DELTA DENTAL	INV0002663	08/29/2025	DENTAL INSURANCE	49.99
DELTA DENTAL	INV0002663	08/29/2025	DENTAL INSURANCE	25.62
DELTA DENTAL	INV0002663	08/29/2025	DENTAL INSURANCE	15.90
DELTA DENTAL	INV0002663	08/29/2025	DENTAL INSURANCE	29.35
DELTA DENTAL	INV0002663	08/29/2025	DENTAL INSURANCE	69.54
DELTA DENTAL	INV0002670	08/29/2025	DENTAL INSURANCE	3,488.23
DELTA DENTAL	INV0002670	08/29/2025	DENTAL INSURANCE	76.16
DELTA DENTAL	INV0002670	08/29/2025	DENTAL INSURANCE	292.51
DELTA DENTAL	INV0002670	08/29/2025	DENTAL INSURANCE	284.38
DELTA DENTAL	INV0002670	08/29/2025	DENTAL INSURANCE	84.29
DELTA DENTAL	INV0002670	08/29/2025	DENTAL INSURANCE	104.36
DELTA DENTAL	INV0002670	08/29/2025	DENTAL INSURANCE	358.10
DELTA DENTAL	INV0002670	08/29/2025	DENTAL INSURANCE	132.06
DELTA DENTAL	INV0002670	08/29/2025	DENTAL INSURANCE	(38.08)
			Vendor 099413 - DELTA DENTAL Total:	**5,843.74**
Vendor: 008700 - DEMCO				
DEMCO	7674070	08/27/2025	LAMINATION	295.68
DEMCO	7679445	08/27/2025	BOOKHOLDERS & EASELS	255.23
			Vendor 008700 - DEMCO Total:	**550.91**
Vendor: 099277 - DEVIG, ALYSSA				
DEVIG, ALYSSA	09.02.25	09/02/2025	MILEAGE REIMB - SFR TRAININ	72.80
			Vendor 099277 - DEVIG, ALYSSA Total:	**72.80**
Vendor: 093040 - DOOR DOCTOR				
DOOR DOCTOR	14847	09/02/2025	OVERHEAD DOOR	8,387.20
			Vendor 093040 - DOOR DOCTOR Total:	**8,387.20**
Vendor: 000011 - EFTPS				
EFTPS	CM0000323	08/15/2025	FEDERAL WITHHOLDING	(6.05)
EFTPS	CM0000323	08/15/2025	MEDICARE WITHHOLDING	(1.10)
EFTPS	CM0000323	08/15/2025	SOCIAL SECURITY WITHHOLDII	(4.72)
EFTPS	CM0000323	08/15/2025	FEDERAL WITHHOLDING	(0.12)
EFTPS	CM0000323	08/15/2025	MEDICARE WITHHOLDING	(0.02)
EFTPS	CM0000323	08/15/2025	SOCIAL SECURITY WITHHOLDII	(0.12)
EFTPS	INV0002650	08/15/2025	FEDERAL WITHHOLDING	8,464.97
EFTPS	INV0002650	08/15/2025	MEDICARE WITHHOLDING	3,163.16
EFTPS	INV0002650	08/15/2025	SOCIAL SECURITY WITHHOLDII	5,063.66
EFTPS	INV0002650	08/15/2025	FEDERAL WITHHOLDING	748.19
EFTPS	INV0002650	08/15/2025	MEDICARE WITHHOLDING	444.38
EFTPS	INV0002650	08/15/2025	SOCIAL SECURITY WITHHOLDII	1,899.76
EFTPS	INV0002650	08/15/2025	FEDERAL WITHHOLDING	78.64
EFTPS	INV0002650	08/15/2025	MEDICARE WITHHOLDING	42.86
EFTPS	INV0002650	08/15/2025	SOCIAL SECURITY WITHHOLDII	183.28
EFTPS	INV0002650	08/15/2025	FEDERAL WITHHOLDING	563.92
EFTPS	INV0002650	08/15/2025	MEDICARE WITHHOLDING	232.88
EFTPS	INV0002650	08/15/2025	SOCIAL SECURITY WITHHOLDII	995.44
EFTPS	INV0002650	08/15/2025	FEDERAL WITHHOLDING	595.06
EFTPS	INV0002650	08/15/2025	SOCIAL SECURITY WITHHOLDII	1,176.70
EFTPS	INV0002650	08/15/2025	MEDICARE WITHHOLDING	275.08
EFTPS	INV0002650	08/15/2025	FEDERAL WITHHOLDING	1,173.44
EFTPS	INV0002650	08/15/2025	MEDICARE WITHHOLDING	398.54
EFTPS	INV0002650	08/15/2025	SOCIAL SECURITY WITHHOLDII	1,704.10
EFTPS	INV0002650	08/15/2025	FEDERAL WITHHOLDING	1,020.82

EFTPS	INV0002650	08/15/2025	MEDICARE WITHHOLDING	435.82
EFTPS	INV0002650	08/15/2025	SOCIAL SECURITY WITHHOLDII	1,863.50
EFTPS	INV0002668	08/29/2025	FEDERAL WITHHOLDING	11,436.07
EFTPS	INV0002668	08/29/2025	MEDICARE WITHHOLDING	4,176.02
EFTPS	INV0002668	08/29/2025	SOCIAL SECURITY WITHHOLDII	6,597.30
EFTPS	INV0002668	08/29/2025	FEDERAL WITHHOLDING	1,875.55
EFTPS	INV0002668	08/29/2025	MEDICARE WITHHOLDING	702.86
EFTPS	INV0002668	08/29/2025	SOCIAL SECURITY WITHHOLDII	3,005.06
EFTPS	INV0002668	08/29/2025	FEDERAL WITHHOLDING	1,174.05
EFTPS	INV0002668	08/29/2025	SOCIAL SECURITY WITHHOLDII	1,680.58
EFTPS	INV0002668	08/29/2025	MEDICARE WITHHOLDING	393.06
EFTPS	INV0002668	08/29/2025	FEDERAL WITHHOLDING	459.06
EFTPS	INV0002668	08/29/2025	MEDICARE WITHHOLDING	171.20
EFTPS	INV0002668	08/29/2025	SOCIAL SECURITY WITHHOLDII	732.02
EFTPS	INV0002668	08/29/2025	FEDERAL WITHHOLDING	1,120.49
EFTPS	INV0002668	08/29/2025	MEDICARE WITHHOLDING	349.56
EFTPS	INV0002668	08/29/2025	SOCIAL SECURITY WITHHOLDII	1,494.52
EFTPS	INV0002668	08/29/2025	FEDERAL WITHHOLDING	177.06
EFTPS	INV0002668	08/29/2025	MEDICARE WITHHOLDING	52.72
EFTPS	INV0002668	08/29/2025	SOCIAL SECURITY WITHHOLDII	225.46
EFTPS	INV0002668	08/29/2025	FEDERAL WITHHOLDING	1,714.25
EFTPS	INV0002668	08/29/2025	MEDICARE WITHHOLDING	633.36
EFTPS	INV0002668	08/29/2025	SOCIAL SECURITY WITHHOLDII	2,708.30
EFTPS	INV0002668	08/29/2025	FEDERAL WITHHOLDING	2,141.44
EFTPS	INV0002668	08/29/2025	MEDICARE WITHHOLDING	664.40
EFTPS	INV0002668	08/29/2025	SOCIAL SECURITY WITHHOLDII	2,840.76
EFTPS	INV0002668	08/29/2025	FEDERAL WITHHOLDING	686.73
EFTPS	INV0002668	08/29/2025	SOCIAL SECURITY WITHHOLDII	759.48
EFTPS	INV0002668	08/29/2025	MEDICARE WITHHOLDING	177.64
EFTPS	INV0002668	08/29/2025	FEDERAL WITHHOLDING	2,206.01
EFTPS	INV0002668	08/29/2025	SOCIAL SECURITY WITHHOLDII	3,136.04
EFTPS	INV0002668	08/29/2025	MEDICARE WITHHOLDING	733.32
			Vendor 000011 - EFTPS Total:	**84,736.44**
Vendor: 001879 - ELIXIR RX SOLUTIONS, LLC				
ELIXIR RX SOLUTIONS, LLC	596116	08/06/2025	411 CLAIMS - (MD)	27.68
			Vendor 001879 - ELIXIR RX SOLUTIONS, LLC Total:	**27.68**
Vendor: 089190 - ELLIOTT EQUIPMENT COMPANY				
ELLIOTT EQUIPMENT COMPAN	187095	09/02/2025	GUAGE	196.36
ELLIOTT EQUIPMENT COMPAN	187499	09/02/2025	DUMPSTER	2,523.00
ELLIOTT EQUIPMENT COMPAN	187582	09/02/2025	HYD FILTER #203	162.92
			Vendor 089190 - ELLIOTT EQUIPMENT COMPANY Total:	**2,882.28**
Vendor: 002042 - ELM USA, INC.				
ELM USA, INC.	78427	08/27/2025	MONTHLY MIN	25.00
			Vendor 002042 - ELM USA, INC. Total:	**25.00**
Vendor: 000187 - ESRI, INC				
ESRI, INC	900083401	09/02/2025	ANNUAL SUB	700.00
			Vendor 000187 - ESRI, INC Total:	**700.00**
Vendor: 001820 - EVOQUA WATER TECHNOLOGIES LLC				
EVOQUA WATER TECHNOLOGI	907145194	09/02/2025	CHEM FEED	500.00
			Vendor 001820 - EVOQUA WATER TECHNOLOGIES LLC Total:	**500.00**
Vendor: 097108 - FARM & HOME PUBLISHERS LT				
FARM & HOME PUBLISHERS LT	2025-2605689	08/27/2025	PUBLICATION SUB	121.20
			Vendor 097108 - FARM & HOME PUBLISHERS LT Total:	**121.20**
Vendor: 098287 - FASTENAL COMPANY				
FASTENAL COMPANY	IAGRN160487	09/02/2025	PARTS	3.48
			Vendor 098287 - FASTENAL COMPANY Total:	**3.48**
Vendor: 020843 - FIRE SERVICE TRAINING BUREAU				
FIRE SERVICE TRAINING BUREA	251930	09/02/2025	HAZ-MAT TEST (PHILIPPS)	100.00
			Vendor 020843 - FIRE SERVICE TRAINING BUREAU Total:	**100.00**
Vendor: 010500 - GERMAN PLUMBING, HEATING & COOLING, INC.				
GERMAN PLUMBING, HEATING	11835	09/02/2025	WA LINE RPR - MANATTS HAN	343.40
			Vendor 010500 - GERMAN PLUMBING, HEATING & COOLING, INC. Total:	**343.40**
Vendor: 002628 - GIBSON, DEREK				

GIBSON, DEREK	872318	08/27/2025	CLEANING SVC (AUG)	1,790.00
GIBSON, DEREK	872310	09/02/2025	CLEANING SVC (JULY)	780.00
GIBSON, DEREK	872321	09/02/2025	CLEANING SVC (AUG)	780.00
GIBSON, DEREK	872322	09/02/2025	CLEANING SVC (AUG)	66.66
GIBSON, DEREK	872322	09/02/2025	CLEANING SVC (AUG)	66.67
GIBSON, DEREK	872322	09/02/2025	CLEANING SVC (AUG)	66.67
GIBSON, DEREK	872323	09/02/2025	CLEANING SVC (AUG)	1,260.00
			Vendor 002628 - GIBSON, DEREK Total:	**4,810.00**
Vendor: 099351 - GIBSON, FORREST				
GIBSON, FORREST	09.02.25	09/02/2025	TAE KWON DO	112.00
GIBSON, FORREST	09-02-25	09/02/2025	TAE KWON DO	532.00
			Vendor 099351 - GIBSON, FORREST Total:	**644.00**
Vendor: 099804 - GILLIAM, DANIEL				
GILLIAM, DANIEL	09.02.25	09/02/2025	MILEAGE REIMB	131.60
			Vendor 099804 - GILLIAM, DANIEL Total:	**131.60**
Vendor: 099828 - GOCHENOUR, ANNE				
GOCHENOUR, ANNE	08.08.25	08/08/2025	AMB REFUND	31.63
			Vendor 099828 - GOCHENOUR, ANNE Total:	**31.63**
Vendor: 097045 - GRAINGER				
GRAINGER	9603571143	09/02/2025	PARTS	242.36
GRAINGER	9605143800	09/02/2025	GUAGE	7.96
GRAINGER	9605287078	09/02/2025	THREAD MEASURING SET	53.37
GRAINGER	9606920446	09/02/2025	GASKET RING	20.84
GRAINGER	9618512140	09/02/2025	HOSE FITTINGS	19.66
GRAINGER	9620005240	09/02/2025	SUPPLIES	35.76
GRAINGER	9621560516	09/02/2025	SUPPLIES	59.66
			Vendor 097045 - GRAINGER Total:	**439.61**
Vendor: 000702 - GREATER POWESHIEK COMMUNITY FOUNDATION				
GREATER POWESHIEK COMMU	INV0002655	08/29/2025	GREATER POWESHIEK FOUNDA	13.59
GREATER POWESHIEK COMMU	INV0002655	08/29/2025	GREATER POWESHIEK FOUNDA	41.16
GREATER POWESHIEK COMMU	INV0002655	08/29/2025	GREATER POWESHIEK FOUNDA	13.17
GREATER POWESHIEK COMMU	INV0002655	08/29/2025	GREATER POWESHIEK FOUNDA	32.93
GREATER POWESHIEK COMMU	INV0002655	08/29/2025	GREATER POWESHIEK FOUNDA	44.45
GREATER POWESHIEK COMMU	INV0002655	08/29/2025	GREATER POWESHIEK FOUNDA	24.70
			Vendor 000702 - GREATER POWESHIEK COMMUNITY FOUNDATION Total:	**170.00**
Vendor: 011200 - GRINNELL FIRESTONE				
GRINNELL FIRESTONE	035553	09/02/2025	PL-1 TIRES	202.65
			Vendor 011200 - GRINNELL FIRESTONE Total:	**202.65**
Vendor: 099328 - GRINNELL MIXED USE LLC				
GRINNELL MIXED USE LLC	09.02.25	09/02/2025	CONST. COMMENCE - PER DA	500,000.00
			Vendor 099328 - GRINNELL MIXED USE LLC Total:	**500,000.00**
Vendor: 001962 - GRINNELL ROTARY CLUB				
GRINNELL ROTARY CLUB	08.22.25	08/22/2025	MINI GRANT	1,562.00
			Vendor 001962 - GRINNELL ROTARY CLUB Total:	**1,562.00**
Vendor: 099647 - GRINNELL SCHOOL OF MUSIC				
GRINNELL SCHOOL OF MUSIC	09.02.25	09/02/2025	LOCAL MATCH GRANT DISBUR	27,016.02
GRINNELL SCHOOL OF MUSIC	09-02-25	09/02/2025	CATALYST GRANT - IFA	41,807.70
			Vendor 099647 - GRINNELL SCHOOL OF MUSIC Total:	**68,823.72**
Vendor: 099243 - GRINNELL VINTAGE AUTO CLUB				
GRINNELL VINTAGE AUTO CLU	08.22.25	08/22/2025	MINI GRANT	4,200.00
			Vendor 099243 - GRINNELL VINTAGE AUTO CLUB Total:	**4,200.00**
Vendor: 014100 - GRINNELL VOL FIRE ASSOC				
GRINNELL VOL FIRE ASSOC	09.02.25	09/02/2025	VOL PAY	1,380.00
			Vendor 014100 - GRINNELL VOL FIRE ASSOC Total:	**1,380.00**
Vendor: 099452 - HAWKINS, INC				
HAWKINS, INC	7156503	09/02/2025	CHLORINE & CORROSION CON	4,307.71
HAWKINS, INC	7162757	09/02/2025	CHEMICALS	1,868.75
HAWKINS, INC	7171504	09/02/2025	CHEMICALS	1,767.50
HAWKINS, INC	7179703	09/02/2025	CHEMICALS	4,597.38
			Vendor 099452 - HAWKINS, INC Total:	**12,541.34**
Vendor: 099591 - HEARTLAND BUSINESS SYSTEMS, LLC				
HEARTLAND BUSINESS SYSTEM	807422-CRD	09/02/2025	LIBRARY CREDIT	(150.00)

HEARTLAND BUSINESS SYSTEM	807422-H	09/02/2025	COMPUTER SETUP - LIBRARY 8	1,091.25
HEARTLAND BUSINESS SYSTEM	807422-H	09/02/2025	COMPUTER SETUP - LIBRARY 8	3,802.50
HEARTLAND BUSINESS SYSTEM	818512-H	09/02/2025	NEW COMPUTERS - PD	12,715.92
HEARTLAND BUSINESS SYSTEM	819316-H	09/02/2025	MICROSOFT	192.21
HEARTLAND BUSINESS SYSTEM	820057-H	09/02/2025	MONTHLY IT	2,728.10
HEARTLAND BUSINESS SYSTEM	820057-H	09/02/2025	MONTHLY IT	1,454.99
HEARTLAND BUSINESS SYSTEM	820057-H	09/02/2025	MONTHLY IT	1,454.99
HEARTLAND BUSINESS SYSTEM	820057-H	09/02/2025	MONTHLY IT	727.49
HEARTLAND BUSINESS SYSTEM	820057-H	09/02/2025	MONTHLY IT	2,635.94
HEARTLAND BUSINESS SYSTEM	820057-H	09/02/2025	MONTHLY IT	1,273.12
HEARTLAND BUSINESS SYSTEM	820057-H	09/02/2025	MONTHLY IT	3,999.60
HEARTLAND BUSINESS SYSTEM	820057-H	09/02/2025	MONTHLY IT	181.87
HEARTLAND BUSINESS SYSTEM	820057-H	09/02/2025	MONTHLY IT	181.87
HEARTLAND BUSINESS SYSTEM	820057-H	09/02/2025	MONTHLY IT	545.62
HEARTLAND BUSINESS SYSTEM	820057-H	09/02/2025	MONTHLY IT	727.51
HEARTLAND BUSINESS SYSTEM	820057-H	09/02/2025	MONTHLY IT	727.49
HEARTLAND BUSINESS SYSTEM	822392-H	09/02/2025	CYBER INCIDENT - PD	502.50
HEARTLAND BUSINESS SYSTEM	822393-H	09/02/2025	NEW COMPUTERS - PD	1,666.12
			Vendor 099591 - HEARTLAND BUSINESS SYSTEMS, LLC Total:	**36,459.09**
Vendor: 015100 - HERALD REGISTER				
HERALD REGISTER	00116352	09/02/2025	AD - VETS MONUMENT	115.05
HERALD REGISTER	00116429	09/02/2025	LEGALS - NPH (BOA)	54.83
HERALD REGISTER	00116430	09/02/2025	LEGALS - NPH (BOA)	12.65
HERALD REGISTER	00116463	09/02/2025	PUBLIC SVC AD	49.35
HERALD REGISTER	00116471	09/02/2025	NPH - VETS MEMORIAL	135.17
HERALD REGISTER	00116487	09/02/2025	LEGALS - ORD NO 1567	97.56
HERALD REGISTER	00116497	09/02/2025	LEGALS - CC	338.65
HERALD REGISTER	00116507	09/02/2025	LEGALS - SRF	28.04
HERALD REGISTER	00116533	09/02/2025	LEGALS - CC	48.89
HERALD REGISTER	00116535	09/02/2025	LEGALS - CC	28.76
HERALD REGISTER	00116543	09/02/2025	LEGALS - NPH	35.95
			Vendor 015100 - HERALD REGISTER Total:	**944.90**
Vendor: 099807 - HOMEREVISIONS, LLC				
HOMEREVISIONS, LLC	1250	09/02/2025	SUPPLIES	297.50
			Vendor 099807 - HOMEREVISIONS, LLC Total:	**297.50**
Vendor: 002430 - HOTEL GRINNELL				
HOTEL GRINNELL	355824386	09/02/2025	CALEA STAY	425.60
			Vendor 002430 - HOTEL GRINNELL Total:	**425.60**
Vendor: 050266 - IMWCA				
IMWCA	INV95321	09/02/2025	WORK COMP	6,253.00
IMWCA	INV95321	09/02/2025	WORK COMP	956.00
IMWCA	INV95321	09/02/2025	WORK COMP	723.00
IMWCA	INV95321	09/02/2025	WORK COMP	756.00
IMWCA	INV95321	09/02/2025	WORK COMP	379.00
IMWCA	INV95321	09/02/2025	WORK COMP	379.00
IMWCA	INV95321	09/02/2025	WORK COMP	379.00
IMWCA	INV95321	09/02/2025	WORK COMP	379.00
			Vendor 050266 - IMWCA Total:	**10,204.00**
Vendor: 095001 - INGRAM LIBRARY SERVICES				
INGRAM LIBRARY SERVICES	89401001	08/27/2025	BOOKS	26.25
INGRAM LIBRARY SERVICES	89652797	08/27/2025	BOOKS	18.47
INGRAM LIBRARY SERVICES	89659741	08/27/2025	BOOKS	25.68
INGRAM LIBRARY SERVICES	89675140	08/27/2025	BOOKS	401.00
INGRAM LIBRARY SERVICES	89675140	08/27/2025	BOOKS	34.42
INGRAM LIBRARY SERVICES	89707613	08/27/2025	BOOKS	16.83
INGRAM LIBRARY SERVICES	89707614	08/27/2025	BOOKS	176.09
			Vendor 095001 - INGRAM LIBRARY SERVICES Total:	**698.74**
Vendor: 098028 - IOWA COMMUNICATIONS NETWORK				
IOWA COMMUNICATIONS NET	716265	08/27/2025	NETWORK SVC	8.33
IOWA COMMUNICATIONS NET	724003	08/27/2025	NETWORK SVC	8.41
IOWA COMMUNICATIONS NET	727875	08/27/2025	NETWORK SVC	8.41
			Vendor 098028 - IOWA COMMUNICATIONS NETWORK Total:	**25.15**
Vendor: 001774 - IOWA PUMP WORKS, INC.				
IOWA PUMP WORKS, INC.	INV028425	09/02/2025	REBUILD STAGE VERTICAL TUR	14,368.13

			Vendor 001774 - IOWA PUMP WORKS, INC. Total:	**14,368.13**
Vendor: 090000 - IPERS				
IPERS	INV0002647	08/15/2025	IPERS - PROTECTION CLASS	24.12
IPERS	INV0002647	08/15/2025	IPERS	3,934.43
IPERS	INV0002647	08/15/2025	IPERS	2,010.83
IPERS	INV0002647	08/15/2025	IPERS	245.08
IPERS	INV0002647	08/15/2025	IPERS	1,360.46
IPERS	INV0002647	08/15/2025	IPERS	1,551.37
IPERS	INV0002647	08/15/2025	IPERS	2,214.46
IPERS	INV0002647	08/15/2025	IPERS	2,487.12
IPERS	CM0000335	08/29/2025	IPERS - MATCH IQ	(0.03)
IPERS	INV0002665	08/29/2025	IPERS	6,089.96
IPERS	INV0002665	08/29/2025	IPERS - ELECTED OFFICIAL	393.29
IPERS	INV0002665	08/29/2025	IPERS - PROTECTION CLASS	51.71
IPERS	INV0002665	08/29/2025	IPERS	3,460.16
IPERS	INV0002665	08/29/2025	IPERS	2,194.14
IPERS	INV0002665	08/29/2025	IPERS	958.78
IPERS	INV0002665	08/29/2025	IPERS	2,021.48
IPERS	INV0002665	08/29/2025	IPERS	298.82
IPERS	INV0002665	08/29/2025	IPERS	3,572.17
IPERS	INV0002665	08/29/2025	IPERS	3,673.09
IPERS	INV0002665	08/29/2025	IPERS	963.43
IPERS	INV0002665	08/29/2025	IPERS	4,193.90
			Vendor 090000 - IPERS Total:	**41,698.77**
Vendor: 099227 - J.J. NICHTING COMPANY INC.				
J.J. NICHTING COMPANY INC.	IG14278	09/02/2025	BELT WOODS MOWER	71.50
			Vendor 099227 - J.J. NICHTING COMPANY INC. Total:	**71.50**
Vendor: 000676 - JD FINANCIAL - THEISEN'S				
JD FINANCIAL - THEISEN'S	3668241	09/02/2025	SUPPLIES	74.94
JD FINANCIAL - THEISEN'S	3672873	09/02/2025	SUPPLIES	101.41
JD FINANCIAL - THEISEN'S	3673159	09/02/2025	SUPPLIES	27.97
JD FINANCIAL - THEISEN'S	3674387	09/02/2025	ZIP TIES	29.97
JD FINANCIAL - THEISEN'S	3674675	09/02/2025	TOOLS	69.99
JD FINANCIAL - THEISEN'S	3675407	09/02/2025	PARTS	4.23
JD FINANCIAL - THEISEN'S	3676484	09/02/2025	SUPPLIES	9.98
JD FINANCIAL - THEISEN'S	3676528	09/02/2025	FENCE RPR - AQUATIC CENTER	27.78
JD FINANCIAL - THEISEN'S	3677289	09/02/2025	SUPPLIES	25.56
JD FINANCIAL - THEISEN'S	3677466	09/02/2025	SUPPLIES	232.95
JD FINANCIAL - THEISEN'S	3677467	09/02/2025	SUPPLIES	8.99
JD FINANCIAL - THEISEN'S	3677721	09/02/2025	DRAIN CLEANER	5.99
			Vendor 000676 - JD FINANCIAL - THEISEN'S Total:	**619.76**
Vendor: 001826 - JD FINANCIAL- VAN WALL				
JD FINANCIAL- VAN WALL	6644924	09/02/2025	HYD HOSE #924	618.98
JD FINANCIAL- VAN WALL	6651876	09/02/2025	HYD HOSE #915	343.13
JD FINANCIAL- VAN WALL	6661148	09/02/2025	HYD HOSE #924	96.21
			Vendor 001826 - JD FINANCIAL- VAN WALL Total:	**1,058.32**
Vendor: 000045 - JOHNSON, DAN				
JOHNSON, DAN	09.02.25	09/02/2025	TUITION REIMB	510.64
			Vendor 000045 - JOHNSON, DAN Total:	**510.64**
Vendor: 002685 - JP GARDENING				
JP GARDENING	JULY '25	08/27/2025	GROUND MNTCE	284.50
			Vendor 002685 - JP GARDENING Total:	**284.50**
Vendor: 099830 - KELSO, MICHELLA				
KELSO, MICHELLA	09.02.25	09/02/2025	INS CLAIM - KELSO	70.61
			Vendor 099830 - KELSO, MICHELLA Total:	**70.61**
Vendor: 099588 - LATIMER ASSOCIATES, INC.				
LATIMER ASSOCIATES, INC.	IOWA 233928	08/27/2025	SIGNAGE	195.00
			Vendor 099588 - LATIMER ASSOCIATES, INC. Total:	**195.00**
Vendor: 001609 - LOWRY, RONALD D.				
LOWRY, RONALD D.	INV0002651	09/02/2025	MTHLY SVC - AUG 2025	2,333.34
			Vendor 001609 - LOWRY, RONALD D. Total:	**2,333.34**
Vendor: 099826 - MACDONALD, KAAN				
MACDONALD, KAAN	08.08.25	08/08/2025	AMB REFUND	132.00

			Vendor 099826 - MACDONALD, KAAN Total:	**132.00**
Vendor: 002707 - MAHASKA COMMUNICATIONS GROUP, LLC				
MAHASKA COMMUNICATIONS	08.15.25 AIRPORT	09/02/2025	TELEPHONE	308.40
MAHASKA COMMUNICATIONS	08.15.25 AQUATIC CENTER	09/02/2025	TELEPHONE	136.80
MAHASKA COMMUNICATIONS	08.15.25 CEMETERY	09/02/2025	TELEPHONE	95.99
MAHASKA COMMUNICATIONS	08.15.25 CITY HALL	09/02/2025	TELEPHONE	888.25
MAHASKA COMMUNICATIONS	08.15.25 PUB SAFETY	09/02/2025	TELEPHONE	55.62
MAHASKA COMMUNICATIONS	08.15.25 PUB SERVICES	09/02/2025	TELEPHONE	229.96
			Vendor 002707 - MAHASKA COMMUNICATIONS GROUP, LLC Total:	**1,715.02**
Vendor: 023500 - MANATTS INC				
MANATTS INC	5175927	08/18/2025	10TH AVE PATCHING	3,453.46
MANATTS INC	5176307	09/02/2025	STREET PATCH - 10TH AVE	1,192.26
MANATTS INC	5176927	09/02/2025	BACKFILL MATERIAL	1,195.29
			Vendor 023500 - MANATTS INC Total:	**5,841.01**
Vendor: 099280 - MC CLURE				
MC CLURE	161309	09/02/2025	JORDAN WELL - ENGINEERING	17,655.31
MC CLURE	161310	09/02/2025	RAW WA MAIN - ENGINEERIN(	6,209.75
MC CLURE	161353	09/02/2025	WA TOWER - ENGINEERING	286.25
MC CLURE	161741	09/02/2025	WA PLANT - ENGINEERING	76,643.75
			Vendor 099280 - MC CLURE Total:	**100,795.06**
Vendor: 020371 - MEDICAP PHARMACY				
MEDICAP PHARMACY	292674	09/02/2025	SUPPLIES	47.20
			Vendor 020371 - MEDICAP PHARMACY Total:	**47.20**
Vendor: 000010 - MFPRSI				
MFPRSI	INV0002648	08/15/2025	MFPRSI	18,918.24
MFPRSI	INV0002666	08/29/2025	MFPRSI	28,067.60
			Vendor 000010 - MFPRSI Total:	**46,985.84**
Vendor: 099648 - MH LOGISTICS CORP				
MH LOGISTICS CORP	0063952-IN	09/02/2025	HYD FILTERS	162.65
MH LOGISTICS CORP	0063952-IN	09/02/2025	HYD FILTERS	375.39
			Vendor 099648 - MH LOGISTICS CORP Total:	**538.04**
Vendor: 095203 - MICRO MARKETING LLC				
MICRO MARKETING LLC	983771	08/27/2025	BOOKS	49.59
MICRO MARKETING LLC	986178	08/27/2025	BOOKS	281.12
MICRO MARKETING LLC	986654	08/27/2025	BOOKS	57.79
MICRO MARKETING LLC	987278	08/27/2025	BOOKS	62.66
MICRO MARKETING LLC	987749	08/27/2025	BOOKS	40.99
			Vendor 095203 - MICRO MARKETING LLC Total:	**492.15**
Vendor: 090102 - MICROBAC LABORATORIES, INC.				
MICROBAC LABORATORIES, IN(	NT2502954	09/02/2025	RADIUM & GROSS ALPHA TEST	301.75
MICROBAC LABORATORIES, IN(	NT2506797	09/02/2025	TESTS	17.50
MICROBAC LABORATORIES, IN(	NT2506906	09/02/2025	TESTS	3,549.75
MICROBAC LABORATORIES, IN(	NT2506972	09/02/2025	TESTS	149.00
MICROBAC LABORATORIES, IN(	NT2507030	09/02/2025	BACTERIA TESTING	35.00
MICROBAC LABORATORIES, IN(	NT2507248	09/02/2025	BACTERIA TESTING	87.50
MICROBAC LABORATORIES, IN(	NT2507507	09/02/2025	BACTERIA TESTING	87.50
MICROBAC LABORATORIES, IN(	NT2507740	09/02/2025	BACTERIA TESTING	35.00
			Vendor 090102 - MICROBAC LABORATORIES, INC. Total:	**4,263.00**
Vendor: 099391 - MID COUNTRY MACHINERY, INC				
MID COUNTRY MACHINERY, IN	P08514	09/02/2025	SWEEPER PARTS #915	138.92
			Vendor 099391 - MID COUNTRY MACHINERY, INC Total:	**138.92**
Vendor: 025800 - MUNICIPAL SUPPLY, INC				
MUNICIPAL SUPPLY, INC	0949848-IN	09/02/2025	WATER HYDRANTS	11,900.00
MUNICIPAL SUPPLY, INC	0950304-CM	09/02/2025	MAIN RPR PART RTN	(326.25)
MUNICIPAL SUPPLY, INC	0950305-IN	09/02/2025	MAIN RPR PARTS	400.00
MUNICIPAL SUPPLY, INC	0950306-IN	09/02/2025	HYDRANT PARTS	415.92
MUNICIPAL SUPPLY, INC	0950427-IN	09/02/2025	METER PARTS	13,080.00
MUNICIPAL SUPPLY, INC	0952068-IN	09/02/2025	SVC PARTS	360.34
MUNICIPAL SUPPLY, INC	0952158-IN	09/02/2025	CLAMPS & BACK PLATE	400.00
			Vendor 025800 - MUNICIPAL SUPPLY, INC Total:	**26,230.01**
Vendor: 030000 - NEW CENTURY FARM SERVICE				
NEW CENTURY FARM SERVICE	33021747	08/08/2025	FUEL	328.09
NEW CENTURY FARM SERVICE	33021748	08/08/2025	FUEL	234.35

NEW CENTURY FARM SERVICE	33021780	08/08/2025	FUEL	263.43
NEW CENTURY FARM SERVICE	36019661	08/08/2025	FUEL	179.42
NEW CENTURY FARM SERVICE	36019661	08/08/2025	FUEL	179.41
NEW CENTURY FARM SERVICE	67010781	08/08/2025	FUEL FILTER	46.26
NEW CENTURY FARM SERVICE	JULY 2025	08/08/2025	FUEL	2,392.56
NEW CENTURY FARM SERVICE	JULY 2025	08/08/2025	FUEL	59.11
NEW CENTURY FARM SERVICE	JULY 2025	08/08/2025	FUEL	420.59
NEW CENTURY FARM SERVICE	JULY 2025	08/08/2025	FUEL	383.13
NEW CENTURY FARM SERVICE	JULY 2025	08/08/2025	FUEL	40.66
NEW CENTURY FARM SERVICE	JULY 2025	08/08/2025	FUEL	63.36
NEW CENTURY FARM SERVICE	JULY 2025	08/08/2025	FUEL	59.11
NEW CENTURY FARM SERVICE	JULY 2025	08/08/2025	FUEL	1,183.74
NEW CENTURY FARM SERVICE	JULY 2025	08/08/2025	FUEL	458.80
NEW CENTURY FARM SERVICE	JULY 2025	08/08/2025	FUEL	489.50
NEW CENTURY FARM SERVICE	JULY 2025	08/08/2025	FUEL	1,390.59
NEW CENTURY FARM SERVICE	JULY 2025	08/08/2025	FUEL	1,073.80
NEW CENTURY FARM SERVICE	JULY 2025	08/08/2025	FUEL	528.89
			Vendor 030000 - NEW CENTURY FARM SERVICE Total:	**9,774.80**
Vendor: 002129 - OFFICE EXPRESS				
OFFICE EXPRESS	127596	09/02/2025	SUPPLIES	13.65
			Vendor 002129 - OFFICE EXPRESS Total:	**13.65**
Vendor: 098243 - O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	0331-305606	09/02/2025	MOWER BATTERY	47.74
			Vendor 098243 - O'REILLY AUTO PARTS Total:	**47.74**
Vendor: 002418 - PATRICK ELLIOTT				
PATRICK ELLIOTT	1589	09/02/2025	MOWING	660.00
PATRICK ELLIOTT	1589	09/02/2025	MOWING	14,000.00
			Vendor 002418 - PATRICK ELLIOTT Total:	**14,660.00**
Vendor: 035680 - PAUL'S ACE HARDWARE INC.				
PAUL'S ACE HARDWARE INC.	162233	09/02/2025	E51 LADDER RPR	23.01
PAUL'S ACE HARDWARE INC.	162438	09/02/2025	SUPPLIES	38.98
PAUL'S ACE HARDWARE INC.	162620	09/02/2025	TOOLS	24.99
PAUL'S ACE HARDWARE INC.	162729	09/02/2025	EMS SUPPLIES	11.94
PAUL'S ACE HARDWARE INC.	162850	09/02/2025	PARTS & SUPPLIES	119.51
PAUL'S ACE HARDWARE INC.	162898	09/02/2025	TOOLS	31.99
PAUL'S ACE HARDWARE INC.	162935	09/02/2025	PARTS	30.98
PAUL'S ACE HARDWARE INC.	162943	09/02/2025	TOOLS	189.00
PAUL'S ACE HARDWARE INC.	162966	09/02/2025	SUPPLIES	53.94
			Vendor 035680 - PAUL'S ACE HARDWARE INC. Total:	**524.34**
Vendor: 001129 - PEAK SOFTWARE SYSTEMS INC				
PEAK SOFTWARE SYSTEMS INC	028930	09/02/2025	SENDGRID SUB	4,481.40
PEAK SOFTWARE SYSTEMS INC	028941	09/02/2025	SENDGRID SUB	48.50
			Vendor 001129 - PEAK SOFTWARE SYSTEMS INC Total:	**4,529.90**
Vendor: 028800 - PETTY CASH - DRAKE LIBRARY				
PETTY CASH - DRAKE LIBRARY	07.25.25 USPS	08/27/2025	SHIPPING	13.47
			Vendor 028800 - PETTY CASH - DRAKE LIBRARY Total:	**13.47**
Vendor: 099632 - PHYSICIANS CLAIMS COMPANY				
PHYSICIANS CLAIMS COMPAN\	39003	09/02/2025	AMB BILLING	1,283.42
			Vendor 099632 - PHYSICIANS CLAIMS COMPANY Total:	**1,283.42**
Vendor: 029200 - POSTMASTER				
POSTMASTER	09.02.25	09/02/2025	STAMPS	312.00
			Vendor 029200 - POSTMASTER Total:	**312.00**
Vendor: 021128 - POWESHIEK CO CLERK OF COURT				
POWESHIEK CO CLERK OF COU	INV0002658	08/29/2025	CHILD SUPPORT	19.15
POWESHIEK CO CLERK OF COU	INV0002658	08/29/2025	CHILD SUPPORT	255.85
			Vendor 021128 - POWESHIEK CO CLERK OF COURT Total:	**275.00**
Vendor: 029800 - POWESHIEK CO RECORDER				
POWESHIEK CO RECORDER	08.08.25	08/08/2025	UNITED MUTUAL - RECORDIN(	22.00
			Vendor 029800 - POWESHIEK CO RECORDER Total:	**22.00**
Vendor: 029900 - POWESHIEK CO TREASURER				
POWESHIEK CO TREASURER	13224	09/02/2025	313 EAST ST	792.00
POWESHIEK CO TREASURER	14267	09/02/2025	1450 WEST ST S	54.00
POWESHIEK CO TREASURER	16097	09/02/2025	LOTS 11 & 12 BLOCK 9	706.00

POWESHIEK CO TREASURER	16203	09/02/2025	800 BLAKELY CIRCLE	670.00
POWESHIEK CO TREASURER	17965	09/02/2025	824 EAST ST S	94.00
POWESHIEK CO TREASURER	18174	09/02/2025	432 6TH AVE W	2,346.00
POWESHIEK CO TREASURER	18176	09/02/2025	400 6TH AVE W	4,844.00
POWESHIEK CO TREASURER	18244	09/02/2025	OUTLOT Z	30.00
POWESHIEK CO TREASURER	18261	09/02/2025	LOT 17	40.00
POWESHIEK CO TREASURER	18262	09/02/2025	LOT 18	40.00
POWESHIEK CO TREASURER	18263	09/02/2025	LOT 19	64.00
POWESHIEK CO TREASURER	18264	09/02/2025	LOT 20	64.00
POWESHIEK CO TREASURER	18265	09/02/2025	LOT 21	64.00
POWESHIEK CO TREASURER	18266	09/02/2025	LOT 23	64.00
POWESHIEK CO TREASURER	18267	09/02/2025	LOT 24	64.00
POWESHIEK CO TREASURER	18268	09/02/2025	LOT 25	66.00
POWESHIEK CO TREASURER	18269	09/02/2025	LOT 26	66.00
POWESHIEK CO TREASURER	18270	09/02/2025	LOT 27	66.00
POWESHIEK CO TREASURER	18271	09/02/2025	LOT 28	64.00
POWESHIEK CO TREASURER	18272	09/02/2025	LOT 29	64.00
POWESHIEK CO TREASURER	18273	09/02/2025	LOT 30	64.00
POWESHIEK CO TREASURER	18274	09/02/2025	LOT 31	64.00
POWESHIEK CO TREASURER	18275	09/02/2025	LOT 32	64.00
POWESHIEK CO TREASURER	18276	09/02/2025	LOT 33	64.00
POWESHIEK CO TREASURER	18277	09/02/2025	LOT 34	64.00
POWESHIEK CO TREASURER	18278	09/02/2025	LOT 35	64.00
POWESHIEK CO TREASURER	18279	09/02/2025	LOT 36	64.00
POWESHIEK CO TREASURER	18280	09/02/2025	LOT 37	64.00
POWESHIEK CO TREASURER	18281	09/02/2025	LOT 38	64.00
POWESHIEK CO TREASURER	18282	09/02/2025	LOT 39	64.00
POWESHIEK CO TREASURER	18283	09/02/2025	LOT 40	64.00
POWESHIEK CO TREASURER	18284	09/02/2025	LOT 22	64.00
POWESHIEK CO TREASURER	5620	09/02/2025	610 INDUSTRIAL	5,172.00
POWESHIEK CO TREASURER	INV0002652	09/02/2025	PER CAPITA	1,536.33
			Vendor 029900 - POWESHIEK CO TREASURER Total:	**17,738.33**

Vendor: 088152 - POWESHIEK WATER ASSOCIATION

POWESHIEK WATER ASSOCIAT	08.19.25 CITY SEWER	09/02/2025	RURAL WATER	53.50
			Vendor 088152 - POWESHIEK WATER ASSOCIATION Total:	**53.50**

Vendor: 099415 - PRINCIPAL

PRINCIPAL	INV0002646	08/15/2025	VISION INSURANCE	21.68
PRINCIPAL	INV0002646	08/15/2025	VISION INSURANCE	0.53
PRINCIPAL	INV0002646	08/15/2025	VISION INSURANCE	7.82
PRINCIPAL	INV0002646	08/15/2025	VISION INSURANCE	1.86
PRINCIPAL	INV0002646	08/15/2025	VISION INSURANCE	3.18
PRINCIPAL	INV0002646	08/15/2025	VISION INSURANCE	7.94
PRINCIPAL	INV0002664	08/29/2025	VISION INSURANCE	18.18
PRINCIPAL	INV0002664	08/29/2025	VISION INSURANCE	21.76
PRINCIPAL	INV0002664	08/29/2025	VISION INSURANCE	5.90
PRINCIPAL	INV0002664	08/29/2025	VISION INSURANCE	0.53
PRINCIPAL	INV0002664	08/29/2025	VISION INSURANCE	2.43
PRINCIPAL	INV0002664	08/29/2025	VISION INSURANCE	0.90
PRINCIPAL	INV0002664	08/29/2025	VISION INSURANCE	7.87
PRINCIPAL	INV0002664	08/29/2025	VISION INSURANCE	0.79
PRINCIPAL	INV0002664	08/29/2025	VISION INSURANCE	6.22
PRINCIPAL	INV0002664	08/29/2025	VISION INSURANCE	1.86
PRINCIPAL	INV0002664	08/29/2025	VISION INSURANCE	3.22
PRINCIPAL	INV0002664	08/29/2025	VISION INSURANCE	1.99
PRINCIPAL	INV0002664	08/29/2025	VISION INSURANCE	7.94
PRINCIPAL	INV0002664	08/29/2025	VISION INSURANCE	3.66
PRINCIPAL	INV0002671	08/29/2025	VISION INSURANCE	476.91
PRINCIPAL	INV0002671	08/29/2025	VISION INSURANCE	12.62
PRINCIPAL	INV0002671	08/29/2025	VISION INSURANCE	42.63
PRINCIPAL	INV0002671	08/29/2025	VISION INSURANCE	43.28
PRINCIPAL	INV0002671	08/29/2025	VISION INSURANCE	11.97
PRINCIPAL	INV0002671	08/29/2025	VISION INSURANCE	17.56
PRINCIPAL	INV0002671	08/29/2025	VISION INSURANCE	47.81
PRINCIPAL	INV0002671	08/29/2025	VISION INSURANCE	18.04
			Vendor 099415 - PRINCIPAL Total:	**797.08**

Vendor: 031200 - REGION SIX PLANNING COMM

REGION SIX PLANNING COMM	09.02.25	09/02/2025	CBDG - UPH - ADMIN	2,008.00
REGION SIX PLANNING COMM	09-02-25	09/02/2025	CDBG - ARP GRANT	224.00
			Vendor 031200 - REGION SIX PLANNING COMM Total:	**2,232.00**
Vendor: 001636 - RELYANT				
RELYANT	16180924 082225	09/02/2025	WATERCOOLER	39.68
			Vendor 001636 - RELYANT Total:	**39.68**
Vendor: 002364 - REPUBLIC SERVICES OF IOWA				
REPUBLIC SERVICES OF IOWA	4613-000026095	08/08/2025	RECYCLING FEES	3,769.73
			Vendor 002364 - REPUBLIC SERVICES OF IOWA Total:	**3,769.73**
Vendor: 099486 - RESOURCE ENVIRONMENTAL SOLUTIONS, LLC				
RESOURCE ENVIRONMENTAL S	09.02.25	09/02/2025	FINAL RETAINAGE	29,562.02
			Vendor 099486 - RESOURCE ENVIRONMENTAL SOLUTIONS, LLC Total:	**29,562.02**
Vendor: 050984 - S & S ELECTRIC				
S & S ELECTRIC	20803	09/02/2025	STREET LIGHT RPR	95.85
S & S ELECTRIC	20811	09/02/2025	BREAKER RPR	272.17
S & S ELECTRIC	20822	09/02/2025	LIGHT RPR (CITY HALL)	90.00
S & S ELECTRIC	20839	09/02/2025	CENTRAL PARK - LIGHT SWITCI	134.51
S & S ELECTRIC	20874	09/02/2025	CAPACITOR	22.32
			Vendor 050984 - S & S ELECTRIC Total:	**614.85**
Vendor: 032300 - SCHENDEL PEST CONTROL CO				
SCHENDEL PEST CONTROL CO	294923	08/27/2025	WASP CONTROL	94.48
SCHENDEL PEST CONTROL CO	295472	09/02/2025	PEST CONTROL	49.00
			Vendor 032300 - SCHENDEL PEST CONTROL CO Total:	**143.48**
Vendor: 029700 - SCISWA TRANSFER STATION				
SCISWA TRANSFER STATION	JULY 2025	09/02/2025	LANDFILL FEES	84.00
SCISWA TRANSFER STATION	JULY 2025	09/02/2025	LANDFILL FEES	13,285.10
SCISWA TRANSFER STATION	JULY 2025	09/02/2025	LANDFILL FEES	17,546.20
			Vendor 029700 - SCISWA TRANSFER STATION Total:	**30,915.30**
Vendor: 099724 - SEAN CARLOCK				
SEAN CARLOCK	09.02.25	09/02/2025	MEAL & MILEAGE REMIB - JAIL	240.20
			Vendor 099724 - SEAN CARLOCK Total:	**240.20**
Vendor: 002544 - SECURITY TITLE & ESCROW SERVICES LLC				
SECURITY TITLE & ESCROW SEI	25-172	09/02/2025	ABSTRACT	825.00
			Vendor 002544 - SECURITY TITLE & ESCROW SERVICES LLC Total:	**825.00**
Vendor: 001834 - SHOWCASES				
SHOWCASES	330661	08/27/2025	BARCODE LABLES	259.20
			Vendor 001834 - SHOWCASES Total:	**259.20**
Vendor: 001317 - SHUTTS, BRAD				
SHUTTS, BRAD	AUG.25	09/02/2025	MOWING	250.00
SHUTTS, BRAD	AUG.25	09/02/2025	MOWING	375.00
SHUTTS, BRAD	AUG.25	09/02/2025	MOWING	225.00
SHUTTS, BRAD	AUG-25	09/02/2025	MOWING	62.50
SHUTTS, BRAD	AUG-25	09/02/2025	MOWING	125.00
SHUTTS, BRAD	AUG-25	09/02/2025	MOWING	62.50
			Vendor 001317 - SHUTTS, BRAD Total:	**1,100.00**
Vendor: 000952 - SHUTTS, DENNIS M.				
SHUTTS, DENNIS M.	8.25.2025 SPRAYING	09/02/2025	SPRAYING	1,200.00
SHUTTS, DENNIS M.	8.25.2025 SPRAYING	09/02/2025	SPRAYING	222.50
SHUTTS, DENNIS M.	8.25.2025 SPRAYING	09/02/2025	SPRAYING	1,257.50
			Vendor 000952 - SHUTTS, DENNIS M. Total:	**2,680.00**
Vendor: 099248 - SNOW, MALLORY				
SNOW, MALLORY	08,27,25	08/27/2025	MILEAGE REIMB	6.16
SNOW, MALLORY	08,27.25	08/27/2025	MILEAGE REIMB	8.40
SNOW, MALLORY	08.27.25	08/27/2025	MILEAGE REIMB	8.40
SNOW, MALLORY	08/27/25	08/27/2025	MILEAGE REIMB	8.40
SNOW, MALLORY	08-27-25	08/27/2025	MILEAGE REIMB	8.40
			Vendor 099248 - SNOW, MALLORY Total:	**39.76**
Vendor: 002678 - STAPLES				
STAPLES	6039175983	08/27/2025	TONER	59.50
STAPLES	6039653075	08/27/2025	FAX MACHINE	167.50
STAPLES	6039575753	09/02/2025	SUPPLIES	59.23
STAPLES	6039575753	09/02/2025	SUPPLIES	48.62

STAPLES	6039854949	09/02/2025	SUPPLIES	59.23
STAPLES	6040009187	09/02/2025	SUPPLIES	(59.23)
STAPLES	6040166725	09/02/2025	SUPPLIES	45.83
			Vendor 002678 - STAPLES Total:	**380.68**
Vendor: 001335 - STERICYCLE, INC.				
STERICYCLE, INC.	8011393223	09/02/2025	SHREDDING	86.55
STERICYCLE, INC.	8011691833	09/02/2025	SHREDDING	142.95
STERICYCLE, INC.	8011801369	09/02/2025	SHREDDING	38.40
STERICYCLE, INC.	8011801369	09/02/2025	SHREDDING	38.38
STERICYCLE, INC.	8011801369	09/02/2025	SHREDDING	38.38
STERICYCLE, INC.	8011801369	09/02/2025	SHREDDING	38.38
STERICYCLE, INC.	8011801369	09/02/2025	SHREDDING	38.38
			Vendor 001335 - STERICYCLE, INC. Total:	**421.42**
Vendor: 002066 - STERLING FIRE AND SAFETY, INC.				
STERLING FIRE AND SAFETY, IN	82511	09/02/2025	INSPECT FIRE EXT	40.00
STERLING FIRE AND SAFETY, IN	82512	09/02/2025	INSPECT FIRE EXT	60.00
STERLING FIRE AND SAFETY, IN	82513	09/02/2025	INSPECT FIRE EXT	112.50
STERLING FIRE AND SAFETY, IN	82514	09/02/2025	INSPECT FIRE EXT	757.50
STERLING FIRE AND SAFETY, IN	82515	09/02/2025	INSPECT FIRE EXT	45.00
STERLING FIRE AND SAFETY, IN	82516	09/02/2025	INSPECT FIRE EXT	67.50
STERLING FIRE AND SAFETY, IN	82517	09/02/2025	INSPECT FIRE EXT	247.50
			Vendor 002066 - STERLING FIRE AND SAFETY, INC. Total:	**1,330.00**
Vendor: 020331 - STEVE LINK FORD				
STEVE LINK FORD	138545	09/02/2025	OIL CHANGE B57	193.24
STEVE LINK FORD	139197	09/02/2025	PL-2 SVC	90.19
STEVE LINK FORD	139379	09/02/2025	PL-1 SVC	66.88
			Vendor 020331 - STEVE LINK FORD Total:	**350.31**
Vendor: 000429 - TASC				
TASC	INV0002644	08/15/2025	DEPENDENT CARE DEDUCTION	20.83
TASC	INV0002644	08/15/2025	FLEX PLAN CONTRIBUTIONS	343.32
TASC	INV0002644	08/15/2025	FLEX PLAN CONTRIBUTIONS	152.50
TASC	INV0002644	08/15/2025	FLEX PLAN CONTRIBUTIONS	2.67
TASC	INV0002644	08/15/2025	FLEX PLAN CONTRIBUTIONS	29.87
TASC	INV0002644	08/15/2025	DEPENDENT CARE DEDUCTION	56.25
TASC	INV0002644	08/15/2025	FLEX PLAN CONTRIBUTIONS	109.47
TASC	INV0002644	08/15/2025	DEPENDENT CARE DEDUCTION	56.25
TASC	INV0002644	08/15/2025	FLEX PLAN CONTRIBUTIONS	54.03
TASC	INV0002644	08/15/2025	DEPENDENT CARE DEDUCTION	75.00
TASC	INV0002644	08/15/2025	FLEX PLAN CONTRIBUTIONS	111.12
TASC	INV0002662	08/29/2025	DEPENDENT CARE DEDUCTION	170.83
TASC	INV0002662	08/29/2025	FLEX PLAN CONTRIBUTIONS	1,099.97
TASC	INV0002662	08/29/2025	FLEX PLAN CONTRIBUTIONS	385.83
TASC	INV0002662	08/29/2025	FLEX PLAN CONTRIBUTIONS	69.24
TASC	INV0002662	08/29/2025	FLEX PLAN CONTRIBUTIONS	91.73
TASC	INV0002662	08/29/2025	DEPENDENT CARE DEDUCTION	33.33
TASC	INV0002662	08/29/2025	FLEX PLAN CONTRIBUTIONS	43.31
TASC	INV0002662	08/29/2025	DEPENDENT CARE DEDUCTION	93.75
TASC	INV0002662	08/29/2025	FLEX PLAN CONTRIBUTIONS	267.14
TASC	INV0002662	08/29/2025	DEPENDENT CARE DEDUCTION	93.75
TASC	INV0002662	08/29/2025	FLEX PLAN CONTRIBUTIONS	154.36
TASC	INV0002662	08/29/2025	DEPENDENT CARE DEDUCTION	233.33
TASC	INV0002662	08/29/2025	FLEX PLAN CONTRIBUTIONS	324.71
			Vendor 000429 - TASC Total:	**4,072.59**
Vendor: 099829 - TEAM MIDWEST PAINT LLC				
TEAM MIDWEST PAINT LLC	INV-1289-1	09/02/2025	HEADWORKS PAINT	8,427.49
			Vendor 099829 - TEAM MIDWEST PAINT LLC Total:	**8,427.49**
Vendor: 020404 - TEMP ASSOCIATES				
TEMP ASSOCIATES	2836624	09/02/2025	TEMP LABOR	436.80
TEMP ASSOCIATES	2836624	09/02/2025	TEMP LABOR	193.20
TEMP ASSOCIATES	2836624	09/02/2025	TEMP LABOR	470.40
TEMP ASSOCIATES	2836624	09/02/2025	TEMP LABOR	470.40
TEMP ASSOCIATES	2836680	09/02/2025	TEMP LABOR	436.80
TEMP ASSOCIATES	2836680	09/02/2025	TEMP LABOR	268.80
TEMP ASSOCIATES	2836680	09/02/2025	TEMP LABOR	470.40
TEMP ASSOCIATES	2836680	09/02/2025	TEMP LABOR	470.40

TEMP ASSOCIATES	2836743	09/02/2025	TEMP LABOR	436.80
TEMP ASSOCIATES	2836743	09/02/2025	TEMP LABOR	432.60
TEMP ASSOCIATES	2836743	09/02/2025	TEMP LABOR	470.40
TEMP ASSOCIATES	2836743	09/02/2025	TEMP LABOR	470.40
TEMP ASSOCIATES	2836782	09/02/2025	TEMP LABOR	436.80
TEMP ASSOCIATES	2836782	09/02/2025	TEMP LABOR	365.40
TEMP ASSOCIATES	2836782	09/02/2025	TEMP LABOR	470.40
TEMP ASSOCIATES	2836782	09/02/2025	TEMP LABOR	470.40
			Vendor 020404 - TEMP ASSOCIATES Total:	**6,770.40**
Vendor: 000392 - THE STANDARD				
THE STANDARD	CM0000320	08/15/2025	LIFE INSURANCE	(0.72)
THE STANDARD	CM0000320	08/15/2025	LIFE INSURANCE	0.02
THE STANDARD	INV0002640	08/15/2025	SHORT TERM DIS. DEDUCTION	46.48
THE STANDARD	INV0002640	08/15/2025	SHORT TERM DIS. DEDUCTION	18.92
THE STANDARD	INV0002640	08/15/2025	SHORT TERM DIS. DEDUCTION	3.96
THE STANDARD	INV0002640	08/15/2025	SHORT TERM DIS. DEDUCTION	17.56
THE STANDARD	INV0002640	08/15/2025	SHORT TERM DIS. DEDUCTION	42.04
THE STANDARD	INV0002643	08/15/2025	LIFE INSURANCE	82.63
THE STANDARD	INV0002643	08/15/2025	LIFE INSURANCE	3.35
THE STANDARD	INV0002643	08/15/2025	LIFE INSURANCE	0.51
THE STANDARD	INV0002643	08/15/2025	LIFE INSURANCE	40.93
THE STANDARD	INV0002643	08/15/2025	LIFE INSURANCE	12.37
THE STANDARD	INV0002643	08/15/2025	LIFE INSURANCE	13.38
THE STANDARD	INV0002643	08/15/2025	LIFE INSURANCE	57.10
THE STANDARD	INV0002654	08/29/2025	SHORT TERM DIS. DEDUCTION	56.55
THE STANDARD	INV0002654	08/29/2025	SHORT TERM DIS. DEDUCTION	57.00
THE STANDARD	INV0002654	08/29/2025	SHORT TERM DIS. DEDUCTION	18.97
THE STANDARD	INV0002654	08/29/2025	SHORT TERM DIS. DEDUCTION	2.24
THE STANDARD	INV0002654	08/29/2025	SHORT TERM DIS. DEDUCTION	6.48
THE STANDARD	INV0002654	08/29/2025	SHORT TERM DIS. DEDUCTION	20.08
THE STANDARD	INV0002654	08/29/2025	SHORT TERM DIS. DEDUCTION	52.74
THE STANDARD	INV0002661	08/29/2025	LIFE INSURANCE	164.22
THE STANDARD	INV0002661	08/29/2025	LIFE INSURANCE	3.35
THE STANDARD	INV0002661	08/29/2025	LIFE INSURANCE	17.10
THE STANDARD	INV0002661	08/29/2025	LIFE INSURANCE	3.38
THE STANDARD	INV0002661	08/29/2025	LIFE INSURANCE	56.11
THE STANDARD	INV0002661	08/29/2025	LIFE INSURANCE	2.47
THE STANDARD	INV0002661	08/29/2025	LIFE INSURANCE	18.31
THE STANDARD	INV0002661	08/29/2025	LIFE INSURANCE	24.20
THE STANDARD	INV0002661	08/29/2025	LIFE INSURANCE	7.79
THE STANDARD	INV0002661	08/29/2025	LIFE INSURANCE	76.92
THE STANDARD	INV0002669	08/29/2025	LIFE INSURANCE	22.38
THE STANDARD	INV0002669	08/29/2025	LIFE INSURANCE	30.66
THE STANDARD	INV0002669	08/29/2025	LIFE INSURANCE	2.40
THE STANDARD	INV0002669	08/29/2025	LIFE INSURANCE	3.00
THE STANDARD	INV0002669	08/29/2025	LIFE INSURANCE	1.10
THE STANDARD	INV0002669	08/29/2025	LIFE INSURANCE	1.20
THE STANDARD	INV0002669	08/29/2025	LIFE INSURANCE	1.20
THE STANDARD	INV0002669	08/29/2025	LIFE INSURANCE	0.60
			Vendor 000392 - THE STANDARD Total:	**988.98**
Vendor: 001067 - TITAN MACHINERY INC				
TITAN MACHINERY INC	PS0854079-1	09/02/2025	SWITCH #918	67.04
			Vendor 001067 - TITAN MACHINERY INC Total:	**67.04**
Vendor: 002649 - TK ELEVATOR CORPORATION				
TK ELEVATOR CORPORATION	1000719989	09/02/2025	MNTCE	205.04
			Vendor 002649 - TK ELEVATOR CORPORATION Total:	**205.04**
Vendor: 000271 - TOTAL CHOICE SHIPPING & PRINTING				
TOTAL CHOICE SHIPPING & PRI	259010	09/02/2025	OPEN RECORDS REQ	19.10
			Vendor 000271 - TOTAL CHOICE SHIPPING & PRINTING Total:	**19.10**
Vendor: 096264 - TOWN & COUNTRY WHOLESALE				
TOWN & COUNTRY WHOLESAL	460020	09/02/2025	CONCESSIONS	654.92
TOWN & COUNTRY WHOLESAL	460146	09/02/2025	CONCESSIONS	(40.05)
TOWN & COUNTRY WHOLESAL	460357	09/02/2025	CONCESSIONS	498.47
			Vendor 096264 - TOWN & COUNTRY WHOLESALE Total:	**1,113.34**
Vendor: 035300 - TREASURER STATE OF IOWA				

TREASURER STATE OF IOWA	CM0000322	08/15/2025	STATE WITHHOLDING	(1.35)
TREASURER STATE OF IOWA	CM0000322	08/15/2025	STATE WITHHOLDING	(0.03)
TREASURER STATE OF IOWA	INV0002649	08/15/2025	STATE WITHHOLDING	2,843.50
TREASURER STATE OF IOWA	INV0002649	08/15/2025	STATE WITHHOLDING	444.85
TREASURER STATE OF IOWA	INV0002649	08/15/2025	STATE WITHHOLDING	45.29
TREASURER STATE OF IOWA	INV0002649	08/15/2025	STATE WITHHOLDING	272.74
TREASURER STATE OF IOWA	INV0002649	08/15/2025	STATE WITHHOLDING	269.15
TREASURER STATE OF IOWA	INV0002649	08/15/2025	STATE WITHHOLDING	408.48
TREASURER STATE OF IOWA	INV0002649	08/15/2025	STATE WITHHOLDING	492.49
TREASURER STATE OF IOWA	INV0002667	08/29/2025	STATE WITHHOLDING	3,749.23
TREASURER STATE OF IOWA	INV0002667	08/29/2025	STATE WITHHOLDING	727.91
TREASURER STATE OF IOWA	INV0002667	08/29/2025	STATE WITHHOLDING	403.83
TREASURER STATE OF IOWA	INV0002667	08/29/2025	STATE WITHHOLDING	171.76
TREASURER STATE OF IOWA	INV0002667	08/29/2025	STATE WITHHOLDING	410.32
TREASURER STATE OF IOWA	INV0002667	08/29/2025	STATE WITHHOLDING	53.18
TREASURER STATE OF IOWA	INV0002667	08/29/2025	STATE WITHHOLDING	665.36
TREASURER STATE OF IOWA	INV0002667	08/29/2025	STATE WITHHOLDING	689.64
TREASURER STATE OF IOWA	INV0002667	08/29/2025	STATE WITHHOLDING	192.81
TREASURER STATE OF IOWA	INV0002667	08/29/2025	STATE WITHHOLDING	821.35
			Vendor 035300 - TREASURER STATE OF IOWA Total:	**12,660.51**
Vendor: 000990 - ULTIMATE SPORTS & GRAPHICS				
ULTIMATE SPORTS & GRAPHIC:	12732	09/02/2025	REC SOCCER JERSEYS	1,092.00
			Vendor 000990 - ULTIMATE SPORTS & GRAPHICS Total:	**1,092.00**
Vendor: 000285 - UNIFIRST CORPORATION				
UNIFIRST CORPORATION	1950152816	09/02/2025	SUPPLIES	41.08
			Vendor 000285 - UNIFIRST CORPORATION Total:	**41.08**
Vendor: 002669 - UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	6142106	08/27/2025	AD PLACEMENT	12.40
			Vendor 002669 - UNIQUE MANAGEMENT SERVICES Total:	**12.40**
Vendor: 002135 - VAN WALL EQUIPMENT, INC.				
VAN WALL EQUIPMENT, INC.	6595310	09/02/2025	MOWER	600.00
VAN WALL EQUIPMENT, INC.	6665871	09/02/2025	1575 JOHN DEERE	44,336.30
			Vendor 002135 - VAN WALL EQUIPMENT, INC. Total:	**44,936.30**
Vendor: 099775 - VECTOR CUSTOM FABRICATING, INC				
VECTOR CUSTOM FABRICATIN	08.18.25	08/18/2025	PAY REQ #1 - VETS MONUMEN	73,500.00
			Vendor 099775 - VECTOR CUSTOM FABRICATING, INC Total:	**73,500.00**
Vendor: 020021 - VEENSTRA & KIMM, INC.				
VEENSTRA & KIMM, INC.	288133-56	09/02/2025	WQI - ENGINEERING	3,233.00
VEENSTRA & KIMM, INC.	288155-30	09/02/2025	S WA TOWER - ENGINEERING	6,192.30
VEENSTRA & KIMM, INC.	288197-27	09/02/2025	NO CENTRAL - ENGINEERING	750.00
VEENSTRA & KIMM, INC.	288208-15	09/02/2025	SCOUT SUB - ENGINEERING	2,470.30
VEENSTRA & KIMM, INC.	288216-10	09/02/2025	BROAD ST - ENGINEERING	1,000.00
VEENSTRA & KIMM, INC.	288218-6	09/02/2025	CEMETERY ROADS - ENGINEER	2,348.00
VEENSTRA & KIMM, INC.	288221-3	09/02/2025	LEAD LINES - ENGINEERING	2,322.50
VEENSTRA & KIMM, INC.	288223-1	09/02/2025	4TH AVE - ENGINEERING	10,371.10
VEENSTRA & KIMM, INC.	288224-1	09/02/2025	WA PLANT ROADS - ENGINEER	17,940.20
			Vendor 020021 - VEENSTRA & KIMM, INC. Total:	**46,627.40**
Vendor: 001441 - VERIZON WIRELESS				
VERIZON WIRELESS	6121966139	09/02/2025	WIRELESS SVC	453.12
VERIZON WIRELESS	6121966139	09/02/2025	WIRELESS SVC	58.47
VERIZON WIRELESS	6121966139	09/02/2025	WIRELESS SVC	233.88
VERIZON WIRELESS	6121966139	09/02/2025	WIRELESS SVC	76.90
VERIZON WIRELESS	6121966139	09/02/2025	WIRELESS SVC	76.90
VERIZON WIRELESS	6121966139	09/02/2025	WIRELESS SVC	76.90
VERIZON WIRELESS	6121966139	09/02/2025	WIRELESS SVC	76.90
VERIZON WIRELESS	6121966139	09/02/2025	WIRELESS SVC	59.26
VERIZON WIRELESS	6121966139	09/02/2025	WIRELESS SVC	38.45
VERIZON WIRELESS	6121966139	09/02/2025	WIRELESS SVC	154.59
VERIZON WIRELESS	6121966139	09/02/2025	WIRELESS SVC	253.89
			Vendor 001441 - VERIZON WIRELESS Total:	**1,559.26**
Vendor: 099759 - VISA				
VISA	08.18.25 EARL MAY	08/18/2025	CEMETERY TREES	528.00
VISA	12950802623	08/18/2025	IACCAC - CONF	100.00
VISA	15360G/020672	08/18/2025	SUPPLIES	28.50

VISA	1632-0538	08/18/2025	IA LEAGUE OF CITIES CONF (AH	260.00
VISA	1957-3256	08/18/2025	IA LEGAUE OF CITIES - REG (MI	50.00
VISA	2022005225	08/18/2025	IA FIRST RESPONDER CONF	199.00
VISA	401	08/18/2025	IACNA CONF	150.00
VISA	64879G	08/18/2025	MEAL - CALEA WK	190.00
VISA	7001826265	08/18/2025	BOOKS	46.15
VISA	7001826265	08/18/2025	BOOKS	13.00
VISA	71423G	08/18/2025	POOL PARTY MEAL	132.16
VISA	74247285183820109934559	08/18/2025	INTERNATIONAL TRANS FEE	9.43
VISA	IA CRML 07.21.25	08/18/2025	BACKGROUND CK (CO & BJ)	30.00
VISA	IA CRML 07-21-25	08/18/2025	BACKGROUND CK (MS)	15.00
VISA	INC0112129-CS	08/18/2025	TEST KITS	539.97
VISA	J5SLX	08/18/2025	HOTEL DEP (FR)	115.19
VISA	SO-913766	08/18/2025	SLIDE WRISTBANDS	336.93
			Vendor 099759 - VISA Total:	**2,743.33**
Vendor: 000002 - VOYA (ING)				
VOYA (ING)	INV0002639	08/15/2025	EMPLOYEE VOLTRY CONTR.	860.00
VOYA (ING)	INV0002653	08/29/2025	EMPLOYEE VOLTRY CONTR.	3,360.00
VOYA (ING)	INV0002660	08/29/2025	RETIREMENT CONTRIBUTION-\	207.90
VOYA (ING)	INV0002660	08/29/2025	RETIREMENT CONTRIBUTION-\	629.72
VOYA (ING)	INV0002660	08/29/2025	RETIREMENT CONTRIBUTION-\	201.50
VOYA (ING)	INV0002660	08/29/2025	RETIREMENT CONTRIBUTION-\	503.78
VOYA (ING)	INV0002660	08/29/2025	RETIREMENT CONTRIBUTION-\	680.10
VOYA (ING)	INV0002660	08/29/2025	RETIREMENT CONTRIBUTION-\	377.83
			Vendor 000002 - VOYA (ING) Total:	**6,820.83**
Vendor: 036590 - WALMART - CAPITAL ONE				
WALMART - CAPITAL ONE	02042	08/27/2025	FISH WATER	7.98
			Vendor 036590 - WALMART - CAPITAL ONE Total:	**7.98**
Vendor: 000683 - WELLMARK BC/BS OF IOWA				
WELLMARK BC/BS OF IOWA	INV0002641	08/15/2025	HEALTH INSURANCE	1,881.83
WELLMARK BC/BS OF IOWA	INV0002641	08/15/2025	HEALTH INSURANCE	73.66
WELLMARK BC/BS OF IOWA	INV0002641	08/15/2025	HEALTH INSURANCE	523.95
WELLMARK BC/BS OF IOWA	INV0002641	08/15/2025	HEALTH INSURANCE	190.59
WELLMARK BC/BS OF IOWA	INV0002641	08/15/2025	HEALTH INSURANCE	195.54
WELLMARK BC/BS OF IOWA	INV0002641	08/15/2025	HEALTH INSURANCE	519.10
WELLMARK BC/BS OF IOWA	INV0002656	08/29/2025	HEALTH INSURANCE	1,231.09
WELLMARK BC/BS OF IOWA	INV0002656	08/29/2025	HEALTH INSURANCE	345.49
WELLMARK BC/BS OF IOWA	INV0002656	08/29/2025	HEALTH INSURANCE	294.67
WELLMARK BC/BS OF IOWA	INV0002656	08/29/2025	HEALTH INSURANCE	109.30
WELLMARK BC/BS OF IOWA	INV0002656	08/29/2025	HEALTH INSURANCE	46.40
WELLMARK BC/BS OF IOWA	INV0002656	08/29/2025	HEALTH INSURANCE	365.60
WELLMARK BC/BS OF IOWA	INV0002656	08/29/2025	HEALTH INSURANCE	116.25
WELLMARK BC/BS OF IOWA	INV0002656	08/29/2025	HEALTH INSURANCE	277.09
WELLMARK BC/BS OF IOWA	INV0002657	08/29/2025	HEALTH INSURANCE	1,885.24
WELLMARK BC/BS OF IOWA	INV0002657	08/29/2025	HEALTH INSURANCE	73.67
WELLMARK BC/BS OF IOWA	INV0002657	08/29/2025	HEALTH INSURANCE	522.77
WELLMARK BC/BS OF IOWA	INV0002657	08/29/2025	HEALTH INSURANCE	190.42
WELLMARK BC/BS OF IOWA	INV0002657	08/29/2025	HEALTH INSURANCE	195.73
WELLMARK BC/BS OF IOWA	INV0002657	08/29/2025	HEALTH INSURANCE	517.06
WELLMARK BC/BS OF IOWA	INV0002672	08/29/2025	MEDICAL INSURANCE	40,198.56
WELLMARK BC/BS OF IOWA	INV0002672	08/29/2025	MEDICAL INSURANCE	2,426.60
WELLMARK BC/BS OF IOWA	INV0002672	08/29/2025	MEDICAL INSURANCE	3,552.22
WELLMARK BC/BS OF IOWA	INV0002672	08/29/2025	MEDICAL INSURANCE	3,596.06
WELLMARK BC/BS OF IOWA	INV0002672	08/29/2025	MEDICAL INSURANCE	1,169.46
WELLMARK BC/BS OF IOWA	INV0002672	08/29/2025	MEDICAL INSURANCE	(531.27)
WELLMARK BC/BS OF IOWA	INV0002672	08/29/2025	MEDICAL INSURANCE	2,901.73
WELLMARK BC/BS OF IOWA	INV0002672	08/29/2025	MEDICAL INSURANCE	1,169.46
WELLMARK BC/BS OF IOWA	INV0002672	08/29/2025	MEDICAL INSURANCE	(606.65)
			Vendor 000683 - WELLMARK BC/BS OF IOWA Total:	**63,431.62**
Vendor: 028022 - WEX BANK				
WEX BANK	106351010	08/08/2025	FUEL	18.65
			Vendor 028022 - WEX BANK Total:	**18.65**
Vendor: 020168 - WINDSTREAM				
WINDSTREAM	07.30.25 AIRPORT	08/08/2025	TELEPHONE	243.66
WINDSTREAM	08.05.25 WELL LINE	08/08/2025	TELEPHONE	36.29

WINDSTREAM	08-05-25 WELL LINE	08/08/2025	TELEPHONE	22.59
WINDSTREAM	08.11.25 COMPOST	08/18/2025	TELEPHONE	84.12
WINDSTREAM	08.19.25	08/27/2025	TELEPHONE	275.32
WINDSTREAM	08.19.25	08/27/2025	TELEPHONE	159.34
WINDSTREAM	08.19.25	08/27/2025	TELEPHONE	222.32
			Vendor 020168 - WINDSTREAM Total:	**1,043.64**
Vendor: 001452 - WOODMAN CONTROLS COMPANY				
WOODMAN CONTROLS COMP/	5302	08/27/2025	TECH SUPPORT	1,122.11
WOODMAN CONTROLS COMP/	5394	08/27/2025	TECH SUPPORT	432.09
			Vendor 001452 - WOODMAN CONTROLS COMPANY Total:	**1,554.20**
Vendor: 002038 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	463774	08/22/2025	GAS	98.88
WOODRIVER ENERGY LLC	463774	08/22/2025	GAS	1,143.58
			Vendor 002038 - WOODRIVER ENERGY LLC Total:	**1,242.46**
Vendor: 002317 - WRH, INC				
WRH, INC	09.02.25	09/02/2025	PAY REQ #6 - WA PLANT	940,618.75
			Vendor 002317 - WRH, INC Total:	**940,618.75**
			Grand Total:	**3,607,890.40**

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	233,527.22	150,572.68
002 - VETERANS MEM - GEN	82,880.61	73,500.00
003 - LIBRARY - GENERAL FUND	30,713.44	26,636.94
010 - BUILDING & PLANNING - GEN	10,763.26	8,069.22
011 - UTILITY FRANCHISE - GEN	24,946.80	3,721.74
012 - ALLIANT SOLAR LEASE - GEN	7,190.00	-
105 - COMM DEV/COMMUNICAT - GEN	10,781.43	3,073.11
110 - ROAD USE FUND - SPEC REV	33,156.35	26,249.90
112 - T&A EMP BEN- SPEC REV	50,439.05	44,186.05
121 - LOCAL OPTION SALES TAX	570,831.72	-
130 - CDBG HSG GRANT 01 - GEN	224.00	-
136 - INSURANCE DED -SPEC REV	573.11	-
138 - MED INS RESERVE - SPEC RV	2,546.04	2,546.04
140 - MFPRSI MED ONLY - SPEC RV	27.68	27.68
145 - HOTEL/MOTEL TAX - SPC REV	8,208.76	6,918.79
167 - LIBRARY GIFTS - SPEC REV	450.23	450.23
200 - DEBT SERV	3,000.00	-
307 - LEAD SERVICE LINES	2,322.50	-
350 - AIRPORT DEV - CAP PROJ	4,833.00	-
361 - STORM WA QUALITY PROJECTS	32,795.02	-
363 - 4TH AVE PROJECTS	10,371.10	-
366 - NORTH CENTRAL STREET PROJECTS	750.00	-
368 - BROAD ST PROJECTS	1,000.00	-
371 - WATER TOWER PROJECT	1,074,712.32	786,939.98
381 - WATER PLANT CONSTRUCTION	1,062,550.99	-
382 - 11 - 11TH AVE PROJECT	5,133.30	-
385 - WELL	17,779.31	-
491 - GEN EQMT REP FUND- SP RV	44,336.30	-
492 - WA EQMT REV FUND - SP RV	540.37	-
610 - WATER FUND	100,142.46	48,970.31
620 - SEWER OPERATION AND MAINT	103,701.42	43,446.40
630 - STORM SEWER FUND	2,787.88	2,787.88
670 - SOLID WASTE	73,874.73	32,920.71
Grand Total:	**3,607,890.40**	**1,261,017.66**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-2130	PAYROLL DEDUCTION PAY	191.66	191.66
001-2140	ING PAYROLL DED PAYAB	4,427.90	4,427.90
001-2150	LIFE INS PAYROLL DED PA	349.88	349.88
001-2160	FLEX PAYROLL DED PAYAI	1,443.29	1,443.29
001-2220	GREAT POWESH PAYROLL	13.59	13.59
001-2270	MED INS PAYROLL DED P/	5,589.21	5,589.21
001-2280	CHILD SUPP PAYROLL DEI	1,781.94	1,781.94

001-2290	IPERS PAYROLL DED PAYA	10,493.51	10,493.51
001-2300	MFPRSI PAYROLL DED PA'	46,985.84	46,985.84
001-2310	FED TAX	19,901.04	19,901.04
001-2320	STATE TAX PAYROLL DED	6,592.73	6,592.73
001-2330	FICA/MEDICARE PAYROLL	19,000.14	19,000.14
001-4.110.1.6220	POLICE - WKSHP & CONF	449.00	449.00
001-4.110.1.6230	POLICE - MLGE & MTG EX	912.59	115.19
001-4.110.1.6250	POLICE - TUITION REIMBU	510.64	-
001-4.110.2.6373	POLICE - TELEPHONE	784.06	275.32
001-4.110.2.6413	POLICE - MISC. EXPENSE	84.00	-
001-4.110.2.6421	POLICE - CONS/ PROF FEE	535.50	-
001-4.110.2.6428	POLICE - MISC CONTRACT	4,048.85	-
001-4.110.2.6508	POLICE - POSTAGE AND S	331.10	-
001-4.110.2.6513	POLICE - MISC SUPP/MAT	190.00	190.00
001-4.115.2.6332	POL VEH - REP/MTNCE VE	968.01	-
001-4.115.2.6516	POL VEH - MTNCE SUPPLY	202.65	-
001-4.115.2.6518	POL VEH - VEH OPER SUP	2,451.67	2,451.67
001-4.130.2.6371	DISASTER - UTILITIES	225.85	225.85
001-4.150.1.6240	FIRE - EDUC MATERIALS &	100.00	-
001-4.150.2.6332	FIRE - REP/MTNCE VEH/E	250.14	-
001-4.150.2.6373	FIRE - TELEPHONE	217.81	159.34
001-4.150.2.6413	FIRE - PYMT TO OTHER A(	1,380.00	-
001-4.150.2.6428	FIRE - MISC CONTRACTUA	1,454.99	-
001-4.150.2.6513	FIRE - MISC SUPP/MATER	47.74	-
001-4.150.2.6518	FIRE - VEH OPER SUPP	439.24	439.24
001-4.160.1.6181	EMS - ALLOWANCES	25.95	-
001-4.160.1.6186	EMS - DRUG & ALCOH TE!	30.00	30.00
001-4.160.1.6240	EMS - EDUC MATERIALS &	1,517.61	-
001-4.160.2.6373	EMS - TELEPHONE	233.88	-
001-4.160.2.6428	EMS - MISC CONTRACTU/	2,930.62	-
001-4.160.2.6445	EMS - REFUNDS	263.63	263.63
001-4.160.2.6513	EMS - MISC SUPP/MATER	4,121.21	-
001-4.160.2.6518	EMS - VEH OPER SUPP	383.13	383.13
001-4.180.2.6371	SAFETY BLDG - UTILITIES	5,649.99	5,649.99
001-4.180.2.6428	SAFETY BLDG - MISC CON	1,810.00	-
001-4.180.2.6513	SAFETY BLDG - MISC SUPI	695.61	-
001-4.280.2.6371	AIRPORT - UTILITIES	2,431.79	2,431.79
001-4.280.2.6373	AIRPORT -TELEPHONE	552.06	243.66
001-4.280.2.6421	AIRPORT - CONS & PROF I	2,333.34	-
001-4.280.2.6428	AIRPORT - MISC CONT W(	3,120.90	-
001-4.290.2.6371	STR ADM - UTILITIES	570.68	570.68
001-4.290.2.6373	STR ADM - TELEPHONE	306.86	-
001-4.290.2.6402	STR ADM - ADS & LEGALS	49.35	-
001-4.290.2.6428	STR ADM - MISC CONT W	1,406.66	-
001-4.290.2.6506	STR ADM - OFFICE SUPPLI	58.75	-
001-4.290.2.6513	STR ADM - MISC SUPP/M.	73.97	-
001-4.430.2.6371	PARKS OPER - UTILITIES	919.57	919.57
001-4.430.2.6428	PARKS OPER - MISC CONT	4,649.51	-
001-4.430.2.6513	PARK OPER-BAILEY MISC :	297.50	-
001-4.430.2.6515	PARK OPER-MERRILL PK N	107.77	-
001-4.430.2.6516	PARKS OPER - MISC SUPP	122.74	-
001-4.430.2.6518	PARKS OPER - VEH OPER/	289.62	275.01
001-4.440.2.6373	REC - TELEPHONE	76.90	-
001-4.440.2.6415	REC - RENTS AND LEASES	4,333.21	-
001-4.440.2.6428	REC - MISC CONT WORK	859.65	132.16
001-4.440.2.6507	REC - PROG OPERATING S	6,469.40	28.50
001-4.440.2.6510	REC - TAEKWONDO	644.00	-
001-4.440.2.6513	REC - MISC SUPP/MATER	16.98	-
001-4.450.2.6371	CEMETERY - UTILITIES	77.95	77.95
001-4.450.2.6373	CEMETERY - TELEPHONE	95.99	-
001-4.450.2.6421	CEMETERY - CONS/PROF	2,348.00	-
001-4.450.2.6428	CEMETERY - MISC CONT \	14,000.00	-
001-4.450.2.6513	CEMETERY - MISC SUPP/N	528.00	528.00
001-4.450.2.6518	CEMETERY - VEH OPER SL	63.36	63.36
001-4.460.2.6371	POOL - UTILITIES	15,042.24	15,042.24
001-4.460.2.6373	POOL - TELEPHONE	136.80	-
001-4.460.2.6428	POOL - MISC CONT WORK	5,286.17	-

001-4.460.2.6513	POOL - MISC SUPP & MAT	747.47	346.36
001-4.460.2.6520	POOL - OPER SUPP CHEM	1,755.00	-
001-4.460.2.6599	POOL - CONCESSION SUPI	1,113.34	-
001-4.620.1.6220	ADMIN - MEETING & CON	50.00	50.00
001-4.620.1.6230	ADMIN - MLGE & MEETIN	72.80	-
001-4.620.2.6373	ADMIN - TELEPHONE	76.90	-
001-4.620.2.6402	ADMIN - ADS & LEGALS	97.56	-
001-4.620.2.6421	ADMIN - CONSULT/PROFI	602.30	-
001-4.620.2.6428	ADMIN - MISC CONTRACT	2,674.34	-
001-4.620.2.6506	ADMIN - OFFICE SUPPLIES	72.88	-
001-4.640.2.6411	LEGAL - TIF FEES	2,447.45	22.00
001-4.650.2.6371	CITY HALL - UTILITIES	2,423.31	2,423.31
001-4.650.2.6373	CITY HALL - TELEPHONE/I	888.25	-
001-4.650.2.6428	CITY HALL - MISC CONTRA	2,992.84	-
001-4.650.2.6513	CITY HALL - MISC SUPP &	211.86	-
001-4.950.2.6508	GENERAL - REFUNDS/REII	15.00	15.00
002-4.470.2.6402	VETS MEM - ADS & LEGAI	250.22	-
002-4.470.2.6420	VETS MEM - CONS/PROF	9,130.39	-
002-4.470.2.6727	VETS MEM - CAPITAL EQN	73,500.00	73,500.00
003-2150	LIFE INS PAYROLL DED PA	63.70	63.70
003-2160	FLEX PAYROLL DED PAYAI	538.33	538.33
003-2290	IPERS PAYROLL DED PAYA	5,470.99	5,470.99
003-2310	FED TAX	2,623.74	2,623.74
003-2320	STATE TAX PAYROLL DED	1,172.76	1,172.76
003-2330	FICA/MEDICARE PAYROLL	6,052.06	6,052.06
003-4.410.1.6230	LIBRARY -MILEAGE & MT(	39.76	39.76
003-4.410.2.6310	LIBRARY -REP/MTNCE BLI	432.09	432.09
003-4.410.2.6371	LIBRARY - UTILITIES	4,594.38	4,594.38
003-4.410.2.6373	LIBRARY - TELEPHONE	102.05	25.15
003-4.410.2.6428	LIBRARY - MISC CONTRAC	7,328.09	3,328.49
003-4.410.2.6506	LIBRARY - OFFICE SUPPLIE	958.28	958.28
003-4.410.2.6513	LIBRARY - MISC SUPPLIES	272.12	272.12
003-4.410.2.6522	LIBRARY - PROG CHILDREI	300.00	300.00
003-4.410.3.6765	LIBRARY - BOOKS/CHILDR	549.83	549.83
003-4.410.3.6766	LIBRARY - BOOKS/YOUNG	202.36	202.36
003-4.410.3.6770	LIBRARY - AV/YOUTH	12.90	12.90
010-2140	B/P -ING PY DED PYABLE	629.72	629.72
010-2150	B/P - LIFE INS PAYABLE	17.61	17.61
010-2160	B/P -FLEX PY DED PAYABL	71.91	71.91
010-2220	B/P - GRTR POW PR DED I	41.16	41.16
010-2270	B/P - MED INS PY DED PA	553.05	553.05
010-2280	CHILD SUPP PAYROLL DEI	255.85	255.85
010-2290	B/P - IPERS PY DED PAYAI	2,439.22	2,439.22
010-2310	B/P - FED TAX PAYROLL P.	1,252.69	1,252.69
010-2320	B/P - STATE TAX DED PY F	449.12	449.12
010-2330	B/P - FICA/MED PR DED P	2,299.78	2,299.78
010-4.540.1.6250	B/P - TUITION EXPENSE	778.05	-
010-4.540.2.6373	B/P - TELEPHONE	59.26	-
010-4.540.2.6402	B/P - ADS & LEGALS	67.48	-
010-4.540.2.6421	B/P - CONS & PROF FEES	744.00	-
010-4.540.2.6428	B/P - MISC CONTRACTUA	220.25	-
010-4.540.2.6518	B/P - VEH OPERATION SU	59.11	59.11
010-4.540.3.6750	B/P - ABANDONED PROP	825.00	-
011-4.690.2.6428	UTIL FRANCH - MISC CON	398.27	-
011-4.690.3.6725	UTIL FRANCH - POLICE CA	14,382.04	-
011-4.690.3.6727	UTIL FRANCH - LIBRARY C	7,374.24	3,721.74
011-4.690.3.6728	UTIL FRANCH - PARKS CAI	2,792.25	-
012-4.690.2.6730	ALLIANT SOLAR LEASE - P	7,190.00	-
105-2150	COMM DEV - LIFE INS PAY	3.38	3.38
105-2270	COMM DEV - MED INS PY	316.91	316.91
105-2290	COMM DEV - IPERS PY DE	958.78	958.78
105-2310	COMM DEV - FED TAX PA	459.06	459.06
105-2320	COMM DEV - STATE TAX I	171.76	171.76
105-2330	COMM DEV - FICA/MED F	903.22	903.22
105-4.551.1.6220	COMM DEV - MEETING &	260.00	260.00
105-4.551.2.6373	COMM DEV - TELEPHONE	38.45	-
105-4.551.2.6424	COMM DEV - ECONOMIC	7,488.00	-

105-4.551.2.6428	COMM DEV - MISC CONT	181.87	-
110-2150	LIFE INS PAYROLL DED PA	134.93	134.93
110-2160	FLEX PAYROLL DED PAYAI	121.60	121.60
110-2270	MED INS PAYROLL DED P/	1,309.48	1,309.48
110-2280	CHILD SUPP PAYROLL DEI	170.20	170.20
110-2290	IPERS PAYROLL DED PAYA	3,381.94	3,381.94
110-2310	FED TAX	1,684.41	1,684.41
110-2320	STATE TAX PAYROLL DED	683.06	683.06
110-2330	FICA/MEDICARE PAYROLL	3,072.40	3,072.40
110-4.214.2.6428	ST MTNCE - MISC CONT V	375.00	-
110-4.214.2.6434	ST MTNCE - PATCHING	4,645.72	3,453.46
110-4.214.2.6525	ST MTNCE - SUPPLIES	1,195.29	-
110-4.230.2.6371	ST LGTS - UTILITIES	9,074.96	9,074.96
110-4.230.2.6428	ST LGTS - MISC CONTRAC	95.85	-
110-4.240.2.6371	TRAFFIC CONT - UTILITIES	983.11	983.11
110-4.240.2.6513	TRAFFIC - MISC SUPP/M/	201.71	-
110-4.291.2.6332	STR EQUI -REP & MTNCE	862.85	-
110-4.291.2.6516	STR EQMT - VEH MTNCE !	122.98	-
110-4.291.2.6518	STR EQMT - VEH OPER SU	1,576.99	1,363.16
110-4.293.2.6513	ST TREES - MISC SUPP	247.63	-
110-4.294.1.6050	STR CLN - TEMP AGENCY	1,747.20	-
110-4.294.2.6332	STR CLN - REP/MTNCE VE	482.05	-
110-4.294.2.6517	STR CLN - SWEEPER MTN(	169.80	-
110-4.294.2.6518	STR CLN - VEH OPER SUPI	817.19	817.19
112-4.950.1.6130	T/A - IPERS - GENERAL (AI	(0.03)	(0.03)
112-4.950.1.6150	T/A - GROUP INSURANCE	44,186.08	44,186.08
112-4.950.1.6160	T/A - WORKERS COMPEN	6,253.00	-
121-4.535.2.6421	LOST - PROF & CONS FEES	2,008.00	-
121-4.535.2.6508	LOST - GRANT REIMB	41,807.70	-
121-4.535.2.6527	LOST - IMPROVEMENTS	527,016.02	-
130-4.560.2.6421	CDBG - PROF & CONS FEE	224.00	-
136-4.110.2.6409	INSURANCE - POLICE	502.50	-
136-4.620.2.6408	INS DED - INS - LIABILITY	70.61	-
138-4.660.2.6428	MED INS - MISC CONTRA(	2,546.04	2,546.04
140-4.110.1.6161	MED ONLY FIRE/POLICE	27.68	27.68
145-2130	PAYROLL DEDUCTION PA'	33.33	33.33
145-2140	ING PAYROLL DED PAYAB	201.50	201.50
145-2150	LIFE INS PAYROLL DED PA	4.71	4.71
145-2160	FLEX PAYROLL DED PAYAI	43.31	43.31
145-2220	GREAT POWESH PAYROLL	13.17	13.17
145-2270	MED INS PAYROLL DED P/	53.53	53.53
145-2290	IPERS PAYROLL DED PAYA	298.82	298.82
145-2310	FED TAX	177.06	177.06
145-2320	STATE TAX PAYROLL DED	53.18	53.18
145-2330	FICA/MEDICARE PAYROLL	278.18	278.18
145-4.550.1.6050	H&M - TEMP PAY	1,260.00	-
145-4.550.2.6528	H&M - MINI-GRANT AWA	5,762.00	5,762.00
145-4.550.3.6727	H&M - PROJECTS	29.97	-
167-4.410.3.6721	FURNITURE AND FIXTURE	450.23	450.23
200-4.710.2.6421	PROFESSIONAL FEES	3,000.00	-
307-4.750.2.6421	LEAD SERVICE LINES - PR(	2,322.50	-
350-4.750.2.6421	CONSULTATION / PROFES	4,833.00	-
361-4.750.2.6421	ST WA QUAL - CONS/PRO	3,233.00	-
361-4.750.2.6772	ST WA QUAL - CONSTRUC	29,562.02	-
363-4.750.2.6421	4TH AVE - CONS/PROF FE	10,371.10	-
366-4.750.2.6421	NO CENTRAL - PROF/CON	750.00	-
368-4.750.2.6421	BROAD ST - CONS/PROF F	1,000.00	-
371-4.750.2.6421	WA TOWER - CONS/PROF	6,478.55	-
371-4.750.3.6761	WA TOWER - CONSTRUCT	1,068,233.77	786,939.98
381-4.750.2.6402	WA PLANT - LEGALS	28.04	-
381-4.750.2.6421	WA PLANT - PROF & CON	111,671.20	-
381-4.750.2.6428	WA PLANT - MISC CONT \	10,233.00	-
381-4.750.3.6772	WA PLANT - CONSTRUCTI	940,618.75	-
382-4.750.2.6421	11-11TH AVE - PROF/CON	3,609.30	-
382-4.750.3.6730	11-11TH AVE - BLDG/LAN	1,524.00	-
385-4.750.2.6402	WELL - LEGALS	124.00	-
385-4.750.2.6421	WELL - PROF/CONS	17,655.31	-

491-4.290.3.6727	CAPITAL EQUIPMENT	44,336.30	-
492-4.815.3.6727	CAPITAL EQUIPMENT	540.37	-
610-2130	PAYROLL DEDUCTION PA\	150.00	150.00
610-2140	ING PAYROLL DED PAYAB	503.78	503.78
610-2150	LIFE INS PAYROLL DED PA	40.40	40.40
610-2160	FLEX PAYROLL DED PAYAI	376.61	376.61
610-2220	GREAT POWESH PAYROLL	32.93	32.93
610-2270	MED INS PAYROLL DED P/	836.76	836.76
610-2290	IPERS PAYROLL DED PAYA	5,123.54	5,123.54
610-2310	FED TAX	2,303.26	2,303.26
610-2320	STATE TAX PAYROLL DED	933.16	933.16
610-2330	FICA/MEDICARE PAYROLL	4,787.62	4,787.62
610-4.811.2.6310	WA OPER - REPAIR/MTNC	8,407.03	-
610-4.811.2.6371	WA OPER - UTILITIES	29,252.49	29,252.49
610-4.811.2.6428	WA OPER - MISC CONT W	643.25	-
610-4.811.2.6520	WA OPER - OPER SUPP - (	12,541.34	-
610-4.813.2.6514	WA DIST - MISC SUPP - SY	12,793.90	-
610-4.813.2.6515	WA DIST - MISC SUPP - M	13,080.00	-
610-4.815.2.6428	WA COLL - MISC CONT W	38.38	-
610-4.817.1.6150	WA ADM - GROUP INSUR	3,889.76	3,889.76
610-4.817.1.6160	WA ADM - WORKERS CO	956.00	-
610-4.817.2.6373	WA ADM - TELEPHONE	435.79	281.20
610-4.817.2.6421	WA ADM - CONS/PROF FE	700.00	-
610-4.817.2.6428	WA ADM - MISC CONTRA	833.12	-
610-4.817.2.6503	WA ADM -MERCHANDISE	360.34	-
610-4.817.2.6504	WA ADM - MINOR EQUIP	490.01	-
610-4.817.2.6513	WA ADM - MISC SUPP/M.	169.70	-
610-4.817.2.6516	WA ADM - VEH MTNCE SU	4.49	-
610-4.817.2.6518	WA ADM - VEH OPERATIC	458.80	458.80
620-2130	PAYROLL DEDUCTION PA\	150.00	150.00
620-2140	ING PAYROLL DED PAYAB	680.10	680.10
620-2150	LIFE INS PAYROLL DED PA	75.24	75.24
620-2160	FLEX PAYROLL DED PAYAI	208.39	208.39
620-2220	GREAT POWESH PAYROLL	44.45	44.45
620-2270	MED INS PAYROLL DED P/	583.04	583.04
620-2290	IPERS PAYROLL DED PAYA	5,887.55	5,887.55
620-2310	FED TAX	3,314.76	3,314.76
620-2320	STATE TAX PAYROLL DED	1,098.09	1,098.09
620-2330	FICA/MEDICARE PAYROLL	5,607.66	5,607.66
620-4.830.2.6428	SEWER - MISC CONT WOI	727.51	-
620-4.830.2.6513	SEWER - MISC SUPP/MAT	242.36	-
620-4.830.2.6516	SEWER - VEH MTNCE SUP	196.36	-
620-4.831.1.6150	WW PLNT - GROUP INSUI	3,926.72	3,926.72
620-4.831.1.6160	WW PLNT - WORKERS CO	723.00	-
620-4.831.2.6310	WW PLNT - REP/MTNCE (	16,814.69	-
620-4.831.2.6332	WW PLNT - REP MTNCE V	132.60	-
620-4.831.2.6371	WW PLNT - UTILITIES	14,352.05	14,298.55
620-4.831.2.6373	WW PLNT- TELEPHONE	253.89	-
620-4.831.2.6428	WW PLNT - MISC CONT W	16,543.06	-
620-4.831.2.6513	WW PLNT - MISC SUPP/M	4,169.22	-
620-4.831.2.6518	WW PLNT - VEH OPER SU	489.50	489.50
620-4.831.2.6524	WW PLNT - LAB SUPPLIES	4,089.72	539.97
620-4.832.2.6371	LIFT STAT - UTILITIES	6,542.38	6,542.38
620-4.832.2.6428	LIFT STAT - MISC CONT W	15,376.27	-
620-4.832.2.6513	LIFT STAT - MISC SUPP/M	1,472.81	-
630-2150	LIFE INS PAYROLL DED PA	7.79	7.79
630-2290	IPERS PAYROLL DED PAYA	963.43	963.43
630-2310	FED TAX	686.73	686.73
630-2320	STATE TAX PAYROLL DED	192.81	192.81
630-2330	FICA/MEDICARE PAYROLL	937.12	937.12
670-2130	PAYROLL DEDUCTION PA\	308.33	308.33
670-2140	ING PAYROLL DED PAYAB	377.83	377.83
670-2150	LIFE INS PAYROLL DED PA	228.80	228.80
670-2160	FLEX PAYROLL DED PAYAI	435.83	435.83
670-2220	GREAT POWESH PAYROLL	24.70	24.70
670-2270	MED INS PAYROLL DED P/	1,501.46	1,501.46
670-2280	CHILD SUPP PAYROLL DEI	616.40	616.40

670-2290	IPERS PAYROLL DED PAYA	6,681.02	6,681.02
670-2310	FED TAX	3,226.83	3,226.83
670-2320	STATE TAX PAYROLL DED	1,313.84	1,313.84
670-2330	FICA/MEDICARE PAYROLL	6,168.68	6,168.68
670-4.840.1.6150	RECYCLING PLNT - GROUI	1,266.82	1,266.82
670-4.840.1.6160	RECYCLING PLNT - WORK	756.00	-
670-4.840.2.6371	RECYCLING PLNT - UTILITI	95.11	95.11
670-4.840.2.6428	RECYCLING PLNT - MISC C	3,769.73	3,769.73
670-4.840.2.6513	RECYCLING PLNT - MISC S	43.43	-
670-4.841.1.6050	TEMP AGENCY HIRES	1,881.60	-
670-4.841.2.6371	COMPOSTING - UTILITIES	32.05	32.05
670-4.841.2.6373	COMPOSTING - TELEPHOI	84.12	84.12
670-4.842.1.6150	RES SW - GROUP INSURAI	(408.15)	(408.15)
670-4.842.1.6160	RES SW - WORKERS COMI	379.00	-
670-4.842.2.6332	RES SW - REP & MAINT VI	437.94	-
670-4.842.2.6371	RES SW - UTILITIES	157.44	157.44
670-4.842.2.6413	RES SW- PAY TO OTH AGE	14,821.43	-
670-4.842.2.6428	RES SW - MISC CONT WO	832.54	-
670-4.842.2.6518	RES SW - VEHICLE OPER S	1,604.42	1,390.59
670-4.843.1.6150	COMM SW - GROUP INSU	3,308.84	3,308.84
670-4.843.1.6160	COMM SW - WORKERS C(	379.00	-
670-4.843.2.6371	COMM SW - UTILITIES	62.32	62.32
670-4.843.2.6413	COMM SW - PAY TO OTH	17,546.20	-
670-4.843.2.6428	COMM SW - MISC CONT \	66.67	-
670-4.843.2.6513	COMM SW- MISC SUPP &	41.99	-
670-4.843.2.6516	COMM SW - VEH MAINT !	325.57	-
670-4.843.2.6518	COMM SW - VEH OPER SU	1,287.63	1,073.80
670-4.844.1.6050	RES RECYC - TEMP HIRES	1,881.60	-
670-4.844.1.6150	RES RECYC - GROUP INS	1,320.16	1,320.16
670-4.844.1.6160	RES RECYC - WORK COMF	379.00	-
670-4.845.1.6150	COM RECYC - GROUP INS	(644.73)	(644.73)
670-4.845.1.6160	COM RECYC - WORK COV	379.00	-
670-4.845.2.6516	COM RECYC - VEH MTNC	375.39	-
670-4.845.2.6518	COM RECYC - VEH OPER S	528.89	528.89
	Grand Total:	**3,607,890.40**	**1,261,017.66**

Project Account Summary

Project Account Key		**Expense Amount**	**Payment Amount**
PAYROLL		470,987.87	470,987.87
	Grand Total:	**470,987.87**	**470,987.98**

State of Iowa
Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS
Craft Brewhouse, LLC	Grinnell Craft Brewhouse	(641) 218-4398

ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
923 Main St		Grinnell	Poweshiek	50112

MAILING ADDRESS	CITY	STATE	ZIP
767 120th Ave	Knoxville	Iowa	50138

Contact Person

NAME	PHONE	EMAIL
Steven Inskeep	(641) 891-7481	inskeep.steve@gmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0046693	Class C Retail Alcohol License	12 Month	Submitted to Local Authority

EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS
Nov 1, 2024	Oct 31, 2025	

SUB-PERMITS

Class C Retail Alcohol License

State of Iowa
Alcoholic Beverages Division

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

- **Individual Owners**

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Steven Inskeep	Knoxville	Iowa	50138	President	0.00	Yes

- **Companies**

COMPANY NAME	FEDERAL ID	CITY	STATE	ZIP	% OF OWNERSHIP
Inskeep Family Trust dated August 14, 2025		Knoxville	Iowa	50138	100.00

Insurance Company Information

INSURANCE COMPANY

Illinois Casualty Co

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

State of Iowa
Alcoholic Beverages Division

BOND EFFECTIVE DATE	TEMP TRANSFER EFFECTIVE DATE	TEMP TRANSFER EXPIRATION DATE

GRINNELL FINANCE COMMITTEE REGULAR SESSION MEETING
MONDAY, AUGUST 18, 2025, AT 8:00 AM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM

HTTPS://ZOOM.US/J/94029629743?PWD=Q1BSQLFOSTMXDVDIM1PYA0NODDK0QT09

MINUTES

Wray (Chair), White. Also present were Mayor Agnew, Russ Behrens, Russ Crawford, and Alyssa Devig

Approved as presented.

White made the motion, seconded by Wray, to approve the FY 25 Street Finance Report. AYES: 2-0. Motion carried.

White made the motion, seconded by Wray, to approve Resolution No. 2025-144. A resolution approving an agreement with Heartland Business Systems to purchase anti-virus software, Crowdstrike, in the amount of $400.00 a month. AYES: 2-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 8:13 A.M.

____

JO WRAY, CHAIR

ATTEST:

____

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR

GRINNELL PUBLIC WORKS OR GROUNDS COMMITTEE REGULAR SESSION MEETING
MONDAY, AUGUST 18, 2025, AT 5:30 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM

MINUTES HTTPS://ZOOM.US/J/94029629743?PWD=Q1BSQLFOSTMXDVDIM1PYA0NODDK0QT09

Roll Call:
Rachel Bly and Shane Hart, Absent: Byron Hueftle-Worley. Also present were: Mayor Agnew, Russ Behrens, Alyssa Devig, and Jo Wray.

The agenda was approved as presented.

Hart made the motion, seconded by Bly, to approve Resolution No. 2025-145. A resolution authorizing payment of contractor's Pay Request No. 6, in the amount of $786,939.98 to Caldwell Tanks, Inc. for the South Water Tower Project. AYES: 2-0. Motion carried.

Hart made the motion, seconded by Bly, to approve a Fabrication Agreement with Vector Fabricating, Inc. for the Veterans Monument Project in the amount of $735,000.00 and approving the first payment in the amount of $73,500.00 per the fabrication agreement. AYES: 2-0. Motion carried.

Hart made the motion, seconded by Bly, to approve Resolution No. 2025-146. A resolution approving a Service Agreement with Houston Engineering, Inc. for the Arbor Lake and Lake Nyanza Restoration Project. AYES: 2-0. Motion carried.

Hart made the motion, seconded by Bly, to approve Resolution No. 2025-147. A resolution approving an Agreement with the Iowa Department of Transportation for the Reconstruct Parking Apron Project at the Grinnell Regional Airport. AYES: 2-0. Motion carried.

Hart made the motion, seconded by Bly, to approve Resolution No. 2025-148. A resolution adopting the plans and specifications, proposed form of contract and estimate of cost for the Central Park Veterans Monument Plaza. AYES: 2-0. Motion carried.

The Committee discussed the bids received for the Veterans Monument. No action was taken

No action was taken regarding the driveway approach request.

There were no inquiries.

The meeting was adjourned at 5:38 P.M.

RACHEL BLY

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR

GRINNELL PLANNING COMMITTEE REGULAR SESSION MEETING
MONDAY, AUGUST 18, 2025, AT 6:15 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM

HTTPS://ZOOM.US/J/94029629743?PWD=Q1BSQLFOSTMXDVDIM1PYA0NODDK0QT09

MINUTES

Roll Call:

Rachel Bly (Chair), Shane Hart, Jo Wray. Also present were: Mayor Agnew, Russ Behrens, Alyssa Devig, Shane Hart, Jim White.

The agenda was approved as presented.

Wray made the motion, seconded by Hart, to approve an Urban Renewal Joint Agreement with Poweshiek County. AYES: 3-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 6:36 P.M.

RACHEL BLY, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR

June 2025 Building Department Memorandum
City of Grinnell, Iowa

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

FROM: Tyler Avis
Director of Building and Planning

DATE: July 17, 2025

TO: Honorable Dan Agnew
Honorable Council Persons
Mr. Russell Behrens, City Manager
Ms. Ann Wingerter, City Clerk

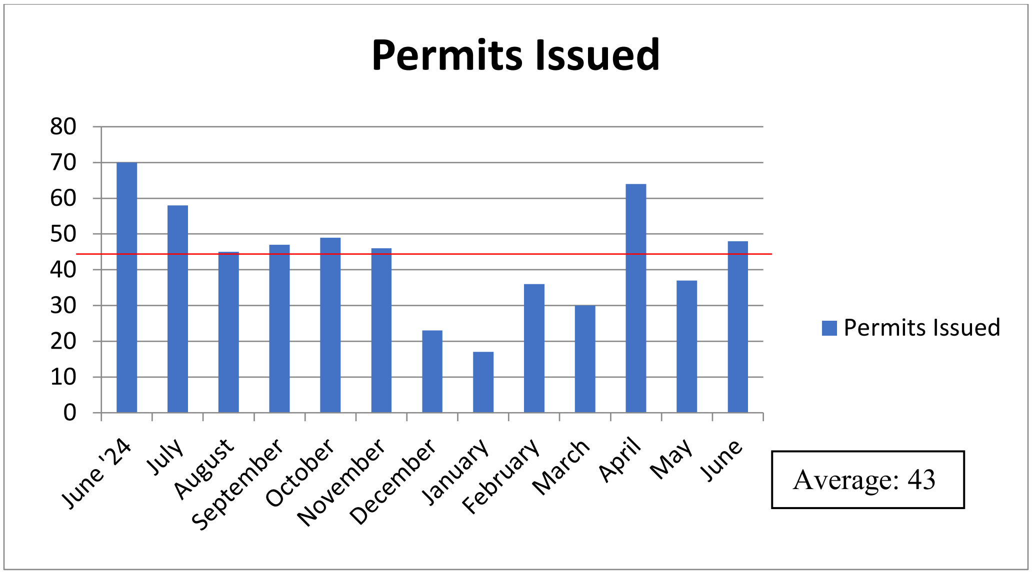
Subject: Monthly Report for June

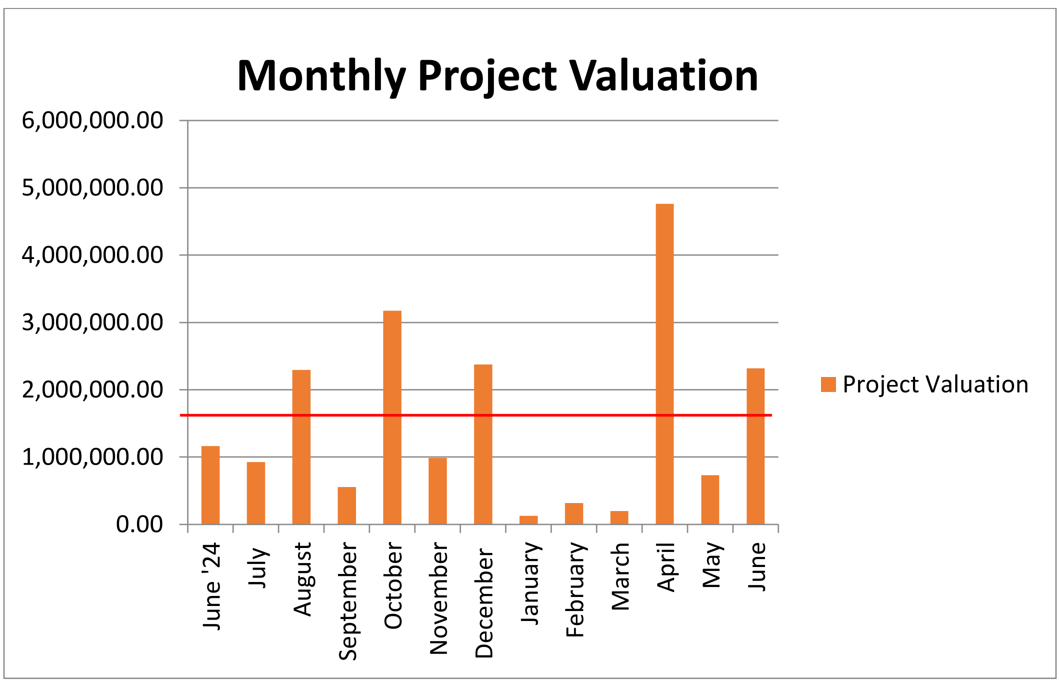
During the month of June there were 48 permits issued for the following projects:

Residential Repair:	1
Residential Accessory Building:	1
Commercial Remodel:	3
Commercial Accessory Building:	2
New Industrial Building:	1
Deck:	3
Fence:	5
Flatwork:	4
Food Truck:	2
Mechanical:	12
Parking Stall:	1
Plumbing:	2
Rental Registration:	2
Shed:	3
Solar Array:	4
Water Heater Changeout:	2

Total project valuation for June: $2,317,697.00
Total project valuation for FY ‘25: $28,134,443.26

Respectfully Submitted,
Tyler Avis
Director of Building and Planning





- April ‘25 + 10,860,000.00 for Merge’s Emera Project

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PROJECTS:           THRU ZZZZZZZZZZ                                                           REPORT SEQUENCE: Project
PROJECT TYPE: All                                                          CONTRACTOR CLASS: All        - All Contractor Classes
CONTRACTORS:   All
APPLIED DATES:  6/01/2025 THRU  6/30/2025                                                          EXPIRE DATES:  0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All                                                                               ISSUED DATES:  0/00/0000 THRU 99/99/9999
=====================================================================================================================================

PROJECT: 20250452   - FENCE                                                        TYPE: FENCE      FENCE
       PROPERTY:      1020 REED ST
   APPLIED DATE:  6/03/2025       ISSUED DATE:   6/03/2025    EXPIRATION DATE: 10/01/2025    COMPLETION DATE:  0/00/0000
     CONTRACTOR:                                                          ISSUED TO: ROUSH, BRIAN
                                                                                     1020 REED ST
                                                                                     GRINNELL, IA  50112
    SQUARE FEET:       923
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:         55.00

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

                SEGMENT: FENCE      - FENCE
                     CONTRACTOR:                                                       CLASS:
                   ISSUED DATE:   6/03/2025       EXPIRATION DATE: 10/01/2025
                  BUILDING CODE: FENCE      FENCE
                         STATUS: Not Started      VALUATION:       2,000.00    BALANCE:         55.00

PROJECT: 20250453   - RESIDENTIAL REPAIR                                           TYPE: 02-RESREP  RESIDENTIAL REPAIR
       PROPERTY:      1020 REED ST
   APPLIED DATE:  6/03/2025       ISSUED DATE:   6/03/2025    EXPIRATION DATE: 10/01/2025    COMPLETION DATE:  0/00/0000
     CONTRACTOR: ANCHOREDWA ANCHORED WALLS INC                            ISSUED TO: ROUSH, BRIAN
                 1962 HWY 92                                                         1020 REED ST
                 WINTERSET, IA 50273                                                 GRINNELL, IA  50112
    SQUARE FEET:       923
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:          0.00

    DESCRIPTION: INSTALL 5 ANCHORS ON N FOUNDAITON WALL AND 6 ON EAST TO STABILIZE FOUNDATION

                SEGMENT: 02-RESREP  - RESIDENTIAL REPAIR
                     CONTRACTOR: ANCHOREDWA ANCHORED WALLS INC                         CLASS: GC         GENERAL CONTRACTOR
                                 1962 HWY 92
                                 WINTERSET, IA 50273
                   ISSUED DATE:   6/03/2025       EXPIRATION DATE: 10/01/2025
                  BUILDING CODE: RESREP     RESIDENTIAL REPAIR
                         STATUS: Not Started      VALUATION:       9,222.00    BALANCE:          0.00

PROJECT: 20250454   - FOOD TRUCK PERMIT                                            TYPE: FOODTRUCK  FOOD TRUCK
       PROPERTY:       619 6TH AVE
   APPLIED DATE:  6/04/2025       ISSUED DATE:   6/04/2025    EXPIRATION DATE:  7/04/2025    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 6-4-2025

SEGMENT: FOODTRUCK - FOOD TRUCK
CONTRACTOR: CLASS:
ISSUED DATE: 6/04/2025 EXPIRATION DATE: 7/04/2025
BUILDING CODE: FOODTRUCK FOOD TRUCK
STATUS: Not Started VALUATION: 25.00 BALANCE: 0.00

PROJECT: 20250455 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 630 PRAIRIE ST
APPLIED DATE: 6/04/2025 ISSUED DATE: 6/04/2025 EXPIRATION DATE: 10/02/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: REIMER, CINDY
610 1ST AVENUE 630 PRAIRIE ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,064
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPLACE AC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 6/04/2025 EXPIRATION DATE: 10/02/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 5,000.00 BALANCE: 60.00

PROJECT: 20250456 - COMMERCIAL ACCESSORY BLDG TYPE: 15-COMACC COMMERCIAL ACCESSORY BLD
PROPERTY: 120 WEST ST S
APPLIED DATE: 6/04/2025 ISSUED DATE: 6/04/2025 EXPIRATION DATE: 10/02/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: B & S TENT RENTAL
1407 STACY LN
MACOMB, IL 61455
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: TEMPORARY TENT FOR FIREWORKS SALES

SEGMENT: 15-COMACC - COMMERCIAL ACCESSORY BLD
CONTRACTOR: CLASS:
ISSUED DATE: 6/04/2025 EXPIRATION DATE: 10/02/2025
BUILDING CODE: COMACC COMMERCIAL ACCESSORY BUILDING
STATUS: Not Started VALUATION: 4,800.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 6/01/2025 THRU 6/30/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 20250457 - PARKING STALL RENTAL TYPE: PARKSTALL PARKING STALL RENTAL
PROPERTY: 929 BROAD ST
APPLIED DATE: 6/05/2025 ISSUED DATE: 6/05/2025 EXPIRATION DATE: 6/11/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: CERESA, GRACE
929 BROAD ST
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 6-5-2025

SEGMENT: PARKSTALL - PARKING STALL RENTAL
CONTRACTOR: CLASS:
ISSUED DATE: 6/05/2025 EXPIRATION DATE: 6/11/2025
BUILDING CODE: PARKSTALL PARKING STALL RENTAL
STATUS: Not Started VALUATION: 25.00 BALANCE: 0.00

PROJECT: 20250458 - DECK/PORCH TYPE: DECK DECK/PORCH
PROPERTY: 1008 ELM ST
APPLIED DATE: 6/05/2025 ISSUED DATE: 6/05/2025 EXPIRATION DATE: 10/03/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: CORBETT CORBETT CONSTRUCTION LLC ISSUED TO: Hansen, Bill
505 EAST DES MOINES ST 1008 Elm St
BROOKLYN, IA 52211 Grinnell, IA 50112
SQUARE FEET: 1,277
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE DECK UNDER FRONT PORCH

SEGMENT: DECK - DECK/PORCH
CONTRACTOR: CORBETT CORBETT CONSTRUCTION LLC CLASS:
505 EAST DES MOINES ST
BROOKLYN, IA 52211
ISSUED DATE: 6/05/2025 EXPIRATION DATE: 10/03/2025
BUILDING CODE: DECK DECK/PORCH
STATUS: Not Started VALUATION: 8,000.00 BALANCE: 0.00

PROJECT: 20250459 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1714 5TH AVE
APPLIED DATE: 6/05/2025 ISSUED DATE: 6/05/2025 EXPIRATION DATE: 10/03/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION ISSUED TO: Sefczek, Danielle
519 WEST STREET 1714 5th Ave
GRINNELL, IA 50112 Grinnell, IA 50112
SQUARE FEET: 1,961
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

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====================================================================================================================================
    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:   6/05/2025       EXPIRATION DATE: 10/03/2025
                  BUILDING CODE: MECH       MECHANICAL
                         STATUS: Not Started      VALUATION:      12,200.00    BALANCE:         60.00

PROJECT: 20250460   - SHED - NO VEHICLES                                    TYPE: SHED       SHED - NO VEHICLES
       PROPERTY:       415 SPRING ST
   APPLIED DATE:  6/05/2025       ISSUED DATE:   6/05/2025    EXPIRATION DATE:  7/20/2025    COMPLETION DATE:  0/00/0000
     CONTRACTOR:                                                        ISSUED TO: VAN ERSVELDE, JOSEPH
                                                                                   415 SPRING ST
                                                                                   GRINNELL, IA  50112
    SQUARE FEET:       984
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:         0.00

    DESCRIPTION: POUR FOUNDATION FOR A NEW 12X14 SHED THAT WILL BE BUILT IN THE REAR YARD

                SEGMENT: FLATWORK   - FLATWORK
                     CONTRACTOR:                                                     CLASS:
                   ISSUED DATE:   6/05/2025       EXPIRATION DATE: 10/03/2025
                  BUILDING CODE: FLATWORK   FLATWORK
                         STATUS: Not Started      VALUATION:         400.00    BALANCE:          0.00

                SEGMENT: SHED       - SMALL STORAGE SHED
                     CONTRACTOR:                                                     CLASS:
                   ISSUED DATE:   6/05/2025       EXPIRATION DATE: 10/03/2025
                  BUILDING CODE: SHED       SMALL STORAGE SHED
                         STATUS: Not Started      VALUATION:         540.00    BALANCE:          0.00

PROJECT: 20250461   - RESIDENTIAL ACCESSORY BUILDING                        TYPE: 05-RESACC  RESIDENTIAL ACCESSORY BLD
       PROPERTY:      1527 DAVIS AVE
   APPLIED DATE:  6/06/2025       ISSUED DATE:   6/06/2025    EXPIRATION DATE: 10/04/2025    COMPLETION DATE:  0/00/0000
     CONTRACTOR: ETHOS      ETHOS ROOFING                               ISSUED TO: Fifteentwentyseven LLC
                 1126 SE 33RD TERR                                                 7 Oakridge Dr
                 TOPEKA, KS  66605                                                 Grinnell, IA  50112
    SQUARE FEET:       952
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:         0.00

    DESCRIPTION: 21X41 DETACHED GARAGE IN REAR YARD

                SEGMENT: 05-RESACC  - GARAGE
                     CONTRACTOR: ETHOS      ETHOS ROOFING                            CLASS:
                                 1126 SE 33RD TERR
                                 TOPEKA, KS  66605
                   ISSUED DATE:   6/06/2025       EXPIRATION DATE: 10/04/2025
                  BUILDING CODE: RESACC     RESIDENTIAL ACCESSORY BUILDING
                         STATUS: Not Started      VALUATION:      20,000.00    BALANCE:          0.00
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PROJECT: 20250462 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 1516 PRINCE ST
APPLIED DATE: 6/06/2025 ISSUED DATE: 6/06/2025 EXPIRATION DATE: 12/03/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: PURELIGHT PURELIGHT POWER
4707 SE RIO CT DR STE 107
ANKENY, IA 00000
ISSUED TO: Hernandez, Amy
1516 Prince St
Grinnell, IA 50112
SQUARE FEET: 1,152
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 7.190KW 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: 6/06/2025 EXPIRATION DATE: 10/04/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 35,000.00 BALANCE: 0.00

PROJECT: 20250463 - COMMERCIAL ACCESSORY BLDG TYPE: 15-COMACC COMMERCIAL ACCESSORY BLD
PROPERTY: 415 INDUSTRIAL AVE
APPLIED DATE: 6/06/2025 ISSUED DATE: 6/06/2025 EXPIRATION DATE: 10/04/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR:
ISSUED TO: KERRY CASTLE
22137 ST HWY T
CALLAO, MO 63534
SQUARE FEET: 1,800
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 30X60 TEMP TENT FOR FIREWORKS SALES

SEGMENT: 15-COMACC - COMMERCIAL ACCESSORY BLD
CONTRACTOR: CLASS:
ISSUED DATE: 6/06/2025 EXPIRATION DATE: 10/04/2025
BUILDING CODE: COMACC COMMERCIAL ACCESSORY BUILDING
STATUS: Not Started VALUATION: 6,000.00 BALANCE: 0.00

PROJECT: 20250464 - COMMERCIAL REMODEL TYPE: 14-COMREM COMMERCIAL REMODEL
PROPERTY: 123 6TH AVE W
APPLIED DATE: 6/09/2025 ISSUED DATE: 6/09/2025 EXPIRATION DATE: 10/07/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: HILDRETH HILDRETH CONST SERVICES
2754 CIMMUNG AVE
CUMMING, IA 50061
ISSUED TO: IA Valley Community College
3702 S Center St
Marshalltown, IA 50158
SQUARE FEET: 5,989
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: RENNOVATION OF EXISTIN CLASSROOM SPACE INTO AUTO TECH VOCATIONAL LAB WITH VEHICLE LIFTS

SEGMENT: 14-COMREM - COMMERCIAL REMODEL
CONTRACTOR: HILDRETH HILDRETH CONST SERVICES CLASS:
2754 CIMMUNG AVE
CUMMING, IA 50061
ISSUED DATE: 6/09/2025 EXPIRATION DATE: 10/07/2025
BUILDING CODE: COMREM COMMERCIAL REMODEL
STATUS: Not Started VALUATION: 1,112,000.00 BALANCE: 0.00

PROJECT: 20250465 - FLATWORK TYPE: FLATWORK FLATWORK
PROPERTY: 424 8th Ave
APPLIED DATE: 6/10/2025 ISSUED DATE: 6/10/2025 EXPIRATION DATE: 10/08/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: VTO VTO CONSTRUCTION ISSUED TO: Sanchez Mora, Mario
2007 BLOSSOM LN 424 8th Ave
MARSHALLTOWN, IA 50158 Grinnell, IA 50112
SQUARE FEET: 871
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: POUR 15X28 DRIVEWAY EXTENSION ON HOUSE SIDE OF SIDEWALK

SEGMENT: FLATWORK - FLATWORK
CONTRACTOR: VTO VTO CONSTRUCTION CLASS:
2007 BLOSSOM LN
MARSHALLTOWN, IA 50158
ISSUED DATE: 6/10/2025 EXPIRATION DATE: 10/08/2025
BUILDING CODE: FLATWORK FLATWORK
STATUS: Not Started VALUATION: 2,500.00 BALANCE: 0.00

PROJECT: 20250466 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 709 10TH AVE
APPLIED DATE: 6/11/2025 ISSUED DATE: 6/11/2025 EXPIRATION DATE: 12/08/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ALLENERGY ALL ENERGY SOLAR ISSUED TO: Graham, Andrew
1642 CARROLL AVE 709 10th Ave
ST PAUL, MN 55104 Grinnell, IA 50112
SQUARE FEET: 2,186
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL 5.52KW ROOF MOUNTED SOLAR ARRAY AND PROVIDE STRUCTURAL SUPPORT

SEGMENT: SOLAR - SOLAR ARRAY
CONTRACTOR: ALLENERGY ALL ENERGY SOLAR CLASS:
1642 CARROLL AVE
ST PAUL, MN 55104
ISSUED DATE: 6/11/2025 EXPIRATION DATE: 10/09/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 15,000.00 BALANCE: 0.00

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PROJECT: 20250467 - DECK/PORCH TYPE: DECK DECK/PORCH
PROPERTY: 1514 WEST ST
APPLIED DATE: 6/12/2025 ISSUED DATE: 6/12/2025 EXPIRATION DATE: 10/10/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: VANDLINDCO Vander Linden Construction Inc ISSUED TO: PETERSON, DENA
2005 Spring St Unit 101 1514 WEST ST
Grinnell, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 2,915
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: EXTEND FRONT PORCH/DECK

SEGMENT: DECK - DECK/PORCH
CONTRACTOR: VANDLINDCO Vander Linden Construction Inc CLASS: GC GENERAL CONTRACTOR
2005 Spring St Unit 101
Grinnell, IA 50112
ISSUED DATE: 6/12/2025 EXPIRATION DATE: 10/10/2025
BUILDING CODE: DECK DECK/PORCH
STATUS: Not Started VALUATION: 15,945.60 BALANCE: 0.00

PROJECT: 20250468 - RENTAL REGISTRATION TYPE: RENTALREGI RENTAL REGISTRATION
PROPERTY: 732 SUMMER ST
APPLIED DATE: 6/12/2025 ISSUED DATE: 6/12/2025 EXPIRATION DATE: 7/12/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: Schultz, Craig
772 Hwy T38 S Lot 14
Grinnell, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

SEGMENT: RENTALREGI - RENTAL REGISTRATION
CONTRACTOR: CLASS:
ISSUED DATE: 6/12/2025 EXPIRATION DATE: 6/11/2028
BUILDING CODE: RENTALREGI RENTAL REGISTRATION
STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

PROJECT: 20250469 - FLATWORK TYPE: FLATWORK FLATWORK
PROPERTY: 1829 8th Ave
APPLIED DATE: 6/13/2025 ISSUED DATE: 6/13/2025 EXPIRATION DATE: 10/11/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: VTO VTO CONSTRUCTION ISSUED TO: Vargas, Kimberly & Carl
2007 BLOSSOM LN 1829 8th Ave
MARSHALLTOWN, IA 50158 Grinnell, IA 50112
SQUARE FEET: 1,007
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 96.39

DESCRIPTION: EXPAND DRIVEWAY

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SEGMENT: FLATWORK   - FLATWORK
     CONTRACTOR: VTO       VTO CONSTRUCTION                          CLASS:
                 2007 BLOSSOM LN
                 MARSHALLTOWN, IA 50158
    ISSUED DATE:   6/13/2025       EXPIRATION DATE: 10/11/2025
  BUILDING CODE: FLATWORK   FLATWORK
         STATUS: Not Started      VALUATION:       2,000.00    BALANCE:         96.39

PROJECT: 20250470   - PLUMBING                                   TYPE: PLUM       PLUMBING
      PROPERTY:      123 6TH AVE W
   APPLIED DATE:  6/18/2025       ISSUED DATE:   6/18/2025    EXPIRATION DATE: 10/16/2025    COMPLETION DATE:  0/00/0000
     CONTRACTOR: HILDRETH   HILDRETH CONST SERVICES                   ISSUED TO: IA Valley Community College
                 2754 CIMMUNG AVE                                           3702 S Center St
                 CUMMING, IA  50061                                         Marshalltown, IA 50158
    SQUARE FEET:     5,989
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:       484.00

    DESCRIPTION: PLUMBING FOR NEW AUTO TECH SHOP

SEGMENT: PLUM       - PLUMBING
     CONTRACTOR: HILDRETH   HILDRETH CONST SERVICES                   CLASS:
                 2754 CIMMUNG AVE
                 CUMMING, IA  50061
    ISSUED DATE:   6/18/2025       EXPIRATION DATE: 10/16/2025
  BUILDING CODE: PLUM       PLUMBING
         STATUS: Not Started      VALUATION:      97,062.00    BALANCE:        484.00

PROJECT: 20250471   - DECK/PORCH                                 TYPE: DECK       DECK/PORCH
      PROPERTY:      1228 SPENCER ST
   APPLIED DATE:  6/18/2025       ISSUED DATE:   6/18/2025    EXPIRATION DATE: 10/16/2025    COMPLETION DATE:  0/00/0000
     CONTRACTOR: SEARCONS   SEARS CONSTRUCTION                        ISSUED TO: CURRENT, JENNIFER
                  PO BOX 11                                                 1228 SPENCER ST
                 GRINNELL, IA  50112                                        GRINNELL, IA  50112
    SQUARE FEET:     1,056
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:         0.00

    DESCRIPTION: BUILD 12X16 DECK ON SE CORNER OF HOUSE

SEGMENT: DECK       - DECK/PORCH
     CONTRACTOR: SEARCONS   SEARS CONSTRUCTION                        CLASS: GC        GENERAL CONTRACTOR
                  PO BOX 11
                 GRINNELL, IA  50112
    ISSUED DATE:   6/18/2025       EXPIRATION DATE: 10/16/2025
  BUILDING CODE: DECK       DECK/PORCH
         STATUS: Not Started      VALUATION:       6,000.00    BALANCE:          0.00
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PROJECT: 20250472 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1703 10TH AVE PL
APPLIED DATE: 6/18/2025 ISSUED DATE: 6/18/2025 EXPIRATION DATE: 10/16/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: ZOBEL, RICHARD
610 1ST AVENUE 1703 10TH AVENUE PLACE
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,092
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPLACE HVAC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 6/18/2025 EXPIRATION DATE: 10/16/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 8,000.00 BALANCE: 60.00

PROJECT: 20250473 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 413 13TH AVE
APPLIED DATE: 6/18/2025 ISSUED DATE: 6/18/2025 EXPIRATION DATE: 10/16/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: Benson, Dave
610 1ST AVENUE 413 13th Ave
GRINNELL, IA 50112 Grinnell, IA 50112
SQUARE FEET: 1,434
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPLACE HVAC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 6/18/2025 EXPIRATION DATE: 10/16/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 8,700.00 BALANCE: 60.00

PROJECT: 20250474 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 432 BROAD ST
APPLIED DATE: 6/18/2025 ISSUED DATE: 6/18/2025 EXPIRATION DATE: 10/16/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: ECKERMAN, MICHELLE
610 1ST AVENUE 432 BROAD ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,626
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

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DESCRIPTION: REPLACE HVAC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 6/18/2025 EXPIRATION DATE: 10/16/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 9,000.00 BALANCE: 60.00

PROJECT: 20250475 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1137 WEST ST
APPLIED DATE: 6/18/2025 ISSUED DATE: 6/18/2025 EXPIRATION DATE: 10/16/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION ISSUED TO: SMITH, KYLE
519 WEST STREET 1137 WEST ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 3,367
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPLACE AC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION CLASS: MC MECHANICAL CONTRACTOR
519 WEST STREET
GRINNELL, IA 50112
ISSUED DATE: 6/18/2025 EXPIRATION DATE: 10/16/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 5,200.00 BALANCE: 60.00

PROJECT: 20250476 - FLATWORK TYPE: FLATWORK FLATWORK
PROPERTY: 232 8TH AVE
APPLIED DATE: 6/18/2025 ISSUED DATE: 6/18/2025 EXPIRATION DATE: 10/16/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: KADING KADING CONSTRUCTION ISSUED TO: Kading Properties
7008 MADISON AVE 7008 Madison Ave
URBANDALE, IA 50322 Urbandale, IA 50322
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 659.05

DESCRIPTION: REMOVE WOOD TIE WALL AND REPLACE WITH BLOCK WALL

SEGMENT: FLATWORK - FLATWORK
CONTRACTOR: KADING KADING CONSTRUCTION CLASS:
7008 MADISON AVE
URBANDALE, IA 50322
ISSUED DATE: 6/18/2025 EXPIRATION DATE: 10/16/2025
BUILDING CODE: FLATWORK FLATWORK
STATUS: Not Started VALUATION: 27,276.71 BALANCE: 659.05

PROJECT: 20250477 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 1430 BROAD ST
APPLIED DATE: 6/19/2025 ISSUED DATE: 6/19/2025 EXPIRATION DATE: 12/16/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: 1SOURCESOL 1SOURCE SOLAR ISSUED TO: Strassberg, Maura
3020 SW ORALABOR RD Johanna Meehan
ANKENY, IA 50023 1430 Broad St
Grinnell, IA 50112-0128
SQUARE FEET: 3,422
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL 7.6KW ROOF MOUNTED SOLAR ARRAY

SEGMENT: SOLAR - SOLAR ARRAY
CONTRACTOR: 1SOURCESOL 1SOURCE SOLAR CLASS:
3020 SW ORALABOR RD
ANKENY, IA 50023
ISSUED DATE: 6/19/2025 EXPIRATION DATE: 10/17/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 13,444.00 BALANCE: 0.00

PROJECT: 20250478 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 115 BROAD ST
APPLIED DATE: 6/19/2025 ISSUED DATE: 6/19/2025 EXPIRATION DATE: 10/17/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: KING RENO KING RENOVATIONS ISSUED TO: SMITH, CARL
807 W 2ND ST S 10856 KEY AVE
NEWTON, IA 50205 KELLOGG, IA 50135
SQUARE FEET: 2,436
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: KING RENO KING RENOVATIONS CLASS:
807 W 2ND ST S
NEWTON, IA 50205
ISSUED DATE: 6/19/2025 EXPIRATION DATE: 10/17/2025
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 1,200.00 BALANCE: 0.00

PROJECT: 20250479 - COMMERCIAL REMODEL TYPE: 14-COMREM COMMERCIAL REMODEL
PROPERTY: 210 4TH AVE
APPLIED DATE: 6/19/2025 ISSUED DATE: 6/19/2025 EXPIRATION DATE: 10/17/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: EDGECOMMER EDGE COMMERCIAL, LLC ISSUED TO: GRINNELL REGIONAL MEDICAL CTR
3155 SE MIEHE DR 210 4TH AVENUE
GRIMES, IA 50111 GRINNELL, IA 50112
SQUARE FEET: 39,000
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 6,003.46

DESCRIPTION: REMODEL A PORTION OF THE EXISTING MATERNITY SUITE, CONVERTING TWO PRIVATE PATIENT ROOMS TO SINGLE POSTPARTUM ROOM, BUILDOUT OF ADDITIONAL STORAGE SPACE, AND REMODEL OF TEH SOILED UTILITY ROOM, ALSO INCLUDING A CONVENIENCE STARWAY TO BE INFILLED

SEGMENT: 14-COMREM - COMMERCIAL REMODEL
CONTRACTOR: EDGECOMMER EDGE COMMERCIAL, LLC CLASS: GC GENERAL CONTRACTOR
3155 SE MIEHE DR
GRIMES, IA 50111
ISSUED DATE: 6/19/2025 EXPIRATION DATE: 10/17/2025
BUILDING CODE: COMREM COMMERCIAL REMODEL
STATUS: Not Started VALUATION: 650,000.00 BALANCE: 6,003.46

PROJECT: 20250480 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1606 HOBART ST
APPLIED DATE: 6/19/2025 ISSUED DATE: 6/19/2025 EXPIRATION DATE: 10/17/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: Turner, Joni
610 1ST AVENUE 1606 Hobart St
GRINNELL, IA 50112 Grinnell, IA 50112
SQUARE FEET: 1,568
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPLACE HVAC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 6/19/2025 EXPIRATION DATE: 10/17/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 8,000.00 BALANCE: 60.00

PROJECT: 20250481 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1716 PRAIRIE ST
APPLIED DATE: 6/19/2025 ISSUED DATE: 6/19/2025 EXPIRATION DATE: 10/17/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: HARMS, KENNETH
610 1ST AVENUE 1716 PRAIRIE ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,390
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPLACE HVAC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 6/19/2025 EXPIRATION DATE: 10/17/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 8,000.00 BALANCE: 60.00

PROJECT: 20250482 - RENTAL REGISTRATION TYPE: RENTALREGI RENTAL REGISTRATION
PROPERTY: 1533 ELM ST
APPLIED DATE: 6/20/2025 ISSUED DATE: 6/20/2025 EXPIRATION DATE: 7/20/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR:
ISSUED TO: SUMNER, JOE
1533 ELM ST
GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: UNIT FOR 1535 ELM ST

SEGMENT: RENTALREGI - RENTAL REGISTRATION
CONTRACTOR: CLASS:
ISSUED DATE: 6/20/2025 EXPIRATION DATE: 6/19/2028
BUILDING CODE: RENTALREGI RENTAL REGISTRATION
STATUS: Not Started VALUATION: 10.00 BALANCE: 0.00

PROJECT: 20250483 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1433 BROAD ST
APPLIED DATE: 6/23/2025 ISSUED DATE: 6/23/2025 EXPIRATION DATE: 10/21/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ANTHEM ANTHEM HEATING AND COOLING
124 S MILL ST
GILMAN, IA 50106
ISSUED TO: BALEY, SUSAN
1433 BROAD ST
GRINNELL, IA 50112
SQUARE FEET: 2,028
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL MINI SPLIT FOR MAIN LEVEL OF DWELLING

SEGMENT: MECH - MECHANICAL
CONTRACTOR: ANTHEM ANTHEM HEATING AND COOLING CLASS:
124 S MILL ST
GILMAN, IA 50106
ISSUED DATE: 6/23/2025 EXPIRATION DATE: 10/21/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 6,450.00 BALANCE: 0.00

PROJECT: 20250484 - SHED - NO VEHICLES TYPE: SHED SHED - NO VEHICLES
PROPERTY: 1321 MAIN ST
APPLIED DATE: 6/23/2025 ISSUED DATE: 6/23/2025 EXPIRATION DATE: 8/07/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: VAN WYK WO VAN WYK WOOD BUILDERS
4588 HWY 146
GRINNELL, IA 50112
ISSUED TO: De Los Santos, Becky & James
1321 Main St
Grinnell, IA 50112
SQUARE FEET: 2,930
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 55.00

DESCRIPTION: ERECT 10X20 SHED IN REAR YARD

SEGMENT: SHED - SMALL STORAGE SHED
CONTRACTOR: VAN WYK WO VAN WYK WOOD BUILDERS CLASS:
4588 HWY 146
GRINNELL, IA 50112
ISSUED DATE: 6/23/2025 EXPIRATION DATE: 10/21/2025
BUILDING CODE: SHED SMALL STORAGE SHED
STATUS: Not Started VALUATION: 9,458.80 BALANCE: 55.00

PROJECT: 20250485 - FENCE TYPE: FENCE FENCE
PROPERTY: 1528 PRINCE ST
APPLIED DATE: 6/23/2025 ISSUED DATE: 6/23/2025 EXPIRATION DATE: 10/21/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: CARLSMITH SMITH, CARL ISSUED TO: Reinier, Levi
10856 KEY AVE 408 5th Ave
KELLOGG, IA 50135 Grinnell, IA 50112
SQUARE FEET: 1,368
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 55.00

DESCRIPTION: 6-FOOT TALL VINYL PRIVACY FENCE IN REAR YARD

SEGMENT: FENCE - FENCE
CONTRACTOR: CARLSMITH SMITH, CARL CLASS:
10856 KEY AVE
KELLOGG, IA 50135
ISSUED DATE: 6/23/2025 EXPIRATION DATE: 10/21/2025
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 8,500.00 BALANCE: 55.00

PROJECT: 20250486 - FLATWORK TYPE: 21-INDNEW NEW INDUSTRIAL BUILDING
PROPERTY: 219 5th Ave
APPLIED DATE: 6/23/2025 ISSUED DATE: 0/00/0000 EXPIRATION DATE: 0/00/0000 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: Ardila Pena, Amilkar
219 5TH AVE
GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: POUR CONCRETE DRIVEWAY

SEGMENT: FLATWORK - FLATWORK
CONTRACTOR: CLASS:
ISSUED DATE: 6/23/2025 EXPIRATION DATE: 10/21/2025
BUILDING CODE: FLATWORK FLATWORK
STATUS: Not Started VALUATION: 10,000.00 BALANCE: 0.00

```
PROJECT: 20250487   - FENCE                                          TYPE: FENCE      FENCE
       PROPERTY:      1417 SPENCER ST
   APPLIED DATE:  6/24/2025       ISSUED DATE:   6/24/2025    EXPIRATION DATE: 10/22/2025    COMPLETION DATE:  0/00/0000
     CONTRACTOR: REVAMP     REVAMP FENCE AND DECK                       ISSUED TO: Jones, Angela
                 2400 SE ENTERPRSE DR                                             1417 Spencer St
                 GRIMES, IA  50111                                                Grinnell, IA  50112
    SQUARE FEET:       988
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:          0.00

    DESCRIPTION: REMOVE EXISTING WOOD PRIVACY FENCE AND INSTALL NEW 6-FT VINYL PRIVACY FENCE

                SEGMENT: FENCE      - FENCE
                     CONTRACTOR: REVAMP     REVAMP FENCE AND DECK                     CLASS:
                                 2400 SE ENTERPRSE DR
                                 GRIMES, IA  50111
                   ISSUED DATE:   6/24/2025       EXPIRATION DATE: 10/22/2025
                  BUILDING CODE: FENCE      FENCE
                         STATUS: Not Started      VALUATION:      17,435.00    BALANCE:          0.00

PROJECT: 20250488   - FENCE                                          TYPE: FENCE      FENCE
       PROPERTY:      103 BROAD ST
   APPLIED DATE:  6/24/2025       ISSUED DATE:   6/24/2025    EXPIRATION DATE: 10/22/2025    COMPLETION DATE:  0/00/0000
     CONTRACTOR: GANROOF&CO GAN ROOFING & CONSTRUCTION                  ISSUED TO: KRIEGEL, MIKE
                 1939 10TH AVENUE                                                 103 BROAD ST
                 GRINNELL, IA  50112                                              GRINNELL, IA  50112
    SQUARE FEET:     1,400
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:          0.00

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

                SEGMENT: FENCE      - FENCE
                     CONTRACTOR: GANROOF&CO GAN ROOFING & CONSTRUCTION           CLASS: GC         GENERAL CONTRACTOR
                                 1939 10TH AVENUE
                                 GRINNELL, IA  50112
                   ISSUED DATE:   6/24/2025       EXPIRATION DATE: 10/22/2025
                  BUILDING CODE: FENCE      FENCE
                         STATUS: Not Started      VALUATION:       8,500.00    BALANCE:          0.00

PROJECT: 20250489   - SHED - NO VEHICLES                             TYPE: SHED       SHED - NO VEHICLES
       PROPERTY:      2009 SPAULDING LN
   APPLIED DATE:  6/24/2025       ISSUED DATE:   6/24/2025    EXPIRATION DATE:  8/08/2025    COMPLETION DATE:  0/00/0000
     CONTRACTOR:                                                        ISSUED TO: KOLPIN, MARK & CHELSEY
                                                                                  2009 SPAULDING LN
                                                                                  GRINNELL, IA  50112
    SQUARE FEET:     1,950
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:         55.00
```

DESCRIPTION: PLACE A 12X16 SHED IN THE REAR YARD

SEGMENT: SHED - SMALL STORAGE SHED
CONTRACTOR: CLASS:
ISSUED DATE: 6/24/2025 EXPIRATION DATE: 10/22/2025
BUILDING CODE: SHED SMALL STORAGE SHED
STATUS: Not Started VALUATION: 7,000.00 BALANCE: 55.00

PROJECT: 20250490 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 813 4th Ave
APPLIED DATE: 6/25/2025 ISSUED DATE: 6/25/2025 EXPIRATION DATE: 10/23/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION ISSUED TO: SEAJAE PROPERTIES
519 WEST STREET 813 4TH AVE
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,875
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: 6/25/2025 EXPIRATION DATE: 10/23/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 9,500.00 BALANCE: 85.00

PROJECT: 20250491 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 2121 WEST ST
APPLIED DATE: 6/25/2025 ISSUED DATE: 6/25/2025 EXPIRATION DATE: 12/22/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: 1SOURCESOL 1SOURCE SOLAR ISSUED TO: DEANGELO, JACK
3020 SW ORALABOR RD 2121 WEST ST
ANKENY, IA 50023 GRINNELL, IA 50112
SQUARE FEET: 3,688
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: CONSTRUCT A FREESTANDING SOLAR ARRAY

SEGMENT: SOLAR - SOLAR ARRAY
CONTRACTOR: 1SOURCESOL 1SOURCE SOLAR CLASS:
3020 SW ORALABOR RD
ANKENY, IA 50023
ISSUED DATE: 6/25/2025 EXPIRATION DATE: 10/23/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 28,280.00 BALANCE: 0.00

PROJECT: 20250492 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 519 BROAD ST
APPLIED DATE: 6/26/2025 ISSUED DATE: 6/26/2025 EXPIRATION DATE: 10/24/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: CROSS, RAVEN
610 1ST AVENUE 519 BROAD ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,992
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPLACE AC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 6/26/2025 EXPIRATION DATE: 10/24/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 6,000.00 BALANCE: 60.00

PROJECT: 20250493 - COMMERCIAL REMODEL TYPE: 14-COMREM COMMERCIAL REMODEL
PROPERTY: 911 INDUSTRIAL AVE
APPLIED DATE: 6/26/2025 ISSUED DATE: 6/26/2025 EXPIRATION DATE: 10/24/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: DOWNING DOWNING CONTRUCTION ISSUED TO: JELD-WEN WINDOW DIVISION
PO BOX 196 911 INDUSTRIAL AVE
INDIANOLA, IA 50125 GRINNELL, IA 50112
SQUARE FEET: 243,977
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 1,559.25

DESCRIPTION: CONSTRUCTION OF A STORAGE ROOM WITHIN THE EXISTING PLANT

SEGMENT: 14-COMREM - COMMERCIAL REMODEL
CONTRACTOR: DOWNING DOWNING CONTRUCTION CLASS: GC GENERAL CONTRACTOR
PO BOX 196
INDIANOLA, IA 50125
ISSUED DATE: 6/26/2025 EXPIRATION DATE: 10/24/2025
BUILDING CODE: COMREM COMMERCIAL REMODEL
STATUS: Not Started VALUATION: 100,000.00 BALANCE: 1,559.25

PROJECT: 20250494 - FOOD TRUCK PERMIT TYPE: FOODTRUCK FOOD TRUCK
PROPERTY: 702 2ND AVE
APPLIED DATE: 6/26/2025 ISSUED DATE: 6/26/2025 EXPIRATION DATE: 7/26/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: MARIA'S TACOS
110 W STATE ST
MARSHALLTOWN, IA 50158
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: VALID FOR 30 DAYS BEGINNING 6-27-2025

SEGMENT: FOODTRUCK - FOOD TRUCK
CONTRACTOR: CLASS:
ISSUED DATE: 6/26/2025 EXPIRATION DATE: 7/26/2025
BUILDING CODE: FOODTRUCK FOOD TRUCK
STATUS: Not Started VALUATION: 25.00 BALANCE: 0.00

PROJECT: 20250495 - FLATWORK TYPE: FLATWORK FLATWORK
PROPERTY: 602 5TH AVE
APPLIED DATE: 6/26/2025 ISSUED DATE: 6/26/2025 EXPIRATION DATE: 10/24/2025 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: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE DRIVEWAY AND ADD SMALL SECTION ON HOUSE SIDE

SEGMENT: FLATWORK - FLATWORK
CONTRACTOR: ANALCO ANALCO LANDSCAPING CLASS:
109 N 17TH ST
MARSHALLTOWN, IA 50158
ISSUED DATE: 6/26/2025 EXPIRATION DATE: 10/24/2025
BUILDING CODE: FLATWORK FLATWORK
STATUS: Not Started VALUATION: 1,100.00 BALANCE: 0.00

PROJECT: 20250497 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1940 PRAIRIE ST
APPLIED DATE: 6/27/2025 ISSUED DATE: 6/27/2025 EXPIRATION DATE: 10/25/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION ISSUED TO: SCHUELER, WADE
519 WEST STREET 1940 PRAIRIE ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 2,320
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPLACE AC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION CLASS: MC MECHANICAL CONTRACTOR
519 WEST STREET
GRINNELL, IA 50112
ISSUED DATE: 6/27/2025 EXPIRATION DATE: 10/25/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 5,900.00 BALANCE: 60.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 6/01/2025 THRU 6/30/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 20250498 - FENCE TYPE: FENCE FENCE
PROPERTY: 1520 WEST ST
APPLIED DATE: 6/30/2025 ISSUED DATE: 6/30/2025 EXPIRATION DATE: 10/28/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GANROOF&CO GAN ROOFING & CONSTRUCTION ISSUED TO: Arendt, Phil
1939 10TH AVENUE 1520 WEST ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 2,235
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 4-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: 6/30/2025 EXPIRATION DATE: 10/28/2025
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 8,000.00 BALANCE: 0.00

PROJECT: 20250499 - PLUMBING TYPE: PLUM PLUMBING
PROPERTY: 712 1st Ave
APPLIED DATE: 6/30/2025 ISSUED DATE: 6/30/2025 EXPIRATION DATE: 10/28/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: MAD CITY MAD CITY WINDOWS & BATHS LLC ISSUED TO: Dye, Melinda
2900 Southeast Enterprise Dr 712 1st Ave
Grimes, IA 50111 Grinnell, IA 50112
SQUARE FEET: 1,096
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: 6/30/2025 EXPIRATION DATE: 10/28/2025
BUILDING CODE: PLUM PLUMBING
STATUS: Not Started VALUATION: 7,500.00 BALANCE: 0.00

PROJECT: 20250500 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 515 14TH AVE
APPLIED DATE: 6/30/2025 ISSUED DATE: 6/30/2025 EXPIRATION DATE: 10/28/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: HARDHARD HARDONS HARDWARE ISSUED TO: ELLIOTT, KELLI
114 W 4TH STREET 515 14TH AVE
TAMA, IA 52339 GRINNELL, IA 50112
SQUARE FEET: 1,300
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: HARDHARD HARDONS HARDWARE CLASS: HVACP HVAC & PLUMBING
114 W 4TH STREET
TAMA, IA 52339
ISSUED DATE: 6/30/2025 EXPIRATION DATE: 10/28/2025
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 1,500.00 BALANCE: 50.00

TOTAL PRINTED: 48 PROJECTS TOTAL VALUATION: $2,327,699.11 TOTAL BALANCE: $9,757.15

*** SEGMENT RECAP ***

PROJECT SEGMENT	# OF SEGMENTS	BALANCE
02-RESREP - RESIDENTIAL REPAIR	1	0.00
05-RESACC - GARAGE	1	0.00
14-COMREM - COMMERCIAL REMODEL	3	7,562.71
15-COMACC - COMMERCIAL ACCESSORY	2	0.00
DECK - DECK/PORCH	3	0.00
FENCE - FENCE	5	110.00
FLATWORK - FLATWORK	6	755.44
FOODTRUCK - FOOD TRUCK	2	0.00
MECH - MECHANICAL	12	685.00
PARKSTALL - PARKING STALL RENTAL	1	0.00
PLUM - PLUMBING	2	484.00
RENTALREGI - RENTAL REGISTRATION	2	0.00
SHED - SMALL STORAGE SHED	3	110.00
SOLAR - SOLAR ARRAY	4	0.00
WH - WATER HEATER CHANGEOUT	2	50.00
*** TOTALS ***	49	9,757.15

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 6/01/2025 THRU 6/30/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

*** PROJECT TYPE RECAP ***

PROJECT TYPE	# OF PROJECTS	BALANCE
02-RESREP - RESIDENTIAL REPAIR	1	0.00
05-RESACC - RESIDENTIAL ACCESSORY	1	0.00
14-COMREM - COMMERCIAL REMODEL	3	7,562.71
15-COMACC - COMMERCIAL ACCESSORY	2	0.00
21-INDNEW - NEW INDUSTRIAL BUILDI	1	0.00
DECK - DECK/PORCH	3	0.00
FENCE - FENCE	5	110.00
FLATWORK - FLATWORK	4	755.44
FOODTRUCK - FOOD TRUCK	2	0.00
MECH - MECHANICAL	12	685.00
PARKSTALL - PARKING STALL RENTAL	1	0.00
PLUM - PLUMBING	2	484.00
RENTALREGI - RENTAL REGISTRATION	2	0.00
SHED - SHED - NO VEHICLES	3	110.00
SOLARARRAY - SOLAR ARRAY INSTALLA	4	0.00
WH - WATER HEATER CHANGEOUT	2	50.00
*** TOTALS ***	48	9,757.15

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 6/01/2025 THRU 6/30/2025 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 ***

	1	10,000.00	0.00

ISSUED YEAR: 2025

MONTH	PROJECTS	VALUATION	BALANCE
JUNE	47	2,317,697.00	9,757.15
GRAND TOTALS:	48	2,327,697.00	9,757.15

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: 06/01/2025 THROUGH 06/30/2025
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 ***

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

JULYOR

DAN F. AGNEW
dagnew@grinnelliowa.gov

CITY COUNCIL

BYRON HUEFTLE-WORLEY
At-Large

JIM WHITE
At-Large

Vacant
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

July 2025 Building Department Memorandum

City of Grinnell, Iowa

FROM: Tyler Avis
Director of Building and Planning

DATE: August 6, 2025

TO: Honorable Dan Agnew
Honorable Council Persons
Mr. Russell Behrens, City Manager
Ms. Ann Wingerter, City Clerk

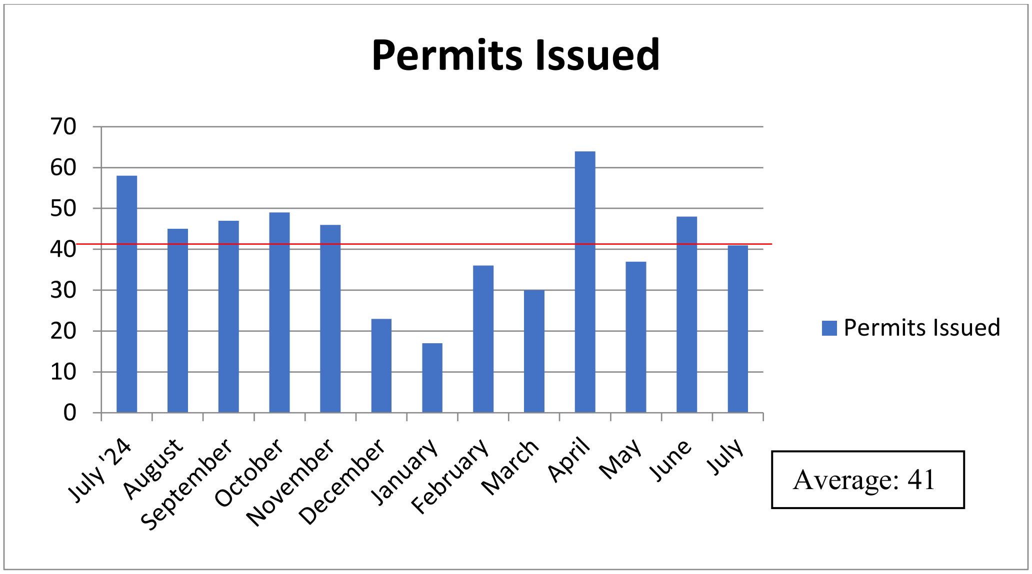
Subject: Monthly Report for July

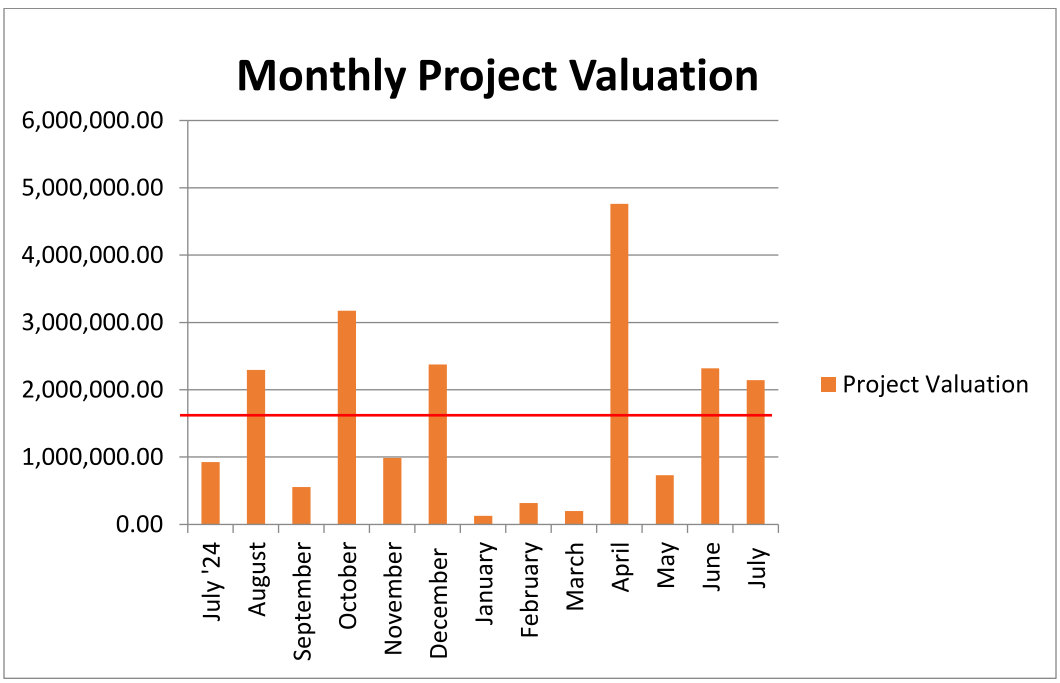
During the month of July there were 41 permits issued for the following projects:

Residential Repair:	1
Residential Remodel:	1
Residential Accessory:	2
Commercial Addition:	1
Deck:	1
Fence:	3
Flatwork:	2
Food Truck:	2
Mechanical:	5
Parking Stall:	1
Roof:	2
Shed:	1
Siding:	2
Signs:	1
Solar Array:	13
Water Heater Changeout:	3

Total project valuation for July: $2,142,948.00
Total project valuation for FY ‘26: $2,142,948.00

Respectfully Submitted,
Tyler Avis
Director of Building and Planning





- April '25 + 10,860,000.00 for Merge's Emera Project

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 7/01/2025 THRU 7/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 20260001 - COMMERCIAL ADDITION TYPE: 13-COMBLD COMMERCIAL ADDITION
PROPERTY: 810 BLAKELY CIR
APPLIED DATE: 7/01/2025 ISSUED DATE: 7/01/2025 EXPIRATION DATE: 10/29/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: DEANSNYDER DEAN SNYDER CONST ISSUED TO: MOMS MEALS
5151 SE RIO CT 810 BLAKELY CIR
ANKENY, IA 50021 GRINNELL, IA 50112
SQUARE FEET: 3,200
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 40x80 Dock Addition to Mom's Meal Facility. With an addition of a second electrical service.

SEGMENT: 13-COMADD - COMMERCIAL ADDITION
CONTRACTOR: DEANSNYDER DEAN SNYDER CONST CLASS:
5151 SE RIO CT
ANKENY, IA 50021
ISSUED DATE: 7/01/2025 EXPIRATION DATE: 10/29/2025
BUILDING CODE: COMADD COMMERCIAL ADDITION
STATUS: Not Started VALUATION: 830,000.00 BALANCE: 0.00

PROJECT: 20260003 - DECK/PORCH TYPE: DECK DECK/PORCH
PROPERTY: 1130 SUMMER ST
APPLIED DATE: 7/10/2025 ISSUED DATE: 7/10/2025 EXPIRATION DATE: 11/07/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GRINNELL R GRINNELL REMODELING, INC ISSUED TO: KLAINERT, COLLEEN
1424 WEST ST 1136 SUMMER STREET
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,894
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: NEW DECK, CONNECTING REAR AND FRONT PORCH, AS WELL AS A SECOND STORY DECK

SEGMENT: DECK - DECK/PORCH
CONTRACTOR: GRINNELL R GRINNELL REMODELING, INC CLASS: OTHER OTHER
1424 WEST ST
GRINNELL, IA 50112
ISSUED DATE: 7/10/2025 EXPIRATION DATE: 11/07/2025
BUILDING CODE: DECK DECK/PORCH
STATUS: Not Started VALUATION: 51,700.00 BALANCE: 0.00

PROJECT: 20260004 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 611 4TH AVE
APPLIED DATE: 7/10/2025 ISSUED DATE: 7/10/2025 EXPIRATION DATE: 11/07/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: HARDHARD HARDONS HARDWARE ISSUED TO: MID-IOWA COMMUNITY ACTION INC
114 W 4TH STREET 609 4TH AVE
TAMA, IA 52339 GRINNELL, IA 50112
SQUARE FEET: 8,564
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

```
    DESCRIPTION: NEW MINI SPLIT

                SEGMENT: MECH       - MECHANICAL
                     CONTRACTOR: HARDHARD   HARDONS HARDWARE                         CLASS: HVACP      HVAC & PLUMBING
                                 114 W 4TH STREET
                                 TAMA, IA  52339
                   ISSUED DATE:   7/10/2025       EXPIRATION DATE: 11/07/2025
                  BUILDING CODE: MECH       MECHANICAL
                         STATUS: Not Started      VALUATION:       1,500.00    BALANCE:          0.00

PROJECT: 20260005   - SOLAR ARRAY - C                                        TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
       PROPERTY:      1504 ELM ST
   APPLIED DATE:  7/11/2025       ISSUED DATE:   7/11/2025    EXPIRATION DATE:  1/07/2026    COMPLETION DATE:  0/00/0000
     CONTRACTOR: 1SOURCESOL 1SOURCE SOLAR                            ISSUED TO: TJOSSEM, PAUL
                 3020 SW ORALABOR RD                                            1504 ELM ST
                 ANKENY, IA  50023                                              GRINNELL, IA  50112
    SQUARE FEET:     2,047
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN          BALANCE:       225.00

    DESCRIPTION: INSTALL 3.8KW ROOF MOUNTED SOLAR ARRAY

                SEGMENT: SOLAR      - SOLAR ARRAY
                     CONTRACTOR: 1SOURCESOL 1SOURCE SOLAR                            CLASS:
                                 3020 SW ORALABOR RD
                                 ANKENY, IA  50023
                   ISSUED DATE:   7/11/2025       EXPIRATION DATE: 11/08/2025
                  BUILDING CODE: SOLAR      SOLAR ARRAY
                         STATUS: Not Started      VALUATION:       4,860.00    BALANCE:        225.00

PROJECT: 20260006   - SIDING                                                 TYPE: SIDING     SIDING
       PROPERTY:      1309 BROAD ST
   APPLIED DATE:  7/11/2025       ISSUED DATE:   7/11/2025    EXPIRATION DATE: 11/08/2025    COMPLETION DATE:  0/00/0000
     CONTRACTOR: BRYAN EXT  BRYAN EXTERIORS                          ISSUED TO: HATCHER, MICHAEL
                 6633 NW 6TH ST DR SOUTH SUITE                                  1309 BROAD ST
                 DES MOINES, IA 50313                                           GRINNELL, IA  50112
    SQUARE FEET:     2,072
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN          BALANCE:         0.00

    DESCRIPTION: REPLACE SIDING ON EXTERIOR WITH NEW

                SEGMENT: SIDING     - SIDING
                     CONTRACTOR: BRYAN EXT  BRYAN EXTERIORS                          CLASS:
                                 6633 NW 6TH ST DR SOUTH SUITE
                                 DES MOINES, IA 50313
                   ISSUED DATE:   7/11/2025       EXPIRATION DATE: 11/08/2025
                  BUILDING CODE: SIDING     SIDING
                         STATUS: Not Started      VALUATION:      18,000.00    BALANCE:          0.00
```

```
PROJECT: 20260007   - HVAC                                                 TYPE: MECH       MECHANICAL
       PROPERTY:      2005 SPRING ST  306
   APPLIED DATE:  7/11/2025       ISSUED DATE:   7/11/2025    EXPIRATION DATE: 11/08/2025    COMPLETION DATE:  0/00/0000
     CONTRACTOR: REEVES     REEVES HEATING AND COOLING                   ISSUED TO: WIDENER, TIM
                 2570 W 12TH ST N                                                   1411 6TH AVE
                 NEWTON, IA  50208                                                  GRINNELL, IA  50112
    SQUARE FEET:     1,100
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:          0.00

    DESCRIPTION: REPLACE FURNACE

                SEGMENT: MECH       - MECHANICAL
                     CONTRACTOR: REEVES     REEVES HEATING AND COOLING              CLASS:
                                 2570 W 12TH ST N
                                 NEWTON, IA  50208
                   ISSUED DATE:   7/11/2025       EXPIRATION DATE: 11/08/2025
                  BUILDING CODE: MECH       MECHANICAL
                         STATUS: Not Started      VALUATION:       4,068.00    BALANCE:          0.00

PROJECT: 20260008   - SIDING                                               TYPE: SIDING     SIDING
       PROPERTY:      1634 5TH AVE
   APPLIED DATE:  7/14/2025       ISSUED DATE:   7/14/2025    EXPIRATION DATE: 11/11/2025    COMPLETION DATE:  0/00/0000
     CONTRACTOR: 360        360 BUILDERS INC.                            ISSUED TO: RUHNKE, KYLE
                 4727 W ANTELOPE DR BLDG                                            1634 5TH AVE
                 SIOUX FALLS, SD 57107                                              GRINNELL, IA  50112
    SQUARE FEET:     1,321
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:          0.00

    DESCRIPTION: REPAIR FRONT AND REAR ELEVATIONS OF SIDING

                SEGMENT: SIDING     - SIDING
                     CONTRACTOR: 360        360 BUILDERS INC.                       CLASS:
                                 4727 W ANTELOPE DR BLDG
                                 SIOUX FALLS, SD 57107
                   ISSUED DATE:   7/14/2025       EXPIRATION DATE: 11/11/2025
                  BUILDING CODE: SIDING     SIDING
                         STATUS: Not Started      VALUATION:       2,390.00    BALANCE:          0.00

PROJECT: 20260009   - FLATWORK                                             TYPE: FLATWORK   FLATWORK
       PROPERTY:       301 PEARL ST
   APPLIED DATE:  7/14/2025       ISSUED DATE:   7/14/2025    EXPIRATION DATE: 11/11/2025    COMPLETION DATE:  0/00/0000
     CONTRACTOR: CW CONST   CW CONSTRUCTION                              ISSUED TO: JOHNSON, CHARLES DEBORAH
                 2310 SE DELAWARE AVE                                               301 PEARL ST
                 ANKENY, IA  50021                                                  GRINNELL, IA  50112
    SQUARE FEET:     1,560
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:          0.00
```

DESCRIPTION: REPLACE GRAVEL DRIVEWAY WITH ASPHALT

SEGMENT: FLATWORK - FLATWORK
CONTRACTOR: CW CONST CW CONSTRUCTION CLASS:
2310 SE DELAWARE AVE
ANKENY, IA 50021
ISSUED DATE: 7/14/2025 EXPIRATION DATE: 11/11/2025
BUILDING CODE: FLATWORK FLATWORK
STATUS: Not Started VALUATION: 14,000.00 BALANCE: 0.00

PROJECT: 20260010 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1621 7TH AVE
APPLIED DATE: 7/14/2025 ISSUED DATE: 7/14/2025 EXPIRATION DATE: 11/11/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: Dayton, John
610 1ST AVENUE 1621 7th Ave
GRINNELL, IA 50112 Grinnell, IA 50112
SQUARE FEET: 960
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 7/14/2025 EXPIRATION DATE: 11/11/2025
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 1,200.00 BALANCE: 50.00

PROJECT: 20260012 - RESIDENTIAL ACCESSORY BUILDING TYPE: 05-RESACC RESIDENTIAL ACCESSORY BLD
PROPERTY: 1332 BROAD ST
APPLIED DATE: 7/15/2025 ISSUED DATE: 7/15/2025 EXPIRATION DATE: 11/12/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: BLACKELEC BLACK ELECTRIC ISSUED TO: PAULSON, DR. JAMES
700 MAPLE ST 1332 BROAD ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 3,635
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: 26X40 2-STORY GARAGE

SEGMENT: 05-RESACC - GARAGE
CONTRACTOR: BLACKELEC BLACK ELECTRIC CLASS:
700 MAPLE ST
GRINNELL, IA 50112
ISSUED DATE: 7/15/2025 EXPIRATION DATE: 11/12/2025
BUILDING CODE: RESACC RESIDENTIAL ACCESSORY BUILDING
STATUS: Not Started VALUATION: 75,000.00 BALANCE: 0.00

PROJECT: 20260013 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 210 6TH AVE
APPLIED DATE: 7/16/2025 ISSUED DATE: 7/16/2025 EXPIRATION DATE: 1/12/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: SPARTAN X SPARTANX ISSUED TO: CLASH, REBECCA
1167 W 8600 S WEST 210 6TH AVE
JORDAN, UT 84088 GRINNELL, IA 50112
SQUARE FEET: 1,116
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL A 4.640KW ROOF MOUNTED SOLAR ARRAY

SEGMENT: SOLAR - SOLAR ARRAY
CONTRACTOR: SPARTAN X SPARTANX CLASS:
1167 W 8600 S WEST
JORDAN, UT 84088
ISSUED DATE: 7/16/2025 EXPIRATION DATE: 11/13/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 36,365.36 BALANCE: 0.00

PROJECT: 20260014 - FOOD TRUCK TYPE: FOODTRUCK FOOD TRUCK
PROPERTY: 208 WEST ST S
APPLIED DATE: 7/16/2025 ISSUED DATE: 7/16/2025 EXPIRATION DATE: 8/15/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: 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

DESCRIPTION: PERMIT VALID FOR 30 DAYS BEGINNING 7/25/2025

SEGMENT: FOODTRUCK - FOOD TRUCK
CONTRACTOR: CLASS:
ISSUED DATE: 7/16/2025 EXPIRATION DATE: 8/15/2025
BUILDING CODE: FOODTRUCK FOOD TRUCK
STATUS: Not Started VALUATION: 25.00 BALANCE: 0.00

PROJECT: 20260015 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1409 BROAD ST
APPLIED DATE: 7/16/2025 ISSUED DATE: 7/16/2025 EXPIRATION DATE: 11/13/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: Dodge, Clinton
610 1ST AVENUE 1409 Broad St
GRINNELL, IA 50112 Grinnell, IA 50112
SQUARE FEET: 2,374
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 7/16/2025 EXPIRATION DATE: 11/13/2025
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 1,200.00 BALANCE: 50.00

PROJECT: 20260016 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1710 10TH AVE
APPLIED DATE: 7/16/2025 ISSUED DATE: 7/16/2025 EXPIRATION DATE: 11/13/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: KNIGHT, DEAN
610 1ST AVENUE 1710 10TH AVE
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 2,374
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 7/16/2025 EXPIRATION DATE: 11/13/2025
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 1,200.00 BALANCE: 50.00

PROJECT: 20260017 - FENCE TYPE: FENCE FENCE
PROPERTY: 1829 STOECKER ST
APPLIED DATE: 7/17/2025 ISSUED DATE: 7/17/2025 EXPIRATION DATE: 11/14/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: STORY, ZACH AND JESSIC
1816 5TH AVE
GRINNELL, IA 50112
SQUARE FEET: 1,824
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: ERECT A SECTION OF A 6-FOOT PRIVACY FENCE IN THE REAR YARD AND THEN ENCLOSE THE REST WITH A 4-FOOT TALL CHAIN LINK

SEGMENT: FENCE - FENCE
CONTRACTOR: CLASS:
ISSUED DATE: 7/17/2025 EXPIRATION DATE: 11/14/2025
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 3,980.00 BALANCE: 0.00

PROJECT: 20260018 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 1312 BROAD ST
APPLIED DATE: 7/18/2025 ISSUED DATE: 7/18/2025 EXPIRATION DATE: 1/14/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: 1SOURCESOL 1SOURCE SOLAR ISSUED TO: CLOWER, ROB
3020 SW ORALABOR RD 1312 BROAD STREET
ANKENY, IA 50023 GRINNELL, IA 50112
SQUARE FEET: 4,057
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL A 8.294KW ROOF MOUNTED SOLAR ARRAY ON TEH DETACHED GARAGE IN THE REAR YARD

SEGMENT: SOLAR - SOLAR ARRAY
CONTRACTOR: 1SOURCESOL 1SOURCE SOLAR CLASS:
3020 SW ORALABOR RD
ANKENY, IA 50023
ISSUED DATE: 7/18/2025 EXPIRATION DATE: 11/15/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 13,820.00 BALANCE: 0.00

PROJECT: 20260019 - RESIDENTIAL REMODEL TYPE: 04-RESREM RESIDENTIAL REMODEL
PROPERTY: 1320 PRAIRIE ST
APPLIED DATE: 7/18/2025 ISSUED DATE: 7/18/2025 EXPIRATION DATE: 11/15/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: OLSON, DIARA
1320 PRAIRIE ST
GRINNELL, IA 50112
SQUARE FEET: 1,508
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REMODEL 2 BEDROOMS INTO MASTER SUITE

SEGMENT: 04-RESREM - RESIDENTIAL REMODEL
CONTRACTOR: CLASS:
ISSUED DATE: 7/18/2025 EXPIRATION DATE: 11/15/2025
BUILDING CODE: RESREM RESIDENTIAL REMODEL
STATUS: Not Started VALUATION: 4,000.00 BALANCE: 0.00

SEGMENT: PLUM - PLUMBING
CONTRACTOR: E6 PLUMBIN E6 PLUMBING CLASS: HVACP HVAC & PLUMBING
1907 BELMONT DR
GRINNELL, IA 50112
ISSUED DATE: 7/18/2025 EXPIRATION DATE: 11/15/2025
BUILDING CODE: PLUM PLUMBING
STATUS: Not Started VALUATION: 1,200.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 7/01/2025 THRU 7/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 20260020 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 1703 COUNTRY CLUB DR
APPLIED DATE: 7/22/2025 ISSUED DATE: 7/22/2025 EXPIRATION DATE: 1/18/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: PURELIGHT PURELIGHT POWER ISSUED TO: Harrold, Dana
4707 SE RIO CT DR STE 107 1703 Country Club Dr
ANKENY, IA 00000 Grinnell, IA 50112
SQUARE FEET: 2,616
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL A 9.050KW 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: 7/22/2025 EXPIRATION DATE: 11/19/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 38,000.00 BALANCE: 0.00

PROJECT: 20260021 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 134 EAST ST
APPLIED DATE: 7/22/2025 ISSUED DATE: 7/22/2025 EXPIRATION DATE: 1/18/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: SPARTAN X SPARTANX ISSUED TO: PEART, EUGENE
1167 W 8600 S WEST 134 EAST ST
JORDAN, UT 84088 GRINNELL, IA 50112
SQUARE FEET: 1,765
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL A 7.54KW ROOF MOUNTED SOLAR ARRAY ON THE ACCESSORY STRUCTURES

SEGMENT: SOLAR - SOLAR ARRAY
CONTRACTOR: SPARTAN X SPARTANX CLASS:
1167 W 8600 S WEST
JORDAN, UT 84088
ISSUED DATE: 7/22/2025 EXPIRATION DATE: 11/19/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 54,217.18 BALANCE: 0.00

PROJECT: 20260022 - SHED - NO VEHICLES TYPE: SHED SHED - NO VEHICLES
PROPERTY: 1920 6TH AVE
APPLIED DATE: 7/22/2025 ISSUED DATE: 7/22/2025 EXPIRATION DATE: 9/05/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: GERMAN, COLE & JONNA
1920 6TH AVE
GRINNELL, IA 50112
SQUARE FEET: 1,610
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 55.00

```
=====================================================================================================
   DESCRIPTION: INSTALL 10X16 SHED IN REAR YARD

            SEGMENT: SHED      - SMALL STORAGE SHED
                CONTRACTOR:                                                    CLASS:
              ISSUED DATE:   7/22/2025      EXPIRATION DATE: 11/19/2025
             BUILDING CODE: SHED       SMALL STORAGE SHED
                    STATUS: Not Started      VALUATION:         500.00    BALANCE:         55.00

PROJECT: 20260023   - MECHANICAL AND PLUMBING                          TYPE: MECH       MECHANICAL
      PROPERTY:      210 4TH AVE
  APPLIED DATE:  7/22/2025      ISSUED DATE:   7/22/2025    EXPIRATION DATE: 11/19/2025    COMPLETION DATE:  0/00/0000
    CONTRACTOR: AJ ALLEN   AJ ALLEN MECHANICAL                          ISSUED TO: Grinnell Regional Medical Ctr
                320 SE 6TH                                                       210 4TH AVE
                DES MOINES, IA 50304                                             GRINNELL, IA  50112
   SQUARE FEET:        0
 DWELLING TYPE: PRIVATE          UNITS:    1
        STATUS: OPEN          BALANCE:        235.00

   DESCRIPTION: REMODEL MATERNITY WING

            SEGMENT: MECH      - MECHANICAL
                CONTRACTOR: AJ ALLEN   AJ ALLEN MECHANICAL                     CLASS:
                            320 SE 6TH
                            DES MOINES, IA 50304
              ISSUED DATE:   7/22/2025      EXPIRATION DATE: 11/19/2025
             BUILDING CODE: MECH       MECHANICAL
                    STATUS: Not Started      VALUATION:      23,497.00    BALANCE:        170.00

            SEGMENT: PLUM      - PLUMBING
                CONTRACTOR: AJ ALLEN   AJ ALLEN MECHANICAL                     CLASS:
                            320 SE 6TH
                            DES MOINES, IA 50304
              ISSUED DATE:   0/00/0000      EXPIRATION DATE: 10/22/2025
             BUILDING CODE: PLUM       PLUMBING
                    STATUS: Not Started      VALUATION:      55,441.00    BALANCE:         65.00

PROJECT: 20260024   - MECHANICAL                                       TYPE: MECH       MECHANICAL
      PROPERTY:      409 15TH AVE
  APPLIED DATE:  7/22/2025      ISSUED DATE:   7/22/2025    EXPIRATION DATE: 11/19/2025    COMPLETION DATE:  0/00/0000
    CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION           ISSUED TO: Coffman, Chris
                519 WEST STREET                                                  409 15TH AVENUE
                GRINNELL, IA  50112                                              GRINNELL, IA  50112
   SQUARE FEET:     2,400
 DWELLING TYPE: PRIVATE          UNITS:    1
        STATUS: OPEN          BALANCE:         60.00

   DESCRIPTION: REPLAVE HVAC

            SEGMENT: MECH      - MECHANICAL
                CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION          CLASS: MC        MECHANICAL CONTRACTOR
                            519 WEST STREET
                            GRINNELL, IA  50112
              ISSUED DATE:   7/22/2025      EXPIRATION DATE: 11/19/2025
             BUILDING CODE: MECH       MECHANICAL
                    STATUS: Not Started      VALUATION:       9,500.00    BALANCE:         60.00
```

PROJECT: 20260025 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 103 BROAD ST
APPLIED DATE: 7/22/2025 ISSUED DATE: 7/22/2025 EXPIRATION DATE: 1/18/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: SPARTAN X SPARTANX ISSUED TO: KRIEGEL, MIKE
1167 W 8600 S WEST 103 BROAD ST
JORDAN, UT 84088 GRINNELL, IA 50112
SQUARE FEET: 1,400
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL A 8.12KW ROOF MOUNTED SOLAR ARRAY

SEGMENT: SOLAR - SOLAR ARRAY
CONTRACTOR: SPARTAN X SPARTANX CLASS:
1167 W 8600 S WEST
JORDAN, UT 84088
ISSUED DATE: 7/22/2025 EXPIRATION DATE: 11/19/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 58,157.00 BALANCE: 0.00

PROJECT: 20260026 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 1845 4th Ave
APPLIED DATE: 7/22/2025 ISSUED DATE: 7/22/2025 EXPIRATION DATE: 1/18/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: PURELIGHT PURELIGHT POWER ISSUED TO: KESSLER, JAMES
4707 SE RIO CT DR STE 107 1845 4TH AVE
ANKENY, IA 00000 GRINNELL, IA 50112
SQUARE FEET: 1,336
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL A 5.223KW 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: 7/22/2025 EXPIRATION DATE: 11/19/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 23,000.00 BALANCE: 0.00

PROJECT: 20260027 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 218 BROAD ST
APPLIED DATE: 7/22/2025 ISSUED DATE: 7/22/2025 EXPIRATION DATE: 1/18/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: SPARTAN X SPARTANX ISSUED TO: ROSS, LISA L.
1167 W 8600 S WEST 218 BROAD ST
JORDAN, UT 84088 GRINNELL, IA 50112
SQUARE FEET: 1,092
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL A 5.8KW ROOF MOUNTED SOLAR ARRAY

SEGMENT: SOLAR - SOLAR ARRAY
CONTRACTOR: SPARTAN X SPARTANX CLASS:
1167 W 8600 S WEST
JORDAN, UT 84088
ISSUED DATE: 7/22/2025 EXPIRATION DATE: 11/19/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 42,396.35 BALANCE: 0.00

PROJECT: 20260028 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 601 11th Ave
APPLIED DATE: 7/22/2025 ISSUED DATE: 7/22/2025 EXPIRATION DATE: 1/18/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: SPARTAN X SPARTANX ISSUED TO: Kirby, Lisa
1167 W 8600 S WEST 601 11th Ave
JORDAN, UT 84088 Grinnell, IA 50112
SQUARE FEET: 2,108
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL A 6.38KW ROOF MOUNTED SOLAR ARRAY

SEGMENT: SOLAR - SOLAR ARRAY
CONTRACTOR: SPARTAN X SPARTANX CLASS:
1167 W 8600 S WEST
JORDAN, UT 84088
ISSUED DATE: 7/22/2025 EXPIRATION DATE: 11/19/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 46,336.63 BALANCE: 0.00

PROJECT: 20260029 - ROOF TYPE: ROOF ROOF
PROPERTY: 1527 BROAD ST
APPLIED DATE: 7/22/2025 ISSUED DATE: 7/22/2025 EXPIRATION DATE: 11/19/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: RENAROOFIN RENAISSANCE ROOFING INC ISSUED TO: GRINNELL COLLEGE
PO BOX 5024 1426 PARK ST
ROCKFORD, IL 61125 GRINNELL, IA 50112
SQUARE FEET: 6,815
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 240.00

DESCRIPTION: REMOVE AND REPALCE TILE ROOFING SYSTEM AND ASSOCIATED COMPONENTS

SEGMENT: ROOF - ROOF
CONTRACTOR: RENAROOFIN RENAISSANCE ROOFING INC CLASS: GC GENERAL CONTRACTOR
PO BOX 5024
ROCKFORD, IL 61125
ISSUED DATE: 7/22/2025 EXPIRATION DATE: 11/19/2025
BUILDING CODE: ROOF ROOF
STATUS: Not Started VALUATION: 454,750.00 BALANCE: 240.00

PROJECT: 20260030 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 208 BROAD ST S
APPLIED DATE: 7/22/2025 ISSUED DATE: 7/22/2025 EXPIRATION DATE: 1/18/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: 1SOURCESOL 1SOURCE SOLAR ISSUED TO: BOWCUTT, CHRISTOPHER
3020 SW ORALABOR RD 208 BROAD ST S
ANKENY, IA 50023 GRINNELL, IA 50112
SQUARE FEET: 2,220
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL A 7.6KW GROUND MOUNTED SOLAR ARRAY

SEGMENT: SOLAR - SOLAR ARRAY
CONTRACTOR: 1SOURCESOL 1SOURCE SOLAR CLASS:
3020 SW ORALABOR RD
ANKENY, IA 50023
ISSUED DATE: 7/22/2025 EXPIRATION DATE: 11/19/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 13,160.00 BALANCE: 0.00

PROJECT: 20260031 - RESIDENTIAL REPAIR TYPE: 02-RESREP RESIDENTIAL REPAIR
PROPERTY: 131 BROAD ST S
APPLIED DATE: 7/22/2025 ISSUED DATE: 7/22/2025 EXPIRATION DATE: 11/19/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ANCHOREDWA ANCHORED WALLS INC ISSUED TO: Zylstra, Ben
1962 HWY 92 120 Broad St S
WINTERSET, IA 50273 Grinnell, IA 50112
SQUARE FEET: 1,004
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL EGRESS WINDOW

SEGMENT: 02-RESREP - RESIDENTIAL REPAIR
CONTRACTOR: ANCHOREDWA ANCHORED WALLS INC CLASS: GC GENERAL CONTRACTOR
1962 HWY 92
WINTERSET, IA 50273
ISSUED DATE: 7/22/2025 EXPIRATION DATE: 11/19/2025
BUILDING CODE: RESREP RESIDENTIAL REPAIR
STATUS: Not Started VALUATION: 5,995.00 BALANCE: 0.00

PROJECT: 20260032 - MONUMENT SIGN TYPE: SIGN-MON MONUMENT SIGN
PROPERTY: 1215 EAST ST
APPLIED DATE: 7/22/2025 ISSUED DATE: 7/22/2025 EXPIRATION DATE: 11/19/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: LATITUDE LATITUDE SIGNAGE ISSUED TO: GRINNELL COLLEGE
1219 ZIMMERMAN DR 1426 PARK ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 263.44

DESCRIPTION: PLACE 2 SIGNS NEAR LOOSE HALL WIHTIN THE ROW PER COUNCIL APPROVAL 7- 21-2025

SEGMENT: SIGN-MON - MONUMENT SIGN
CONTRACTOR: LATITUDE LATITUDE SIGNAGE CLASS:
1219 ZIMMERMAN DR
GRINNELL, IA 50112
ISSUED DATE: 7/22/2025 EXPIRATION DATE: 11/19/2025
BUILDING CODE: SIGN-MON MONUMENT SIGN
STATUS: Not Started VALUATION: 8,700.00 BALANCE: 263.44

PROJECT: 20260033 - FOOD TRUCK TYPE: FOODTRUCK FOOD TRUCK
PROPERTY: 619 6TH AVE
APPLIED DATE: 7/23/2025 ISSUED DATE: 7/23/2025 EXPIRATION DATE: 8/22/2025 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 7-24-2025

SEGMENT: FOODTRUCK - FOOD TRUCK
CONTRACTOR: CLASS:
ISSUED DATE: 7/23/2025 EXPIRATION DATE: 8/22/2025
BUILDING CODE: FOODTRUCK FOOD TRUCK
STATUS: Not Started VALUATION: 25.00 BALANCE: 0.00

PROJECT: 20260034 - ROOF TYPE: ROOF ROOF
PROPERTY: 1215 EAST ST
APPLIED DATE: 7/23/2025 ISSUED DATE: 7/23/2025 EXPIRATION DATE: 11/20/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: BLACK BLACK HAWK ROOF COMPANY ISSUED TO: Grinnell College
619 E 19TH ST C/O ACCOUNTING DEPT
CEDAR FALLS, IA 50613 GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE ROOFING

SEGMENT: ROOF - ROOF
CONTRACTOR: BLACK BLACK HAWK ROOF COMPANY CLASS:
619 E 19TH ST
CEDAR FALLS, IA 50613
ISSUED DATE: 7/23/2025 EXPIRATION DATE: 11/20/2025
BUILDING CODE: ROOF ROOF
STATUS: Not Started VALUATION: 85,000.00 BALANCE: 0.00

```
PROJECT: 20260035   - SOLAR ARRAY - C                                    TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
       PROPERTY:       404 6th Ave
   APPLIED DATE:  7/23/2025       ISSUED DATE:   7/23/2025    EXPIRATION DATE:  1/19/2026    COMPLETION DATE:  0/00/0000
     CONTRACTOR: SPARTAN X  SPARTANX                                 ISSUED TO: LEMIRE, TONY
                 1167 W 8600 S WEST                                             404 6TH AVE
                  JORDAN, UT  84088                                             GRINNELL, IA  50112
    SQUARE FEET:     1,097
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:          0.00

    DESCRIPTION: INSTALL A 12.555KW ROOF MOUNTED SOLAR ARRAY ON BOTH THE DWELLING AND ACCESSORY STRUCTURE

                SEGMENT: SOLAR      - SOLAR ARRAY
                     CONTRACTOR: SPARTAN X  SPARTANX                                CLASS:
                                 1167 W 8600 S WEST
                                  JORDAN, UT  84088
                   ISSUED DATE:   7/23/2025       EXPIRATION DATE: 11/20/2025
                  BUILDING CODE: SOLAR      SOLAR ARRAY
                         STATUS: Not Started      VALUATION:      64,067.88    BALANCE:          0.00

PROJECT: 20260036   - SOLAR ARRAY - C                                    TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
       PROPERTY:       433 MAIN ST
   APPLIED DATE:  7/24/2025       ISSUED DATE:   7/24/2025    EXPIRATION DATE:  1/20/2026    COMPLETION DATE:  0/00/0000
     CONTRACTOR: SPARTAN X  SPARTANX                                 ISSUED TO: SIDDLE, DWIGHT
                 1167 W 8600 S WEST                                             433 MAIN ST
                  JORDAN, UT  84088                                             GRINNELL, IA  50112
    SQUARE FEET:     1,094
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:          0.00

    DESCRIPTION: INSTALL A 2.32KW ROOF MOUNTED SOLAR ARRAY

                SEGMENT: SOLAR      - SOLAR ARRAY
                     CONTRACTOR: SPARTAN X  SPARTANX                                CLASS:
                                 1167 W 8600 S WEST
                                  JORDAN, UT  84088
                   ISSUED DATE:   7/24/2025       EXPIRATION DATE: 11/21/2025
                  BUILDING CODE: SOLAR      SOLAR ARRAY
                         STATUS: Not Started      VALUATION:      19,724.59    BALANCE:          0.00

PROJECT: 20260037   - FENCE                                              TYPE: FENCE      FENCE
       PROPERTY:      1706 10TH AVE PL
   APPLIED DATE:  7/24/2025       ISSUED DATE:   7/24/2025    EXPIRATION DATE: 11/21/2025    COMPLETION DATE:  0/00/0000
     CONTRACTOR: FENCING SO FENCING SOLUTIONS                        ISSUED TO: WINBURN, RUSSELL D.
                 3305 270TH ST                                                  1706 10TH AVENUE PLACE
                 MARSHALLTOWN, IA 50158                                         GRINNELL, IA  50112
    SQUARE FEET:     1,601
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:          0.00
```

DESCRIPTION: 4-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: 7/24/2025 EXPIRATION DATE: 10/24/2025
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 4,025.00 BALANCE: 0.00

PROJECT: 20260038 - RESIDENTIAL ACCESSORY BUILDING TYPE: 05-RESACC RESIDENTIAL ACCESSORY BLD
PROPERTY: 1114 ELM ST
APPLIED DATE: 7/25/2025 ISSUED DATE: 7/25/2025 EXPIRATION DATE: 11/22/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: SEARCONS SEARS CONSTRUCTION ISSUED TO: Cooprider, Ben
PO BOX 11 1114 Elm St
GRINNELL, IA 50112 Grinnell, IA 50112
SQUARE FEET: 1,818
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 885.38

DESCRIPTION: ERECT 26X30 DETACHED GARAGE IN REAR YARD

SEGMENT: 05-RESACC - GARAGE
CONTRACTOR: SEARCONS SEARS CONSTRUCTION CLASS: GC GENERAL CONTRACTOR
PO BOX 11
GRINNELL, IA 50112
ISSUED DATE: 7/25/2025 EXPIRATION DATE: 11/22/2025
BUILDING CODE: RESACC RESIDENTIAL ACCESSORY BUILDING
STATUS: Not Started VALUATION: 54,000.00 BALANCE: 885.38

PROJECT: 20260039 - SOLAR ARRAY - C TYPE: SOLARARRAY SOLAR ARRAY INSTALLATION
PROPERTY: 519 EAST ST
APPLIED DATE: 7/28/2025 ISSUED DATE: 7/28/2025 EXPIRATION DATE: 1/24/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: VALOA VALOA SOLAR ISSUED TO: STRODTMAN, SAMANTHA
337 RTE 291 519 EAST ST
LIBERTY, MO 64068 GRINNELL, IA 50112
SQUARE FEET: 864
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 225.00

DESCRIPTION: INSTALL A 6.88KW ROOF MOUNTED SOLAR ARRAY ON THE DWELLING

SEGMENT: SOLAR - SOLAR ARRAY
CONTRACTOR: VALOA VALOA SOLAR CLASS:
337 RTE 291
LIBERTY, MO 64068
ISSUED DATE: 7/28/2025 EXPIRATION DATE: 11/25/2025
BUILDING CODE: SOLAR SOLAR ARRAY
STATUS: Not Started VALUATION: 7,000.00 BALANCE: 225.00

PROJECT: 20260040 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 801 PRINCE ST
APPLIED DATE: 7/29/2025 ISSUED DATE: 7/29/2025 EXPIRATION DATE: 11/26/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: BROOINC BROOKWOOD ISSUED TO: LOCKER, NANCY S.
409 N 23RD AVENUE W 801 PRINCE ST
NEWTON, IA 50208 GRINNELL, IA 50112
SQUARE FEET: 856
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: NEW AC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: BROOINC BROOKWOOD CLASS: MC MECHANICAL CONTRACTOR
409 N 23RD AVENUE W
NEWTON, IA 50208
ISSUED DATE: 7/29/2025 EXPIRATION DATE: 11/26/2025
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 4,900.00 BALANCE: 60.00

PROJECT: 20260041 - PARKING STALL RENTAL TYPE: PARKSTALL PARKING STALL RENTAL
PROPERTY: 807 BROAD ST
APPLIED DATE: 7/30/2025 ISSUED DATE: 7/30/2025 EXPIRATION DATE: 8/05/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: GRINNELL REGIONAL MEDICAL CTR
210 4TH AVENUE
GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 50.00

DESCRIPTION: PARKING STALL RENTAL FOR UP TO 6 SPACES UNTIL 8-11-2025

SEGMENT: PARKSTALL - PARKING STALL RENTAL
CONTRACTOR: CLASS:
ISSUED DATE: 7/30/2025 EXPIRATION DATE: 8/05/2025
BUILDING CODE: PARKSTALL PARKING STALL RENTAL
STATUS: Not Started VALUATION: 50.00 BALANCE: 50.00

PROJECT: 20260042 - FLATWORK TYPE: FLATWORK FLATWORK
PROPERTY: 1929 JEWEL DR
APPLIED DATE: 7/30/2025 ISSUED DATE: 7/30/2025 EXPIRATION DATE: 11/27/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: GERMANN, STEVE
1929 JEWEL DR
GRINNELL, IA 50112
SQUARE FEET: 1,884
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: EXPAND CONCRETE PATIO BY 3-FEET

SEGMENT: FLATWORK - FLATWORK
CONTRACTOR: CLASS:
ISSUED DATE: 7/30/2025 EXPIRATION DATE: 11/27/2025
BUILDING CODE: FLATWORK FLATWORK
STATUS: Not Started VALUATION: 1,000.00 BALANCE: 0.00

PROJECT: 20260043 - FENCE TYPE: FENCE FENCE
PROPERTY: 1402 4TH AVE
APPLIED DATE: 7/31/2025 ISSUED DATE: 7/31/2025 EXPIRATION DATE: 11/28/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: ROCKWELL, SAM
1402 4TH AVE
GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 55.00

DESCRIPTION: WOOD PRIVACY FENCE - THREE SIDES ON BACK OF PROPERTY

SEGMENT: FENCE - FENCE
CONTRACTOR: CLASS:
ISSUED DATE: 7/31/2025 EXPIRATION DATE: 11/28/2025
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 5,000.00 BALANCE: 55.00

TOTAL PRINTED: 41 PROJECTS TOTAL VALUATION: $2,142,950.99 TOTAL BALANCE: $2,503.82

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 7/01/2025 THRU 7/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

*** SEGMENT RECAP ***

PROJECT SEGMENT	# OF SEGMENTS	BALANCE
02-RESREP - RESIDENTIAL REPAIR	1	0.00
04-RESREM - RESIDENTIAL REMODEL	1	0.00
05-RESACC - GARAGE	2	885.38
13-COMADD - COMMERCIAL ADDITION	1	0.00
DECK - DECK/PORCH	1	0.00
FENCE - FENCE	3	55.00
FLATWORK - FLATWORK	2	0.00
FOODTRUCK - FOOD TRUCK	2	0.00
MECH - MECHANICAL	5	290.00
PARKSTALL - PARKING STALL RENTAL	1	50.00
PLUM - PLUMBING	2	65.00
ROOF - ROOF	2	240.00
SHED - SMALL STORAGE SHED	1	55.00
SIDING - SIDING	2	0.00
SIGN-MON - MONUMENT SIGN	1	263.44
SOLAR - SOLAR ARRAY	13	450.00
WH - WATER HEATER CHANGEOUT	3	150.00
*** TOTALS ***	43	2,503.82

*** PROJECT TYPE RECAP ***

PROJECT TYPE	# OF PROJECTS	BALANCE
02-RESREP - RESIDENTIAL REPAIR	1	0.00
04-RESREM - RESIDENTIAL REMODEL	1	0.00
05-RESACC - RESIDENTIAL ACCESSORY	2	885.38
13-COMBLD - COMMERCIAL ADDITION	1	0.00
DECK - DECK/PORCH	1	0.00
FENCE - FENCE	3	55.00
FLATWORK - FLATWORK	2	0.00
FOODTRUCK - FOOD TRUCK	2	0.00
MECH - MECHANICAL	5	355.00
PARKSTALL - PARKING STALL RENTAL	1	50.00
ROOF - ROOF	2	240.00
SHED - SHED - NO VEHICLES	1	55.00
SIDING - SIDING	2	0.00
SIGN-MON - MONUMENT SIGN	1	263.44
SOLARARRAY - SOLAR ARRAY INSTALLA	13	450.00
WH - WATER HEATER CHANGEOUT	3	150.00
*** TOTALS ***	41	2,503.82

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 7/01/2025 THRU 7/31/2025 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
JULY	41	2,142,948.00	2,503.82

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:    07/01/2025 THROUGH 07/31/2025
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 ***

GRINNELL PARKS AND RECREATION BOARD REGULAR SESSION MEETING
MONDAY, AUGUST 18, 2025, AT 5:15 PM
IN THE GRINNELL ATHLETIC AND RECREATION CENTER

MINUTES

1. **Roll Call:**
   Russ Crawford, Whitney Jensen, Ben Cooprider, Matt Moyer, Lisa Lindley, Lauren Gant, Jack Eckstaine and Jordan Allsup
   Absent: Ralph Eyberg

2. **Approve Agenda:** At 5:18pm Lindley made the motion to approve the agenda, second by Cooprider to approve the agenda. AYES: All. Motion carried.

3. **Approval of Minutes:**

   A. July 28th, 2025- Gant made the motion, second by Moyer, to approve July 28th, 2025, meeting minutes. AYES: All. Motion carried.

4. **Committee Business:**

   A. Master Parks Plan – priority of projects, fundraising opportunities, grant writing, goals for 2025-2026 fiscal year
   • Parks and Cemetery Vegetation – Eyberg- Mowing has been kept up nicely with the amount of rain that was received in July. No action necessary.
   • Bailey Park– Crawford/Jensen- Allsup reported Alliant to hook up power the week of August 25th with hydro-seeding the area to follow. No action necessary.
   • Arbor Lake/Lake Nyanza- Allsup- Allsup reported Houston Engineering, Inc has been selected to do engineering on lake restoration Arbor Lake and Lake Nyanza. Engineering and planning work will be done over the next 12 months. No action necessary.
   • Playgrounds- Lindley- No update. No action necessary.
   • Master Plan- Allsup- No action necessary.

   B. Recreation- Eckstaine reported on current numbers on summer programming. No action necessary.

   C. Aquatics- Eckstaine reported on admissions numbers to the Aquatic Center over the course of the summer and it has outpaced the 2024 Pool season. No action necessary.

   D. All Church Picnic – Linley made the motion to approve the rental of Central Park shelter for an "All Church Community picnic" on Sunday, September 28th. Second by Cooprider. AYES: all. Motion carried.

E. Unity Point Fun Run- Cooprider made the motion to approve the rental of Central Park facilities for the "Unity Point Fun Run" on Saturday, October 4th. Second by Moyer. AYES: all. Motion carried.

F. Consideration of adopting a Resident and Non-resident pricing structure for programs, memberships, and facility rental fees. - Lindley made a motion to approve a Resident pricing structure for programs, memberships, and facility rental fees, recognizing the equity of services funded through city property taxes. Motion seconded by Jensen. AYES: All. Motion carried.

G. Consideration of Adoption of the Updated Master Parks & Recreation Plan- The board reviewed the updated plan and agreed to table adoption of the plan until the September meeting citing some changes to be made. No action was taken.

H. Amendment to Grinnell Parks & Recreation Plan- Amend contract with RDG for Master Parks & Recreation Plan to include design of Davis Park.- Gant made a motion to approve the amendment to the Grinnell Master Parks & Recreation Plan with RDG Planning and Design to include Davis Park. Motion seconded by Lindley. AYES: All. Motion carried.

5. **Notes:**

6. **Inquiries:**

7. **Adjourn:** Gant made the motion at 6:16pm to adjourn the meeting, second by Lindley. AYES: All. Motion carried.

____

Parks and Recreation Director
Jordan Allsup

Grinnell Historic Preservation Commission

Drake Library Large Group Study Room

March 20, 2025, 5:30 p.m.

The meeting was called to order by Chair Neubert at 5:30 p.m. Commissioners in attendance: J.R. Paulson, Mary Schuchmann, Mark Levandoski, Cheryl Neubert. Absent: David Harrison.

The minutes of the December 7, 2024 meeting were approved. Mark was welcomed to the HPC as a new commissioner.

1. Cheryl gave Mark a document explaining what it means for the City of Grinnell to be designated as a Certified Local Government.

2. We discussed setting up a tour time with Rick Whitney, College FM Director, to tour the Hannah House at 1527 Broad Street. Considering Mark's teaching and lab schedule, Cheryl will try for a Tuesday or Thursday morning time. We also discussed finding out from Rick who the "new Ralph Eyberg" is on campus.

3. J.R. talked to Russ Behrens recently about our continued and strong interest in getting new street lights in our district, as 8th and 10th Avenues have in place.

4. We updated Mark on our involvement with Jennifer Brown's house on Fourth Avenue and how we were unable to help her with Local Landmark Status.

5. Gave Mark a copy of the brochure of our National Register buildings in Grinnell. Copies are now at Chamber, Library and City Hall. We may need to re-order soon.

6. Davis School. We discussed whether we should have any role in what happens to that building when the school district no longer uses if as a classroom building for elementary students. No decision.

7. Preserve Iowa Summit is in Muscatine June 5-7. One or two of us needs to attend, to keep our CLG status current. Mark expressed strong interest in attending and will contact David H to see if he'd also be available to attend this year.

8. Next meeting will be set up for late June, again in the early evening when Drake Library is available.

The meeting was adjourned at 6:24 p.m.

Minutes of the Drake Community Library Board of Trustees
July 30, 2025
Drake Community Library Board Room
Meeting also made available via Zoom from the online City Agenda Center

Roll Call: _X_Fenner _X_Guenther __Hammond ___Lindley __X_McFee _X_Pagliai _X_Saunders

Others present: _X_Devig _X_Neal _X_Snow (arrived 5:17pm, left 5:45pm)

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

Public Comments: There was 1 public comment.

Approval of Agenda:

McFee moved and Fenner seconded approval of the agenda.

Roll call vote: _X_Fenner _X_Guenther __Hammond __Lindley _X_McFee _X_Pagliai _X_Saunders

Approval of Minutes:

Fenner moved and Saunders seconded approval of June 25, 2025, Regular Board Meeting minutes and McFee moved and Fenner seconded approval of June 25, 2025, Annual Board Meeting minutes.

Roll Call: _X_Fenner _X_Guenther __Hammond ___Lindley __X_McFee _X_Pagliai _X_Saunders

Communications:.

The May 2025 GPCF Endowment fund reports were reviewed.

Report of the Director:

1. June Statistics
2. FY25 Statistics
3. Website/Calendar Update
4. Building & Grounds Update
5. Grant from the Historical Resource Development Program
6. Grinnell College Mini Grant
7. HBS Update
8. Shift Update

Committee Reports:

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

Financial Report and Approval of Bills:

1. Financials were reviewed. McFee moved and Saunders seconded the approval of bills payable in August.

Roll call vote:

_X_*Guenther* _X *Fenner* __*Hammond* __*Lindley* X__*McFee* _X_*Pagliai* _X_Saunders

Business:

1. A proposal for Camera System Updates was discussed.
2. Discussion about how to actively support the Friends of DCL

Contracts: None

Trustee Continuing Education:

1. President Pagliai discussed the changes to Iowa Code Chapter 21 regarding required training on Open Meetings & Records for new board members

Meeting adjourned by unanimous consent at 6:09 p.m.

Next regular meeting is August 27, 2025, at 5:15p.m.

Karen Neal

Theresa Pagliai
Library Board President

Karen Neal, Director
Recording Secretary

(One publication required)

NOTICE OF PUBLIC HEARING OF THE CITY COUNCIL OF THE CITY OF GRINNELL IN THE STATE OF IOWA, ON THE MATTER OF THE PROPOSAL TO CONVEY REAL PROPERTY TO MAIN & MAIN CAPITAL GROUP, LLC PURSUANT TO A PROPOSED REAL ESTATE PURCHASE CONTRACT, AND THE HEARING THEREON

PUBLIC NOTICE is hereby given that the Council of the City of Grinnell in the State of Iowa, will hold a public hearing before itself at its meeting that commences at 7:00 P.M. on September 2, 2025, in the Council Chambers, City Hall, 520 4th Avenue, Grinnell, Iowa, at which meeting the Council proposes to take action on the proposal to enter into a Real Estate Purchase Contract (the "Contract") with Main & Main Capital Group, LLC ("the Buyer"), and the proposal to convey certain real property (the "Property") located within the Grinnell Urban Renewal Area to the Buyer, pursuant to the terms and conditions of the Contract. The Property is legally described as:

610 Industrial, Grinnell, Poweshiek County, Iowa

Parcel ID: 3365200

The Agreement proposes that the Seller would sell the Property to the Buyer for $447,906.00, subject to the detailed terms and conditions set forth in the Agreement.

A copy of the Contract is on file for public inspection during regular business hours in the office of the City Clerk, City Hall, City of Creston, Iowa.

At the time and place set for the public hearing, interested individuals will be given the opportunity to express their views, both orally and in writing, on the proposed conveyance and proposed Contract. After all objections have been received and considered, the Council may at this meeting or at any adjournment thereof, take additional action to approve the Contract or to modify the Contract, or may abandon the proposal to authorize said Contract.

This notice is given by order of the City Council of the City of Grinnell in the State of Iowa, as provided by Iowa Code Section 364.6.

Dated this __________ day of _______________, 2025.

____
City Clerk, City of Grinnell in the State of Iowa

(End of Notice)

4919-6828-6294-1\10542-1012

INVESTMENT	INTEREST RATE	MATURES	BEGINNING CASH BALANCE	INVESTMENT AMOUNT	INTEREST/ DIVIDENDS JUL	ENDING CASH BALANCE
GRINNELL STATE BANK MONEY MARKET*	3.70%		5,554,077.84		14,892.75	5,941,683.90
GRINNELL STATE BANK CD (PERPETUAL CARE)	3.90%	6/14/2028	500,000.00	500,000.00	0.00	500,000.00
GRINNELL STATE BANK CD (FORBES FUND)	3.90%	1/15/2026	10,000.00	10,000.00	97.23	10,000.00
IPAIT	4.23%		14,081,643.64	13,000,000.00	50,587.40	14,132,231.04
TOTAL INVESTMENTS			**20,145,721.48**		**65,577.38**	**20,583,914.94**

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

CITY OF GRINNELL
MONTH TO DATE TREASURERS REPORT
AS OF: JULY 2025

FUND	BEGINNING CASH BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE DISBURSEMENTS	ENDING CASH BALANCE
GENERAL FUNDS				
001-GENERAL FUND	427,522.12	156,821.66	492,407.00	91,936.78
002-VETERANS MEM - GENERAL FUND	348,197.32	2,852.19	4,784.01	346,265.50
003-LIBRARY - GENERAL FUND	0.00			0.00
004-CITY HALL RES - GENERAL	413,113.16	2,255.75		415,368.91
010-BUILDING & PLANNING - GEN	486,892.94	22,827.37	18,649.99	491,070.32
011-UTILITY FRANCHISE - GEN	208,952.50	8,338.76	713,426.01	(496,134.75)
012-ALLIANT SOLAR LEASE - GEN	155,173.65	8,216.00		163,389.65
102-FORBES FUND - GENERAL*	12,430.18	97.23		12,527.41
103-LIBRARY FUND STATE - GENERAL	154.25			154.25
104-STAYING WELL - GENERAL	7,480.41			7,480.41
105-COMM DEV/COMMUNICAT - GENERAL	148,324.42	1,009.88	9,955.44	139,378.86
TOTAL GENERAL FUNDS	**2,208,240.95**	**202,418.84**	**1,239,222.45**	**1,171,437.34**
110-ROAD USE FUND - SPEC REV	1,073,794.30	108,406.67	41,343.83	1,140,857.14
112-T&A EMP BEN- SPEC REV	1,183,055.08	10,513.43	115,986.08	1,077,582.43
121-LOCAL OPTION SALES TAX	1,516,962.46	174,093.37	5,958.75	1,685,097.08
133-T-A RES UNEMP - SPEC REV	15,730.21	40.44		15,770.65
136-INSURANCE DED -SPEC REV	836,864.44	6,177.54	1,037.00	842,004.98
138-MED INS RESERVE - SPEC RV	914,256.10	8,803.79	2,659.12	920,400.77
140-HEALTH INS ESC-SPEC REV	1,158,591.61	4,123.37	31.74	1,162,683.24
145-HOTEL/MOTEL TAX - SPC REV	447,241.08	60,332.30	2,251.21	505,322.17
167-LIBRARY GIFTS - SPEC REV	82,517.02	510.05	1,146.74	81,880.33
177-FORFEITURE FUND	31,662.30	151.83		31,814.13
490-FIRE EQMT REP FUND - SP R	29,557.35	59.33	5,364.73	24,251.95
491-GEN EQMT REP FUND- SP RV	14,425.63	503.35		14,928.98
492-WA EQMT REV FUND - SP RV	61,556.04	224.85	45,492.00	16,288.89
493-SEW EQMT REV FUND- SP RV	206,497.15	287.71	38,929.00	167,855.86
494-SANITATION EQMT REP FUND-SP RV	634,014.84	1,231.50		635,246.34
495-EMS EQMT REP FUND-SP RV	76,298.76	202.41		76,501.17
498-OFFICE EQMT REP FD - SR	10,676.81	65.20		10,742.01
499-REC EQMT REP FD- SP RV	2,038.94	12.45		2,051.39
TOTAL SPECIAL REVENUE FUNDS	**8,295,740.12**	**375,739.59**	**260,200.20**	**8,411,279.51**
TAX INCREMENT FINANCING FUNDS				
125-URBAN REN - TIF SPEC REV	1,388,690.34	48,825.55		1,437,515.89
TOTAL TIF FUNDS	**1,388,690.34**	**48,825.55**	**0.00**	**1,437,515.89**
DEBT SERVICE FUNDS				
200-DEBT SERV - SPEC REV	109,592.70	279.15	1,000.00	108,871.85
TOTAL DEBT SERVICE FUNDS	**109,592.70**	**279.15**	**1,000.00**	**108,871.85**
CAPITAL PROJECT FUNDS				
305 - HWY 6 WA MAIN RELOCATE	52,627.50			52,627.50
307 - LEAD SERVICE LINES	0.00		4,131.00	(4,131.00)
310 - CENTRAL PARK PROJECT	47,760.68			47,760.68
316 - BEYER BLDG PROJECT	388,809.36			388,809.36
317 - WATER MAIN PROJECT	101,223.50			101,223.50

CITY OF GRINNELL
MONTH TO DATE TREASURERS REPORT
AS OF: JULY 2025

FUND	BEGINNING CASH BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE DISBURSEMENTS	ENDING CASH BALANCE
319 - PARK STREET (IIRR TO 1ST)	875,147.02		5,035.00	870,112.02
322 - PARK PROJECTS	43,746.63			43,746.63
350 - AIRPORT DEVELOPMENT	354,561.56		24,393.50	330,168.06
361 - STORM WA QUALITY PROJECT	22,143.76		357.50	21,786.26
362 - HWY 146 PROJECTS	855.88		9,528.00	(8,672.12)
363 - 4TH AVE PROJECTS	221,535.28		80,775.16	140,760.12
366 - NO CENTRAL ST PROJECTS	440,806.39		149,430.00	291,376.39
367- CLNS FY 25-26	0.00		75,000.00	(75,000.00)
368 - BROAD ST PROJECTS	1,509.83		4,542.00	(3,032.17)
369 - REINVESTMENT PROJECT	4.62			4.62
373 - 8TH AVE PROJECTS	19,383.76		65.00	19,318.76
375 - I-80 INTERCHANGE PROJECT	17,346.19			17,346.19
376 - CBD PROJECTS	23,336.85			23,336.85
377 - 16TH AVE PROJECTS	599,599.98		788.00	598,811.98
382 - 11 11TH AVE PROJECT	313,751.25		2,420.00	311,331.25
386 - INDUSTRIAL AVE IMP	4,039.00			4,039.00
CAPITAL PROJECT FUNDS	**3,528,189.04**	**0.00**	**356,465.16**	**3,171,723.88**
PERMANENT FUNDS				
500 - PERP CARE FD - PERMANENT**	554,770.40	743.64		555,514.04
TOTAL PERMANENT FUNDS	**554,770.40**	**743.64**	**0.00**	**555,514.04**
PROPRIETARY FUNDS				
141 - WATER DEP FUND - PROP	82,869.34	3,000.00	3,859.00	82,010.34
610 - WATER FUND	396,480.71	249,313.31	139,518.85	506,275.17
371 - WATER TOWER PROJECT	16.75		124,527.73	(124,510.98)
381 - WATER PLANT	349,011.86	2,534,180.02	1,083,305.84	1,799,886.04
385 - WELLS	24,883.34		239,029.77	(214,146.43)
620 - SEWER OPERATION AND MAINT	637,584.72	215,587.21	98,523.38	754,648.55
378 - WW TRMT PLANT PROJECT	30,000.00			30,000.00
630 - STORM SEWER FUND	620,171.70	37,218.01	9,336.26	648,053.45
670 - SOLID WASTE	1,582,964.05	135,827.26	103,994.36	1,614,796.95
TOTAL PROPRIETARY FUNDS	**3,723,982.47**	**3,175,125.81**	**1,802,095.19**	**5,097,013.09**
TOTAL FUND BALANCES	**19,809,206.02**	**3,803,132.58**	**3,658,983.00**	**19,953,355.60**

RESOLUTION NO. 2025-149

RESOLUTION TO APPROVE A BOND COUNSEL ENGAGEMENT AGREEMENT WITH AHLERS AND COONEY, P.C. FOR THE SERIES 2025B (SRF) BOND

WHEREAS, the City Council has need of legal assistance and bond counsel for the 2025B SRF Bond.; and

WHEREAS, the city desires to enter into an engagement agreement with Ahlers and Cooney, LLC as legal counsel the issuance of the Series 2025B SRF Bond; and

WHEREAS, the terms and conditions are outlined in the engagement agreement and the city has reviewed and agrees to the same; 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 sign a city attorney services bond counsel engagement agreement with Ahlers and Cooney.

Passed and approved this 2nd day of September 2025.

____
Dan F. Agnew, Mayor

ATTEST:

____
Alyssa Devig, City Clerk/Finance Director

Ahlers & Cooney, P.C.
Attorneys at Law
100 Court Avenue, Suite 600
Des Moines, Iowa 50309-2231
Phone: 515-243-7611
Fax: 515-243-2149
www.ahlerslaw.com
Jason L. Comisky
515.246.0337
jcomisky@ahlerslaw.com

August 26, 2025

Via E-mail Only
Alyssa Devig
City Clerk/Finance Director
City of Grinnell
520 4th Avenue
Grinnell, Iowa 50112

Re: City of Grinnell, State of Iowa - Bond Counsel Engagement Agreement
Not to Exceed $4,500,000 General Obligation Capital Loan Note, Series 2025B (SRF)

Dear Mayor and City Council:

The purpose of this Engagement Agreement (the "Agreement") is to disclose and memorialize the terms and conditions under which services will be rendered by Ahlers & Cooney, P.C. as bond counsel to the City of Grinnell, Iowa (the "City" or "Issuer") in connection with the above-referenced issuance (the "Notes"). While additional members of our firm may be involved in representing the Issuer on other matters unrelated to the Notes, this Agreement relates to the agreed-upon scope of bond counsel services described herein (the "Services").

A. SCOPE OF SERVICES -- *Bond Counsel*

As Bond Counsel, we will represent the City in the issuance of the Notes through the SRF Program and purchased by the Iowa Finance Authority (the "Note Purchasers"), counsel for the Note Purchasers, and the Municipal Advisor (you and all of the foregoing persons or firms collectively, the "Participants"). We intend to undertake each of the following as are necessary:

1. Review relevant Iowa law relating to the legal status and powers of the City or otherwise relating to the issuance of the Notes.

2. Obtain information about the Note transaction and the nature of use of the facilities or purposes to be financed (the "Project").

3. Review the proposed timetable and consult with the Participants as to the issuance of the Notes in accordance with the timetable.

4. Consider issues arising under the Internal Revenue Code of 1986, as amended, and applicable tax regulations and other sources of law relating to the issuance of the Notes on a tax-exempt basis.

5. Prepare or review documents, including tax compliance certificates, review the bond purchase agreement, if applicable, and, at your request, draft descriptions of the documents which we have drafted.

6. Prepare or review all pertinent proceedings to be considered by the governing body of the City; confirm that the necessary quorum, meeting and notice requirements are contained in the proceedings and draft pertinent excerpts of minutes of meetings relating to the financing.

7. Attend or host such drafting sessions and other conferences as may be necessary, including a preclosing, if needed, and closing; and prepare and coordinate the distribution and execution of closing documents and certificates, opinions and document transcripts.

8. Render our legal opinion regarding the validity of the Notes, the sources of payment for the Notes and the federal income tax treatment of interest on the Notes, which opinion (the "Bond Opinion") will be delivered in written form on the date the Notes are exchanged for their purchase price (the "Closing"). The Bond Opinion will be based on facts and law existing as of its date. Please note that our opinion represents our legal judgment based upon our review of the law and the facts so supplied to us that we deem relevant and is not a guarantee of a result.

9. Subsequent to the Closing, we will prepare and provide the Participants a bond transcript pertaining to the Notes and make certain the appropriate Federal Information Reporting Form 8038 is filed for each series.

B. LIMITATIONS

The duties covered by this Agreement are limited to those expressly set forth above. Our fee ***does not*** include the following services, or any other matter not required to render our Bond:

1. Preparing requests for tax rulings from the Internal Revenue Service, or "no action" letters from the Securities and Exchange Commission.

2. Drafting state constitutional or legislative amendments.

3. Pursuing test cases or other litigation, such as contested validation proceedings.

4. Representing the Issuer in Internal Revenue Service examinations or inquiries, or Securities and Exchange Commission investigations.

5. After Closing, providing continuing advice to the Issuer or any other party concerning actions necessary to assure that interest paid on the Notes will continue to be excludable from gross income for federal income tax purposes.

6. Opining on a continuing disclosure undertaking pertaining to the Notes and, after the execution and delivery of the Notes, providing advice concerning any actions necessary to assure compliance with any continuing disclosure requirements.

7. After Closing, providing continuing advice to the Issuer or any other party concerning disclosure issues or questions that relate to the Notes.

8. Undertaking responsibility as disclosure counsel.

We will provide one or more of the services listed in subsections (1)–(8) of this Section B upon your request, however, a separate, written engagement or request for services will be required before we assume one or more of these duties. The remaining services in this list, specifically those listed in subsections (9)–(14) of this Section B below, are not included in this Agreement, nor will they be provided by us at any time.

9. Providing any advice, opinion or representation as to the financial feasibility or the fiscal prudence of issuing the Notes, the financial condition of the Issuer, or to any other aspect of the

financing, such as the proposed financing structure, use of a financial advisor, or the investment of proceeds of the Notes.

10. Independently establishing the veracity of certifications and representations of the City or the other Participants.

11. Acting as an underwriter, or otherwise marketing the Notes.

12. Acting in a financial advisory role.

13. Preparing blue sky or investment surveys with respect to the Notes.

14. Making an investigation or expressing any view as to the creditworthiness of the Issuer or of the Notes.

C. ATTORNEY-CLIENT RELATIONSHIP; OTHER REPRESENTATIONS

Upon execution of this Agreement and upon notification by the Issuer that our Bond Counsel services are requested with regard to a specific issue of Notes, the Issuer will be our client and an attorney-client relationship will exist between us with respect to the issuance of the Notes. We assume that all other parties will retain such counsel as they deem necessary and appropriate to represent their interests in this transaction. We further assume that all parties understand that in this transaction we represent only the Issuer, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services are limited to those contracted for in this Agreement; the Issuer’s execution of this Agreement will constitute an acknowledgement of those limitations. Our representation of the Issuer will not affect, however, our responsibility to render an objective Bond Opinion.

Our representation of the Issuer and the attorney-client relationship created by this Agreement with respect to a series of Notes will be concluded upon issuance of such Notes. Nevertheless, subsequent to Closing, we will mail the appropriate completed Internal Revenue Service Form 8038 and prepare and distribute to the Participants a transcript of the proceedings pertaining to the Notes.

As you are aware, our firm represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the Issuer, one or more of our present or future clients will have transactions with the Issuer. We do not believe such representation, if it occurs, will adversely affect our ability to represent you as provided in this Agreement, either because such matters will be sufficiently different from the issuance of the Notes so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Notes. We will decline to participate in any matter where the interests of our clients, including the Issuer, may differ to the point where separate representation is advisable. The firm historically has arranged its practice to hold such occasions to a minimum, and intends to continue doing so. Execution of this Agreement will signify the Issuer's consent to our representation of others consistent with the circumstances described in this paragraph.

D. OTHER TERMS OF THE ENGAGEMENT; CERTAIN OF YOUR UNDERTAKINGS

Please note our understanding with respect to this Agreement and your role in connection with the issuance of the Notes:

1. In rendering the Bond Opinion and in performing any other Services hereunder, we will rely upon the certified proceedings and other certifications you and other persons furnish us. Other than as

we may determine as appropriate to rendering the Bond Opinion, we are not engaged and will not provide services intended to verify the truth or accuracy of these proceedings or certifications.

2. The factual representations contained in those documents which are prepared by us, and the factual representations which may also be contained in any other documents that are furnished to us by you are essential for and provide the basis for our conclusions that there is compliance with State law requirements for the issue and sale of valid Notes and with the Federal tax law for the tax exemption of interest paid on the Notes. Accordingly, it is important for you to read and understand the documents we provide to you because you will be confirming the truth, accuracy and completeness of matters contained in those documents at the issuance of the Notes.

3. If the documents contain incorrect or incomplete factual statements, you must call those to our attention. We are always happy to discuss the content or meaning of the transaction documents with you. During the course of this engagement, we will further assume and rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Notes and their security.

4. You should carefully review all of the representations you are making in the transaction documents. To the extent the facts and representations stated in the documents we provide to you appear reasonable to us, and are not corrected by you, we are then relying upon your signed certifications for their truth, accuracy and completeness.

5. Issuing the Notes as "securities" under State and Federal securities laws and on a tax-exempt basis is a serious undertaking. As the issuer of the Notes, the City is obligated under the State and Federal securities laws and the Federal tax laws to disclose all material facts. The City's lawyers, financial advisors and bankers can assist the City in fulfilling these duties, but the City in its corporate capacity, including your knowledge, has the collective knowledge of the facts pertinent to the transaction and the ultimate responsibility for the presentation and disclosure of the relevant information.

6. As noted, the members of the governing body of the City also have duties under the State and Federal Securities and tax laws with respect to these matters and should be knowledgeable as to the underlying factual basis for the bond issue size, use of proceeds and related matters.

E. FEES

1. It is our practice to bill our fees as Bond Counsel on a transactional basis instead of hourly. Factors which affect our billing include: (a) the amount of the issuance; (b) an estimate of the time necessary to do the work; (c) the complexity of the issue (number of parties, timetable, type of financing, legal issues and so forth); (d) recognition of the partially contingent nature of our fee, since it is customary that in the case no financing is ever completed, we render a greatly reduced statement of charges; and (e) a recognition that we carry the time for services rendered on our books until a financing is completed, rather than billing monthly or quarterly.

2. We estimate that our fee for Bond Counsel services will not exceed $19,300. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will advise you of such requirement. Such adjustment might be necessary in the event: (a) the principal amount of Notes actually issued differs significantly from the amount anticipated at the time we initially estimated our fee; (b) material changes in the structure or schedule of the financing occur; or (c) unusual or unforeseen circumstances arise which require a significant increase or decrease in our time or responsibility.

F. BILLING MATTERS:

We will submit a summary invoice for the professional services described herein after Closing. In the event of a substantial delay in completing the financing, we reserve the right to present an interim statement for payment. Unless other arrangements have been agreed upon in advance, we anticipate our statements to be paid in full within thirty (30) days of receipt.

If, for any reason, the financing represented by an issue of Notes is not consummated or is completed without the delivery of our Bond Opinion, or our services are otherwise terminated, we will expect to be compensated at our normal hourly rates[1], plus incidental costs, as described above (not to exceed the fee we would have received if we had rendered our Bond Opinion).

G. RISK OF AUDIT BY THE INTERNAL REVENUE SERVICE (IRS)

The IRS has an ongoing program of auditing tax-exempt obligations to determine whether, in the view of the IRS, interest on such tax-exempt obligations is excludable from gross income of the owners for federal income tax purposes. We can give no assurances as to whether the IRS might commence an audit of the Notes or whether, in the event of an audit, the IRS would agree with our opinions.

H. RECORDS

1. At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retained by us after the termination of this Agreement. It is our practice to retain transcripts for each financing for at least the life of the Notes. We may store some or all client file materials in a digital format. In the process of digitizing such documents, any original paper documents provided by you will be returned to you. Any copies of paper documents provided by you will not be returned to you unless you request such copies in writing. You will be notified prior to destruction of our file, and will have the option to request them, should you desire.

2. In the interest of facilitating our services to you, we may send documents, information or data electronically or via the Internet or store electronic documents or data via computer software applications hosted remotely or utilize cloud-based storage. Your confidential electronic documents or data may be transmitted or stored using these methods. We may use third party service providers to store or transmit these documents or data. In using these electronic communication and storage methods, we employ reasonable efforts to keep such communications, documents and data secure in accordance with our obligations under applicable laws, regulations, and professional standards; however, you recognize and accept that we have no control over the unauthorized interception or breach of any communications, documents or data once it has been transmitted or if it has been subject to unauthorized access while stored, notwithstanding all reasonable security measures employed by us or by our third party vendors. By your acceptance of this letter, you consent to our use of these electronic devices and applications and submission of confidential client information to or through third party service providers during this engagement.

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1. The firm reviews hourly rates on an annual basis, and reserves the right to implement rate adjustments. If implemented in any particular year, adjustments generally become effective on January 1. Accordingly, our work on this matter will be billed at the hourly rate in effect at the time services are performed. Our current (2025) hourly rates are as follows:
   a. Attorneys: $210-$525/hour (for reference purposes, the undersigned's hourly rate as of 01/01/25 is $380/hour).
   b. Legal Assistants: $155/hour.

I. OTHER ADVICE

1. If requested, we will maintain one or more separate accounts for periodic services rendered to the Issuer in connection with other matters unrelated to any particular financing. Such services may involve the rendering of advice, opinions or other assistance in connection with such issues including, but not limited to (a) financing alternatives in connection with a particular project, (b) compliance with lending programs, (c) the impact of specified actions on tax-exempt status of outstanding Notes, (d) interpretation and/or required actions with regard to other "financial obligations" under a continuing disclosure certificate, or (e) other matters the Issuer may seek advice or guidance upon. Billings for such separate services will be based on our standard hourly rate of the individual attorney at the time of performing such separate services.

******

Please carefully review the terms and conditions of this Agreement. ***If the above correctly reflects our mutual understanding, please so indicate by returning a signed and dated copy of this Agreement, retaining an original for your file as well.***

If you have questions regarding any aspect of the above or our representation as Bond Counsel, please do not hesitate to contact me.

Very truly yours,

Jason L. Comisky
FOR THE FIRM

JLC:qm

Accepted:
City of Grinnell, Iowa

By: ___________________________________ Date: _______________________________

*Approved by action of the governing body on __________________, 2025.

ITEMS TO INCLUDE ON AGENDA FOR SEPTEMBER 2, 2025

CITY OF GRINNELL, IOWA

Not to exceed $4,500,000 General Obligation Capital Loan Notes

- Resolution fixing date for a meeting on the proposition to authorize a Loan and Disbursement Agreement and the issuance of Notes to evidence the obligations of the City thereunder.

NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE CHAPTER 21 AND THE LOCAL RULES OF THE CITY.

September 2, 2025

The City Council of the City of Grinnell, State of Iowa, met in ________________ session, in the Council Chambers, City Hall, 520 4th Avenue, Grinnell, Iowa, at ________________.M., on the above date. There were present Mayor ________________, in the chair, and the following named Council Members:

____

Absent: ____

Vacant: ____

* * * * * * * *

Council Member ________________________ introduced the following Resolution entitled "RESOLUTION FIXING DATE FOR A MEETING ON THE AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED $4,500,000 GENERAL OBLIGATION CAPITAL LOAN NOTES OF THE CITY OF GRINNELL, STATE OF IOWA (FOR ESSENTIAL CORPORATE PURPOSES), AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF", and moved that the same be adopted. Council Member ________________________ seconded the motion to adopt. The roll was called and the vote was,

AYES: ____

____

NAYS: ____

Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION NO. 2025-150

RESOLUTION FIXING DATE FOR A MEETING ON THE AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED $4,500,000 GENERAL OBLIGATION CAPITAL LOAN NOTES OF THE CITY OF GRINNELL, STATE OF IOWA (FOR ESSENTIAL CORPORATE PURPOSES), AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF

WHEREAS, it is deemed necessary and advisable that the City of Grinnell, State of Iowa, should provide for the authorization of a Loan and Disbursement Agreement and issuance of General Obligation Capital Loan Notes, to the amount of not to exceed $4,500,000, as authorized by Sections 384.24A and 384.25, of the Code of Iowa, for the purpose of providing funds to pay costs of carrying out essential corporate purpose project(s) as hereinafter described; and

WHEREAS, the Loan and Disbursement Agreement and Notes shall be payable from the Debt Service Fund; and

WHEREAS, before a Loan and Disbursement Agreement may be authorized and General Obligation Capital Loan Notes, issued to evidence the obligation of the City thereunder, it is necessary to comply with the provisions of the Code of Iowa, as amended, and to publish a notice of the proposal and of the time and place of the meeting at which the Council proposes to take action for the authorization of the Loan and Disbursement Agreement and Notes and to receive oral and/or written objections from any resident or property owner of the City to such action.

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

Section 1. That this Council meet in the Council Chambers, City Hall, 520 4th Avenue, Grinnell, Iowa, at 7:00 P.M., on the 15th day of September, 2025, for the purpose of taking action on the matter of the authorization of a Loan and Disbursement Agreement and issuance of not to exceed $4,500,000 General Obligation Capital Loan Notes, for essential corporate purposes, the proceeds of which notes will be used to provide funds to pay the costs of the acquisition, construction, reconstruction, improvement, repair and equipping all or part of the water utility, including those costs associated with the water tower project.

Section 2. To the extent any of the projects or activities described in this resolution may be reasonably construed to be included in more than one classification under Subchapter III of Chapter 384 of the Code of Iowa, the Council hereby elects the "essential corporate purpose" classification and procedure with respect to each such project or activity, pursuant to Section 384.28 of the Code of Iowa.

Section 3. The Clerk is authorized and directed to proceed on behalf of the City with the negotiation of terms of a Loan and Disbursement Agreement and the issuance of General Obligation Capital Loan Notes, evidencing the City's obligations to a principal amount of not to exceed $4,500,000, to select a date for the final approval thereof, to cause to be prepared such notice and sale information as may appear appropriate, to publish and distribute the same on behalf of the City and this Council and otherwise to take all action necessary to permit the completion of a loan on a basis favorable to the City and acceptable to the Council.

Section 4. That the Clerk is hereby directed to cause at least one publication to be made of a notice of the meeting, in a legal newspaper, printed wholly in the English language, published at least once weekly, and having general circulation in the City. The publication to be not less than four clear days nor more than twenty days before the date of the public meeting on the issuance of the Notes.

Section 5. The notice of the proposed action to issue notes shall be in substantially the following form:

(To be published on or before: September 11, 2025)

NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF GRINNELL, STATE OF IOWA, ON THE MATTER OF THE PROPOSED AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED $4,500,000 GENERAL OBLIGATION CAPITAL LOAN NOTES OF THE CITY (FOR ESSENTIAL CORPORATE PURPOSES), AND THE HEARING ON THE ISSUANCE THEREOF

PUBLIC NOTICE is hereby given that the City Council of the City of Grinnell, State of Iowa, will hold a public hearing on the 15th day of September, 2025, at 7:00 P.M., in the Council Chambers, City Hall, 520 4th Avenue, Grinnell, Iowa, at which meeting the Council proposes to take additional action for the authorization of a Loan and Disbursement Agreement and the issuance of not to exceed $4,500,000 General Obligation Capital Loan Notes, for essential corporate purposes, to provide funds to pay the costs of the acquisition, construction, reconstruction, improvement, repair and equipping all or part of the water utility, including those costs associated with the water tower project. Principal and interest on the proposed Loan and Disbursement Agreement will be payable from the Debt Service Fund.

The annual increase in property taxes as the result of the issuance on a residential property with an actual value of one hundred thousand dollars is estimated not to exceed $44.84. This estimate only considers the impact on property taxes of financing authority established by this hearing for the above-described project(s). The note may be issued in one or more series over a number of years. Finance authority established by this hearing may be combined with additional finance authority, causing the estimate for the annual increase in property taxes for the entire issuance to be greater than the estimate stated herein. Changes in other levies may cause the actual annual increase in property taxes to vary.

At the above meeting the Council shall receive oral or written objections from any resident or property owner of the City to the above action. After all objections have been received and considered, the Council will at the meeting or at any adjournment thereof, take additional action for the authorization of a Loan and Disbursement Agreement and the issuance of the Notes to evidence the obligation of the City thereunder or will abandon the proposal to issue said Notes.

This notice is given by order of the City Council of the City of Grinnell, State of Iowa, as provided by Sections 384.24A and 384.25 of the Code of Iowa.

Dated this 2nd day of September, 2025.

____

City Clerk, City of Grinnell, State of Iowa

(End of Notice)

PASSED AND APPROVED this 2nd day of September, 2025.

____
Mayor

ATTEST:

____
City Clerk

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF POWESHIEK)

I, the undersigned City Clerk of the City of Grinnell, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the 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 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 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 the 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 2nd day of September, 2025.

____
City Clerk, City of Grinnell, State of Iowa

(SEAL)

CERTIFICATE

STATE OF IOWA	)	
	) SS	
COUNTY OF POWESHIEK	)	

I, the undersigned, do hereby certify that I am now and was at the times hereinafter mentioned, the duly qualified and acting Clerk of the City of Grinnell, in the County of Poweshiek, State of Iowa, and that as such Clerk and by full authority from the Council of the City, I have caused a

NOTICE OF PUBLIC HEARING
(Not To Exceed $4,500,000 General Obligation Capital Loan Notes)

of which the clipping annexed to the publisher's affidavit hereto attached is in words and figures a correct and complete copy, to be published as required by law in the "Herald Register", a legal newspaper published at least once weekly, printed wholly in the English language, published regularly and mailed through the post office of current entry for more than two years and which has had for more than two years a bona fide paid circulation recognized by the postal laws of the United States, and has a general circulation in the County, and that the Notice was published in all of the issues thereof published and circulated on the following date:

September 8, 2025.

WITNESS my official signature this 2nd day of September, 2025.

____
City Clerk, City of Grinnell, State of Iowa

(SEAL)

4898-1723-8368-1\10542-181

(To be published on or before: September 11, 2025)

NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF GRINNELL, STATE OF IOWA, ON THE MATTER OF THE PROPOSED AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED $4,500,000 GENERAL OBLIGATION CAPITAL LOAN NOTES OF THE CITY (FOR ESSENTIAL CORPORATE PURPOSES), AND THE HEARING ON THE ISSUANCE THEREOF

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The annual increase in property taxes as the result of the issuance on a residential property with an actual value of one hundred thousand dollars is estimated not to exceed $44.84. This estimate only considers the impact on property taxes of financing authority established by this hearing for the above-described project(s). The note may be issued in one or more series over a number of years. Finance authority established by this hearing may be combined with additional finance authority, causing the estimate for the annual increase in property taxes for the entire issuance to be greater than the estimate stated herein. Changes in other levies may cause the actual annual increase in property taxes to vary.

At the above meeting the Council shall receive oral or written objections from any resident or property owner of the City to the above action. After all objections have been received and considered, the Council will at the meeting or at any adjournment thereof, take additional action for the authorization of a Loan and Disbursement Agreement and the issuance of the Notes to evidence the obligation of the City thereunder or will abandon the proposal to issue said Notes.

This notice is given by order of the City Council of the City of Grinnell, State of Iowa, as provided by Sections 384.24A and 384.25 of the Code of Iowa.

Dated this2nd day of September, 2025.

____

City Clerk, City of Grinnell, State of Iowa

(End of Notice)

4928-4477-0147-1\10542-181

RESOLUTION NO. 2025-151

RESOLUTION FOR MONTHLY INTERNAL TRANSFER FUNDS

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

The following transfer is hereby authorized:

FROM FUND

001-4.950.4.6790 GENERAL -	$48,442.81

TO FUND:

003-3.410.4.4790 GENERAL LIBRARY -	$48,442.81

PURPOSE OF TRANSFERS

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

PASSED AND APPROVED this 2nd day of September 2025.

____
Dan F. Agnew, Mayor

Attest:

____
Alyssa Devig, City Clerk/Finance Director

RESOLUTION NO. 2025-152

RESOLUTION TO TRANSFER FUNDS MONTHLY

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

The following monthly transfer is hereby authorized:

FROM:

112 TRUST & AGENCY	Monthly Transfer	$27.68

TO:

140 HEALTH INSURANCE ESCROW	$27.68

PURPOSE OF TRANSFERS

For police/fire work comp monthly transfers as budgeted for FY26.

PASSED AND APPROVED this 2nd day of September 2025.

____
Dan F. Agnew, Mayor

Attest:

____
Alyssa Devig, City Clerk/Finance Director

RESOLUTION NO. 2025-153

RESOLUTION AWARDING CONTRACT FOR THE VETERANS MEMORIAL MONUMENT AND PLAZA PROJECT.

WHEREAS, the following bid for the construction of certain improvements described in general as the Cemetery Road Paving Project is hereby accepted, the same being the lowest responsible bid for the said work, as follows:

1) <u>CEMETERY ROAD PAVING PROJECT</u>

CONTRACTOR: Caliber Concrete

AMOUNT OF BID: $708,598.02

PORTION OF PROJECT: All

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 a contract with the Contractor for the construction of the said Cemetery Road Paving Project.

Passed and approved this 2nd day of September 2025.

____
Dan F. Agnew, Mayor

ATTEST:

____
Alyssa Devig, City Clerk/Finance Director

MEMORANDUM

RITLAND+KUIPER
LANDSCAPE ARCHITECTS

TO: Russ Behrens, City Manager

FROM: Mark Kuiper, ASLA, LEED AP

DATE: August 18, 2025

PROJECT: Grinnell Veterans Memorial Monument

SUBJECT: Bid Recommendation

We have reviewed the bid results for the Grinnell Veterans Memorial Monument project. We felt that the number of companies bidding the work and the relative lack of questions during the bidding process indicated that the drawings and specifications were clear and the bids were trustworthy. The bids were competitive but were a bit higher than we expected with our cost opinion. We think there may be some adjustments possible with clarification of a few bid items, particularly the brick.

Caliber Concrete was the apparent low bidder on the project. I have spoken with references for their past projects that had very positive experiences working with them as the general contractor. They will self-perform much of the work on this project. The only subcontractors planned at this point are Blue Marble Environmental for seeding, Country Landscapes for brick installation, and Van Maanen Electric for the lighting and electrical work. We do not have any objections to any of these contractors.

We would recommend the City of Grinnell proceed with a construction contract for the Grinnell Veterans Memorial Monument project as per the bid documents submitted by Caliber Concrete.

Please let us know if you have any additional questions.

Central Park Veterans Monument and Plaza

Grinnell, Iowa

Bid Form

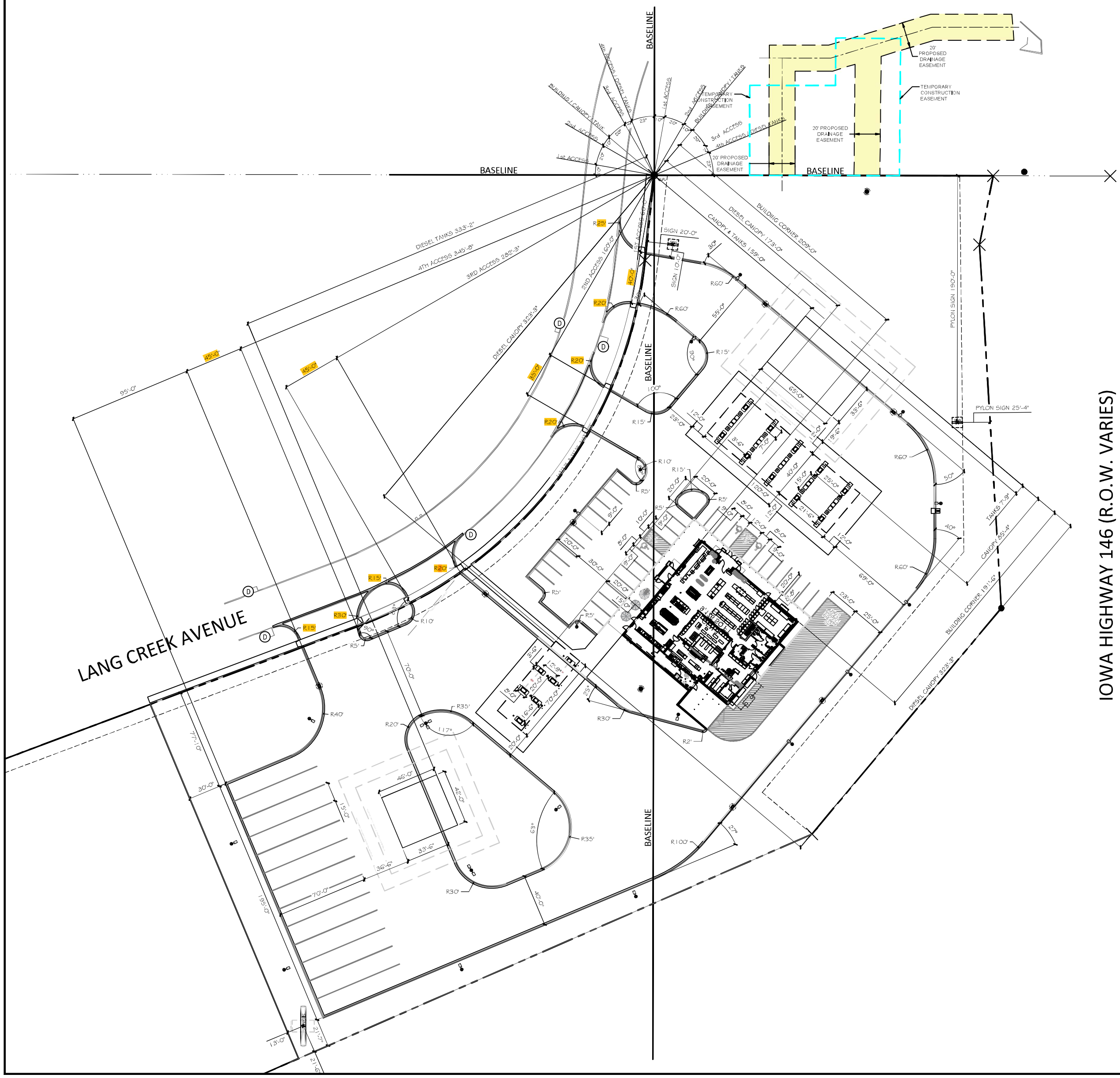
08/12/25

No.	Description	Unit	Plan Quantity	Engineers Estimate Unit Price	Engineers Estimate Total Price	Home Revisions LLC Unit Price	Home Revisions LLC Total Price	Caliber Concrete LLC Unit Price	Caliber Concrete LLC Total Price	Jasper Construction Unit Price	Jasper Construction Total Price
1	Mobilization	LS	1	$ 50,000.00	$ 50,000.00	$ 5,400.00	$ 5,400.00	$ 25,500.00	$ 25,500.00	$ 52,000.00	$ 52,000.00
2	Perimeter Construction Safety Fence	LF	750	$ 7.50	$ 5,625.00	$ 7.40	$ 5,550.00	$ 5.00	$ 3,750.00	$ 6.00	$ 4,500.00
3	Removal of Wall Feature	LS	1	$ 2,500.00	$ 2,500.00	$ 2,000.00	$ 2,000.00	$ 2,000.00	$ 2,000.00	$ 2,000.00	$ 2,000.00
4	Clearing & Grubbing	LS	1	$ 5,000.00	$ 5,000.00	$ 11,475.00	$ 11,475.00	$ 2,500.00	$ 2,500.00	$ 5,500.00	$ 5,500.00
5	Earthwork	CY	455	$ 15.00	$ 6,825.00	$ 105.50	$ 48,002.50	$ 10.00	$ 4,550.00	$ 22.00	$ 10,010.00
6	Topsoil (6" Strip, Salvage, Respread/Waste)	CY	585	$ 25.00	$ 14,625.00	$ 25.64	$ 14,999.40	$ 10.00	$ 5,850.00	$ 18.00	$ 10,530.00
7	Removal of Sidewalk and Brick Pavers	SY	690	$ 15.00	$ 10,350.00	$ 17.39	$ 11,999.10	$ 11.00	$ 7,590.00	$ 15.00	$ 10,350.00
8	Removal of Curb & Gutter	LF	30	$ 25.00	$ 750.00	$ 104.16	$ 3,124.80	$ 9.00	$ 270.00	$ 35.00	$ 1,050.00
9	Traffic Control	LS	1	$ 2,500.00	$ 2,500.00	$ 1,200.00	$ 1,200.00	$ 500.00	$ 500.00	$ 2,500.00	$ 2,500.00
10	Wattles Installation, 12"	LF	335	$ 4.00	$ 1,340.00	$ 9.00	$ 3,015.00	$ 3.50	$ 1,172.50	$ 3.50	$ 1,172.50
11	Wattles Removal	LF	335	$ 3.00	$ 1,005.00	$ 1.50	$ 502.50	$ 1.00	$ 335.00	$ 1.00	$ 335.00
12	Inlet Protection Device, Installation	EA	3	$ 500.00	$ 1,500.00	$ 400.00	$ 1,200.00	$ 175.00	$ 525.00	$ 175.00	$ 525.00
13	Inlet Protection Device, Maintenance	EA	3	$ 250.00	$ 750.00	$ 150.00	$ 450.00	$ 35.00	$ 105.00	$ 1.00	$ 3.00
14	Removal of Type A Sign	EA	4	$ 250.00	$ 1,000.00	$ 350.00	$ 1,400.00	$ 50.00	$ 200.00	$ 1.00	$ 4.00
15	Storm Intake, SW-511	EA	1	$ 4,500.00	$ 4,500.00	$ 2,500.00	$ 2,500.00	$ 3,500.00	$ 3,500.00	$ 5,000.00	$ 5,000.00
16	Storm Sewer Manhole Adjustment and Top	EA	1	$ 1,500.00	$ 1,500.00	$ 625.00	$ 625.00	$ 1,000.00	$ 1,000.00	$ 2,500.00	$ 2,500.00
17	Storm Sewer Pipe, HDPE, 15"	LF	25	$ 100.00	$ 2,500.00	$ 225.00	$ 5,625.00	$ 100.00	$ 2,500.00	$ 175.00	$ 4,375.00
18	Curb & Gutter, 2.5' wide, 6"	LF	30	$ 52.50	$ 1,575.00	$ 46.00	$ 1,380.00	$ 50.00	$ 1,500.00	$ 55.00	$ 1,650.00
19	PCC Sidewalk, Standard 6"	SY	342	$ 65.00	$ 22,230.00	$ 74.00	$ 25,308.00	$ 95.75	$ 32,746.50	$ 85.00	$ 29,070.00
20	PCC Sidewalk, Dark Gray, 6"	SY	232	$ 75.00	$ 17,400.00	$ 81.00	$ 18,792.00	$ 139.05	$ 32,259.60	$ 135.00	$ 31,320.00
21	PCC Sidewalk, Tan, 6"	SY	169	$ 75.00	$ 12,675.00	$ 81.00	$ 13,689.00	$ 116.26	$ 19,647.94	$ 130.00	$ 21,970.00
22	Subgrade Preparation, 6"	SY	1894	$ 5.00	$ 9,470.00	$ 13.91	$ 26,345.54	$ 2.30	$ 4,356.20	$ 3.00	$ 5,682.00
23	Granular Subbase, 6"	SY	1894	$ 15.00	$ 28,410.00	$ 17.41	$ 32,974.54	$ 18.72	$ 35,455.68	$ 16.00	$ 30,304.00
24	Brick Paving with Concrete Base New	SF	9842	$ 17.00	$ 167,314.00	$ 39.50	$ 388,759.00	$ 34.91	$ 343,584.22	$ 23.50	$ 231,287.00
25	Brick Paving Reinstallation	SF	517	$ 8.00	$ 4,136.00	$ 25.00	$ 12,925.00	$ 19.14	$ 9,895.38	$ 16.00	$ 8,272.00
26	Concrete Stairs	LS	1	$ 2,500.00	$ 2,500.00	$ 8,200.00	$ 8,200.00	$ 4,000.00	$ 4,000.00	$ 7,500.00	$ 7,500.00
27	Steel Handrail	LS	1	$ 1,500.00	$ 1,500.00	$ 7,100.00	$ 7,100.00	$ 4,000.00	$ 4,000.00	$ 5,000.00	$ 5,000.00
28	Veterans Monument Footing	LS	1	$ 15,000.00	$ 15,000.00	$ 2,500.00	$ 2,500.00	$ 20,800.00	$ 20,800.00	$ 28,300.00	$ 28,300.00
29	Security Cameras, Pole, and Wiring	LS	1	$ 20,000.00	$ 20,000.00	$ 16,250.00	$ 16,250.00	$ 25,000.00	$ 25,000.00	$ 17,900.00	$ 17,900.00
30	Type LA Monument Light Fixtures	LS	1	$ 55,440.00	$ 55,440.00	$ 152,375.00	$ 152,375.00	$ 3,030.00	$ 3,030.00	$ 101,000.00	$ 101,000.00
31	LA CBX Power Supplies	LS	1	ADD 1 Removed			$ -	$ 7,725.00	$ 7,725.00	$ 7,500.00	$ 7,500.00
32	Type SB Monument Light Fixtures	EA	8	$ 2,500.00	$ 20,000.00	$ 4,462.50	$ 35,700.00	$ 1,440.00	$ 11,520.00	$ 1,400.00	$ 11,200.00
33	Type SA Site Light Fixtures	EA	3	$ 6,300.00	$ 18,900.00	$ 8,100.00	$ 24,300.00	$ 6,280.00	$ 18,840.00	$ 6,100.00	$ 18,300.00
34	Lightening Protection System for Monument	LS	1	$ 2,100.00	$ 2,100.00	$ 6,125.00	$ 6,125.00	$ 8,240.00	$ 8,240.00	$ 8,000.00	$ 8,000.00
35	Lighting Controls System	LS	1	$ 3,675.00	$ 3,675.00	$ 6,000.00	$ 6,000.00	$ 2,935.00	$ 2,935.00	$ 2,850.00	$ 2,850.00
36	Electrical Enclosure	LS	1	$ 4,725.00	$ 4,725.00	$ 6,875.00	$ 6,875.00	$ 6,695.00	$ 6,695.00	$ 6,500.00	$ 6,500.00
37	Lighting Branch Circuits	LS	1	$ 5,250.00	$ 5,250.00	$ 24,550.00	$ 24,550.00	$ 33,475.00	$ 33,475.00	$ 32,250.00	$ 32,250.00
38	Stabilized Construction Entrance	LS	1	$ 2,500.00	$ 2,500.00	$ 6,800.00	$ 6,800.00	$ 1,545.00	$ 1,545.00	$ 2,000.00	$ 2,000.00
39	Repair of Existing Irrigation System	LS	1	$ 3,000.00	$ 3,000.00	$ 8,125.00	$ 8,125.00	$ 10,000.00	$ 10,000.00	$ 1.00	$ 1.00
40	Miscellaneous Removals	LS	1	$ 2,500.00	$ 2,500.00	$ 2,300.00	$ 2,300.00	$ 5,000.00	$ 5,000.00	$ 3,000.00	$ 3,000.00
41	Lawn Seeding	LS	1	$ 5,000.00	$ 5,000.00	$ 10,625.00	$ 10,625.00	$ 4,500.00	$ 4,500.00	$ 5,000.00	$ 5,000.00
	Total Construction Cost Based on Unit Prices				**$ 537,570.00**		**$ 957,066.38**		**$ 708,598.02**		**$ 728,210.50**
	Total Construction Cost Provided on Bid Form						**$ 925,853.88**		**$ 708,598.02**		**$ 728,210.50**
	Difference (Calculation Error)						**$ 31,212.50**		**$ -**		**$ -**

Yellow items indicate differences in unit price multiplication with units from total provided

Green items indicate significant departure from expected cost and probable error

Orange items were estimated significantly lower by Engineer



CONSTRUCTION NOTE:

CONSTRUCTION FENCING TO BE INSTALLED AROUND ENTIRE CONSTRUCTION SITE. COORDINATE WITH OWNER FOR FENCING AND GATE LOCATIONS AND APPROPRIATE SIGNAGE INSTALLATION.

LAYOUT NOTES:

1. PLAN PREPARED FROM AN ALTA/ACSM LAND TITLE SURVEY BY:
   --
2. CURBS ARE DIMENSIONED TO FACE OF CURB.
3. CONVENIENCE STORE AND ISLAND COMPLEXES ARE LOCATED FROM THE NORTHWEST PROPERTY CORNER AND ALIGNED PARALLEL/ PERPENDICULAR TO THE WEST PROPERTY LINE UNLESS OTHERWISE INDICATED ON THIS PLAN.
4. UNLESS SHOWN OTHERWISE ON THIS DRAWING, CONTRACTOR SHALL PROVIDE CONTROL JOINTS, CONSTRUCTION JOINTS, AND EXPANSION JOINTS IN SLAB ON GRADE, SIDEWALKS AND DRIVES.
   CONTROL JOINT MAXIMUM DISTANCE: WALKS- 8' O.C., ALL OTHERS- 10' O.C. SAW CUT CONTROL JOINTS MINIMUM ONE-QUARTER CONCRETE THICKNESS.
   EXPANSION JOINT MAXIMUM DISTANCE: WALKS- 24' O.C., ALL OTHERS- 40' O.C. DOWEL ALL EXPANSION JOINTS- MAXIMUM 24" O.C.
5. CONCRETE IN ISLAND COMPLEX SHALL BE SMOOTH BROOM FINISHED.
6. EXTERIOR CONCRETE SURFACES TO BE SEALED. CONCRETE SEALER:
   APR 15- OCT 31 USE: TK-26UV
   NOV 1- DEC 31 USE: TK-290
7. EXPANSION JOINTS SHALL BE DECK-O-FOAMED AND CAULKED WITH SL1

SITE DATA:

ZONING DISTRICT:	C-1 GENERAL COMMERCIAL
TOTAL SITE AREA:	236,606 SF
EX. IMPERVIOUS:	0%
EX. PERVIOUS:	100%
PARKING REQUIREMENTS	
PARKING REQUIRED	200 / 9,176 = 46
PARKING PROVIDED	33 STALLS + 13 TRUCK + 20 SRV. PNTS + DIESEL
BUILDING HEIGHTS	
CONVENIENCE STORE	24.5'
CANOPY	20.0'
BUILDING SETBACKS	
FRONT	25'
REAR	0'
SIDE	0'
PROPOSED GREEN AREA:	95,260 SF
PROPOSED HARD COVER:	141,345 SF
PAVED AREA:	132,169 SF
BUILDING AREA:	9,176 SF

Know what's **below.**
Call before you dig.

NORTH
SCALE: 1" = 30'

30 15 0 30 60

PLOTTING NOTE: PLANS PLOTTED TO 11x17 SHEET SIZE ARE ½ SCALE- 1"=60'

KWIK TRIP
KWIK STAR

KWIK TRIP, Inc.
P.O. BOX 2107
1626 OAK STREET
LACROSSE, WI 54602-2107
PH. (608) 781-8988
FAX (608) 781-8960

insites
4205 Lancaster Lane North Suite 113
Plymouth, Minnesota 55441
763.383.8400

LICENSED LANDSCAPE ARCHITECT
Robert Mueller
IOWA
26AUG25

SITE DIMENSION PLAN

CONVENIENCE STORE 1786

GRINNELL, IOWA

NO.	DATE	DESCRIPTION
-	09JUL25	INTERNAL REVIEW
	23JUL25	CITY SUBMITTAL
	13AUG25	COMMENTS
	26AUG25	COMMENTS v2

DRAWN BY	
SCALE	GRAPHIC
PROJ. NO.	26-011
DATE	21MAY2025
SHEET	C181

INSITES 26-011 PM S.W.

RESOLUTION NO. 2025-154

A RESOLUTION AUTHORIZING PARTICIPATION IN THE IOWA STATE UNIVERSITY ELECTRIC GRID RESILIENCE TOOLKIT COLLABORATIVE COHORT

WHEREAS, the City Council of the city of Grinnell recognizes the importance of electrical resilience for maintaining critical community services and protecting residents during power outages; and

WHEREAS, recent disasters such as the 2020 derecho have demonstrated the need for communities to prepare for, respond to, and recover from electrical disruptions; and

WHEREAS, Iowa State University's Electric Power Research Center, with funding from the Iowa Economic Development Authority, has developed a comprehensive Electric Grid Resilience Toolkit to help Iowa communities enhance their electrical resilience; and

WHEREAS, Iowa State University has invited the city of Grinnell to participate as one of five communities in the inaugural collaborative cohort to apply this toolkit over a 9-month period; and

WHEREAS, this participation will provide the community with: • Free technical assistance and guidance from ISU staff and consultants • Monthly consultations and support throughout the process • Access to funding opportunity identification and technical resources • Peer learning opportunities with other participating Iowa communities • Development of a practical resilience plan tailored to local needs; and

WHEREAS, participation requires designation of a primary representative and commitment to engage in the 12-month collaborative process; and

WHEREAS, this participation aligns with the community's commitment to emergency preparedness and infrastructure resilience;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the city of Grinnell:

Section 1. The Mayor and Council of the city of Grinnell hereby authorizes participation in the Iowa State University Electric Grid Resilience Toolkit Collaborative Cohort.

Section 2. Russ Behrens hereby designated as the primary representative for this program, with authority to participate in meetings, consultations, and planning activities on behalf of the community.

Section 3. The Russ Behrens is authorized to execute any necessary agreements or documents related to this participation.

Section 4. This resolution shall take effect immediately upon passage.

PASSED AND APPROVED this 2nd day of September, 2025.

Dan F. Agnew, Mayor

ATTEST:

Alyssa Devig, City Clerk/Finance Director

Grinnell
Jewel of the Prairie

CITY OF GRINNELL
520 4th Avenue
Grinnell, IA 50112-1947
Phone: 641-236-2600
Fax: 641-236-2626

The Parks & Recreation Board respectfully recommends that the City Council approve an amendment to the contract for the Grinnell Master Parks & Recreation Plan, thereby formally incorporating Davis Park into the plan.

The Parks & Recreation Board recommends that the City Council approve the establishment of a Resident pricing structure for programs, memberships, and facility rental fees, in recognition of the equitable distribution of services funded through city property taxes. Standard fees will be set at 20% above the Resident rate, effective October 1.

Respectfully submitted,
Jordan Allsup
Parks & Recreation Director

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www.grinnelliowa.gov

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Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
Parks and Recreation Master Plan

AGREEMENT INFORMATION:
Date: 10.22.2024

AMENDMENT INFORMATION
Amendment Number: 01
Date: 7.30.2025

OWNER: *(name and address)*
City of Grinnell
1500 Penrose St, Grinnell, IA
641.236.2620

ARCHITECT: *(name and address)*
RDG Planning & Design, Inc.
301 Grand Avenue, Des Moines, IA 50309
RDG's Project Number: R3006.882.00

The Owner and Architect amend the Agreement as follows:

1) Add Davis Park to the Parks and Recreation Master Plan
   a. Chapter One: Discovery Document – Inventory and Analysis
   b. Chapter Two: The Plan – Concept Master Plan
   c. Chapter Three: Implementation

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:

Basic Compensation per Original Agreement:	$70,000.00
Amendment No. 1:	$4,000.00
Total Amended Compensation:	$74,000.00

Schedule Adjustment: None

SIGNATURES:

RDG Planning & Design, Inc.
ARCHITECT *(Firm name)*

SIGNATURE

Scott Crawford, PLA, ASLA, LEED AP
Principal
PRINTED NAME AND TITLE

DATE

City of Grinnell
OWNER *(Firm name)*

SIGNATURE

Dan F. Agnew
Mayor, City of Grinnell
PRINTED NAME AND TITLE

DATE

RESOLUTION NO. 2025-155

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 7 IN THE AMOUNT OF $281,293.79 TO CALDWELL TANKS, INC. FOR THE SOUTH WATER TOWER PROJECT.

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

WHEREAS, Pay Estimate No. 7 has been initiated by the City of Grinnell and Caldwell Tanks, Inc.; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Estimate No. 7; and

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

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications, and contract. The City Clerk is hereby authorized and directed to make payment in the amount of $281,293.79 to Caldwell Tanks, Inc. for the South Water Tower Project.

Passed and adopted this 2nd day of September 2025.

____
Dan F. Agnew, Mayor

Attest:

____
Alyssa Devig, City Clerk/Finance Director

VEENSTRA & KIMM INC.
6775 Vista Drive
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

A Kleinfelder Company

August 27, 2025

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

GRINNELL, IOWA
SOUTH WATER TOWER
PAYMENT ESTIMATE NO. 7

Enclosed are three signed copies of Pay Estimate No. 7 in accordance with the contract between the City of Grinnell and Caldwell Tanks, Inc. for the South Water Tower project. The partial payment estimate is for the period July 26, 2025 through August 25, 2025.

Payment Estimate No. 7 is for concrete pedestal construction. We have checked and recommend approval of Pay Estimate No. 7. We recommended payment to Caldwell Tanks, Inc. in the amount of $281,293.79.

Please sign all copies of Pay Estimate No. 7 in the spaces provided. Please return one set of signed copies to Veenstra & Kimm, Inc. and forward one set of copies to Caldwell Tanks, Inc. with payment.

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

VEENSTRA & KIMM, INC.

Andy Willcuts

Andy Willcuts, P.E.

ARW:paj
288155
Enclosure

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

VEENSTRA & KIMM INC.
6775 Vista Drive
West Des Moines, Iowa 50266
515.225.8000 // 800.241.8000
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A Kleinfelder Company

ESTIMATE OF CONSTRUCTION COMPLETED

PARTIAL PAYMENT NO. 7

PROJECT TITLE: South Water Tower

Contractor: Caldwell Tanks, Inc. **Date: 8/27/25**

Original Contract Amount: **$3,740,000.00**

Pay Period: July 26, 2025 to August 25, 2025

BID ITEMS

ITEM NO.	DESCRIPTION	UNIT	QUANTITY ESTIMATED (ORIG. CONT.)	QUANTITY AUTHORIZED (INCL. C.O.'S)	QUANTITY COMPLETED TO DATE	UNIT PRICE	VALUE COMPLETED TO DATE
1.1	Bonds & Insurance	LS	1.00	1.00	1.00	$112,200.00	$112,200.00
1.2	Mobilization / Demobilization	LS	1.00	1.00	0.50	$187,000.00	$93,500.00
1.3	Engineering / Drafting / Design - Foundation	LS	1.00	1.00	1.00	$93,500.00	$93,500.00
1.4	Engineering /Drafting / Design - Pedestal	LS	1.00	1.00	1.00	$56,100.00	$56,100.00
1.5	Engineering / Drafting /Design - Tank	LS	1.00	1.00	0.00	$224,400.00	$0.00
1.6	Shop Fabricated Material	LS	1.00	1.00	0.15	$418,473.03	$62,770.95
1.7	Shop Fabricated Material Delivery	LS	1.00	1.00	0.15	$31,497.97	$4,724.70
1.8	Pedestal Construction	LS	1.00	1.00	0.70	$651,429.00	$456,000.30
1.9	Foundation - Piles	LS	1.00	1.00	1.00	$169,800.00	$169,800.00
1.10	Foundation - Tank Foundation and Piping	LS	1.00	1.00	0.85	$769,500.00	$654,075.00
1.11	Field Tank Construction - Ground Construction	LS	1.00	1.00	0.00	$225,708.00	$0.00
1.12	Field Tank Construction - Air Construction	LS	1.00	1.00	0.00	$150,472.00	$0.00
1.13	Field Painting	LS	1.00	1.00	0.00	$302,375.00	$0.00
1.14	Site Fencing	LS	1.00	1.00	0.00	$59,045.00	$0.00
1.15	Electrical	LS	1.00	1.00	0.00	$220,000.00	$0.00
1.16	Interior Buildout	LS	1.00	1.00	0.00	$56,000.00	$0.00
1.17	Final Grading / Seeding / Mulch	LS	1.00	1.00	0.00	$12,500.00	$0.00
						Total Value Completed - Bid Items	**$1,702,670.95**

SUMMARY			
		Original Contract	**Total Completed**
	Bid Item Subtotal	$3,740,000.00	$1,702,670.95

APPROVED CHANGE ORDERS

Change Order No.	Description/Notes	Total Approved	Total Completed
1		$0.00	$0.00
2		$0.00	$0.00
3		$0.00	$0.00
4		$0.00	$0.00
5		$0.00	$0.00
6		$0.00	$0.00
7		$0.00	$0.00
8		$0.00	$0.00
9		$0.00	$0.00
10		$0.00	$0.00
	Total Change Orders	$0.00	$0.00

	Total Approved	Total Completed
Revised Contract Price	$3,740,000.00	$1,702,670.95

	Total Completed
Total Materials Stored	$0.00
Total Completed Plus Materials Stored	$1,702,670.95
Retainage (5%)	$85,133.55
Total Earned Less Retainage	$1,617,537.40

APPROVED PARTIAL PAYMENTS

Partial Payment No.	Period	Total Approved	
1	October 17, 2024 to October 25, 2024	$106,590.00	
2	October 26, 2024 to March, 25, 2025	$75,501.25	
3	March 26, 2024 to April 25, 2025	$37,520.25	
4	April 26, 2025 to May 25, 2025	$210,216.00	
5	May 26, 2025 to June 25, 2025	$119,476.13	
6	June 26, 2025 to July 25, 2025	$786,939.98	
7		$0.00	
8		$0.00	
9		$0.00	
10		$0.00	
		Total Previously Approved	$1,336,243.61
		Amount Due This Request	**$281,293.79**

Note: The amount **$281,293.79** is recommended for approval for payment in accordance with the terms of the Contract.

CONTRACT SUMMARY	
ORIGINAL CONTRACT AMOUNT	$3,740,000.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS	$3,740,000.00
THIS PARTIAL PAYMENT	$281,293.79
TOTAL PARTIAL PAYMENTS INCL THIS PAYMENT	$1,617,537.40
BALANCE	$2,122,462.60
PERCENT COMPLETE	45.5%

Recommended By: ***Veenstra & Kimm, Inc.***		***Contractor:*** ***Caldwell Tanks, Inc.***		***Approved by:*** ***City of Grinnell***	
Signature	Andrew Willcuts Digitally signed by Andrew Willcuts Date: 2025.08.27 14:56:35-05'00'	Signature	Cindy Biddle	Signature	
Name	Andy Willcuts	Name	Cindy Biddle	Name	
Title	Project Engineer	Title	Sr. Staff Accountant	Title	
Date	8/27/2025	Date	8/27/2025	Date	

RESOLUTION NO. 2025-156

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 6 IN THE AMOUNT OF $940,618.75 TO WRH, INC. FOR THE WATER PLANT PROJECT.

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

WHEREAS, Pay Estimate No. 6 has been initiated by the City of Grinnell and WRH, Inc.; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Estimate No. 6; and

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

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications, and contract. The City Clerk is hereby authorized and directed to make payment in the amount of $940,618.75 to WRH, Inc. for the Water Plant Project.

Passed and adopted this 2nd day of September 2025.

____
Dan F. Agnew, Mayor

Attest:

____
Alyssa Devig, City Clerk/Finance Director

Contractor's Application for Payment

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

Application No.:	06 (Six)	Application Period: From	8/1/2025	to	8/31/2025	Application Date:	8/19/2025

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

1. Original Contract Price	$	18,990,000.00
2. Net change by Change Orders	$	-
3. Current Contract Price (Line 1 + Line 2)	$	18,990,000.00
4. Total Work Completed and Materials Stored to Date (Column G Lump Sum Total)	$	3,170,574.13
5. Retainage		
a. 5% X $3,004,025.00 Work Completed	$	150,201.25
b. 5% X $ 166,549.13 Stored Materials	$	8,327.45
c. Less Early Release of Retainage	$	-
d. Total Retainage (Line 5.a + Line 5.b - Line 5.c)	$	158,528.70
6. Amount Eligible to Date (Line 4 - Line 5.d)	$	3,012,045.43
7. Less Previous Payments (Line 6 from Prior Application)	$	2,071,426.68
8. Amount Due This Application	$	940,618.75
9. Balance to Finish, Including Retainage (Line 3 - Line 4)	$	15,977,954.57

Contractor:
WRH, Inc. Colton Singbeil
Digitally signed by Colton Singbeil
Date: 2025.08.28 08:19:45 -05'00'
Signature:
Date:

Recommended by Engineer - McClure Engineering Company
By: Trent Wilson, P.E. Digitally signed by Trent Wilson, P.E. DN: C=US, E=twilson@mcclurevision.com, O=McClure Engineering Company, CN="Trent Wilson, P.E." Date: 2025.08.28 09:27:52-05'00' Title: Project Manager Date: 8/28/2025

Approved by Owner - City of Grinnell, IA
By: Title: Mayor Date: 9/2/2025

Approved by Funding Agency
By: Title: Date:

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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

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

Application No.: 06 (Six) Application Period: From 08/01/25 to 08/31/25 Application Date: 08/19/25

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value ($)	Work Completed: (D + E) From Previous Application ($)	Work Completed: This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
			Original Contract					
DIVISION 1 - GENERAL REQUIREMENTS								
1.1	Bonds / Permits / Insurance / Builders Risk Ins.	631,650.00	631,650.00	-		631,650.00	100%	-
1.2	Administration / Project Management	420,000.00	75,000.00	15,000.00		90,000.00	21%	330,000.00
1.3	Mobilization	350,000.00	350,000.00	-		350,000.00	100%	-
1.4	Demobilization	50,000.00	-	-		-	0%	50,000.00
1.5	SWPPP	60,000.00	12,750.00	2,125.00		14,875.00	25%	45,125.00
DIVISION 2 - EXISTING CONDITIONS								
2.1	Concrete Demolition	320,000.00	-	-		-	0%	320,000.00
2.2	Process Equipment and Pipe Demolition	75,000.00	-	-		-	0%	75,000.00
DIVISION 3 - CONCRETE								
3.1	Concrete Submittals	5,000.00	5,000.00	-		5,000.00	100%	-
3.2	Concrete Reinforcing	62,000.00	39,500.00		20,000.00	59,500.00	96%	2,500.00
3.3	Cast-in-place Concrete	248,000.00	186,000.00	62,000.00		248,000.00	100%	-
3.4	Transformer / Generator / Surge Relief Vessel Pads	25,000.00	-	-		-	0%	25,000.00
3.5	Concrete Finishing	75,000.00	-	-		-	0%	75,000.00
3.6	Diamond Polishing Concrete Floors	14,000.00	-	-		-	0%	14,000.00
3.7	Precast Concrete Hollow Core Planks	30,000.00	-	-		-	0%	30,000.00
3.8	Grouting	20,000.00	-	-		-	0%	20,000.00
DIVISION 4 - UNIT MASONRY								
4.1	Masonry Submittals	10,000.00	10,000.00	-		10,000.00	100%	-
4.2	Unit Masonry (CMU)	540,000.00	-	8,000.00		8,000.00	1%	532,000.00
4.3	Unit Masonry (Brick)	360,000.00	-	-		-	0%	360,000.00
DIVISION 5 - METALS								
5.1	Metals Submittals	10,000.00	6,500.00	3,500.00		10,000.00	100%	-
5.2	Structural Steel	46,000.00	-	-		-	0%	46,000.00
5.3	Joist/ Decking	150,100.00	-	-		-	0%	150,100.00
5.4	Miscellaneous	91,650.00	-	-		-	0%	91,650.00
DIVISION 6 - WOOD, PLASTICS, COMPOSITES								
6.1	Wood, Plastics, Composites submittals	5,000.00	3,500.00	1,500.00		5,000.00	100%	-
6.2	Rough Carpentry	50,000.00	-	-		-	0%	50,000.00
6.3	Plastic Laminate Faced Architectural Cabinets	35,000.00	-	-		-	0%	35,000.00
6.4	Fiberglass Structural Assemblies	150,000.00	-	-		-	0%	150,000.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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

Application No.: 06 (Six) Application Period: From 08/01/25 to 08/31/25 Application Date: 08/19/25

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
DIVISION 7 - THERMAL and MOISTURE PROTECTION								
7.1	Thermal and Moisture Protection submittals	5,000.00	-	-		-	0%	5,000.00
7.2	Thermal Insulation	15,000.00	2,500.00			2,500.00	17%	12,500.00
7.3	Weather barriers	30,000.00	-	-		-	0%	30,000.00
7.4	Underslab Vapor Barriers	8,000.00	-	-		-	0%	8,000.00
7.5	Firestopping	10,000.00	-	-		-	0%	10,000.00
7.6	Aluminum Honeycomb Panel System	55,000.00	-	-		-	0%	55,000.00
7.7	Thermoplastic Polyolefin Roofing	150,000.00	-	-		-	0%	150,000.00
7.8	Sheet Metal Work	45,700.00	-	-		-	0%	45,700.00
7.9	Access Hatches	5,000.00	-	-		-	0%	5,000.00
7.10	Joint Sealants	20,000.00	-	-		-	0%	20,000.00
DIVISION 8 - OPENINGS								
8.1	Openings Submittals	10,000.00	9,000.00	-		9,000.00	90%	1,000.00
8.2	Hollow Metal Frames and Doors	30,000.00	-	-		-	0%	30,000.00
8.3	Flush Wood Doors	15,777.00	-	-		-	0%	15,777.00
8.4	Insulated Rolling service Doors	150,000.00	-	-		-	0%	150,000.00
8.5	Aluminum-Framed Entrances and Storefronts	65,388.00	-	-		-	0%	65,388.00
8.6	Finish Hardware	5,000.00	-	-		-	0%	5,000.00
8.7	Glazing	108,800.00	-	-		-	0%	108,800.00
DIVISION 9 - FINISHES								
9.1	Finishes Submittals	5,000.00	3,000.00	1,000.00		4,000.00	80%	1,000.00
9.2	Gypsum Board	15,000.00	-	-		-	0%	15,000.00
9.3	Acoustical and Kitchen Ceiling Tile	12,000.00	-	-		-	0%	12,000.00
9.4	Resilient Base	8,000.00	-	-		-	0%	8,000.00
9.5	Resinous Flooring	18,000.00	-	-		-	0%	18,000.00
9.6	Tile Carpeting	5,000.00	-	-		-	0%	5,000.00
9.7	Decorative Fiberglass Reinforced Wall Panels	10,000.00	-	-		-	0%	10,000.00
9.8	Painting and Coating	250,000.00	-	-		-	0%	250,000.00
9.9	High-Performance Coatings	120,000.00	-	-		-	0%	120,000.00
DIVISION 10 - SPECIALTIES								
10.1	Signage	12,000.00	-	-		-	0%	12,000.00
10.2	Toilet Accessories	5,000.00	-	-		-	0%	5,000.00
10.3	Fire Extinguishers	3,000.00	-	-		-	0%	3,000.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Grinnell, IA	Owner's Project No.:	FS-79-24-DWSRF-006
Engineer:	McClure Engineering Company - Coralville, IA	Engineer's Project No.:	2022000116-003
Contractor:	WRH, Inc. - South Amana, IA	Contractor's Project No.:	2402-00-1445
Project:	Water System Improvements 2023		
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A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
DIVISION 12 - FURNISHINGS								
12.1	Furnishings submittals	5,000.00	5,000.00			5,000.00	100%	-
12.2	Lab Equipment and Furnishings Allowance	150,000.00	-	-		-	0%	150,000.00
12.3	Motorized Roller Shades	7,000.00	-	-		-	0%	7,000.00
DIVISION 21 - FIRE SUPPRESSION								
21.1	Fire Suppression Submittal	5,000.00	5,000.00			5,000.00	100%	-
21.2	Wet-Pipe Sprinkler Systems	44,620.00	-	-		-	0%	44,620.00
DIVISION 22 - PLUMBING								
22.1	Plumbing Submittals	5,000.00	5,000.00	-		5,000.00	100%	-
22.2	Facility Water Distribution (Labor)	130,000.00	-	-		-	0%	130,000.00
22.3	Facility Water Distribution (Materials)	85,000.00	-	-		-	0%	85,000.00
22.4	Facility Sanitary Sewage (Labor)	19,854.00	-	10,000.00		10,000.00	50%	9,854.00
22.5	Facility Sanitary Sewage (Materials)	65,000.00	-	35,000.00		35,000.00	54%	30,000.00
22.6	Facility Storm Sewage (Labor)	32,000.00	-	-		-	0%	32,000.00
22.7	Facility Storm Sewage (Materials)	50,000.00	-	-		-	0%	50,000.00
DIVISION 23 - HVAC								
23.1	HVAC Submittals	15,000.00	15,000.00	-		15,000.00	100%	-
23.2	HVAC Equipment	370,000.00	-	-	41,200.00	41,200.00	11%	328,800.00
23.3	HVAC Labor	257,100.00	-	-		-	0%	257,100.00
23.4	Testing and balancing	25,000.00	-	-		-	0%	25,000.00
DIVISION 26 - ELECTRICAL								
26.1	Electrical Submittals	10,000.00	5,000.00	-		5,000.00	50%	5,000.00
26.2	Electrical Requirements (Materials)	37,500.00	-	-		-	0%	37,500.00
26.3	Electrical Requirements (Labor)	18,000.00	-	-		-	0%	18,000.00
26.4	Wiring Material (conduit and wiring) (Materials)	535,000.00	-	-		-	0%	535,000.00
26.5	Wiring Material (conduit and wiring) (Labor)	400,000.00	-	-		-	0%	400,000.00
26.6	Electrical Equipment (Materials)	515,000.00	-	-		-	0%	515,000.00
26.7	Electrical Equipment (Labor)	215,000.00	-	-		-	0%	215,000.00
26.8	Lighting and Wiring Devices (Materials)	100,000.00	-	-		-	0%	100,000.00
26.9	Lighting and Wiring Devices (Labor)	60,000.00	-	-		-	0%	60,000.00
26.10	Well 8 Standby Power Systems (Materials)	165,000.00	-	-		-	0%	165,000.00
26.11	Well 8 Standby Power Systems (Labor)	85,000.00	-	-		-	0%	85,000.00
26.12	Well 9 Standby Power System (Materials)	175,000.00	-	-		-	0%	175,000.00
26.13	Well 9 Standby Power System (Labor)	75,000.00	-	-		-	0%	75,000.00
26.14	WTP Standby Power System (Materials)	420,000.00	-	-		-	0%	420,000.00
26.15	WTP Standby Power System (Labor)	100,000.00	-	-		-	0%	100,000.00
DIVISION 28 - ELECTRIC SAFETY AND SECURITY								
28.1	Electric Safety and Security Submittals	10,000.00	5,000.00			5,000.00	50%	5,000.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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

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

Application No.: 06 (Six) Application Period: From 08/01/25 to 08/31/25 Application Date: 08/19/25

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
28.2	Access Control and Surveillance (Materials)	13,598.00	-	-		-	0%	13,598.00
28.3	Access Control and Surveillance (Labor)	11,523.00	-	-		-	0%	11,523.00
28.4	Intruder Detection and Alarm Allowance	25,000.00	-	-		-	0%	25,000.00
DIVISION 31 - EARTHWORK								
31.1.	Over-Excavation	100,000.00	100,000.00	-		100,000.00	100%	-
31.2	Engineered / Aggregate fill	120,000.00	120,000.00	-		120,000.00	100%	-
31.3	Excavate and Backfill Footings	120,000.00	85,000.00	15,000.00		100,000.00	83%	20,000.00
31.4	Site Grading	80,000.00	-	15,000.00		15,000.00	19%	65,000.00
DIVISION 32 - EXTERIOR IMPROVEMENTS								
32.1	Concrete Pavement	150,000.00	-	-		-	0%	150,000.00
32.2	Asphalt Pavement	100,000.00	-	-		-	0%	100,000.00
32.3	Sidewalks, Shared Use Paths and Driveways	50,000.00	-	-		-	0%	50,000.00
32.4	Seeding	20,000.00	-	-		-	0%	20,000.00
DIVISION 33 - UTILITIES								
33.1	Utilities Submittals	15,000.00	15,000.00	-		15,000.00	100%	-
33.2	Submersible Turbine Well Pump and Motor	656,384.00	-	-		-	0%	656,384.00
33.3	Well Development and Testing - Chlorine Shock (Unit Price 1: 1 LS @ $19,793.00 / LS)	19,793.00	-	-		-	0%	19,793.00
33.4	Well Development and Testing - Acid Treatment (Unit Price 2: 1 LS @ $47,093.00 / LS)	47,093.00	-	-		-	0%	47,093.00
33.5	Well Development and Testing - Surging/Balling (Unit Price 3: 80 HR @ $745.00 / HR)	59,600.00	-	-		-	0%	59,600.00
33.6	Well Abandonment	174,000.00	-	-		-	0%	174,000.00
33.7	Water Utility System	275,000.00	60,000.00	70,000.00	105,349.13	235,349.13	86%	39,650.87
33.8	Sanitary Utility System	150,000.00	-	-		-	0%	150,000.00
33.9	Storm Water Utility System	150,000.00	-	-		-	0%	150,000.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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

Application No.: 06 (Six) Application Period: From 08/01/25 to 08/31/25 Application Date: 08/19/25

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			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
DIVISION 40 - PROCESS INTERCONNECTIONS								
40.1	Process Interconnections Submittals	20,000.00	15,000.00			15,000.00	75%	5,000.00
40.2	Process Piping - Ductile Iron	195,000.00	-	-		-	0%	195,000.00
40.3	Process Piping - PVC	100,700.00	-	-		-	0%	100,700.00
40.4	Process Piping - Stainless Steel	305,000.00	-	-		-	0%	305,000.00
40.5	Pipe Hangers and Supports Materials	80,000.00	-	-		-	0%	80,000.00
40.6	Process valves	230,000.00	-	-		-	0%	230,000.00
40.7	Liquid Chemical Piping and Valves	40,000.00	-	-		-	0%	40,000.00
40.8	Process Instrumentation (Materials)	535,000.00	-	-		-	0%	535,000.00
40.9	Process Instrumentation (Labor)	70,000.00	-	-		-	0%	70,000.00
40.10	Control Descriptions (Materials)	355,000.00	-	-		-	0%	355,000.00
40.11	Control Descriptions (Labor)	30,000.00	-	-		-	0%	30,000.00
40.12	Scada System Equipment (Materials)	525,000.00	-	-		-	0%	525,000.00
40.13	Scada System Equipment (Labor)	85,000.00	-	-		-	0%	85,000.00
40.14	Controls Startup and Training	15,000.00	-	-		-	0%	15,000.00
DIVISION 41 - MATERIAL PROCESSING AND HANDLING EQUIPMENT								
41.1	Monorail Hoist and Trolley Submittals	1,500.00	1,500.00	-		1,500.00	100%	-
41.2	Monorail Hoist and Trolley	10,000.00	-	-		-	0%	10,000.00
DIVISION 43 - PROCESS GAS AND LIQUID HANDLING, PURIFICATION AND STORAGE EQUIPMENT								
43.1	Process Gas / Liquid Handling Submittals	15,000.00	10,000.00	5,000.00		15,000.00	100%	-
43.2	Vertical Turbine Pumps Open Lineshaft Type in Can	230,000.00	-	-		-	0%	230,000.00
43.3	High Density Cross-Linked Poly Storage Tanks	40,000.00	-	-		-	0%	40,000.00
43.4	Testing Tanks and Reservoirs	5,000.00	-	-		-	0%	5,000.00
43.5	Wire-wound Prestressed Concrete Tank (WWPCT) Submittal	60,000.00	45,000.00	15,000.00		60,000.00	100%	-
43.6	WWPCT - Mobilization	118,000.00	118,000.00			118,000.00	100%	-
43.7	WWPCT- Interior Tank Piping / Floor / Wall Footings	183,000.00	-	158,000.00		158,000.00	86%	25,000.00
43.8	WWPCT - Casting Wall Panels / Dome Panels	408,000.00	-	408,000.00		408,000.00	100%	-
43.9	WWPCT - Erect Wall Panels	113,000.00	-	113,000.00		113,000.00	100%	-
43.10	WWPCT - Shotcrete / Wire Prestressing / Wire Cover	143,000.00	-	-		-	0%	143,000.00
43.11	WWPCT - Shoring & Form / Erect Dome Panels	113,000.00	-	113,000.00		113,000.00	100%	-
43.12	WWPCT - Tank Appurtenances	33,000.00	-	-		-	0%	33,000.00
43.13	WWPCT - Exterior Tank Coating	95,000.00	-	-		-	0%	95,000.00
43.14	WWPCT - Testing / Disinfection Tanks and Reservoirs	34,000.00	-	-		-	0%	34,000.00
43.15	Surge Relief Vessels	228,000.00	-	-		-	0%	228,000.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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

Application No.: 06 (Six) Application Period: From 08/01/25 to 08/31/25 Application Date: 08/19/25

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			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
DIVISION 46 - WATER AND WASTEWATER EQUIPMENT								
46.1	Water and Wastewater Equipment Submittals	15,000.00	10,000.00	-		10,000.00	67%	5,000.00
46.3	Forced Draft Aerator	280,000.00	-	-		-	0%	280,000.00
46.4	Submersible Mixer	40,000.00	-	-		-	0%	40,000.00
46.5	Membrane Treatment Equipment	2,251,670.00	-	-		-	0%	2,251,670.00
46.6	Membrane Treatment Equipment (Release To FAB)	230,000.00	-	-		-	0%	230,000.00
						-		-
		$ 18,990,000.00	$ 1,953,900.00	$ 1,050,125.00	$ 166,549.13	$ 3,170,574.13	17%	$ 15,819,425.87

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Grinnell, IA	Owner's Project No.:	FS-79-24-DWSRF-006
Engineer:	McClure Engineering Company - Coralville, IA	Engineer's Project No.:	2022000116-003
Contractor:	WRH, Inc. - South Amana, IA	Contractor's Project No.:	2402-00-1445
Project:	Water System Improvements 2023		
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Application No.: 06 (Six) Application Period: From 08/01/25 to 08/31/25 Application Date: 08/19/25

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
			Change Orders					
			-			-		-
			-			-		-
			-			-		-
			-			-		-
			-			-		-
			-			-		-
			-			-		-
			-			-		-
			-			-		-
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			-			-		-
			-			-		-
			-			-		-
			-			-		-
			-			-		-
	Change Order Totals	$ -	$ -	$ -	$ -	$ -		$ -
			Original Contract and Change Orders					
	Project Totals	$ 18,990,000.00	$ 1,953,900.00	$ 1,050,125.00	$ 166,549.13	$ 3,170,574.13	17%	$ 15,819,425.87

Stored Materials Summary

Contractor's Application for Payment

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

Application No.: 06 (Six) Application Period: From 08/01/25 to 08/31/25 Application Date: 08/19/25

A	B	C	D	E	F	G	H	I	J	K	L	M
						Materials Stored			Incorporated in Work			
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored ($)	Amount Stored this Period ($)	Amount Stored to Date (G+H) ($)	Amount Previously Incorporated in the Work ($)	Amount Incorporated in the Work this Period ($)	Total Amount Incorporated in the Work (J+K) ($)	Materials Remaining in Storage (I-L) ($)
3.2	50031555989 50031473433 50031473446 50031248484	03 20 00	White Cap - Masonry Rebar, Waterstop, Wall Ties, Insulation Board	On-site	PA-3, -4	48,269.82	-	48,269.82	28,269.82		28,269.82	20,000.00
23.2	2025-123	23 05 20	HVAC Equipment	West Des Moines, IA	PA-4	41,200.00	-	41,200.00	-	-	-	41,200.00
33.7	X015277 X031568 X036354 X038435 X088452 X150522	Div. 33	Site Utility Systems	On-site	PA-4	210,349.13	-	210,349.13	45,000.00	60,000.00	105,000.00	105,349.13
						-		-	-		-	-
						-		-	-		-	-
						-		-	-		-	-
						-		-	-		-	-
						-		-	-		-	-
						-		-	-		-	-
						-		-	-		-	-
						-		-	-		-	-
						-		-	-		-	-
						-		-	-		-	-
						-		-	-		-	-
						-		-	-		-	-
						-		-	-		-	-
						-		-	-		-	-
						-		-	-		-	-
						-		-	-		-	-
					Totals	$ 299,818.95	$ -	$ 299,818.95	$ 73,269.82	$ 60,000.00	$ 133,269.82	$ 166,549.13

Partial Pay Estimates Paid-to-Date

Contractor's Application for Payment

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

Application No.: 06 (Six) Application Period: From 08/01/25 to 08/31/25 Application Date: 08/19/25

Original Contract Amount: $ 18,990,000.00

Approved Project Change Orders		
Number	Date	Amount

Revised Contract Amount: $ 18,990,000.00

Pay Estimates Paid-to-Date		
Pay Estimate Number	Date	Amount
01	4/7/2025	$ 813,817.50
02	5/5/2025	$ 236,550.00
03	7/7/2025	$ 184,113.63
04	7/7/2025	$ 478,268.13
05		$ 358,677.42

Total Estimates Paid to Date: $ 2,071,426.68

Total Construction Cost: $ 2,071,426.68

RESOLUTION NO. 2025-157

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S FINAL RETAINAGE IN THE AMOUNT OF $29,562.02 TO RES/HGS, LLC. FOR THE BLAKELY CIRCLE & RC INDUSTRIES WATER QUALITY PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with RES/HGS, LLC. on February 20, 2023, for the Blakely Circle & RC Industries Water Quality Project; and

WHEREAS, the final retainage request has been initiated by the City of Grinnell and RES/HGS, LLC.; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of the final retainage and Certificate of Completion was approved by the City of Grinnell on August 4, 2025; and

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

Section 1. That said improvements are hereby accepted as having been completed in accordance with the said plans, specifications, and contract. The City Clerk is hereby authorized and directed to make payment in the amount of $29,562.02 to RES/HGS, LLC. for the Blakely Circle & RC Industries Water Quality Project.

Passed and adopted this 2nd day of September 2025.

____
Dan F. Agnew, Mayor

Attest:

____
Alyssa Devig, City Clerk/Finance Director

Council Member ___________________ introduced the following Resolution entitled "RESOLUTION APPROVING PAY APPLICATION NO. 12 FOR THE JORDAN WELL NO. 10 PROJECT AND AUTHORIZING A SET-OFF AGAINST PAYMENT TO ADDRESS LIQUIDATED DAMAGES", and moved that the same be adopted. Council Member _________________ seconded the motion to adopt.

The roll was called and the vote was:

AYES: ____

NAYS: ____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION 2025-158

RESOLUTION APPROVING PAY APPLICATION NO. 12 FOR THE JORDAN WELL NO. 10 PROJECT AND AUTHORIZING A SET-OFF AGAINST PAYMENT TO ADDRESS LIQUIDATED DAMAGES

WHEREAS, on the 3rd day of June, 2024, the City of Grinnell entered into a contract with The Cahoy Group for the construction of the Jordan Well No. 10 Project; and

WHEREAS, pursuant to Sec. 4.02 of the contract, the Project was to be substantially complete on or before January 31, 2025, and completed and ready for final payment on or before February 28, 2025; and

WHEREAS, the Project has not yet achieved substantial completion; and

WHEREAS, Sec. 4.05 of the contract provides the Contractor shall pay Owner $1,000 for each day that expires after the time specified for substantial completion; and

WHEREAS, Sec. 6.02 of the contract allows the City to withhold liquidated damages from progress payments; and

WEREAS, it is appropriate for the City Council to withhold the accrued liquidated damages amount from Pay Application No. 12.

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

Section 1. That Pay Application No. 12 is hereby approved.

Section 2. That the accrued liquidated damages, in the amount of $158,000, are appropriate and justified based on the contract for the Project, and the withholding of this amount is therefore approved.

Section 3. That additional Pay Applications related to the Project shall continue to reflect the then-accrued liquidated damages amount.

Section 4. That city staff and the project engineer are authorized and directed to provide notice to the contractor in accordance with the contract documents.

PASSED AND APPROVED, this 2nd day of September, 2025.

____
Mayor

ATTEST:

____
City Clerk

4928-5432-6372-2\10542-154

Outlook

CICS Block Closure Request

From Homeschool <justarahomeschool@protonmail.com>
Date Fri 8/22/2025 12:06 PM
To Alyssa Devig <adevig@grinnelliowa.gov>
Cc Matt Augustin <maugustin@centraliowachristianschool.org>

Good morning,

My name is Tara Hellickson. I am writing on behalf of the fundraising committee for Central Iowa Christian School. We are planning a carnival fundraiser on Saturday October 4, 2025. The carnival will take place from 12:30 PM-4:00 PM. We are requesting to have 9th Avenue between Summer Street and Hobart Avenue (behind Grinnell Christian Church) closed to through traffic between 11:00 AM-5:30 PM. This will allow us to run the carnival safely, as well as have a place for food trucks to park.

If you have any questions, please feel free to contact me.

Thank you in advance for your consideration.

Very Respectfully,

Tara Hellickson

Sent with Proton Mail secure email.

WILSON ELSER
WILSON ELSER MOSKOWITZ EDELMAN & DICKER LLP

August 20, 2025

Anjali C Das
312.821.6164 (direct)
Anjali.Das@wilsonelser.com

VIA EMAIL

Privileged and Confidential/Attorney-Client Communication

Alyssa Devig
City Clerk/Finance Director
City of Grinnell
520 4th Avenue
Grinnell, IA 50112
adevig@grinnelliowa.gov

Re: Potential Data Security Incident

Dear Ms. Devig:

Thank you for selecting Wilson Elser to represent City of Grinnell ("GRINNELL") in connection with the potential data privacy and cybersecurity incident ("Security Incident"). Our firm's policy at the outset of an engagement with new clients is to outline not only the nature of the engagement, but also the basis on which the firm will provide and bill for legal services.

1. Nature of Engagement. As we discussed, the firm's client will be GRINNELL. The firm will observe and follow the Rules of Professional Conduct with respect to the client-lawyer relationship and operate in the best interests of the GRINNELL. The scope of our engagement will include advice to and representation of GRINNELL regarding the Security Incident in anticipation of litigation. In this capacity, we will assist the GRINNELL in gaining a better understanding of the situation. We will also assist GRINNELL in investigating the situation and endeavoring to determine what occurred and how it happened. In addition, we will evaluate reports and notices, advise and assist GRINNELL with compliance with applicable laws, including any data security incident notification obligations, and advise and assist in mitigating any further damages, if required. We will represent GRINNELL in any regulatory investigations and/or any negotiation of fines/penalties. Once the initial work is completed, if so requested in writing by GRINNELL, we will provide further recommendations for the consideration by GRINNELL.

2. Fees. For this work, our hourly rates are $375 for Partners; $360 for Of Counsel; $270-310 for Associates and $155 per hour for Paralegals. Our billing rates are subject to adjustment from time to time, usually in January of each year.

3. Costs. In addition to our fees, our bills will include allocable charges for prudent and reasonable costs and charges incurred in performing our services, such as printing and reproduction services, mail, messenger an delivery services that may be necessary for speed and reliability, travel (including reasonable and prudent mileage, parking, air or rail fare, lodgings (noting specifically that first-class air, luxury hotel accommodations, high-end rental cars, and lavish meals are not considered prudent and reasonable), meals, taxi or rental car), telephone, court costs and filing fees [and other litigation support services, such as document scanning, coding and printing]. We will secure GRINNELL's and its insurer's authorization before selecting and retaining the services of a third-party, including forensics, expert witnesses and crisis communications. Unless other arrangements are made, certain expenses (such as forensics, expert witness' fees and crisis communication charges) will be billed directly to GRINNELL and will not be marked up or subject to any additional fees from our Firm. Our Firm shall not be liable for any such third party or vendor charges.

4. Billing Arrangements. We render on-account bills monthly. Our statements generally will be prepared and mailed to GRINNELL during the month following the month in which services are rendered. The bills will also contemporaneously be submitted to the Insurer for approval and payment once GRINNELL's insurance policy deductible has been met for this incident. In the event GRINNELL's insurance carrier determines that a portion of our fees are not covered by insurance, GRINNELL will be responsible for payment of our fees, and notified immediately for approval prior to any further work being performed. Services not covered by the insurance carrier will require prior approval from GRINNELL before services begin and are billed. The firm expects that its Client will pay statements within 30 days. We reserve the right to defer providing services or to discontinue our representation if billed amounts are not paid when due.

5. Client Documents. We will maintain any necessary documents (including any electronic copies) relating to this matter in our Client files. We will provide GRINNELL with copies of documents as soon as reasonably practicable. At the conclusion of the matter (or earlier, if appropriate), it is GRINNELL's obligation to advise us as to which, if any, of the documents in our files GRINNELL desires us to make available to it. These documents will be delivered to GRINNELL within a reasonable time after receipt of payment for outstanding fees and costs, subject to applicable rules of attorney conduct. We will retain any remaining documents in our files for a certain period of time, after which we will destroy them in accordance with our record retention program.

6. Affiliate Waiver. For all matters which you may, from time to time, request our assistance, Wilson Elser's client will be GRINNELL and not any parent, subsidiaries or affiliates of GRINNELL. This letter confirms that GRINNELL acknowledges and agrees that it is a separate entity from its parent, subsidiaries and affiliates for conflicts of interest purposes and that our representation of GRINNELL does not give rise to an attorney-client relationship for conflicts of interest purposes with any parent, subsidiary or affiliates of GRINNELL. GRINNELL further acknowledges that Wilson Elser may have in the past represented, currently represent, or in the future represent, other clients whose interests are adverse to the parent, subsidiaries or affiliates of GRINNELL and that such representations by Wilson Elser will not give rise to a conflict of interest with GRINNELL. GRINNELL also agrees that during the course of Wilson Elser's representation of GRINNELL, GRINNELL will not provide to Wilson Elser any confidential information regarding its parent, subsidiaries or affiliates.

7. Termination of Representation. GRINNELL has the right at any time to terminate our services and representation upon written notice to the firm. Such termination shall not, however, relieve GRINNELL of the obligation to pay for all services already rendered, including work in progress and remaining incomplete at the time of termination, and to pay for all expenses incurred on behalf of GRINNELL through the date of termination.

If GRINNELL consents and agrees to be represented by Wilson Elser regarding the Security Incident in accordance with the above terms and conditions, please sign the enclosed copy of this letter in the space provided below and return it to me. Should you have any questions, please call me.

We appreciate the chance to be of service and look forward to working with you.

Very truly yours,

WILSON, ELSER, MOSKOWITZ, EDELMAN & DICKER LLP

Anjali C. Das

ACCEPTED AND AGREED to by:

City of Grinnell

Signed by:
Alyssa Devig
219E728E352748F...

Name Alyssa Devig

City Clerk/Finance Director
Position

Date: 8/20/2025

318359104v.1

INSURER AND INSURED COMMON INTEREST AND JOINT DEFENSE AGREEMENT

CFC Underwriting ("CFC") and City of Grinnell ("GRINNELL") (collectively, the "Parties") agree as follows:

CFC issued Insurance Policy to GRINNELL (the "Policy").

GRINNELL provided notice to CFC of a certain incident under the Policy (the "Reported Incident"). This Agreement is not intended to alter or amend the terms of the Policy or the Parties' respective rights thereunder.

CFC and GRINNELL agree that they have a common interest in the investigation and defense of the Reported Incident.

GRINNELL may share information with CFC regarding the Reported Incident on a confidential basis (the "Protected Information"), and wishes to cooperate in common joint defense efforts, without waiving any applicable privileges or protections.

The Protected Information may include, but is not limited to, oral and written communications between the Parties (and their counsel or other authorized agents), status reports prepared by counsel, disclosure of documents, factual and legal analyses, summaries, memorandum, opinions, legal strategies, interview reports, reports of experts, consultants, or investigators, and meetings with witnesses, consulting experts, or litigation support services providers in any way involving the Reported Incident.

The Parties recognize that the Protected Information should be kept confidential and, therefore, wish to ensure that the Protected Information remains confidential; that the sharing of such Protected Information is limited and only to the extent necessary; and does not effect a waiver of any applicable privilege or immunity.

The Parties expressly acknowledge that the sharing and exchange of Protected Information is not intended to effect a waiver of the attorney-client privilege, attorney work product doctrine, or any other applicable privilege, immunity, or confidentiality protection that may apply.

8/20/2025
Dated this ______ day of _________ 2025

City of Grinnell	CFC Underwriting Ltd.
Signed by: Alyssa Devig 219E728E352748F...	
Name: Alyssa Devig	Name:
Title: City Clerk/Finance Director	Title:

318359104v.1

300 E Highland Mall Blvd
Suite 300
Austin, Texas 78752
+1 (512) 614 2053

Business Email Compromise

Statement of work

Exclusively for: Wilson Elser Moskowitz Edelman & Dicker LLP on behalf of City of Grinnell

Prepared on: Fri, Aug 15, 2025

Your Cybersecurity Partner

CFC Security, Inc ("CFC Response") has been assisting companies, small and large, new and established for well over a decade. The opportunity to serve well-respected companies like City of Grinnell ("Client") is a main reason CFC Response remains committed to offering enterprise-grade security solutions to the small and medium businesses that are the backbone of our country. CFC Response emphasizes a security first approach in every facet of the products and services we provide. We are passionate about what our clients do, and we exist to help them solve their business problems through effective uses of technology.

Again, we appreciate the opportunity to provide our leading products and services to you and look forward to a fantastic business relationship.

Chris Loehr
Executive Vice President
CFC Response

Terms and Conditions

All services provided by CFC Response are subject to CFC Response's [Terms and Conditions]. The Terms and Conditions form part of the Agreement between CFC Response, City of Grinnell and Wilson Elser Moskowitz Edelman & Dicker LLP, and are therefore legally binding upon Parties.

Proposed Services

This proposal is for CFC Response to perform an overview of the business email environment in an attempt to determine how the incident occurred.

Business Email Compromise

CFC Response recommends performing a business email compromise with the intent of detailing the following:

- Establish a more precise timeline of events.
- Identify unauthorized access to client email environment occurred, if any.
- Identify the indicator of compromise in the email environment, if any.
- Identify the method of compromise, if any
- Identify how an attacker may have accessed accounts within the environment, if possible.

Client Roles and Responsibilities

The Client will:

- Provide the analysis team with privileged access [e.g. Global Administrator (O365), Super Admin (G-Suite), etc] to the email service identified.
- Provide the analysis team with the remote access required to access all environments within scope.
- Provide the analysis team with the available device, system and application logs or provide the remote access to retrieve those logs.
- Provide adequate technical human capital to aid in the remediation efforts of any compromised accounts (removing inbox or forwarding rules, resetting passwords, removing delegation or access rights, etc).
- Handle all communication with their employees.

The tools used to perform the analyses are designed to not impact workflow, but there is always a risk that disruption can occur.

CFC Response Roles and Responsibilities

CFC Response will:

- Perform the outlined analysis.
- Notify the Client of any Critical Findings immediately.
- Secure any assigned privileged accounts for possible unauthorized use.
- Provide an executive and technical briefing to the Client at the conclusion of the analysis.

Deliverables

At the conclusion of the analysis, CFC Response will provide the following deliverables:

- Deliverable #1 – Assessment reports and supporting data if requested.
- Deliverable #2 – Recommendations for remediation if requested.

Analysis Process

The Analysis process is straightforward and simple.

1. The assigned CFC Response analyst will begin the process with a CFC Response Analysis Preparation Call. The call will accomplish the following:
   - Identify the key players in all participating organizations, CFC and Client.
   - Give an overview of the analysis process, including installation requirements, credential requirements and any change management requirements Client may have.
   - Review what the analysis can and cannot do and address any questions Client may have.

2. If any critical issue arises, the assigned CFC Response analyst will make immediate contact with Client to inform them of the issue and get approval for any further actions that need to take place.

3. After the analysis is complete, if requested by Client, the CFC Response analyst will compile the results in a DRAFT report. This report is for review by Client is given the opportunity to ask questions, request clarification or request adjustments made to the report.

4. After any changes are approved, a final report is delivered to Client alongside any proposed recommendations for remediation or other improvements.

5. For any software that is installed, the CFC Response will uninstall or furnish instructions for uninstall upon completion.

6. Typically, the estimated duration for an incident of this size and magnitude is 15 business days. This can vary depending on the condition of the environment, any additional security issues discovered and availability of client assets.

Statement of Work

This Statement of Work (including its exhibits, attachments and all Change Orders), is effective by the date signed below. This Statement of Work describes the specific Services to be performed by CFC Response for City of Grinnell and Wilson Elser Moskowitz Edelman & Dicker LLP and upon execution by the Parties shall become a part of the Agreement. Changes or additions to the description of the Services will require a written Change Order. All additional work (including as a result of Client's failure to perform the Client responsibilities or the failure of any project assumptions) shall be paid for by Client at contracted professional services rates.

Services

Milestones	Hours	Amount
Incident Coordination (CIM)	7h	$2,065.00
BEC Forensics Investigation	30h	$8,850.00

Materials

Title	Amount
BEC Evidence Preservation Tool	$500.00

Services Sub-total	**$10,915.00**
Materials Sub-total	**$500.00**
Total	**$11,415.00**

CFC Response will bill the client for actual work performed which could be less than what is stated on this Statement of Work. In the event a significantly greater effort is required, a change order will be submitted to the insurer for approval.

CFC Response reserves the right to use progress billing to invoice the Client at different stages of the effort. ***If your organization is sales tax-exempt, please send a copy of your sales tax-exempt certificate and FEIN to accountingus@cfcresponse.com***

AGREED this Fri, Aug 15, 2025
Provider: **CFC Response, Inc.**
Name/Title: Terrell Oehring, CEO
Signed: Terrell Oehring

AGREED this 08/20/2025
Counsel: **Wilson Elser Moskowitz Edelman & Dicker LLP**
Name/Title: Joseph M Fusz Of Counsel
Signed: Joseph M Fusz
Joseph M Fusz (Aug 20, 2025 17:49:30 CDT)

AGREED this 08/21/2025
Client: **City of Grinnell**
Name/Title: Alyssa Devig City Clerk/Finance Directo
Signed: Alyssa Devig

Billing Address: **City of Grinnell**
Street: 520 4th Ave
City: Grinnell
State: IA
Zip code: 50112

Confidential – City of Grinnell, Wilson Elser Moskowitz Edelman & Dicker LLP, and CFC Response use only

ITEMS TO INCLUDE ON AGENDA

CITY OF GRINNELL, IOWA
September 2, 2025
7:00 P.M.

Grinnell Urban Renewal Plan

- Public hearing on the proposal to convey interests in real property to Main & Main Capital Group, LLC, pursuant to a proposed Real Estate Purchase Contract

- Resolution approving and authorizing the conveyance of certain real property to Main & Main Capital Group, LLC and approving and authorizing execution of a related Real Estate Purchase Contract within the Grinnell Urban Renewal Area

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.

September 2, 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: ____

* * * * * * *

The Mayor announced that this was the time and place for the public hearing and meeting on the proposal to convey interests in real property to Main & Main Capital Group, LLC and to approve and authorize execution of a related Real Estate Purchase Contract by and between the City of Grinnell and Main & Main Capital Group, LLC within the Grinnell Urban Renewal Area, and that notice of the proposed action and public hearing had been published as required by the Iowa Code.

The Mayor then asked the Clerk whether any written objections or comments had been filed by any City resident or property owner to the proposed action. The Clerk advised the Mayor and the Council that ______ written objections/comments had been filed. The Mayor then called for oral objections and comments and ______ were made. Whereupon, the Mayor declared the time for receiving objections and comments to be closed.

(Attach here a summary of objections/comments received or made, if any)

The Council then considered the proposed action and the extent of objections thereto.

Whereupon, Council Member ___________________ introduced and delivered to the Clerk the Resolution hereinafter set out entitled "RESOLUTION APPROVING AND AUTHORIZING THE CONVEYANCE OF CERTAIN REAL PROPERTY TO MAIN & MAIN CAPITAL GROUP, LLC AND APPROVING AND AUTHORIZING EXECUTION OF A RELATED REAL ESTATE PURCHASE CONTRACT WITHIN THE GRINNELL URBAN RENEWAL AREA", 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.

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. 2025-159

RESOLUTION APPROVING AND AUTHORIZING THE CONVEYANCE OF CERTAIN REAL PROPERTY TO MAIN & MAIN CAPITAL GROUP, LLC AND APPROVING AND AUTHORIZING EXECUTION OF A RELATED REAL ESTATE PURCHASE CONTRACT WITHIN THE GRINNELL URBAN RENEWAL AREA

WHEREAS, by Resolution No. 1687, adopted March 21, 1994, this Council found and determined that certain areas located within the City are eligible and should be designated as an urban renewal area under Iowa law, and approved and adopted the Grinnell Urban Renewal Plan (the "Urban Renewal Plan" or "Plan") for the Grinnell Urban Renewal Area (the "Urban Renewal Area" or "Area") described therein, which Plan has been amended eight times, most recently by Amendment No. 9 approved by Resolution No. 2024-248 adopted on October 7, 2024, and which Plan, as amended, is on file in the office of the Recorder of Poweshiek County; and

WHEREAS, it is desirable that properties within the Urban Renewal Area be redeveloped as part of the overall redevelopment area covered by said Urban Renewal Plan; and

WHEREAS, Iowa Code Chapter 403, the Urban Renewal Act, authorizes cities to dispose of property in furtherance of the objectives of an urban renewal project and to take other actions as may be necessary to carry out the purposes of said Chapter, and the Urban Renewal Plan provides for, among other things, the disposition of property for private development as a proposed urban renewal action; and

WHEREAS, the City of Grinnell (the "Seller") has received a proposal from Main & Main Capital Group, LLC (the "Buyer"), in the form of a proposed Real Estate Purchase Contract (the "Contract"), which Contract proposes that the Seller would sell certain Seller-owned real property within the Grinnell Urban Renewal Area (the "Property") to Buyer for a purchase price of $447,906.00 and in consideration of Buyer's other obligations under the Contract; and

WHEREAS, the Property proposed to be conveyed to the Buyer under the Contract is legally described as follows:

610 Industrial, Grinnell, Poweshiek County, Iowa

Parcel ID: 3365200

WHEREAS, because the Property is located within an urban renewal area, the Seller's sale of the Property is subject to the provisions of Iowa Code Section 403.8; and

WHEREAS, by Resolution adopted July 21, 2025, this Council: (i) set forth its proposal to dispose of interests in the Property; (ii) approved a reasonable competitive bidding procedure to seek competing bids for the Property; (iii) determined that the Contract offered “fair value” for the Property; (iv) gave notice of its intention to accept the Contract with the Buyer if no qualified competing proposals were received; and (v) set a public hearing on the proposed conveyance of the Property for the City Council meeting on September 2, 2025; and

WHEREAS, by publication of a notice of competitive bidding, the Seller invited competing bids for the Property be submitted no later than September 2, 2025 and no qualifying competing proposals were received prior to that date; and

WHEREAS, the Council has determined that the Contract is in the best interests of the City and the residents thereof and that the performance by the City of its obligations thereunder is a public undertaking and purpose and in furtherance of the Urban Renewal Plan and the Urban Renewal Act and, further, that the Agreement and the City's performance thereunder is in furtherance of appropriate economic development activities and objectives of the City within the meaning of Iowa Code Chapters 15A and 403, taking into account any or all of the factors set forth in Chapter 15A, including that:

a. Businesses that add diversity to or generate new opportunities for the Iowa economy should be favored over those that do not.

b. Development policies in the dispensing of the funds should attract, retain, or expand businesses that produce exports or import substitutes or which generate tourism-related activities.

c. Development policies in the dispensing or use of the funds should be targeted toward businesses that generate public gains and benefits, which gains and benefits are warranted in comparison to the amount of the funds dispensed.

d. Development policies in dispensing the funds should not be used to attract a business presently located within the state to relocate to another portion of the state unless the business is considering in good faith to relocate outside the state or unless the relocation is related to an expansion which will generate significant new job creation. Jobs created as a result of other jobs in similar Iowa businesses being displaced shall not be considered direct jobs for the purpose of dispensing funds; and

WHEREAS, pursuant to notice published as required by law, this Council has held a public meeting and hearing upon the proposal to convey the Property and to approve and authorize execution of the Contract, and has considered the extent of any objections received from residents or property owners to said proposed action; and, accordingly the following action is now considered to be in the best interests of the City and residents thereof.

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

Section 1. That the Property described herein shall be conveyed by the Seller to the Buyer for $447,906.00, subject to the detailed terms and conditions set forth in the Contract.

Section 2. That the Council finds that disposal of interests in the Property to the Buyer is in the best interests of the residents of the City and will promote economic development in the City; and that these benefits, together with the other consideration provided for in the Agreement, constitute fair value for the disposal of interests in the City Property under Iowa Code Section 403.8.

Section 3. That the performance by the City of its obligations under the Contract, including but not limited to selling the Property to the Developer under the terms set forth in the Contract, be and is hereby declared to be a public undertaking and purpose and in furtherance of the Urban Renewal Plan and the Urban Renewal Act and, further, that the Agreement and the City's performance thereunder is in furtherance of appropriate economic development activities and objectives of the City within the meaning of Iowa Code Chapters 15A and 403, taking into account the factors set forth therein.

Section 4. That the form and content of the Contract, the provisions of which are incorporated herein by reference, be and the same hereby are in all respects authorized, approved and confirmed, and the Mayor and the City Clerk be and they hereby are authorized, empowered and directed to execute, attest, seal and deliver the Contract for and on behalf of the City in substantially the form and content now before this meeting, but with such changes, modifications, additions or deletions therein as shall be approved by such officers, and that from and after the execution and delivery of the Contract, the Mayor and the City Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Contract as executed, including the execution of the necessary conveyance documents.

PASSED AND APPROVED this 2nd day of September, 2025.

____
Mayor

ATTEST:

____
City Clerk

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF POWESHIEK)

I, the undersigned City Clerk of the City of Grinnell, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the 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 public hearing 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 the 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 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 vacancy existed except as may be stated in the 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)

4934-1696-3158-1\10542-1012

ITEM TO INCLUDE ON AGENDA

CITY OF GRINNELL, IOWA
September 2, 2025
7:00 P.M.

Grinnell Urban Renewal Plan

- Resolution fixing date for a public hearing on the proposal to enter into a Development Agreement with Kwik Trip, Inc.

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 CHAPTER 21,
CODE OF IOWA, AND THE LOCAL RULES OF THE CITY.

September 2, 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: ____

Vacant: ____

* * * * * * * *

Council Member ____________________ then introduced the following proposed Resolution entitled "RESOLUTION FIXING DATE FOR A PUBLIC HEARING ON THE PROPOSAL TO ENTER INTO A DEVELOPMENT AGREEMENT WITH KWIK TRIP, INC., AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF", and moved that the same be adopted. Council Member ____________________ seconded the motion to adopt. The roll was called, and the vote was:

AYES: ____

____

NAYS: ____

Whereupon, the Mayor declared the Resolution duly adopted as follows:

RESOLUTION NO. 2025-160

RESOLUTION FIXING DATE FOR A PUBLIC HEARING ON THE PROPOSAL TO ENTER INTO A DEVELOPMENT AGREEMENT WITH KWIK TRIP, INC., AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF

WHEREAS, by Resolution No. 1687, adopted March 21, 1994, this Council found and determined that certain areas located within the City are eligible and should be designated as an urban renewal area under Iowa law, and approved and adopted the Grinnell Urban Renewal Plan (the "Urban Renewal Plan" or "Plan") for the Grinnell Urban Renewal Area (the "Urban Renewal Area" or "Area") described therein, which Plan has been subsequently amended and which Plan, as amended, is on file in the office of the Recorder of Poweshiek County; and

WHEREAS, it is desirable that properties within the Area be redeveloped as part of the overall redevelopment area covered by said Plan; and

WHEREAS, the City has received a proposal from Kwik Trip, Inc. (the "Developer"), in the form of a proposed Development Agreement (the "Agreement") by and between the City and the Developer, pursuant to which, among other things, the Developer would agree to construct certain Minimum Improvements (as defined in the Agreement) on certain real property located within the Urban Renewal Area as defined and legally described in the Agreement (the "Development Property") and consisting of the construction of an approximately 9,000 square foot convenience store to include a fueling station, side diesel, and all related site improvements, as outlined in the proposed Agreement; and

WHEREAS, the Agreement further proposes that the City will make up to ten (10) consecutive annual payments of Economic Development Grants to Developer consisting of 100% of the Tax Increments pursuant to Section 403.19, Code of Iowa, and generated by the construction of the Minimum Improvements; the cumulative total for all such payments not to exceed the lesser of $465,000, or the amount accrued under the formula outlined in the proposed Agreement, under the terms and following satisfaction of the conditions set forth in the Agreement; and

WHEREAS, one of the obligations of the Developer relates to employment retention and/or creation; and

WHEREAS, Chapters 15A and 403, Code of Iowa, (the "Urban Renewal Law") authorize cities to make grants for economic development in furtherance of the objectives of an urban renewal project and to appropriate such funds and make such expenditures as may be necessary to carry out the purposes of said Chapter, and to levy taxes and assessments for such purposes; and

WHEREAS, the Council has determined that the Agreement is in the best interests of the City and the residents thereof and that the performance by the City of its obligations thereunder is a public undertaking and purpose and in furtherance of the Plan and the Urban Renewal Law and, further, that the Agreement and the City's performance thereunder is in furtherance of appropriate economic development activities and objectives of the City within the meaning of Chapters 15A and 403, Code of Iowa, taking into account the factors set forth therein; and

WHEREAS, neither the Urban Renewal Law nor any other Code provision sets forth any procedural action required to be taken before said economic development activities can occur under the Agreement, and pursuant to Section 364.6,Code of Iowa, it is deemed sufficient if the action hereinafter described be taken and the City Clerk publish notice of the proposal and of the time and place of the meeting at which the Council proposes to take action thereon and to receive oral and/or written objections from any resident or property owner of said City to such action.

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

Section 1. That this Council meet in the Council Chambers, City Hall, 520 4th Avenue, Grinnell, Iowa, at 7:00 P.M. on September 15, 2025, for the purpose of taking action on the matter of the proposal to enter into a Development Agreement with Kwik Trip, Inc.

Section 2. That the City Clerk is hereby directed to cause at least one publication to be made of a notice of said meeting, in a legal newspaper, printed wholly in the English language, published at least once weekly, and having general circulation in said City, said publication to be not less than four (4) clear days nor more than twenty (20) days before the date of said public meeting.

Section 3. The notice of the proposed action shall be in substantially the following form:

(One publication required)

NOTICE OF PUBLIC HEARING OF THE CITY COUNCIL OF THE CITY OF GRINNELL IN THE STATE OF IOWA, ON THE MATTER OF THE PROPOSAL TO ENTER INTO A DEVELOPMENT AGREEMENT WITH KWIK TRIP, INC., AND THE HEARING THEREON

PUBLIC NOTICE is hereby given that the Council of the City of Grinnell in the State of Iowa, will hold a public hearing on September 15, 2025, at 7:00 P.M. in the Council Chambers, City Hall, 520 4th Avenue, Grinnell, Iowa, at which meeting the Council proposes to take action on the proposal to enter into a Development Agreement (the "Agreement") with Kwik Trip, Inc. (the "Developer").

The Agreement would obligate the Developer to construct certain Minimum Improvements (as defined in the Agreement) on certain real property located within the Grinnell Urban Renewal Area as defined and legally described in the Development Agreement, consisting of the construction of an approximately 9,000 square foot convenience store to include a fueling station and side diesel, and all related site improvements, under the terms and following satisfaction of the conditions set forth in the Agreement. One of the obligations of Developer relates to employment retention and/or creation.

The Agreement would further obligate the City to make up to ten (10) consecutive annual payments of Economic Development Grants to Developer consisting of 100% of the Tax Increments pursuant to Section 403.19, Code of Iowa, and generated by the construction of the Minimum Improvements. The cumulative total for all such payments would not exceed the lesser of $465,000, or the amount accrued under the formula outlined in the proposed Agreement, under the terms and following satisfaction of the conditions set forth in the Agreement.

A copy of the Agreement is on file for public inspection during regular business hours in the office of the City Clerk, City Hall, City of Grinnell, Iowa.

At the above meeting the Council shall receive oral or written objections from any resident or property owner of said City, to the proposal to enter into the Agreement with the Developer. After all objections have been received and considered, the Council will at this meeting or at any adjournment thereof, take additional action on the proposal or will abandon the proposal to authorize said Agreement.

This notice is given by order of the City Council of the City of Grinnell in the State of Iowa, as provided by Section 364.6, Code of Iowa.

Dated this __________ day of _______________, 2025.

____
City Clerk, City of Grinnell in the State of Iowa

(End of Notice)

PASSED AND APPROVED this 2nd day of September, 2025.

____
Mayor

ATTEST:

____
City Clerk

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF POWESHIEK)

I, the undersigned City Clerk of the City of Grinnell, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the 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 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 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 the 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)

4910-4554-3259-1\10542-178

AGREEMENT FOR PRIVATE DEVELOPMENT

THIS AGREEMENT FOR PRIVATE DEVELOPMENT ("Agreement"), is made on or as of ____________________, 2025 by and between the CITY OF GRINNELL, IOWA, a municipality (the "City"), established pursuant to the Code of Iowa and acting under the authorization of Chapters 15A and 403 ("Urban Renewal Act") of the Code of Iowa, 2025, as amended, and KWIK TRIP, INC., a Wisconsin corporation having offices for the transaction of business at 1626 Oak Street., La Crosse, Wisconsin 54603 ("Developer"). The City and Developer are referred to collectively as the "Parties" and each individually as a "Party" in this Agreement.

WITNESSETH:

WHEREAS, in furtherance of the objectives of the Urban Renewal Act, the City has undertaken a program for the development of an economic development area in the City and is engaged in carrying out urban renewal project activities in an area known as the Grinnell Urban Renewal Area (the "Urban Renewal Area"), which is described in the Urban Renewal Plan (the "Urban Renewal Plan") approved for such area by Resolution No. 1687 dated March 21, 1994, a copy of which Resolution was recorded on April 4, 1994 in Book 519, Page 235 as File No. 02908 and which Resolution was re-recorded on April 20, 1994, with a copy of the Urban Renewal Plan attached, in Book 520, Page 115 as File No. 03118; and

WHEREAS, Developer owns or will own certain real property within the Urban Renewal Area, legally described as follows:

> THAT PART OF LOT 3, BROWNELLS BUSINESS PARK I IN THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 80 NORTH, RANGE 16 WEST OF THE 5TH P.M., CITY OF GRINNELL, POWESHIEK COUNTY, IOWA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;
>
> COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 32; THENCE N89°54'16"W, 90.26 FEET ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 32 TO THE POINT OF BEGINNING; THENCE S11°14'40"W, 54.16 FEET; THENCE S03°26'01"E, 280.33 FEET; THENCE S39°59'49"W, 227.08 FEET; THENCE S66°24'58"W, 431.87 FEET; THENCE N22°43'26"W, 295.73 FEET; N69°27'27"E, 175.44 FEET; THENCE 373.26 FEET ALONG A CURVE, CONCAVE NORTHWESTERLY, WITH A RADIUS OF 337.50 FEET, WITH A DELTA OF 63°22'03", WITH A CHORD BEARING OF N37°46'27"E, AND A CHORD DISTANCE OF 354.53 FEET; THENCE N06°06'59"E, 65.94 FEET TO THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 32; THENCE S89°54'16"E, 261.28 FEET TO THE POINT OF BEGINNING.

(which property as so described is hereinafter referred to as the "Development Property"); and

WHEREAS, Developer is willing to cause certain improvements (the "Minimum Improvements," as more particularly described in Exhibit A attached hereto and made a part hereof) to be constructed on the Development Property and Developer will thereafter cause the same to be operated in accordance with this Agreement (the "Project"); and

WHEREAS, in consideration of Developer's obligations under this Agreement, the City is willing to provide grants to Developer under the terms and conditions of Article II of this Agreement (the "Economic Development Grants"); and

WHEREAS, the City believes that the development of the Development Property pursuant to this Agreement and the fulfillment of this Agreement are in the vital and best interests of the City and in accordance with the public purposes and provisions of the applicable State and local laws and requirements under which the Project has been undertaken and is being assisted.

NOW, THEREFORE, in consideration of the promises and the mutual obligations of the Parties hereto, each of them does hereby covenant and agree with the other as follows:

ARTICLE I
DEVELOPER REPRESENTATIONS AND COVENANTS

Section 1.0. Purchase of Development Property.

a. Developer shall acquire title ownership of the Development Property by no later than March 31, 2026. If Developer is not the title owner of record, as reflect in the land records of Poweshiek County, Iowa, by this date, then this Agreement shall automatically terminate; upon such termination, neither party shall have any continuing rights or obligations under this Agreement.

b. By no later than five (5) business days after Developer's acquisition of title ownership of the Development Property, the Developer shall provide written notice to the City confirming the legal description of the Development Property. Any recorded plat of survey defining the boundaries of the Development Property may be used to establish the legal description of the Development Property and such legal description shall replace the legal description contained in the preambles of this Agreement with respect to defining the "Development Property."

Section 1.1. Completion of Minimum Improvements. Developer shall complete certain Minimum Improvements, on the Development Property on or before December 31, 2027. Developer shall have obtained or caused to be obtained, in a timely manner, all required permits, licenses, and approvals, if any, and shall have met, in a timely manner, all requirements of all applicable local, state, and federal laws and regulations which must be obtained or met before the Minimum Improvements may be lawfully completed. Developer anticipates that the Project will require an investment of approximately $2,500,000.

Section 1.2. Employment. Following completion of construction of the Minimum Improvements, Developer shall operate its business within the Minimum Improvements on the

Development Property. By no later than December 31, 2027, Developer shall create at least 30 Jobs in its operations on the Development Property. Thereafter, until at least the Termination Date of this Agreement, Developer shall retain a total Monthly Average of at least 30 Jobs in its operations on the Development Property. The Annual Certification submitted pursuant to Section 1.8 shall show a Monthly Average of at least 30 Jobs have been maintained in Developer's operations on the Development Property beginning no later than December 31, 2027.

For the purposes of this Agreement, a "Job" means the employment of one natural person, and "Monthly Average" means the average number of Jobs employed as of October 1 of each year and as of the first day of each of the preceding eleven (11) months, as shown in the Annual Certifications (submitted pursuant to Section 1.8) (prorated for the first Annual Certification).

Section 1.3. No Violations or Claims. To Developer's knowledge and with respect to the Project, the Development Property and the Minimum Improvements, Developer is not in material violation of any local, state, or federal environmental law or regulation and is not aware of any pending or threatened claim against Developer with respect to such laws.

Section 1.4. Insurance. Developer agrees, until at least the Termination Date, to maintain builder's risk, property damage, and liability insurance coverages with respect to the Development Property and the Minimum Improvements thereon in such amounts as are customarily carried by like organizations engaged in activities of comparable size and liability exposure with insurance companies reasonably satisfactory to the City, together with such additional coverages as the City may reasonably request, and shall provide evidence of such coverages to the City upon request.

Section 1.5. Compliance with Laws. Developer shall comply with all state, federal, and local laws, rules, and regulations relating to the Project, including laws prohibiting discrimination against any applicant, employee, or tenant because of age, color, creed, national origin, race, religion, marital status, sex, physical disability, or familial status.

Section 1.6. Available Information. Upon request, Developer shall promptly provide the City with copies of information requested by City that are related to this Agreement and the Project so that City can determine compliance with the Agreement.

Section 1.7. Real Property Taxes. Developer, or its successors shall pay or cause to be paid, when due, all real property taxes and assessments payable with respect to all and any parts of the Development Property. Developer and its permitted successors and assigns agree that, prior to the Termination Date:

a. They will not seek administrative review or judicial review of the applicability or constitutionality of any tax statute relating to the taxation of real property contained on the Development Property determined by any tax official to be applicable to the Development Property or Minimum Improvements, or raise the inapplicability or constitutionality of any such tax statute as a defense in any proceedings, including delinquent tax proceedings; and

b. They will not seek any tax exemption, deferral, or abatement either presently or prospectively authorized under any state, federal, or local law with respect to taxation of real property contained on the Development Property between the date of execution of this Agreement and the Termination Date.

Section 1.8. Annual Certification. To assist the City in monitoring the Agreement and performance of Developer hereunder, duly authorized officers of Developer shall provide an Annual Certification to the City in the form of Exhibit C attached to this Agreement. As part of the Annual Certification, Developer shall annually provide to the City: (i) proof that all ad valorem taxes on the Development Property have been paid for the prior fiscal year and any taxes due and payable for the current fiscal year as of the date of certification; (ii) the date the Minimum Improvements were first fully assessed, the value at such assessment and the current assessed value; (iii) a certification of the number of Jobs employed by Developer at the Development Property as of October 1 and as of the first day of each of the preceding eleven (11) months; and (iv) a certification that the executing officers are familiar with the terms and provisions of this Agreement and that at the date of such certification, there is no Event of Default by Developer hereunder, or if the signer is aware of any such Event of Default, said officer shall disclose in such statement the nature thereof, its period of existence and what action, if any, has been taken or is proposed to be taken with respect thereto.

The Annual Certification shall be provided not later than October 15 of each year, commencing October 15, 2028 and ending on October 15, 2039, both dates inclusive. Developer shall provide supporting information germane to the Annual Certification upon request of the City.

ARTICLE II
ECONOMIC DEVELOPMENT GRANTS

Section 2.1. Economic Development Grants.

a. Amount of Grants. For and in consideration of the obligations being assumed by Developer hereunder, and in furtherance of the goals and objectives of the Urban Renewal Plan for the Urban Renewal Area and the Urban Renewal Act, the City agrees, subject to Developer being and remaining in compliance with the terms of this Agreement, to make up to ten (10) consecutive annual payments of Economic Development Grants to Developer up to a total amount not to exceed $465,000 (the “Aggregate Maximum Amount”).

b. Tax Increments. The Economic Development Grants shall be paid using only incremental tax revenues generated by construction of the Minimum Improvements (building/improvement value only), collected pursuant to Iowa Code Section 403.19, and deposited into Grinnell Urban Renewal Tax Increment Revenue Fund of the City (the “Tax Increments”). The Tax Increments shall not include any increase in land assessment value nor any increase in value to existing improvements located on the Development Property.

c. Schedule of Grants. Assuming the completion of the Minimum Improvements by December 31, 2027, and full assessment of the Minimum Improvements on January 1, 2028, and debt certification by the City to the Auditor prior to December 1, 2028, the Economic Development Grants shall commence on June 1, 2030 and end on the earlier of: (i) June 1, 2039, or (ii) the June

1st on which the Aggregate Maximum Amount of Economic Development Grants is paid, under the following schedule:

Date	Amount of Economic Development Grants
June 1, 2030	100% of Tax Increments for the Fiscal Year 29-30
June 1, 2031	100% of Tax Increments for the Fiscal Year 30-31
June 1, 2032	100% of Tax Increments for the Fiscal Year 31-32
June 1, 2033	100% of Tax Increments for the Fiscal Year 32-33
June 1, 2034	100% of Tax Increments for the Fiscal Year 33-34
June 1, 2035	100% of Tax Increments for the Fiscal Year 34-35
June 1, 2036	100% of Tax Increments for the Fiscal Year 35-36
June 1, 2037	100% of Tax Increments for the Fiscal Year 36-37
June 1, 2038	100% of Tax Increments for the Fiscal Year 37-38
June 1, 2039	100% of Tax Increments for the Fiscal Year 38-39

After the Minimum Improvements are first fully assessed and if in compliance with this Agreement, if the Annual Certification is timely filed and contains the information required under Section 1.8, then the City shall certify to the County prior to December 1 of that year its request for the available Tax Increments resulting from the assessments imposed by the County as of January 1 of that year, to be collected by the County and paid to the City as taxes are paid during the following fiscal year and which shall thereafter be disbursed to Developer on the following June 1. (Example: Assuming completion of construction of the Minimum Improvements and first full assessment of the Minimum Improvements on January 1, 2028, then the City will certify to the County by December 1, 2028, and the first Economic Development Grant would be paid to Developer on June 1, 2030 (for 100% of the Tax Increment for Fiscal Year 29-30)).

d. Calculation of Grants. Each annual payment shall be in amounts calculated pursuant to the above percentages of the Tax Increments collected by the City (without regard to any averaging that may otherwise be utilized under Iowa Code Section 403.19 and excluding any interest that may accrue thereon prior to payment to Developer) during the preceding twelve-month period in respect of that portion of the assessed value of the Minimum Improvements (building/improvement value only), but subject to limitation and adjustment as provided in this Article.

e. Limitation to Minimum Improvements. The Economic Development Grants will only be calculated from the increase in assessed value to the Development Property due to the Minimum Improvements described in this Agreement and not any future expansions or improvements.

f. Maximum Amount of Grants. The aggregate amount of the Economic Development Grants that may be paid to Developer under this Agreement shall be equal to the sum of the total amount of the applicable percentage of Tax Increments collected over the specified time period as set out in Section 2.1(c), but in no event shall exceed the Aggregate Maximum Amount described in Section 2.1(a) over ten (10) years. The City makes no guarantee that Developer will receive the Aggregate Maximum Amount of Grants.

Section 2.2. Conditions Precedent. Notwithstanding the provisions of Section 2.1 above, the obligation of the City to make an Economic Development Grant in any year shall be subject to and conditioned upon the following:

a. Developer's compliance with the terms of this Agreement including, but not limited to, completion of the Minimum Improvements, payment of real property taxes, and the employment of the required number of Jobs in Developer's operations on the Development Property;

b. Timely filing by Developer of the Annual Certification required under Section 1.8 hereof and the Council's approval thereof; and

c. No Event of Default has occurred and is continuing.

In the event that an Event of Default (as hereinafter defined) occurs or any Annual Certification (or other information) discloses the existence of an Event of Default that was not cured or cannot reasonably be cured within the applicable cure period, the City shall have the remedies set forth in Section 5.2.

Each Annual Certification filed by Developer under Section 1.8 hereof shall be considered separately in determining whether the City shall make an Economic Development Grant payment available to Developer under this Section. Under no circumstances shall the failure by Developer to qualify for an Economic Development Grant in any year serve to extend the term of this Agreement beyond the Termination Date or the years during which Economic Development Grants may be awarded to Developer or the total amount thereof, it being the intent of parties hereto to provide Developer with an opportunity to receive Economic Development Grants only if Developer fully complies with the provisions hereof and Developer becomes entitled thereto, up to the Aggregate Maximum Amount set forth in Section 2.1(a).

Section 2.3. Source of Grant Funds Limited.

a. The Economic Development Grants shall be payable from and secured solely and only by Tax Increments collected pursuant to Iowa Code Section 403.19 and deposited and held in the Grinnell Urban Renewal Tax Increment Revenue Fund of the City. The City hereby covenants and agrees to apply the appropriate portion of Tax Increments collected in respect of the Minimum Improvements and allocated to pay the Economic Development Grants for such payment, as and to the extent set forth in this Article. The Economic Development Grants shall not be payable in any manner by other tax increment revenues or by general taxation or from any other City funds. Any commercial and industrial property tax replacement monies that may be received under Iowa Code Chapter 441.21A shall not be included in the calculation to determine the amount of Economic Development Grants for which Developer is eligible, and any monies received back under Iowa Code Chapter 426C relating to the Business Property Tax Credit shall not be included in the calculation to determine the amount of Economic Development Grants for which Developer is eligible.

b. Each Economic Development Grant is subject to annual appropriation by the City Council. The right of non-appropriation reserved to the City in this Section is intended by the parties, and shall be construed at all times, so as to ensure that the City's obligation to make future Economic Development Grants shall not constitute a legal indebtedness of the City within the meaning of any applicable constitutional or statutory debt limitation prior to the adoption of a budget which appropriates funds for the payment of that installment or amount. In the event that any of the provisions of this Agreement are determined by a court of competent jurisdiction to create, or result in the creation of, such a legal indebtedness of the City, the enforcement of the said provision shall be suspended, and the Agreement shall at all times be construed and applied in such a manner as will preserve the foregoing intent of the parties, and no Event of Default by the City shall be deemed to have occurred as a result thereof. If any provision of this Agreement or the application thereof to any circumstance is so suspended, the suspension shall not affect other provisions of this Agreement which can be given effect without the suspended provision. To this end the provisions of this Agreement are severable.

c. Notwithstanding the provisions of Section 2.1 hereof, the City shall have no obligation to make an Economic Development Grant to Developer if at any time during the term hereof the City fails to appropriate funds for payment, the City's ability to collect Tax Increment from the Minimum Improvements or Development Property terminates under Iowa Code Chapter 403, as may be amended, or the City receives an opinion from its legal counsel to the effect that the use of Tax Increments to fund an Economic Development Grant to Developer, as contemplated under said Section 2.1, is not, based on a change in applicable law or its interpretation since the date of this Agreement, authorized or otherwise an appropriate urban renewal activity permitted to be undertaken by the City under the Urban Renewal Act or other applicable provisions of the Code, as then constituted or under controlling decision of any Iowa Court having jurisdiction over the subject matter hereof. Upon receipt of any such legal opinion, non-appropriation, or termination of the ability to collect Tax Increment, the City shall promptly forward notice of the same to Developer. If the non-appropriation or circumstances or legal constraints giving rise to the decision continue for a period during which two (2) annual Economic Development Grants would otherwise have been paid to Developer under the terms of Section 2.1, the City may terminate this Agreement, without penalty or other liability to the City, by written notice to Developer.

Section 2.4. <u>Use of Other Tax Increments</u>. The City shall be free to use any and all Tax Increments above and beyond the amount to be given to Developer in this Agreement, or any available Tax Increments resulting from the suspension or termination of the Economic Development Grants as provided in this Agreement, for any purpose for which the Tax Increments may lawfully be used pursuant to the provisions of the Urban Renewal Act (including an allocation of all or any portion thereof to the reduction of any eligible City costs), and the City shall have no obligations to Developer with respect to the use thereof.

Section 2.5. <u>Reduction of First Grant</u>. Developer shall pay to the City an amount equal to the actual costs incurred by the City in connection with the negotiation, drafting and adoption of this Agreement, including, but not limited to, publication fees for legal notices, actual costs associated with City Council meetings, and reasonable legal fees of the City. Such payment will be made by Developer to the City within 30 days of the date on which the City presents a statement to Developer demonstrating such costs, or if not previously paid, the costs shall be deducted from the first Economic Development Grant.

ARTICLE III
INDEMNIFICATION

Section 3.1. Release and Indemnification. Developer releases the City and the governing body members, officers, agents, servants, and employees thereof (hereinafter, for purposes of this Article III, the "Indemnified Parties") from, covenants and agrees that the Indemnified Parties shall not be liable for, and agrees to indemnify, defend, and hold harmless the Indemnified Parties against, any loss or damage to property or any injury to or death of any person occurring at or about or resulting from any defect in the Minimum Improvements or Development Property.

Except to the extent arising from any willful misrepresentation, gross negligence, or any willful or wanton misconduct or any unlawful act of the Indemnified Parties, Developer agrees to protect and defend the Indemnified Parties, now or forever, and further agrees to hold the Indemnified Parties harmless, from any claim, demand, suit, action, or other proceedings whatsoever by any person or entity whatsoever arising or purportedly arising from: (i) any violation of any agreement or condition of this Agreement (except with respect to any suit, action, demand or other proceeding brought by Developer against the City to enforce its rights under this Agreement); (ii) the acquisition and condition of the Development Property and the construction, installation, ownership, and operation of the Minimum Improvements or Development Property; or (iii) any hazardous substance or environmental contamination located in or on the Development Property.

The Indemnified Parties shall not be liable for any damage or injury to the persons or property of Developer, or its officers, agents, servants, or employees, or any other person who may be about the Minimum Improvements or Development Property due to any act of negligence of any person, other than any act of negligence on the part of any such Indemnified Party or its officers, agents, servants, or employees.

The provisions of this Article III shall survive the termination of this Agreement.

ARTICLE IV
PROHIBITION AGAINST ASSIGNMENT AND TRANSFER

Section 4.1. Status of Developer; Transfer of Substantially All Assets; Assignment. As security for the obligations of Developer under this Agreement, Developer represents and agrees that, prior to the Termination Date, Developer will maintain its existence as a company and will not wind up or otherwise dispose of all or substantially all of its assets or transfer, convey, or assign its interests in the Development Property, Minimum Improvements, or this Agreement to any other party unless: (i) the transferee partnership, corporation, limited liability company, or individual assumes in writing all of the then-outstanding obligations of Developer under this Agreement; and (ii) the City consents thereto in writing in advance thereof.

Section 4.2. Prohibition Against Use as Non-Taxable or Centrally Assessed Property. During the term of this Agreement, Developer, or its successors or assigns, agree that the Development Property cannot be transferred or sold to a non-profit entity or used for a purpose that would exempt the Development Property or Minimum Improvements from property tax liability, excepting any transfer of a portion of the Development Property to the City to be owned as public property. Nor can the Development Property or Minimum Improvements be used as centrally assessed property (including but not limited to, Iowa Code § 428.24 to 428.29 (Public Utility Plants and Related Personal Property); Chapter 433 (Telegraph and Telephone Company Property); Chapter 434 (Railway Property); Chapter 437 (Electric Transmission Lines); Chapter 437A (Property Used in the Production, Generation, Transmission or Delivery of Electricity or Natural Gas); and Chapter 438 (Pipeline Property)).

ARTICLE V
DEFAULT AND REMEDIES

Section 5.1. Events of Default Defined. The following shall be "Events of Default" under this Agreement and the term "Event of Default" shall mean, whenever it is used in this Agreement, any one or more of the following events during the Term of this Agreement:

a. Failure by Developer to cause the Minimum Improvements to be completed pursuant to the terms and conditions of this Agreement;

b. The Development Property is put up for tax sale by the County;

c. Failure by Developer to substantially observe or perform any covenant, condition, or obligation under this Agreement;

d. Failure by the City to substantially observe or perform any covenant, condition, or obligation under this Agreement;

e. The holder of any mortgage on the Development Property, or any improvements thereon, or any portion thereof, commences foreclosure proceedings as a result of any default under the applicable mortgage documents;

f. Developer shall:

i. file any petition in bankruptcy or for any reorganization, arrangement, composition, readjustment, liquidation, dissolution, or similar relief under the United States Bankruptcy Act of 1978, as amended, or under any similar federal or state law; or

ii. make an assignment for the benefit of its creditors; or

iii. admit in writing its inability to pay its debts generally as they become due; or

iv. be adjudicated as bankrupt or insolvent; or if a petition or answer proposing the adjudication of Developer as bankrupt or either entity's reorganization under any present or future federal bankruptcy act or any similar federal or state law shall be filed in any court and such petition or answer shall not be discharged or denied within ninety (90) days after the filing thereof; or a receiver, trustee or liquidator of Developer or the Minimum Improvements, or part thereof, shall be appointed in any proceedings brought against Developer and shall not be discharged within ninety (90) days after such appointment, or if Developer shall consent to or acquiesce in such appointment; or

g. Any representation or warranty made by Developer or the City in this Agreement or in any written statement or certificate furnished by Developer pursuant to this Agreement, shall prove to have been incorrect, incomplete, or misleading in any material respect on or as of the date of the issuance or making thereof.

Section 5.2. City Remedies on Default. Whenever any Event of Default referred to in Section 5.1(a)-(c) or Section 5.1(e)-(g) of this Agreement occurs and is continuing, and Developer fails to cure said breach within thirty (30) days after written notice from the City to Developer of the Event of Default, then the City may (i) suspend its performance under this Agreement; (ii) terminate this Agreement upon written notice to Developer; (iii) suspend payment of the Economic Development Grants; (iv) demand repayment of previously paid Economic Development Grants; and/or (v) take any other legal or equitable action deemed appropriate to enforce Developer's obligations under this Agreement.

Section 5.3 Developer Remedies on Default. Whenever any Event of Default referred to in Section 5.1(d) or (g) of this Agreement occurs or is continuing, and the City fails to cure said breach within thirty (30) days after written notice from Developer to the City of the Event of Default, then Developer may (i) suspend its performance under this Agreement; (ii) terminate this Agreement upon written notice to the City; or (iii) take any other legal or equitable action deemed appropriate to enforce the City's obligations under this Agreement.

Section 5.4. No Remedy Exclusive. No remedy herein conferred upon or reserved to the City or Developer is intended to be exclusive of any other available remedy or remedies, but each and every remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient.

Section 5.5. No Implied Waiver. In the event any agreement contained in this Agreement should be breached by any party and thereafter waived by any other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other concurrent, previous or subsequent breach hereunder.

Section 5.6. Enforcement Costs. Whenever any Event of Default occurs and the City shall employ attorneys or incur other expenses for the collection of payments due or to become due or for the enforcement or performance or observance of any obligation or agreement on the part of Developer herein contained, Developer agrees that it shall, on demand therefor, pay to the City the reasonable fees of such attorneys and such other expenses as may be reasonably and appropriately incurred by the City in connection therewith.

ARTICLE VI
MISCELLANEOUS

Section 6.1. Conflict of Interest. Developer represents and warrants that, to its best knowledge and belief after due inquiry, no officer or employee of the City, or their designees or agents, nor any consultant or member of the governing body of the City, and no other public official of the City who exercises or has exercised any functions or responsibilities with respect to the Project during his or her tenure, or who is in a position to participate in a decision-making process or gain insider information with regard to the Project, has had or shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work or services to be performed in connection with the Project, or in any activity, or benefit therefrom, which is part of the Project at any time during or after such person's tenure.

Section 6.2. Notices. Notices, demands, or other communications under this Agreement by either party to the other shall be sufficiently given or delivered if it is dispatched by registered or certified mail, postage prepaid, return receipt requested, or delivered personally, and

a. In the case of Developer, is addressed or delivered personally to Kwik Trip, Inc., at 1626 Oak Street, La Crosse, WI 54602, Attn: Legal Department;

b. In the case of the City, is addressed to or delivered personally to the City of Grinnell at City Hall, 520 4th Avenue, Grinnell, Iowa 50112, Attn: City Clerk;

or to such other designated individual or officer or to such other address as either party shall have furnished to the other in writing in accordance herewith.

Section 6.3. Iowa Law Controlling. This Agreement shall be governed and construed under the laws of the State of Iowa.

Section 6.4. Entire Agreement. This Agreement and the Exhibits herein referenced shall constitute the entire agreement between the City and Developer and supersedes all other written and oral agreements, discussions, and negotiations.

Section 6.5. Amendments. This Agreement may not be amended or assigned by either party without the express written permission of the other party.

Section 6.6. Counterparts. This Agreement may be executed in counterparts, each of which shall constitute one and the same instrument.

Section 6.7. Severability. In the event any term or provision of this Agreement is held to be unenforceable by a court of competent jurisdiction, the remainder shall continue in full force and effect, to the extent the remainder can be given effect without the invalid provision.

Section 6.8. Successors and Assigns. This Agreement is intended to and shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

Section 6.9. No Third-Party Beneficiaries. No rights or privileges of either party hereto shall inure to the benefit of any landowner, contractor, subcontractor, material supplier, or any other person or entity, and no such contractor, landowner, subcontractor, material supplier, or any other person or entity shall be deemed to be a third-party beneficiary of any of the provisions contained in this Agreement.

Section 6.10. Termination. This Agreement shall terminate and be of no further force or effect on and after December 31, 2039 (the "Termination Date"), unless terminated earlier under the provisions of this Agreement.

Section 6.11. Memorandum of Agreement. By no later than fifteen (15) business days after Developer's acquisition of title ownership of the Development Property, the parties agree to execute a Memorandum of Agreement for Private Development, in substantially the form attached as Exhibit B (but to be updated with the legal description of the Development Property confirmed following Developer's acquisition of ownership of the Development Property, as described in Section 1.0(b)), to serve as notice to the public of the existence and provisions of this Agreement, and the rights and interests held by the City by virtue hereof. The Developer authorizes the City to record the Memorandum of Agreement against the Development Property following the Developer's execution and delivery of the Memorandum of Agreement to the City. The City shall pay for all costs of recording.

IN WITNESS WHEREOF, the City 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, and Developer has caused this Agreement to be duly executed in its name and behalf by its authorized representative, all on or as of the day first above written.

[Remainder of page intentionally left blank; Signature pages follow]

(SEAL)

CITY OF GRINNELL, IOWA

By: ________________________________
Dan F. Agnew, Mayor

ATTEST:

By: ________________________________
Alyssa Devig, City Clerk

STATE OF IOWA)
) SS
COUNTY OF POWESHIEK)

On this ________ day of ________________________, 2025, before me a Notary Public in and for said State, personally appeared Dan F. 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 Agreement – City of Grinnell]

KWIK TRIP, INC.,
A Wisconsin corporation

By: ___________________________________

Name: ________________________________

Its: ___________________________________

STATE OF _________________)
) SS
COUNTY OF ________________)

This record was acknowledged before me on this ______ day of _________________, 2025, by ______________________ as _________________________ of Kwik Trip, Inc.

____
Notary Public in and for said state

My commission expires: ________________

[Signature page to Agreement – Developer]

EXHIBIT A

MINIMUM IMPROVEMENTS

"Minimum Improvements" means the construction, by Developer, of an approximately 9,000 square foot convenience store to include a fueling station, side diesel, and all related site improvements on the Development Property. The construction of the Minimum Improvements will be completed by December 31, 2027 and is expected to cost $2,500,000.

EXHIBIT B

MEMORANDUM OF AGREEMENT FOR PRIVATE DEVELOPMENT

WHEREAS, the City of Grinnell, Iowa ("City") and Kwik Trip, Inc., a Wisconsin corporation, ("Developer") did on or about _______________, 2025, make, execute and deliver, each to the other, an Agreement for Private Development (the "Agreement"), wherein and whereby Developer agreed, in accordance with the terms of the Agreement, to develop certain real property located within the City and within the Grinnell Urban Renewal Area, which real property is legally described as follows:

[legal description of Development Property to be inserted]

(the "Development Property"); and

WHEREAS, the term of the Agreement commenced on or about the date first set forth above and terminates on December 31, 2039, unless otherwise terminated as set forth in the Agreement; and

WHEREAS, the City and Developer desire to record a Memorandum of the Agreement referring to the Development Property and their respective interests therein.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. That the recording of this Memorandum of Agreement for Private Development shall serve as notice to the public that the Agreement contains provisions restricting development and use of the Development Property and the improvements located and operated on such Development Property.

2. That all of the provisions of the Agreement and any subsequent amendments thereto, if any, even though not set forth herein, are by the filing of this Memorandum of Agreement for Private Development made a part hereof by reference, and that anyone making any claim against any of said Development Property in any manner whatsoever shall be fully advised as to all of the terms and conditions of the Agreement, and any amendments thereto, as if the same were fully set forth herein.

3. That a copy of the Agreement and any subsequent amendments thereto, if any, shall be maintained on file for public inspection during ordinary business hours in the office of the City Clerk, Grinnell, Iowa.

IN WITNESS WHEREOF, the City and Developer have executed this Memorandum of Agreement for Private Development on the ______ day of ____________________, 2025.

[Signature pages to be added upon completion of document]

EXHIBIT C

ANNUAL CERTIFICATION

(due by October 15th as required under terms of Development Agreement)

Developer certifies that, during the time period covered by this Certification, they are and were in compliance with the Agreement as follows:

(i) Attached hereto is proof that all ad valorem taxes on the Minimum Improvements and Development Property have been paid for the prior fiscal year and any taxes due and payable for the current fiscal year as of the date of certification;

(ii) The Minimum Improvements were first fully assessed on January 1, 20___, at a full assessment value of $________________ and are currently assessed at $__________________;

(iii) The number of Jobs employed by Developer at the Development Property as of October 1, 20___ and as of the first day of each of the preceding eleven (11) months are follows:

October 1, 20____:______	April 1, 20____:______
September 1, 20___:______	March 1, 20____:______
August 1, 20____:______	February 1, 20____:______
July 1, 20____:______	January 1, 20____:______
June 1, 20____:______	December 1, 20____:______
May 1, 20____:______	November 1, 20____:______

(iv) The undersigned officers of Developer are familiar with the terms and provisions of this Agreement and certify that Developer is not in default in the fulfillment of any of the terms and conditions of this Agreement, or if the signer is aware of any such Event of Default, said officer has disclosed the nature thereof, its period of existence and what action, if any, has been taken or is proposed to be taken with respect thereto.

I certify under penalty of perjury and pursuant to the laws of the State of Iowa that the preceding is true and correct to the best of my knowledge and belief.

DEVELOPER:
KWIK TRIP, INC.
a Wisconsin corporation

By: ________________________________

Print Name: ________________________

Its: ________________________________

Date: _____________________

4935-0868-7712-2\10542-178

(One publication required)

NOTICE OF PUBLIC HEARING OF THE CITY COUNCIL OF THE CITY OF GRINNELL IN THE STATE OF IOWA, ON THE MATTER OF THE PROPOSAL TO ENTER INTO A DEVELOPMENT AGREEMENT WITH KWIK TRIP, INC., AND THE HEARING THEREON

PUBLIC NOTICE is hereby given that the Council of the City of Grinnell in the State of Iowa, will hold a public hearing on September 15, 2025, at 7:00 P.M. in the Council Chambers, City Hall, 520 4th Avenue, Grinnell, Iowa, at which meeting the Council proposes to take action on the proposal to enter into a Development Agreement (the "Agreement") with Kwik Trip, Inc. (the "Developer").

The Agreement would obligate the Developer to construct certain Minimum Improvements (as defined in the Agreement) on certain real property located within the Grinnell Urban Renewal Area as defined and legally described in the Development Agreement, consisting of the construction of an approximately 9,000 square foot convenience store to include a fueling station and side diesel, and all related site improvements, under the terms and following satisfaction of the conditions set forth in the Agreement. One of the obligations of Developer relates to employment retention and/or creation.

The Agreement would further obligate the City to make up to ten (10) consecutive annual payments of Economic Development Grants to Developer consisting of 100% of the Tax Increments pursuant to Section 403.19, Code of Iowa, and generated by the construction of the Minimum Improvements. The cumulative total for all such payments would not exceed the lesser of $465,000, or the amount accrued under the formula outlined in the proposed Agreement, under the terms and following satisfaction of the conditions set forth in the Agreement.

A copy of the Agreement is on file for public inspection during regular business hours in the office of the City Clerk, City Hall, City of Grinnell, Iowa.

At the above meeting the Council shall receive oral or written objections from any resident or property owner of said City, to the proposal to enter into the Agreement with the Developer. After all objections have been received and considered, the Council will at this meeting or at any adjournment thereof, take additional action on the proposal or will abandon the proposal to authorize said Agreement.

This notice is given by order of the City Council of the City of Grinnell in the State of Iowa, as provided by Section 364.6, Code of Iowa.

Dated this 2nd day of September, 2025.

____

City Clerk, City of Grinnell in the State of Iowa

(End of Notice)

4931-3129-1995-1\10542-178

RESOLUTION NO. 2025-161

RESOLUTION ESTABLISHING A DATE FOR PUBLIC HEARING ON THE PROPOSED SALE OF CITY-OWNED PROPERTY LOCATED IN THE SCOUT SUBDIVISION, LOTS 34-40 IN THE CITY OF GRINNELL, IOWA

BE IT RESOLVED by the City Council of the City of Grinnell, Iowa, that:

NOTICE IS HEREBY GIVEN that the City intends to sell property located in the Scout Subdivision, said property being legally described as follows:

Scout Subdivision Lot 34, Scout Subdivision Lot 35, Scout Subdivision Lot 36, Scout Subdivision Lot 37, Scout Subdivision Lot 38, Scout Subdivision Lot 39, and Scout Subdivision Lot 40.

BE IT FURTHER RESOLVED: That the public hearing on the proposed sale of the above-referenced property will be held at 7:00 p.m. on the 15th day of September 2025, in the City Council Chambers of the Grinnell City Hall, 520 4th Avenue, Grinnell, Iowa. At said hearing, the City Council will hear written and oral comments or objections to the proposed sale.

YOU ARE FURTHER NOTIFIED that you may appear at said hearing and make comments, either orally or in writing, either for or against the proposed sale of the above-referenced property.

PASSED AND APPROVED this 2nd day of September 2025.

____
Dan F. Agnew, Mayor

ATTEST:

____
Alyssa Devig, City Clerk/Finance Director

Griffith
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grhomes@griffithhomebuilders.com

Offer Letter

To: Tyler Avis / City of Grinnell

From: Chuck Griffith

Date: 8/16/2025

Re: lot purchase Scout Subdivision Grinnell Iowa

City Council,

I will meet your asking price of $25,000 per lot for the following lots of the Scout Subdivision

Lot 34,

Lot 35

Lot 36

Lot 37

Lot 38

Lot 39

Lot 40

Total Offer $175,000.00

I would like closing date to coincide with final utility installation and final grading.

C. W. Griffith

C. W. Griffith