GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, JANUARY 19, 2026, AT 7:00 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM
HTTPS://ZOOM.US/J/94146657908?PWD=XLEHNUXREHRM6UI5GCCCRPM7XIYAQW.1

MEETING ID: 941 4665 7908
PASSCODE: 818999

TENTATIVE AGENDA

1. **Call to Order:**

2. **Perfecting and Approval of Agenda:**
   The City Council may act on any item listed on the agenda.

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

   A. Minutes: January 5, 2026.

   B. Review Campbell Fund requests.

   C. Liquor License:

      1. Dollar General #7109, 114 West Street South.

4. **Meeting Minutes and Communications:**

   A. Finance Committee Minutes: January 5, 2026.

   B. Public Works & Grounds Committee Minutes: January 5, 2026.

   C. December Monthly Report - Building and Planning.

5. **Committee Business:**

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

      1. Ahrens Park Foundation presentation.

      2. Consider approval of a special Campbell Fund request from the Grinnell Lions Club in the amount of $2,000 to assist in the purchase of a new screening camera to be used in the KidSight program.

      3. Consider approving the collections services agreement from Municipal Collections of America.

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.

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**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.*

4. Review December Investments and Treasurers Report.

5. Consider moving the regular Council Meeting from February 2nd to February 3rd.

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

1. Consider graphic options for South Water Tower.

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

1. Consider approval of a request to close the head-in parking stalls on Park Street east of Merrill Park for the NCAA-sanctioned athletic events at Grinnell College during their Spring Term (January - May), to be held starting January 24th - May 2nd. Weekday closures begin at 12:00 pm - 10:00 PM, and weekend closures from 8:00 am - 8:00 pm.

2. Consider Grinnell Lions Club request for 2026 Grinnell Lions Ag Day for Thursday, August 27, 2026, for street closures on 3rd Avenue, 4th Avenue, and Park Street (see letter for details).

6. Inquiries: Public Comment

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

7. Adjourn:

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.

December 2025 Building Department Memorandum

City of Grinnell, Iowa

FROM: Tyler Avis
Director of Building and Planning

DATE: January 5, 2025

TO: Honorable Sam Cox
Honorable Council Persons
Mr. Russell Behrens, City Manager
Ms. Alyssa Devig, City Clerk

Subject: Monthly Report for December

During the month of December there were 18 permits issued for the following projects:

Deck	1
Mechanical:	9
Plumbing:	2
Rental Inspection:	2
Signs:	1
Water Heater Changeout:	3

Total project valuation for December: $105,901.00
Total project valuation for FY '26: $3,698,484.00

Respectfully Submitted,
Tyler Avis
Director of Building and Planning

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

Mayor
SAM COX
scox@grinnelliowa.gov

CITY COUNCIL
BYRON HUEFTLE-WORLEY
At-Large

SARAH SMITH
At-Large

JOHN D. COX
1st Ward

JO WRAY
2nd Ward

RACHEL BLY
3rd Ward

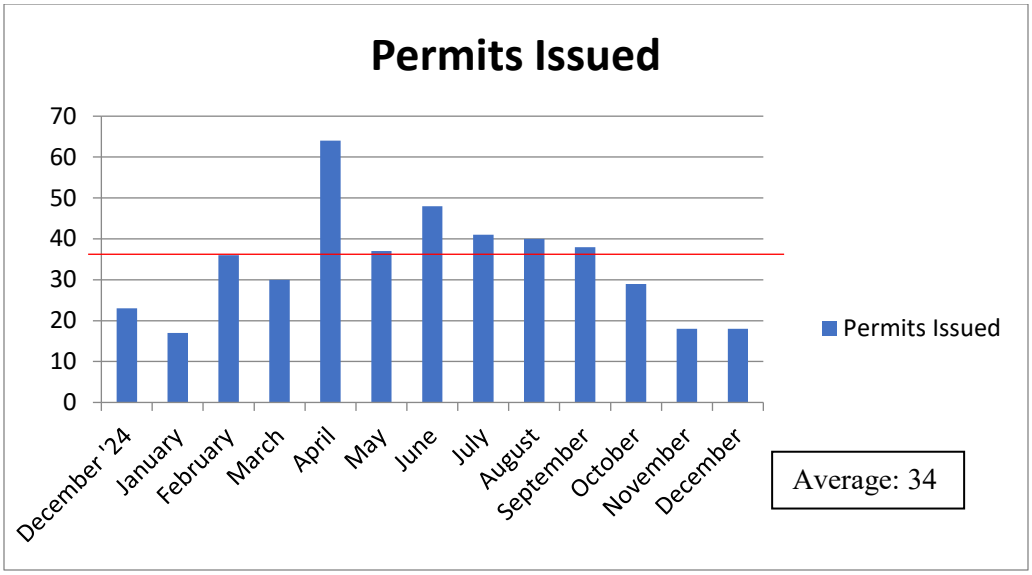
SHANE HART
4th Ward

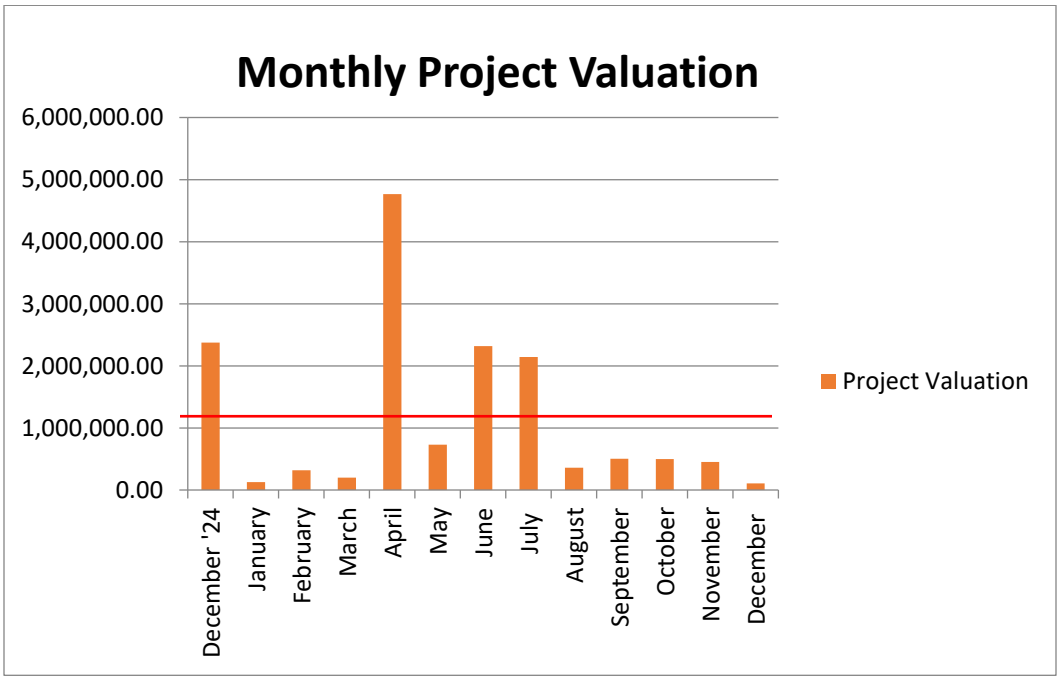
ADMINISTRATION
RUSSELL L. BEHRENS
City Manager
RBehrens@grinnelliowa.gov

ALYSSA DEVIG
City Clerk/Finance Director
Adevig@grinnelliowa.gov

KRISTINE STONE
City Attorney
kstone@ahlerslaw.com

Visit us at
www.grinnelliowa.gov





- 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: 12/01/2025 THRU 12/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 20260173 - PLUMBING TYPE: PLUM PLUMBING
PROPERTY: 521 INDUSTRIAL AVE STE A
APPLIED DATE: 12/01/2025 ISSUED DATE: 12/01/2025 EXPIRATION DATE: 3/31/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: SCHAWATECO SCHARNWEBER WATER CONDITIONING ISSUED TO: HEALING HANDS
701 S COUNTY ROAD 521 INDUSTRIAL AVE
TOLEDO, IA 52342 GRINNELL, IA 50112
SQUARE FEET: 5,928
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: NEW PLUMBING THROUGHOUT FOR OFFICES AND RESTROOMS

SEGMENT: PLUM - PLUMBING
CONTRACTOR: SCHAWATECO SCHARNWEBER WATER CONDITIONING CLASS: MC MECHANICAL CONTRACTOR
701 S COUNTY ROAD
TOLEDO, IA 52342
ISSUED DATE: 12/01/2025 EXPIRATION DATE: 3/31/2026
BUILDING CODE: PLUM PLUMBING
STATUS: Not Started VALUATION: 13,900.00 BALANCE: 0.00

PROJECT: 20260174 - RENTAL INSPECTION TYPE: RENTALINSP RENTAL INSPECTION
PROPERTY: 714 CENTER ST
APPLIED DATE: 12/02/2025 ISSUED DATE: 12/02/2025 EXPIRATION DATE: 12/01/2028 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: PTL HOLDINGS
11525 HWY F62E
SULLY, IA 50251
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

SEGMENT: RENTALINSP - RENTAL INSPECTION
CONTRACTOR: CLASS:
ISSUED DATE: 12/02/2025 EXPIRATION DATE: 12/02/2028
BUILDING CODE: RENTALINSP RENTAL INSPECTION
STATUS: Not Started VALUATION: 50.00 BALANCE: 50.00

PROJECT: 20260175 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1002 EAST ST
APPLIED DATE: 12/03/2025 ISSUED DATE: 12/03/2025 EXPIRATION DATE: 4/02/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: WALTERS, SHAWN
610 1ST AVENUE 1002 EAST ST

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 12/01/2025 THRU 12/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

SEGMENT: MECH - MECHANICAL
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 12/03/2025 EXPIRATION DATE: 4/02/2026
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 5,000.00 BALANCE: 60.00

PROJECT: 20260176 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1915 2ND AVE
APPLIED DATE: 12/03/2025 ISSUED DATE: 12/03/2025 EXPIRATION DATE: 4/02/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC ISSUED TO: RAE, TOM
PO BOX 252 1915 2ND AVE
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 925
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPLACE FURNACE

SEGMENT: MECH - MECHANICAL
CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC CLASS: GC GENERAL CONTRACTOR
PO BOX 252
GRINNELL, IA 50112
ISSUED DATE: 12/03/2025 EXPIRATION DATE: 4/02/2026
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 5,500.00 BALANCE: 60.00

PROJECT: 20260177 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1826 3RD AVE
APPLIED DATE: 12/03/2025 ISSUED DATE: 12/03/2025 EXPIRATION DATE: 4/02/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC ISSUED TO: BYERS, MARK & DARLA
PO BOX 252 1826 3RD AVE
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 912
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 12/01/2025 THRU 12/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 20260178 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1840 REED ST
APPLIED DATE: 12/03/2025 ISSUED DATE: 12/03/2025 EXPIRATION DATE: 4/02/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC ISSUED TO: GOSSELINK, TROY
PO BOX 252 1840 REED ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,284
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

DESCRIPTION: REPLACE GEO STORAGE TANK

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC CLASS: GC GENERAL CONTRACTOR
PO BOX 252
GRINNELL, IA 50112
ISSUED DATE: 12/03/2025 EXPIRATION DATE: 4/02/2026
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 1,250.00 BALANCE: 50.00

PROJECT: 20260179 - WALL SIGN TYPE: SIGN-WALL WALL SIGN
PROPERTY: 403 WEST ST
APPLIED DATE: 12/08/2025 ISSUED DATE: 12/08/2025 EXPIRATION DATE: 4/07/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: LATITUDE LATITUDE SIGNAGE ISSUED TO: ON CALL RESTORATION
1219 ZIMMERMAN DR 403 WEST ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 689
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.88

DESCRIPTION: 24 SQ FT WALL SIGN

SEGMENT: SIGN-WALL - WALL SIGN
CONTRACTOR: LATITUDE LATITUDE SIGNAGE CLASS:
1219 ZIMMERMAN DR
GRINNELL, IA 50112
ISSUED DATE: 12/08/2025 EXPIRATION DATE: 4/07/2026
BUILDING CODE: SIGN-WALL WALL SIGN
STATUS: Not Started VALUATION: 699.00 BALANCE: 50.88

PROJECT: 20260181 - PLUMBING TYPE: PLUM PLUMBING

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 12/01/2025 THRU 12/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

DESCRIPTION: REPLACE PLUMBING THROUGHOUT

SEGMENT: PLUM - PLUMBING
CONTRACTOR: ANDERSONPL ANDERSON PLUMBING LLC CLASS: PC PLUMBING CONTRACTOR
1104 N 99TH AVE E
NEWTON, IA 50208-8690
ISSUED DATE: 12/10/2025 EXPIRATION DATE: 4/09/2026
BUILDING CODE: PLUM PLUMBING
STATUS: Not Started VALUATION: 4,500.00 BALANCE: 0.00

PROJECT: 20260182 - RENTAL INSPECTION TYPE: RENTALINSP RENTAL INSPECTION
PROPERTY: 720 HARRISON AVE
APPLIED DATE: 12/11/2025 ISSUED DATE: 12/11/2025 EXPIRATION DATE: 12/10/2028 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: PULS, RICHARD
720 HARRISON AVE
GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

SEGMENT: RENTALINSP - RENTAL INSPECTION
CONTRACTOR: CLASS:
ISSUED DATE: 12/11/2025 EXPIRATION DATE: 12/11/2028
BUILDING CODE: RENTALINSP RENTAL INSPECTION
STATUS: Not Started VALUATION: 50.00 BALANCE: 0.00

PROJECT: 20260183 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1405 PRINCE ST
APPLIED DATE: 12/11/2025 ISSUED DATE: 12/11/2025 EXPIRATION DATE: 4/10/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION ISSUED TO: DRUVENGA, KRISTIN
519 WEST STREET 1405 PRINCE ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,094
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPLACE HVAC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION CLASS: MC MECHANICAL CONTRACTOR
519 WEST STREET
GRINNELL, IA 50112

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 12/01/2025 THRU 12/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 20260184 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1018 EAST ST
APPLIED DATE: 12/11/2025 ISSUED DATE: 12/11/2025 EXPIRATION DATE: 4/10/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION ISSUED TO: CARROLL, DANNY
519 WEST STREET 169 410TH AVE
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 2,137
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPLACE HVAC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION CLASS: MC MECHANICAL CONTRACTOR
519 WEST STREET
GRINNELL, IA 50112
ISSUED DATE: 12/11/2025 EXPIRATION DATE: 4/10/2026
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 3,400.00 BALANCE: 60.00

PROJECT: 20260185 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 811 8TH AVE
APPLIED DATE: 12/11/2025 ISSUED DATE: 12/11/2025 EXPIRATION DATE: 4/10/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ANTHEM ANTHEM HEATING AND COOLING ISSUED TO: MCELLIGOTT, DAVID
124 S MILL ST 713 SHERWOOD DR
GILMAN, IA 50106 IOWA CITY, IA 52245
SQUARE FEET: 1,490
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPLACE HVAC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: ANTHEM ANTHEM HEATING AND COOLING CLASS:
124 S MILL ST
GILMAN, IA 50106
ISSUED DATE: 12/11/2025 EXPIRATION DATE: 4/10/2026
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 10,000.00 BALANCE: 60.00

PROJECT: 20260186 - MECHANICAL TYPE: MECH MECHANICAL

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 12/01/2025 THRU 12/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

DESCRIPTION: REPLACE BOILER

SEGMENT: MECH - MECHANICAL
CONTRACTOR: HARDHARD HARDONS HARDWARE CLASS: HVACP HVAC & PLUMBING
114 W 4TH STREET
TAMA, IA 52339
ISSUED DATE: 12/22/2025 EXPIRATION DATE: 4/21/2026
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 30,000.00 BALANCE: 0.00

PROJECT: 20260187 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1611 SUMMER ST
APPLIED DATE: 12/22/2025 ISSUED DATE: 12/22/2025 EXPIRATION DATE: 4/21/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: BROOINC BROOKWOOD ISSUED TO: IRWIN, JOHN
409 N 23RD AVENUE W 1611 SUMMER ST
NEWTON, IA 50208 GRINNELL, IA 50112
SQUARE FEET: 1,656
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: REPLACE FURNACE

SEGMENT: MECH - MECHANICAL
CONTRACTOR: BROOINC BROOKWOOD CLASS: MC MECHANICAL CONTRACTOR
409 N 23RD AVENUE W
NEWTON, IA 50208
ISSUED DATE: 12/22/2025 EXPIRATION DATE: 4/21/2026
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 4,900.00 BALANCE: 60.00

PROJECT: 20260188 - DECK/PORCH TYPE: DECK DECK/PORCH
PROPERTY: 500 PEARL ST
APPLIED DATE: 12/22/2025 ISSUED DATE: 12/22/2025 EXPIRATION DATE: 4/21/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: BACK40 BACK 40 CON ISSUED TO: OLIVER, JEFF
13581 Justice Ave 1412 10TH AVE
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 976
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 75.00

DESCRIPTION: CONSTRUCT 8X30 DECK ON EAST SIDE OF DWELLING

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 12/01/2025 THRU 12/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 20260189 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 915 BROAD ST
APPLIED DATE: 12/22/2025 ISSUED DATE: 12/22/2025 EXPIRATION DATE: 4/21/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION ISSUED TO: Chuong Garden
519 WEST STREET 915 Broad St
GRINNELL, IA 50112 Grinnell, IA 50112
SQUARE FEET: 3,556
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: 12/22/2025 EXPIRATION DATE: 4/21/2026
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 5,000.00 BALANCE: 85.00

PROJECT: 20260190 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 2060 JEWEL DR
APPLIED DATE: 12/23/2025 ISSUED DATE: 12/23/2025 EXPIRATION DATE: 4/22/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION ISSUED TO: Gosselink-Lemke, April
519 WEST STREET 2060 Jewel Dr
GRINNELL, IA 50112 Grinnell, IA 50112
SQUARE FEET: 1,916
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION CLASS: MC MECHANICAL CONTRACTOR
519 WEST STREET
GRINNELL, IA 50112
ISSUED DATE: 12/23/2025 EXPIRATION DATE: 4/22/2026
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 3,550.00 BALANCE: 50.00

PROJECT: 20260191 - MECHANICAL TYPE: MECH MECHANICAL

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 12/01/2025 THRU 12/31/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

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DESCRIPTION: REPLACE FURNACE AND AC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: VANTOMMEHC VANTOMME HEATING AND COOLING CLASS:
115 E PERSHING DR
BROOKLYN, IA 52211
ISSUED DATE: 12/23/2025 EXPIRATION DATE: 4/22/2026
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 9,202.00 BALANCE: 0.00

TOTAL PRINTED: 18 PROJECTS TOTAL VALUATION: $105,901.00 TOTAL BALANCE: $770.88

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 12/01/2025 THRU 12/31/2025 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
DECK - DECK/PORCH	1	75.00
MECH - MECHANICAL	9	445.00
PLUM - PLUMBING	2	0.00
RENTALINSP - RENTAL INSPECTION	2	50.00
SIGN-WALL - WALL SIGN	1	50.88
WH - WATER HEATER CHANGEOUT	3	150.00
*** TOTALS ***	18	770.88

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 12/01/2025 THRU 12/31/2025 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
DECK - DECK/PORCH	1	75.00
MECH - MECHANICAL	9	445.00
PLUM - PLUMBING	2	0.00
RENTALINSP - RENTAL INSPECTION	2	50.00
SIGN-WALL - WALL SIGN	1	50.88
WH - WATER HEATER CHANGEOUT	3	150.00
*** TOTALS ***	18	770.88

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 12/01/2025 THRU 12/31/2025 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
DECEMBER	18	105,901.00	770.88

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: 12/01/2025 THROUGH 12/31/2025
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

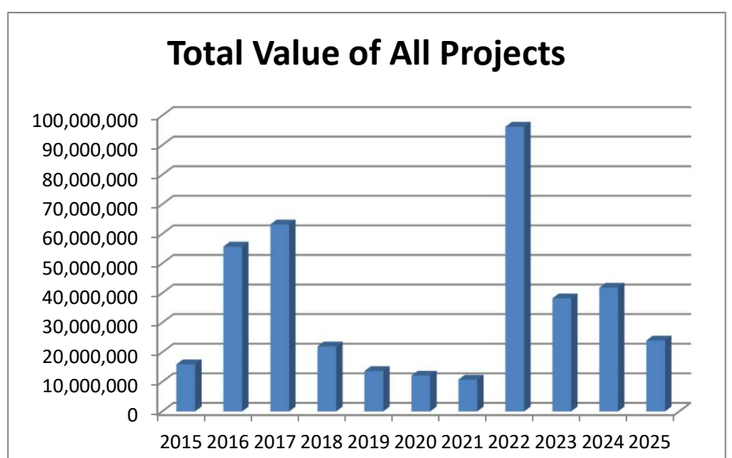
SELECTION: ALL

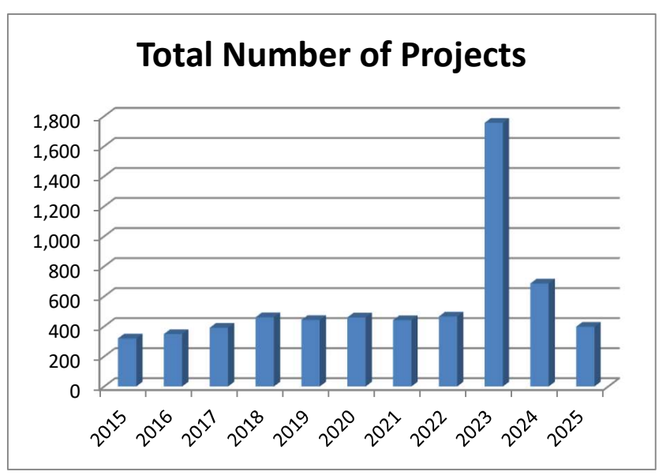
PRINT OPTIONS

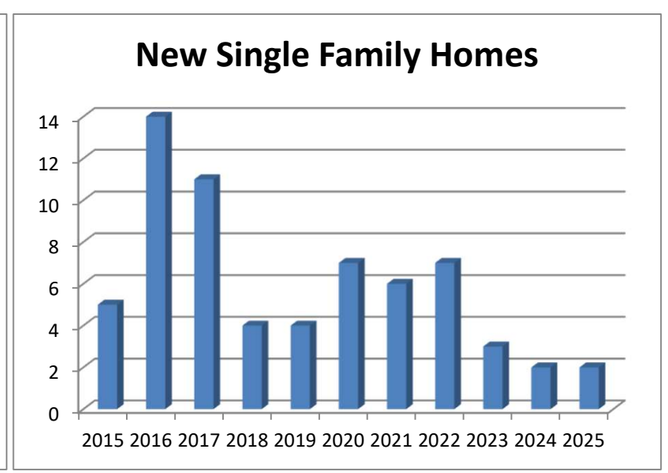
PRINT MONTHLY RECAP YES
PRINT SEGMENTS: YES
PRINT PHASES: NO
ONE PROJECT PER PAGE: NO
PRINT REJECTION NOTES: NO
PRINT PROJECT W/O SEGMENTS: NO
PRINT CONDITIONS: NO
PRINT DESCRIPTION: YES
PRINT NOTES: NO
SEQUENCE: Project
COMMENT CODES: None

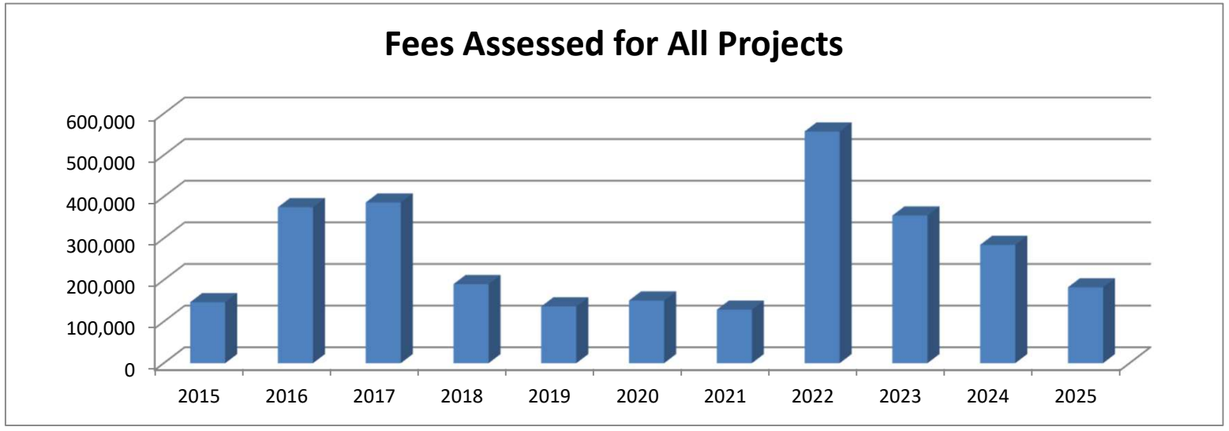
*** END OF REPORT ***

	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	Averages
Value	15,896,880	55,700,017	63,206,815	21,981,858	13,638,487	12,092,757.71	10,741,531.20	96,227,130.04	38,216,943	41,809,341	23,954,351.00	35,769,646
Fees	146,515	374,736	386,178	189,961	136,371	150,559.42	128,454	556,866.67	354,792	284,403.00	182,371	262,837
Projects	320	349	391	461	443	460	442	466	1756	686	398	561
Single Family	5	14	11	4	4	7	6	7	3	2	2	6









PROJECTS: 0 -ZZZZZZZZZZ
APPLIED DATES: 1/01/2025 THRU 12/31/2025
ISSUED DATES: 0/00/0000 THRU 99/99/9999
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

*** TOTALS *** NUMBER OF PROJECTS: 398 VALUATION: 23,954,351.52 FEES: 182,371.19

PROJECTS: 0 -ZZZZZZZZZZ
APPLIED DATES: 1/01/2025 THRU 12/31/2025
ISSUED DATES: 0/00/0000 THRU 99/99/9999
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

*** SEGMENT RECAP ***

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
01-NEWRES - NEW RESIDENTIAL BUILD	10	4,480,000.00	37,148.28
02-RESREP - RESIDENTIAL REPAIR	10	111,569.89	2,646.94
03-RESADD - RESIDENTIAL ADDITION	4	156,723.36	2,514.08
04-RESREM - RESIDENTIAL REMODEL	6	63,958.00	1,160.03
05-RESACC - GARAGE	13	429,193.00	7,655.88
11-NEWCOM - NEW COMMERCIAL BUILDI	2	10,940,640.00	59,031.02
12-COMREP - COMMERCIAL REPAIR	1	27,276.71	659.05
13-COMADD - COMMERCIAL ADDITION	1	830,000.00	7,327.54
14-COMREM - COMMERCIAL REMODEL	6	2,475,550.31	21,505.12
15-COMACC - COMMERCIAL ACCESSORY	5	285,110.67	2,816.72
DECK - DECK/PORCH	13	231,105.35	990.00
DEMO - DEMOLITION	2	4,000.00	158.10
ELEC-NC - ELECTRICAL	3	0.00	0.00
FENCE - FENCE	28	178,712.72	1,565.00
FLATWORK - FLATWORK	20	125,732.71	3,597.00
FOODTRUCK - FOOD TRUCK	25	1,275.00	1,300.00
MECH - MECHANICAL	65	631,973.00	4,238.00
MECH-NC - MECHANICAL	11	0.00	0.00
PARKSTALL - PARKING STALL RENTAL	4	150.00	150.00
PLUM - PLUMBING	17	222,039.00	1,838.97
PLUM-NC - PLUMBING	11	5,500.00	38.28
RENTALINSP - RENTAL INSPECTION	8	100.00	440.00
RENTALREGI - RENTAL REGISTRATION	4	30.00	40.00
ROOF - ROOF	18	778,292.14	2,840.00
SHED - SMALL STORAGE SHED	12	57,998.80	685.00
SIDING - SIDING	12	206,358.16	925.00
SIGN-MON - MONUMENT SIGN	5	36,176.00	1,054.31
SIGN-POLE - POLE SIGN	4	105,845.00	2,154.58
SIGN-WALL - WALL SIGN	8	43,257.00	1,384.33
SOLAR - SOLAR ARRAY	49	1,413,143.70	12,982.06
TELECOM - TELECOM UPGRADE	1	24,000.00	600.90
WH - WATER HEATER CHANGEOUT	55	88,641.00	2,925.00
*** TOTALS ***	433	23,954,351.52	182,371.19

PROJECTS: 0 -ZZZZZZZZZZ
APPLIED DATES: 1/01/2025 THRU 12/31/2025
ISSUED DATES: 0/00/0000 THRU 99/99/9999
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

*** BUILDING CODE RECAP ***

BUILDING CODE - DESCRIPTION	# OF PROJECTS	# OF SEGMENTS	VALUATION	FEES
102 - SINGLE FAMILY DETACHED	2	2	400,000.00	3,990.76
103 - TWO-FAMILY RESIDENCE	8	8	4,080,000.00	33,157.52
324 - OFFICE/BANK/PROFESSIONAL	2	2	10,940,640.00	59,031.02
COMACC - COMMERCIAL ACCESSORY BUILDING	5	5	285,110.67	2,816.72
COMADD - COMMERCIAL ADDITION	1	1	830,000.00	7,327.54
COMREM - COMMERCIAL REMODEL	6	6	2,475,550.31	21,505.12
COMREP - COMMERCIAL REPAIR	1	1	27,276.71	659.05
DECK - DECK/PORCH	13	13	231,105.35	990.00
DEMO - DEMOLITION	2	2	4,000.00	158.10
ELEC-NC - ELECTRICAL NO CHARGE	0	3	0.00	0.00
FENCE - FENCE	28	28	178,712.72	1,565.00
FLATWORK - FLATWORK	20	20	125,732.71	3,597.00
FOODTRUCK - FOOD TRUCK	25	25	1,275.00	1,300.00
MECH - MECHANICAL	65	65	631,973.00	4,238.00
MECH-NC - MECHANICAL NO CHARGE	0	11	0.00	0.00
PARKSTALL - PARKING STALL RENTAL	4	4	150.00	150.00
PLB-NC - PLUMBING-NO CHARGE	0	11	5,500.00	38.28
PLUM - PLUMBING	14	17	222,039.00	1,838.97
RENTALINSP - RENTAL INSPECTION	8	8	100.00	440.00
RENTALREGI - RENTAL REGISTRATION	3	4	30.00	40.00
RESACC - RESIDENTIAL ACCESSORY BUILDING	13	13	429,193.00	7,655.88
RESADD - RESIDENTIAL ADDITION	4	4	156,723.36	2,514.08
RESREM - RESIDENTIAL REMODEL	6	6	63,958.00	1,160.03
RESREP - RESIDENTIAL REPAIR	10	10	111,569.89	2,646.94
ROOF - ROOF	17	18	778,292.14	2,840.00
SHED - SMALL STORAGE SHED	11	12	57,998.80	685.00
SIDING - SIDING	8	12	206,358.16	925.00
SIGN-MON - MONUMENT SIGN	5	5	36,176.00	1,054.31
SIGN-POLE - POLE SIGN	4	4	105,845.00	2,154.58
SIGN-WALL - WALL SIGN	8	8	43,257.00	1,384.33
SOLAR - SOLAR ARRAY	49	49	1,413,143.70	12,982.06
TELECOMUPG - TELECOMUNICATIONS UPGRADE	1	1	24,000.00	600.90
WH - WATER HEATER CHANGEOUT	55	55	88,641.00	2,925.00
*** TOTALS ***	398	433	23,954,351.52	182,371.19

SELECTION CRITERIA

REPORT SELECTION

PROJECT RANGE FROM: 0 THROUGH ZZZZZZZZZZ
PROJECT STATUS: All
CONTRACTOR: All
PROJECT TYPE: All
SEGMENT: All
VALUATION RANGE FROM: 0.00 THROUGH 999,999,999.99

PROJECT DATES

APPLIED RANGE FROM: 01/01/2025 THROUGH 12/31/2025
ISSUED RANGE FROM: 00/00/0000 THROUGH 99/99/9999
USE SEGMENT DATES: NO
EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999
USE SEGMENT DATES: NO

PRINT OPTIONS

TOTALS ONLY: YES
INCLUDE SEGMENTS: NO
COMMENT CODES: None

*** END OF REPORT ***

TO: Grinnell City Council

FROM: Grinnell Lions Club

RE: Iowa KidSight Program

DATE: January 6, 2026

The Grinnell Lions Club is beginning a fundraising project to purchase a new screening camera to be used in the KidSight program. Our current camera was purchased in 2012 and because of advances in technology the Iowa KidSight program – a program jointly sponsored by the Lions Clubs of Iowa and the U of I Department of Ophthalmology – has offered Lions Clubs of Iowa the opportunity to purchase an updated iScreen G5 Vision Screener. Lions Clubs who ordered the new camera by December 31, 2025 received a $1,500.00 trade-in credit. The timing of the opportunity for this new camera couldn't be better as we are starting to experience problems with the current camera when children are screened.

The Iowa KidSight Program was begun in 2000 and since its inception over 800,000 children in each of Iowa's 99 counties have been screened. In Grinnell, during the 25 years the program has been in existence we have screened over 5,500 children, 6 months of age through Kindergarten, for issues such as farsightedness, nearsightedness, cataracts, muscle imbalances and astigmatisms. Early detection through screening is paramount to protecting children's eyesight as many children with vision issues don't realize they are seeing the world differently and parents may not notice the signs of vision problems.

With the use of the new camera more accurate and easier alignment of the eyes will be provided as the screeners position the children for the pictures of their eyes. The new camera will also be more efficient as currently data for each child is entered into the system multiple times and with the improved technology this will only need to be done once. Wireless transmission of the images to the U of I Department of Ophthalmology will also improve accuracy and efficiency.

I would like to offer the following demographic data taken from the Iowa Department of Education website to demonstrate that even though all children 6 month of age through Kindergarten are screened there is a large percentage of those students who live in poverty and thus can be considered the "worthy poor of Grinnell" because of their free and or reduced price status.

2022-2023 School Year		**2023-2024 School Year**		**2024-2025 School Year**	
Enrollment	% F/RL	Enrollment	% F/RL	Enrollment	% F/RL
FV 163	36.8%	FV 163	41.1%	FV 169	41.1%
BP 152	40.1%	BP 138	38.4%	FV 147	38.4%
D 215	31.6%	D 228	39.0%	D 213	36.6 %
MS 457	32.8%	MS 439	37.*%	MS 4320	34.5%
HS 471	29.9%	HS 486	32.1%	HS 512	31.6%
AVG. PK–12	34.24%	AVG PK-12	37.68%	AVG PK-12	36.76%
AVG. PK-2	38.45%	AVG PK-2	39.75%	AVG PK-2	40.55%

In March of 2025 the Grinnell-Newburg School Board contracted with RSP and Associates to conduct an enrollment and demographic analysis of the school district. The report, released in April of 2025, included their findings in regard to the population of Grinnell, enrollment projections for the Grinnell School District, and the local housing market.

The report indicates one of the key demographic trends of the school district, free and reduced priced lunch, is likely to remain steady or slightly increase. The increase in the percentage of students receiving F/RL over the past three years is highlighted above. For the purposes of the Lions Club request for Campbell Funds it is easy to see the percentage of students at the PK-2 level eligible for F/RL is increasing each year and is significantly higher than the middle school and high school percentage adding credence to the RSP projection that the F/RL rate will not decline.

Recognizing the second criteria for accessing Campbell Funds, those individuals living within the city limits of Grinnell, it is also important to note that the vast majority of G-N students live within the Grinnell city limits. While longitudinal data is difficult to obtain, Director of Transportation Chris Astelle, indicates that for the 2025-2026 school year the number of students residing outside of the city limits and requiring bus service is 172 students grades PK-8 and 39 in grades 9-12.

The total cost of the new G5 Vision Screening camera, after the $1,500.00 trade-in credit, will be $8,000.00. At this time, we are have made application to the Grinnell Mutual Group Foundation for $5,000.00, and to the Greater Poweshiek Community Foundation for a $1,000.00 Instant Impact Grant. To complete the necessary funding we are asking for the remaining $2,000.00 be allocated from the Campbell Fund.

If there is any additional information you require to support this request, or have any questions, please contact me at your convenience.

David Stoakes – On behalf of the Grinnell Lions Club,

Email: Dwstoakes@gmail.com Cell Phone: 319-404-5034

COLLECTION SERVICES AGREEMENT

MUNICIPAL COLLECTIONS OF AMERICA, INC.

This COLLECTION SERVICES AGREEMENT is hereby entered into this ___ day of _____ 2026 by and between Municipal Collections of America, Inc., (MCOA) and the City of Grinnell, Iowa (hereinafter referred to as THE CLIENT).

WHEREAS, MCOA is a duly licensed collection agency in the State of Iowa; and

WHEREAS, MCOA possesses the personnel, experience, expertise, and equipment to effectively aid THE CLIENT in collecting fines through an effective collection process; and

WHEREAS, THE CLIENT may wish to list certain debts with MCOA for collection from time to time and MCOA may wish to accept such claims for collection.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the sufficiency of which is hereby mutually acknowledged, the parties hereto hereby agree as follows:

ARTICLE I

Any debts and/or fines listed for collection with MCOA will be collected and administered pursuant to all the terms and conditions in this Agreement.

All debts and fines submitted to MCOA for collection shall be submitted using the forms and procedures designated by MCOA and pursuant to this agreement.

Upon request of MCOA, THE CLIENT, or its Agents, will provide any relevant documentation deemed necessary for use by MCOA in its collection efforts in a timely manner.

MCOA will acknowledge receipt of any debts listed for collection within five days thereof.

MCOA retains the right to reject any debt submitted for collection. MCOA shall provide THE CLIENT with an explanation for any such rejection.

ARTICLE II

MCOA shall use its best efforts and any lawful means which in its judgment and discretion it believes will result in the collection of the debt/fines which are listed for collections.

ARTICLE III

No fees shall be payable to MCOA unless money is collected, at which time MCOA shall be paid as follows:

Option #1 - If THE CLIENT adds a 25% Collection Fee to a debt upon delinquency:

Upon payment, MCOA shall receive twenty percent (20%) of the balance paid on each debt after to the late fee has been added. As an example, a $100 item becomes $125 and MCOA retains 20% ($25 of the $125).

Option #2 - If THE CLIENT does NOT add a 25% Collection Fee to a debt upon delinquency:

Upon payment, MCOA shall receive twenty-five percent (25%) of the balance paid on each debt. However, MCOA shall receive a reduced rate of 15% commission on any payments received from the Iowa Department of Revenue (IDR) Setoff Program.

ARTICLE IV

Upon THE CLIENT'S listing of a debt for collection, MCOA shall have the exclusive right to collect the amounts owed thereunder until such time as it determines the debt is uncollectable or THE CLIENT requests return of the debt to THE CLIENT. Any inquiries concerning any debt listed for collections, including attempts to make payment, shall be referred at the earliest possible time to MCOA.

MCOA will deposit any money collected in THE CLIENT'S separate bank trust account established for that purpose.

After deduction of the fees allowable by this Agreement, MCOA will forward to THE CLIENT THE CLIENT'S share of any amounts collected. Remittance to THE CLIENT will be made by the 5th of the month for any amounts collected by the last day of the preceding month.

In the event that any funds are paid to THE CLIENT for debts which have been listed for collection, THE CLIENT will report such collections to MCOA daily for accounting pursuant to this agreement.

ARTICLE V

THE CLIENT hereby authorizes MCOA to accept a negotiated settlement on any debt listed for collection; provided, however, that unless otherwise authorized by THE CLIENT, any such settlement shall be no less than 100% of the available balance.

Should THE CLIENT make any settlement or otherwise takes any action in derogation of MCOA's exclusive right to collect on any debt listed for collection, then MCOA shall be entitled to payment in full, as delineated in Article III hereof, based on the full amount of the violation, as listed. Any such payments which may become due may be deducted from the CLIENT'S next monthly payment from MCOA.

ARTICLE VI

MCOA shall indemnify and hold THE CLIENT harmless from and against any and all suits, causes of action, claims for damages, and any and all other liability of whatsoever nature,

including but not limited to any and all costs and expenses, excluding attorneys' fees arising out of or in connection with any claims or suits for loss or damages arising solely out of the acts of the agents, servants or employees of MCOA during the term of this Agreement. MCOA shall defend and indemnify THE CLIENT from any claim or action arising out of MCOA'S performance or non-performance of its obligations under this agreement, including but not limited to any debt of the Fair Debt Collection Practices Act (15 U.S.C. 1601, et seq.), any law dealing with the credit rating of any individual, and other applicable laws arising out of the acts or omissions of MCOA or its agents or employees. Conversely, THE CLIENT shall indemnify and hold harmless MCOA from and against any and all liability, costs and expenses, excluding attorneys' fees arising solely out of or in connection with any claims or suits for loss or damages arising out of acts of THE CLIENT or its employees.

Further, THE CLIENT warrants and represents to MCOA that any debt listed for collection will be a legal and valid debt owed to THE CLIENT; and in additional to the indemnities listed above, THE CLIENT agrees to indemnify and hold MCOA harmless against any and all liability, costs, and expenses, excluding attorneys' fees occasioned by claims or suits under the Federal "Fair Debt Collection Practices Act", due to the breach of these warranties and representations.

ARTICLE VII

This Agreement is for a period of 12-months from the date first above written, however, it shall continue under the same terms and conditions for additional one-year periods until termination by either party, by notice given in writing to the other party, at least sixty days prior to termination.

In the event of termination of the Agreement by either party, THE CLIENT shall have the option of requesting that MCOA continues to process any active payment plans under the same terms and conditions of this Agreement until completion.

ARTICLE VIII

At least once per year, MCOA will return to THE CLIENT such debts which MCOA determines, in its sole judgment and discretion, to be uncollectible.

ARTICLE IX

Any notice to be given pursuant to this Agreement shall be deemed as served when placed in the United States Mail, with postage prepaid, sent by certified mail, return receipt requested; to the address designated, in writing, by either party. Until such time as a different address is designated notices shall be sent as follows:

If to MCOA, Municipal Collections of America, Inc.
3348 Ridge Road
Lansing, Illinois 60438

If to THE CLIENT, City of Grinnell
520 4th Avenue
Grinnell, IA 50112

ARTICLE X

This agreement contains the entire agreement between the parties hereto and supersedes any prior agreements or understandings between the parties, except to the extent specifically provided for herein. This agreement may only be altered, amended or modified by written instrument signed by both parties hereto.

The terms of this shall be severable. In the event any of the terms or provisions of this agreement are deemed to be void or otherwise unenforceable for any reason, the reminder of this agreement shall remain in full force and effect.

This agreement shall not be construed so as to create a joint venture, partnership, employment or other agency relationship between the parties hereto except to the extent specifically provided for herein.

Notwithstanding any other provision of this agreement, it is expressly agreed and understood that, in connection with the performance of this agreement, MCOA shall comply with all applicable federal, state, city and other requirements of law, including, but not limited to, any applicable requirements regarding prevailing wages, minimum wage, workplace safety and legal status of employees. Without limiting the foregoing, MCOA hereby certifies, represents and warrants to THE CLIENT that all MCOA's employees and/or agents who will be providing products and/or services with respect to this agreement shall be legally authorized to work in the United States. MCOA shall also, at its expense, secure all permits and licenses, pay all charges and fees and give all notices necessary and incident to the due and lawful prosecution of the work, and/or the products and/or services to be provided for in this agreement.

ARTICLE XI

This agreement may be executed in counterparts, each of which shall be an original and all of which shall constitute one and the same agreement. For the purposes of executing this agreement, any signed copy of this agreement transmitted by fax machine or e-mail shall be treated in all manners and respects as an original document. The signature of any party on a copy of this agreement transmitted by fax machine or e-mail shall be considered for these purposes as an original signature and shall have the same legal effect as an original signature. Any such faxed or e-mailed copy of this agreement shall be considered to have the same binding legal effect as an original document. At the request of either party any fax or e-mail copy of this agreement shall be re-executed by the parties in an original form. No party to this agreement shall raise the use of fax machine or e-mail as a defense to this agreement and shall forever waive such defense

IN WITNESS WHEREOF, the parties have signed and sealed this Agreement of the date first above written.

Municipal Collections of America, Inc.

By: _____ Date:_____

Name: _Jeffrey Wood_____

THE CLIENT

By: _____ Date: _____

Name: _____

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

FUND	BEGINNING CASH BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE DISBURSEMENTS	ENDING CASH BALANCE
GENERAL FUNDS				
001-GENERAL FUND	1,054,286.60	142,505.24	433,966.39	762,825.45
002-VETERANS MEM - GENERAL FUND	500,454.18	220,782.50	227,129.00	494,107.68
003-LIBRARY - GENERAL FUND	5,615.49	67,849.24	66,553.01	6,911.72
004-CITY HALL RES - GENERAL	471,766.84	533.10		472,299.94
010-BUILDING & PLANNING - GEN	444,816.95	8,583.69	27,472.17	425,928.47
011-UTILITY FRANCHISE - GEN	804,817.15	751,351.76	606,915.81	949,253.10
012-ALLIANT SOLAR LEASE - GEN	55,847.65	8,216.00	0.00	64,063.65
102-FORBES FUND - GENERAL*	12,625.71	0.00	0.00	12,625.71
103-LIBRARY FUND STATE - GENERAL	3,468.73	2,682.29	0.00	6,151.02
104-STAYING WELL - GENERAL	7,480.41	2,000.00	0.00	9,480.41
105-COMM DEV/COMMUNICAT - GENERAL	133,192.95	100,166.73	85,642.35	147,717.33
TOTAL GENERAL FUNDS	**3,494,372.66**	**1,304,670.55**	**1,447,678.73**	**3,351,364.48**
110-ROAD USE FUND - SPEC REV	1,155,809.24	124,720.43	262,776.05	1,017,753.62
112-T&A EMP BEN- SPEC REV	1,469,741.83	35,764.29	119,013.88	1,386,492.24
121-LOCAL OPTION SALES TAX	1,603,191.05	1,055,446.01	1,448,000.00	1,210,637.06
133-T-A RES UNEMP - SPEC REV	15,961.45	18.04	0.00	15,979.49
136-INSURANCE DED -SPEC REV	1,019,260.57	7,978.99	10,432.00	1,016,807.56
138-MED INS RESERVE - SPEC RV	917,159.23	13,414.46	11,558.94	919,014.75
140-HEALTH INS ESC-SPEC REV	1,177,642.93	4,710.13	3,379.38	1,178,973.68
145-HOTEL/MOTEL TAX - SPC REV	304,435.24	58,687.49	11,375.97	351,746.76
167-LIBRARY GIFTS - SPEC REV	37,953.80	2,501.45	1,552.13	38,903.12
177-FORFEITURE FUND	32,208.08	36.40	0.00	32,244.48
490-FIRE EQMT REP FUND - SP R	24,545.34	27.74	0.00	24,573.08
491-GEN EQMT REP FUND- SP RV	122,161.69	138.04	0.00	122,299.73
492-WA EQMT REV FUND - SP RV	63,798.67	72.09	0.00	63,870.76
493-SEW EQMT REV FUND- SP RV	326,179.83	368.59	0.00	326,548.42
494-SANITATION EQMT REP FUND-SP RV	756,370.00	800.68	47,812.00	709,358.68
495-EMS EQMT REP FUND-SP RV	77,426.65	87.49	0.00	77,514.14
498-OFFICE EQMT REP FD - SR	10,838.92	0.00	3,121.40	7,717.52
499-REC EQMT REP FD- SP RV	2,076.21	2.35	0.00	2,078.56
TOTAL SPECIAL REVENUE FUNDS	**9,116,760.73**	**1,304,774.67**	**1,919,021.75**	**8,502,513.65**
TAX INCREMENT FINANCING FUNDS				
125-URBAN REN - TIF SPEC REV	2,427,400.94	68,347.93	2,369,610.00	126,138.87
TOTAL TIF FUNDS	**2,427,400.94**	**68,347.93**	**2,369,610.00**	**126,138.87**
DEBT SERVICE FUNDS				
200-DEBT SERV - SPEC REV	(99,944.09)	2,317,936.23	85,965.00	2,132,027.14
TOTAL DEBT SERVICE FUNDS	**(99,944.09)**	**2,317,936.23**	**85,965.00**	**2,132,027.14**
CAPITAL PROJECT FUNDS				
302 - WASHINGTON AVE - SRTS	(22,170.02)	80,000.00	0.00	57,829.98
305 - HWY 6 WA MAIN RELOCATE	55,627.50	0.00	0.00	55,627.50
307 - LEAD SERVICE LINES	(34,586.00)	0.00	21,639.50	(56,225.50)
310 - CENTRAL PARK PROJECT	44,885.68	0.00	0.00	44,885.68
317 - WATER MAIN PROJECT	231,915.50	0.00	0.00	231,915.50

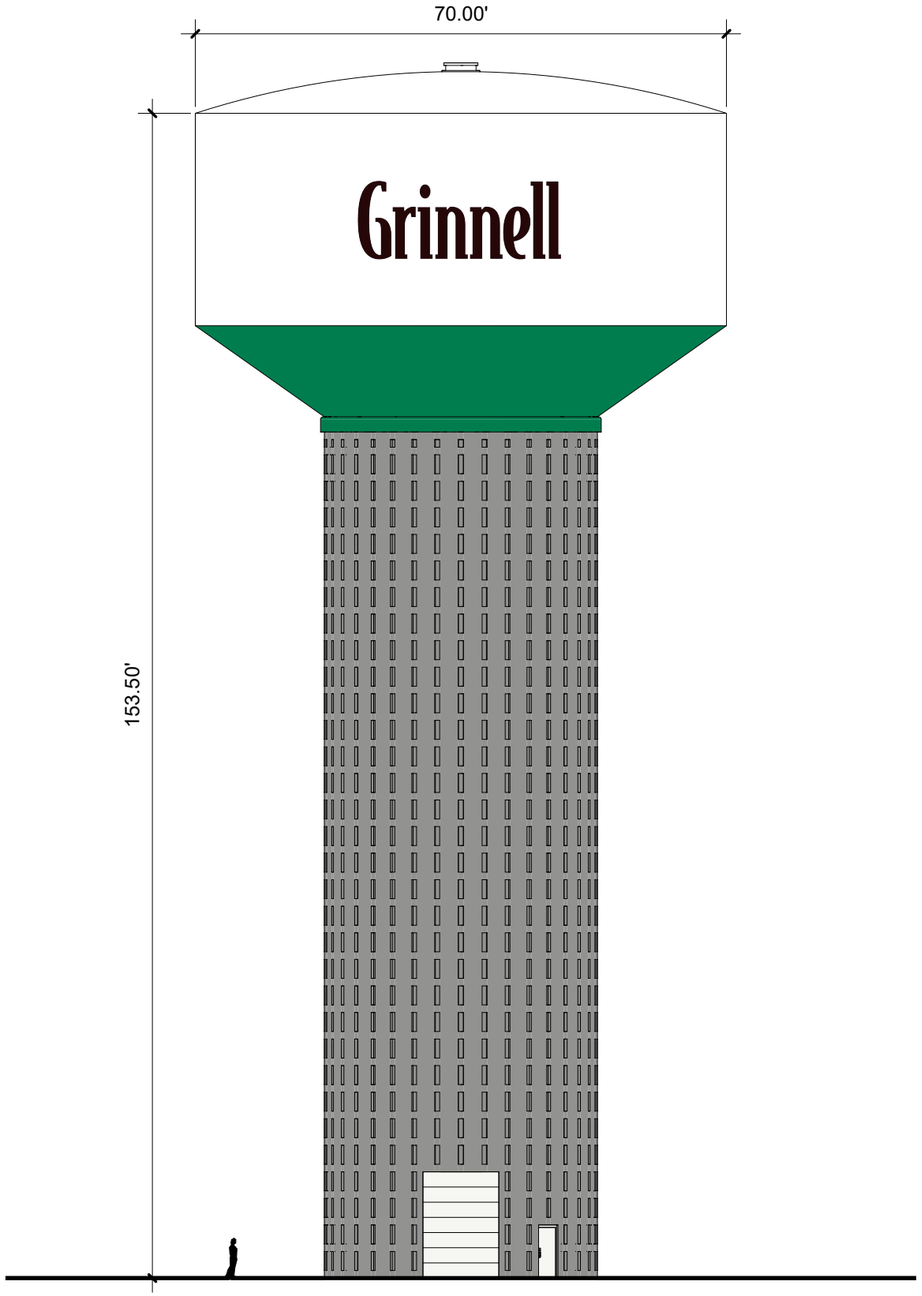
CITY OF GRINNELL
MONTH TO DATE TREASURERS REPORT
AS OF: DECEMBER 2025

FUND	BEGINNING CASH BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE DISBURSEMENTS	ENDING CASH BALANCE
319 - PARK STREET (IIRR TO 1ST)	(436,359.97)	436,359.97	0.00	0.00
322 - PARK PROJECTS	10,501.52	344,459.98	26,158.85	328,802.65
350 - AIRPORT DEVELOPMENT	288,095.06	0.00	3,867.50	284,227.56
361 - STORM WA QUALITY PROJECT	(60,046.92)	60,046.92	0.00	0.00
362 - HWY 146 PROJECTS	(8,672.12)	8,672.12	0.00	0.00
363 - 4TH AVE PROJECTS	(79,706.00)	109,219.00	6,924.40	22,588.60
366 - NO CENTRAL ST PROJECTS	287,111.39	0.00	287,111.39	0.00
368 - BROAD ST PROJECTS	(31,673.10)	100,000.00	56,646.40	11,680.50
369 - REINVESTMENT PROJECT	247,775.73	43,627.83	0.00	291,403.56
373 - 8TH AVE PROJECTS	(451,926.24)	470,000.00	1,137.50	16,936.26
375 - I-80 INTERCHANGE PROJECT	147,423.19	0.00	0.00	147,423.19
376 - CBD PROJECTS	0.37	0.00	0.37	(0.00)
377 - 16TH AVE PROJECTS	593,613.98	0.00	65.00	593,548.98
382 - 11 11TH AVE PROJECT	(339,611.85)	623,905.00	43,516.20	240,776.95
386 - INDUSTRIAL AVE IMP	4,039.00	0.00	0.00	4,039.00
CAPITAL PROJECT FUNDS	**446,236.70**	**2,276,290.82**	**447,067.11**	**2,275,460.41**
PERMANENT FUNDS				
500 - PERP CARE FD - PERMANENT**	555,961.29	0.00	0.00	555,961.29
TOTAL PERMANENT FUNDS	**555,961.29**	**0.00**	**0.00**	**555,961.29**
PROPRIETARY FUNDS				
141 - WATER DEP FUND - PROP	81,860.34	1,950.00	1,800.00	82,010.34
610 - WATER FUND	1,808,240.22	228,964.23	636,160.72	1,401,043.73
371 - WATER TOWER PROJECT	(1,725,562.22)	2,450,167.75	298,099.77	426,505.76
381 - WATER PLANT	1,152,395.62	650,065.49	1,072,480.99	729,980.12
385 - WELLS	(230,370.55)	3,893.18	2,023.62	(228,500.99)
620 - SEWER OPERATION AND MAINT	1,136,938.93	188,876.25	237,366.16	1,088,449.02
378 - WW TRMT PLANT PROJECT	0.00	5,000.00	0.00	5,000.00
630 - STORM SEWER FUND	658,906.53	37,854.81	384,637.81	312,123.53
670 - SOLID WASTE	1,628,749.96	140,193.09	129,752.85	1,639,190.20
TOTAL PROPRIETARY FUNDS	**4,511,158.83**	**3,706,964.80**	**2,762,321.92**	**5,455,801.71**
TOTAL FUND BALANCES	**20,451,947.06**	**10,978,985.00**	**9,031,664.51**	**22,399,267.55**

INVESTMENT	INTEREST RATE	MATURES	BEGINNING CASH BALANCE	INVESTMENT AMOUNT	INTEREST/ DIVIDENDS JUL	AUG	SEPT	OCT	NOV	DEC	ENDING CASH BALANCE
GRINNELL STATE BANK MONEY MARKET*	3.70%		5,752,594.62		14,892.75	15,291.19	10,507.43	17,117.03	17,678.27	20,100.61	8,128,753.25
GRINNELL STATE BANK CD (PERPETUAL CARE)	3.90%	6/14/2028	500,000.00	500,000.00	0.00	0.00	4,916.12	0.00	0.00	4,862.17	500,000.00
GRINNELL STATE BANK CD	3.86%	12/3/2026	10,000,000.00	10,000,000.00	NA	NA	NA	NA	NA	0.00	10,000,000.00
GRINNELL STATE BANK CD (FORBES FUND)	3.90%	1/15/2026	10,000.00	10,000.00	97.23	0.00	0.00	98.30	0.00	0.00	10,000.00
IPAIT	3.58%		14,322,854.86	3,000,000.00	50,587.40	50,768.45	48,073.42	48,006.09	43,775.86	20,145.86	14,322,854.86
TOTAL INVESTMENTS			**30,585,449.48**		**65,577.38**	**66,059.64**	**63,496.97**	**65,221.42**	**61,454.13**	**45,108.64**	**32,961,608.11**

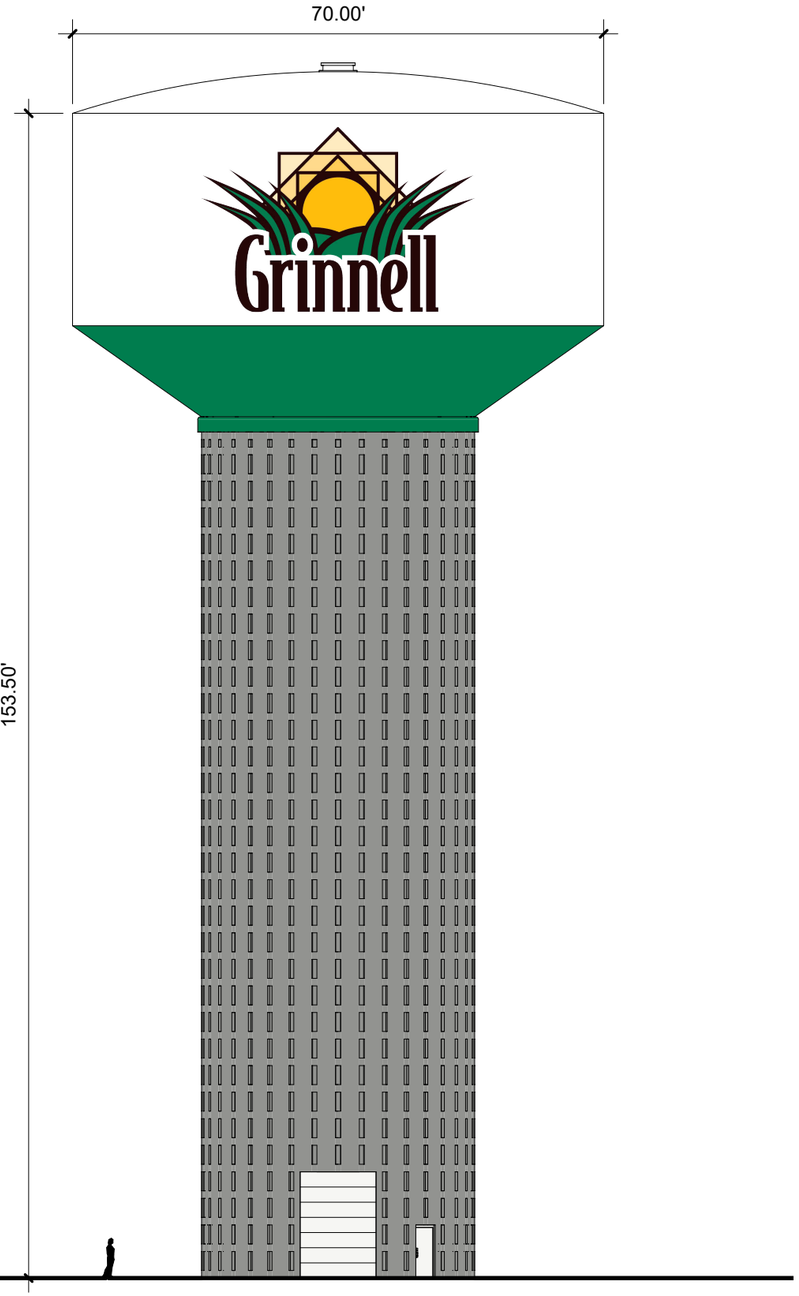
*Interest rate was 5.10% in Sept, 4.45% in Oct., 4.17% in Nov, 3.99% in Dec, 3.81% in Jan, and 3.70% in Feb.

IPAIT INTEREST DECREASED TO 3.98 9/1/25
IPAIT INTEREST DECREASED TO 3.73 11/1/25
IPAIT INTEREST DECREASED TO 3.58 12/1/25



TANK LOGO OPTION 1

1.0 MG COMPOSITE



TANK LOGO OPTION 2

1.0 MG COMPOSITE

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

VEENSTRA & KIMM INC.

GRINNELL COLLEGE

Department of Campus Safety
Grinnell College
1213 6th Avenue
Grinnell, Iowa 50112-1690

641-269-4600
fax 641-269-4802

Wednesday, January 14, 2026

To: Mayor Cox & City Council

From: James Shropshire, Grinnell College Campus Safety

Re: Park Street Head-In Parking Closures

The Grinnell College Department of Campus Safety seeks permission to close the head-in parking stalls on Park Street east of Merrill Park. The purpose of closing this head-in parking area is to provide horizontal, or parallel parking, for up to two motorcoach and/or school buses in support of NCAA sanctioned athletic events at Grinnell College during the Spring Term (January - May).

Grinnell College is modifying its past practices of parking buses east of the Bear Center on a college-owned driveway. Dan Sicard, Grinnell Fire Chief and Tyler Avis, Building and Planning Director reinforced the city and fire code prohibiting the parking of vehicles in this driveway as it also serves as the de facto fire lane for the building, provides access to water hookups on this adjacency, and the proximity of the Union Pacific track access areas located there.

There will be two types of closure requests for our athletic events, those that occur during the weekday (Monday – Friday) and those that occur during the weekend (Saturday and Sunday). The first closure will begin on Saturday, January 24 and will conclude on Saturday, May 2.

In the interest of consistency and managing expectations for the residents of the immediate neighborhood, an established window for the closure will be requested for each closure request type, weekday or weekend.

During the weekday Athletic events, the Department of Campus Safety seeks permission to close the head-in parking stalls starting at 12:00 PM and concluding at 10:00 PM. During the weekend Athletic events, the Department of Campus Safety seeks permission to close the head-in parking stalls starting at 8:00 AM and concluding at 8:00 PM.

The head-in parking will be closed by the Department of Campus Safety 10-15 minutes prior to the closure of the head-in parking and will be opened for general use 10-15 minutes after the closure has ended.

NCAA Athletic events that require the use of 2 or more Motorcoaches and/or School Buses will be managed with the closure of Grinnell College owned and controlled lots at the Grinnell College Golf Course and the Facilities Management complex on 6th Avenue.

Of the forty-nine NCAA Athletic events held at Grinnell College, sixteen will be held during the "weekends" and thirteen will be held during the "weekdays", with seven of those total events exceeding two motorcoaches and/or school buses to support the transportation needs of the visiting team(s).

Included in this request are the NCAA Athletic event dates and the number of buses supporting the visiting team(s) at each event.

I would request that the decision regarding this request be communicated to Matt Kriegel, Associate Director of Campus Safety and I for planning purposes.

I invite you to contact me with any questions, comments, or concerns that you might have regarding this request, our operational plan, or move-in day at Renfrow Hall.

Thank you for your consideration in advance.

Respectfully,

James Shropshire
Director of Campus Safety
shropshi@grinnell.edu
(641) 269-4591

CC:

Matt Kriegel
Associate Director of Campus Safety
kriegelm@grinnell.edu
(641) 269-9950

Saturday, January 24, 1:00 PM and 3:00 PM, 1 Bus

Saturday, January 31, 10:00 AM, Unknown number of buses
Wednesday, February 4, 5:30 PM and 7:30 PM, 1 Bus
Saturday, February 7, 1:00 PM, Unknown number of buses
Tuesday, February 10, 5:30 PM and 7:30 PM, 1 Bus
Friday, February 13, 5:00 PM, Unknown number of buses
Saturday, February 14, 10:00 AM, Unknown number of buses
Wednesday, February 18, 5:30 PM and 7:30 PM, 1 Bus
Thursday, February 19, 7:30 PM, 8 Buses
Friday, February 20, 10:00 AM and 5:30 PM, 8 Buses
Saturday, February 21, 10:00 AM and 5:30 PM, 8 Buses
Sunday, February 22, 9:00 AM and 4:00 PM, 8 Buses
Friday, February 27, 1:00 PM, 8 Buses
Saturday, February 28, 10:30 AM, 8 Buses
Wednesday, March 25, 3:00 PM and 5:00 PM, 1 Bus
Sunday, March 29, 12:00 PM, 1 Bus
Friday, April 3, 3:00 PM and 5:00 PM, 1 Bus
Saturday, April 4, 1:00 PM and 3:00 PM, 1 Bus
Tuesday, April 7m 1:00 PM and 4:00 PM, 1 Bus
Saturday, April 11, 10:00 AM, 12:00 PM and 3:00 PM, Unknown number of buses
Sunday, April 12, 12:00 PM, 1:00 PM and 3:00 PM, 2 Buses
Saturday, April 18, 12:00 PM and 3:00 PM, 1 Bus
Sunday, April 19, 12:00 PM, 1 Bus
Tuesday, April 21, 3:00 PM and 5:00 PM, 1 Bus
Saturday, April 25, 9:00 AM to 4:00 PM, 1 Bus
Sunday, April 26, 1:00 PM and 3:00 PM, 1 Bus
Wednesday, April 29, 3:00 PM and 5:00 PM, 1 Bus
Friday, May 1, 3:00 PM, 1 Bus
Saturday, May 2, 12:00 PM and 3:00 PM, 1 Bus

GRINNELL LIONS CLUB

President Charlie Isaacs

1st VP David Ketter 2nd VP Gary Cook 3rd VP Richard Murphy

Past President David Stoakes Membership Chair Darcy Swick

LCIF Coordinator Craig Arendt Service Chair Ramona Mitchell

Treasurer Stan Laverman Secretary John McCleery

Tail Twister Tom Latimer Lion Tamer Larry Van Ersvelde

Board	2023-2026	2024-2027	2025-2028
	Don Schild	Al Henderson	Kellie McGriff
	Patrick Mahaffey	John Martinek	Larry Wilson

January 6, 2026
City of Grinnell
520 4th Ave
Grinnell, IA 50112

Re: Ag Day 2026

On behalf the Grinnell Lions Club, I am writing to request a date, location, street closure and parade permit for the 2026 Grinnell Lions Ag Day. The date is Thursday, Aug. 27, 26. We understand the parade route will be determined later pending street closure but in general it will be around downtown and south towards the Mayflower. In addition, we would like to request Police , Fire and EMT support. We appreciate city staff moving in portable bleachers, picnic tables and garbage cans for past Ag Days and hope for same this year.

Our requirement for street closure will be the same as previous years:
***4th Ave between Park and Broad to park tractors and larger vendors.**
Closure starts at alley on Park and continues east thru Park st intersection, ending at the alley west of RR crossing. This allows room Farmer Market and alley access for church, post office and hotel.
***Park St between 3rd and 4th for tractors.**
***3rd Ave between Park and Broad for petting zoo and tractors.**
I have talked to Grinnell P&R and reserved Central Park for this date/event.

Ag Day activities will be like past years: featured tractors, tractor on display, pedal tractor pull, petting zoo, display by orgs/businesses, food music. Our featured speaker is still to be determined. We will present The Farm Family of The Year and Ag Business awards at the end of the program which will end with Larry VanErsvelde Tractor Paradee.

Please contact me with any question and notify when this request is approved. I will contact The Chamber and Art Council to inform them of the date.

Sincerely,
Kamal Hammouda