



GRINNELL HOTEL/MOTEL COMMITTEE REGULAR SESSION MEETING
TUESDAY, APRIL 28, 2026, AT 6:00 PM
IN THE LARGE CONFERENCE ROOM ON THE 2ND FLOOR OF CITY
HALL AND VIA ZOOM
HTTPS://ZOOM.US/J/93558938566?PWD=SICYDRZQIFNRLB0NWD68E
YY4HKWJI5.1

MEETING ID: 935 5893 8566
PASSCODE: 754967

TENTATIVE AGENDA

1. Roll Call:

A. Becker (Vice Chair)___ Cox ___ Manatt___
Nowasell ___ Smith ___ Spriggs ___ Wright (Chair)___

2. Approve Agenda

3. Approval of Minutes

A. January 27, 2026 - Minutes

4. Monthly Budget Report: \$387,739.82

A. Financial Report.

5. Committee Business:

- A. Consider approval of a mini grant request from South Devon Jr. Nationals in the amount of \$2,000.00.
- B. Consider approval of a grant request from Small Town Baseball Iowa in the amount of \$6,500.00.
- C. Consider approval of a mini grant request from Grinnell Vintage Auto Club in the amount of \$3,000.00.
- D. Review the final report from the Grinnell Chamber of Commerce's new Website and approve final payment in the amount of \$2,500.00.

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.

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.

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.



GRINNELL HOTEL/MOTEL COMMITTEE REGULAR SESSION MEETING
TUESDAY, JANUARY 27, 2026, AT 12:00 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM

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

MINUTES

Roll Call: Becker (via zoom), Manatt (via zoom), Nowasell, Spriggs, and Wright.

Also present were, Russ Behrens, John Cox, Sam Cox, Alyssa Devig, Adrienne Hardin, and Monica, St. Angelo.

Spriggs made the motion, seconded by Nowasell, to approve the agenda. AYES: 5-0. Motion carried

Nowasell made the motion, seconded by Spriggs, to approve October 28, 2025 Minutes. AYES: 5-0. Motion carried

The committee reviewed the current financial reports. No action was taken.

Becker made the motion, seconded by Manatt, approve a request from the Grinnell Area Arts Council for Music in the Park and Shakespeare in the Park for the 2026-2027 fiscal year. AYES: 5-0. Motion carried

The committee reviewed information from the Poweshiek County Fairground Board. The committee will discuss further following a presentation from the Poweshiek County Fair Board.

The committee reviewed the proposed budget for fiscal year 2027. No action was taken.

There were no inquiries.

The meeting was adjourned at 12:53 P.M.

Respectfully Submitted by:
Alyssa Devig, Secretary for the Committee



Grinnell, IA

Detail vs Budget Report

Account Detail

Date Range: 07/01/2025 - 04/24/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
145 - HOTEL/MOTEL TAX - SPC REV								
Revenue								
145-3.550.2.4780	H/M - OTHER MISC REVENUES	0.00	-5,000.00	0.00	-600.00	-600.00	-4,400.00	-88.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
10/06/2025	CLPKT09394	10.06.25 EOD		CLPKT09394			-600.00	
145-3.550.4.4085	H/M - TAX DISTRIBUTION	0.00	-450,000.00	0.00	-303,057.75	-303,057.75	-146,942.25	-32.65%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/29/2025	CLPKT08849	R00652245		HOTEL/MOTEL JULY 25 H/M - TAX DISTRI...			-57,961.93	
08/27/2025	CLPKT09086	R00654538		HOTEL/MOTEL - AUGUST 2025 H/M - TAX ...			-24,978.81	
09/29/2025	CLPKT09346	R00657069		HOTEL MOTEL SEPT. 2025 H/M - TAX DIST...			-36,776.77	
10/29/2025	CLPKT09556	R00659230		STATE OF IA - H/M 10.25 H/M - TAX DISTR...			-54,816.32	
12/01/2025	CLPKT09787	R00661524		HOTEL MOTEL - NOVEMBER H/M - TAX DI...			-33,754.40	
12/26/2025	CLPKT09985	R00663754		STATE OF IA H/M - TAX DISTRIBUTION STA...			-24,536.06	
01/29/2026	CLPKT10225	R00666156		Miscellaneous Receipt H/M - TAX DISTRIB...			-29,806.86	
02/27/2026	CLPKT10467	R00668338		STATE OF IA H/M - TAX DISTRIBUTION STA...			-11,604.17	
03/27/2026	CLPKT10709	R00670568		H/M - MARCH 2026 H/M - TAX DISTRIBUT...			-28,822.43	
145-3.550.4.4300	H/M - INTEREST EARNED	0.00	-900.00	0.00	-5,141.14	-5,141.14	4,241.14	471.24%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/31/2025	GLPKT12619	8032		AUG 2025 GSB CKG ACCT INT			-1,292.91	
12/31/2025	GLPKT14094	8157		DEC 2025 CKING INT			-397.03	
01/30/2026	GLPKT14376	8186		JAN 2026 INT			-530.11	
02/27/2026	GLPKT14673	8207		FEB 2026 INT			-446.57	
03/09/2026	GLPKT15027	8230		CD INT			-1,903.56	
03/09/2026	GLPKT15028	8232		CD INT			1,903.56	
03/09/2026	GLPKT15028	8234		CD INT			-1,903.56	
03/31/2026	GLPKT15027	8227		MARCH 26 INT			-570.96	
145-3.550.4.4305	H/M - INT EARNED - IPAIT	0.00	-9,000.00	0.00	-6,224.62	-6,224.62	-2,775.38	-30.84%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/31/2025	GLPKT12663	8042		JULY 2025 IPAIT INT			-1,077.46	
08/29/2025	GLPKT12943	8073		AUG 2025 IPAIT INT			-1,779.50	
09/30/2025	GLPKT13287	8106		SEPT 2025 IPAIT INT			-1,146.54	
10/31/2025	GLPKT13551	8119		OCT 2025 IPAIT INT			-1,277.65	

Detail vs Budget Report

Date Range: 07/01/2025 - 04/24/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
145-3.550.4.4305	H/M - INT EARNED - IPAIT - Continued	0.00	-9,000.00	0.00	-6,224.62	-6,224.62	-2,775.38	-30.84%

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
11/28/2025	GLPKT13811	8141		AUG 2025 IPAIT INT			-943.47	
Revenue Totals:		0.00	-464,900.00	0.00	-315,023.51	-315,023.51	-149,876.49	-32.24%

Expense								
145-4.550.1.6010	H/M - SALARIES	0.00	23,278.00	0.00	20,281.71	20,281.71	2,996.29	12.87%

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount
07/31/2025	PYPKT01039	PYPKT01039 - 07.11.25 - ...		PYPKT01039 - 07.11.25 - 07.25.25 - Pay 7/...			2,238.71
08/29/2025	PYPKT01061	PYPKT01061 - 08/11/25 - ...		PYPKT01061 - 08/11/25 - 08/25/25 - Pay 8...			2,256.81
09/30/2025	PYPKT01081	PYPKT01081 - 09.11.25 - ...		PYPKT01081 - 09.11.25 - 09.25.25 - Pay 9/...			2,256.85
10/31/2025	PYPKT01101	PYPKT01101 - 10.11.25 - ...		PYPKT01101 - 10.11.25 - 10.25.25 - Pay 10...			2,256.81
11/28/2025	PYPKT01125	PYPKT01125 - 11.11.202...		PYPKT01125 - 11.11.2025 - 11.25.25 - Pay ...			2,257.09
12/31/2025	PYPKT01147	PYPKT01147 - 12/11/25 - ...		PYPKT01147 - 12/11/25 - 12/25/25 - Pay 1...			2,242.25
01/30/2026	PYPKT01173	PYPKT01173 - 01.11.26 - ...		PYPKT01173 - 01.11.26 - 01.25.26 - Pay 1/...			2,257.72
02/27/2026	PYPKT01191	PYPKT01191 - 02.11.26 - ...		PYPKT01191 - 02.11.26 - 02.25.26 - Pay 2/...			2,257.73
03/31/2026	PYPKT01218	PYPKT01218 - 03.11.26 - ...		PYPKT01218 - 03.11.26 - 03.25.26 - Pay 3/...			2,257.74

145-4.550.1.6020	H&M - PART TIME SALARIES	0.00	7,499.00	0.00	0.00	0.00	7,499.00	100.00%
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145-4.550.1.6040	H&M - OVERTIME SALARIES	0.00	236.00	0.00	446.98	446.98	-210.98	-89.40%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/15/2025	PYPKT01074	PYPKT01074 - 08.26.25 - ...		PYPKT01074 - 08.26.25 - 09.10.25 - Pay 9/...			446.98	

145-4.550.1.6050	H&M - TEMP PAY	0.00	20,000.00	0.00	5,674.20	5,674.20	14,325.80	71.63%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
08/04/2025	APPKT01337	2836298	125800	TEMP LABOR	020404 - TEMP ASSOCIATES		315.00	
08/04/2025	APPKT01337	2836374	125800	TEMP LABOR	020404 - TEMP ASSOCIATES		319.20	
08/04/2025	APPKT01337	2836417	125800	TEMP LABOR	020404 - TEMP ASSOCIATES		205.80	
08/04/2025	APPKT01337	2836480	125800	TEMP LABOR	020404 - TEMP ASSOCIATES		336.00	
08/04/2025	APPKT01337	2836575	125800	TEMP LABOR	020404 - TEMP ASSOCIATES		268.80	
09/02/2025	APPKT01358	2836624	125987	TEMP LABOR	020404 - TEMP ASSOCIATES		193.20	
09/02/2025	APPKT01358	2836680	125987	TEMP LABOR	020404 - TEMP ASSOCIATES		268.80	
09/02/2025	APPKT01358	2836743	125987	TEMP LABOR	020404 - TEMP ASSOCIATES		432.60	
09/02/2025	APPKT01358	2836782	125987	TEMP LABOR	020404 - TEMP ASSOCIATES		365.40	
10/06/2025	APPKT01394	2836863	126185	TEMP LABOR	020404 - TEMP ASSOCIATES		126.00	
10/06/2025	APPKT01394	2836911	126185	TEMP LABOR	020404 - TEMP ASSOCIATES		403.20	
10/06/2025	APPKT01394	2836961	126185	TEMP LABOR	020404 - TEMP ASSOCIATES		432.60	
10/06/2025	APPKT01394	2837031	126185	TEMP LABOR	020404 - TEMP ASSOCIATES		243.60	
10/06/2025	APPKT01394	2837099	126185	TEMP LABOR	020404 - TEMP ASSOCIATES		197.40	
11/03/2025	APPKT01435	2837166	126385	TEMP LABOR	020404 - TEMP ASSOCIATES		344.40	

Detail vs Budget Report

Date Range: 07/01/2025 - 04/24/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
145-4.550.1.6050	H&M - TEMP PAY - Continued	0.00	20,000.00	0.00	5,674.20	5,674.20	14,325.80	71.63%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
11/03/2025	APPKT01435	2837265	126385	TEMP LABOR	020404 - TEMP ASSOCIATES		138.60	
11/03/2025	APPKT01435	2837308	126385	TEMP LABOR	020404 - TEMP ASSOCIATES		71.40	
11/03/2025	APPKT01435	2837388	126385	TEMP LABOR	020404 - TEMP ASSOCIATES		436.80	
12/01/2025	APPKT01462	2837495	126550	TEMP LABOR	020404 - TEMP ASSOCIATES		180.60	
12/01/2025	APPKT01462	2837566	126550	TEMP LABOR	020404 - TEMP ASSOCIATES		184.80	
12/01/2025	APPKT01462	2837648	126550	TEMP LABOR	020404 - TEMP ASSOCIATES		75.60	
01/05/2026	APPKT01487	2837703	126752	TEMP LABOR	020404 - TEMP ASSOCIATES		42.00	
04/06/2026	APPKT01597	2838665	127456	TEMP LABOR	020404 - TEMP ASSOCIATES		92.40	
145-4.550.1.6110	H&M - FICA	0.00	2,373.00	0.00	0.00	0.00	2,373.00	100.00%
145-4.550.1.6130	H&M - IPERS	0.00	2,929.00	0.00	0.00	0.00	2,929.00	100.00%
145-4.550.1.6210	H&M - DUES/MBRPS/SUBS	0.00	2,400.00	0.00	2,499.71	2,499.71	-99.71	-4.15%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
02/03/2026	APPKT01534	11040	126908	2026 CHAMBER DUES	012700 - GRINNELL CHAMBER OF COMMERCE		2,499.71	
145-4.550.2.6413	H&M - PYMT TO OTHER AGENCIES	0.00	85,000.00	0.00	46,196.15	46,196.15	38,803.85	45.65%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
08/04/2025	APPKT01337	08.04.25	125735	PER AGREEMENT - H/M Q2 2025 TAX	002403 - GRINNELL CENTER LLC		23,380.04	
11/03/2025	APPKT01435	11.03.25	126304	PER AGREEMENT - H/M Q3 2025 TAX	002403 - GRINNELL CENTER LLC		22,816.11	
145-4.550.2.6414	H&M - MUSIC IN THE PARK	0.00	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
10/06/2025	APPKT01394	10.06.25	126100	MUSIC IN THE PARK	020116 - GRINNELL AREA ARTS COUNCIL		5,000.00	
145-4.550.2.6508	H&M - POSTAGE AND SHIPPING	0.00	50.00	0.00	0.00	0.00	50.00	100.00%
145-4.550.2.6513	H&M - MISC SUPP - TREES/FLWRS	0.00	30,000.00	0.00	8,204.86	8,204.86	21,795.14	72.65%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
11/03/2025	APPKT01435	3696909	126327	BANNER ZIPTIES	000676 - JD FINANCIAL - THEISEN'S		101.94	
12/01/2025	APPKT01462	08-28-2551567	126516	TREES & FREIGHT	001941 - MCKAY NURSERY COMPANY		7,505.00	
12/01/2025	APPKT01462	1.1.26 - 12.31.26	126496	2026 NURSERY DEALER CERT	002203 - IDALS - ENTOMOLOGY & PLANT SCI...		25.00	
12/01/2025	APPKT01462	163768	126528	LIGHTS FOR TREES	035680 - PAUL'S ACE HARDWARE INC.		99.95	
12/01/2025	APPKT01462	163957	126528	LIGHTS	035680 - PAUL'S ACE HARDWARE INC.		29.98	
12/01/2025	APPKT01462	3700925	126501	LIGHTS FOR TREES	000676 - JD FINANCIAL - THEISEN'S		135.83	
04/06/2026	APPKT01597	3741160	127403	SUPPLIES	000676 - JD FINANCIAL - THEISEN'S		67.96	

Detail vs Budget Report

Date Range: 07/01/2025 - 04/24/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
145-4.550.2.6513	H&M - MISC SUPP - TREES/FLWRS - Continued	0.00	30,000.00	0.00	8,204.86	8,204.86	21,795.14	72.65%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
04/06/2026	APPKT01597	3744898	127403	SOIL - DWNTN PLANTERS	000676 - JD FINANCIAL - THEISEN'S		239.20	
145-4.550.2.6526	H&M - PROJ DEV/OTHER EXP	0.00	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
145-4.550.2.6527	H&M - FEES/OTHER EXP	0.00	8,900.00	0.00	3,876.26	3,876.26	5,023.74	56.45%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/07/2025	APPKT01303	06.20.25	125514	LICENSE FEE - RATE CHANGE	000119 - ASCAP		12.50	
08/04/2025	APPKT01337	10821	125736	FY26 DUES	012700 - GRINNELL CHAMBER OF COMMERCE		2,450.70	
08/04/2025	APPKT01337	59800706	125706	MUSIC LICENSE FEE	000120 - BMI GENERAL LICENSING		446.00	
01/05/2026	APPKT01487	01.05.26	126638	LICENSE RENEWAL	000119 - ASCAP		458.00	
02/03/2026	APPKT01534	263154	126976	HISTORIC BROCHURES	000271 - TOTAL CHOICE SHIPPING & PRINTING		509.06	
145-4.550.2.6528	H&M - MINI-GRANT AWARDS	0.00	2,500.00	0.00	5,762.00	5,762.00	-3,262.00	-130.48%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
08/22/2025	APPKT01384	08.22.25	125851	MINI GRANT	001962 - GRINNELL ROTARY CLUB		1,562.00	
08/22/2025	APPKT01384	08.22.25	125852	MINI GRANT	099243 - GRINNELL VINTAGE AUTO CLUB		4,200.00	
145-4.550.2.6529	H&M - GRINNELL FIREWORKS	0.00	25,000.00	0.00	25,000.00	25,000.00	0.00	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/02/2026	APPKT01561	03.02.26	127174	FIREWORKS DISPLAY	001112 - J & M DISPLAYS, INC		25,000.00	
145-4.550.3.6727	H&M - PROJECTS	0.00	84,000.00	0.00	59,082.90	59,082.90	24,917.10	29.66%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
08/04/2025	APPKT01337	001	125739	BILLBOARD ILLUSTRATION	099820 - HART, ANYA		980.00	
09/02/2025	APPKT01358	3674387	125948	ZIP TIES	000676 - JD FINANCIAL - THEISEN'S		29.97	
10/06/2025	APPKT01394	06706	126197	HM PROJECTS	036590 - WALMART - CAPITAL ONE		162.70	
10/06/2025	APPKT01394	10.06.25	126100	SHAKESPEARE IN THE PARK	020116 - GRINNELL AREA ARTS COUNCIL		1,000.00	
10/06/2025	APPKT01394	10665	126101	CHAMBER WEBSITE	012700 - GRINNELL CHAMBER OF COMMERCE		7,500.00	
10/06/2025	APPKT01394	163341	126155	HM PROJECTS	035680 - PAUL'S ACE HARDWARE INC.		125.98	
10/22/2025	APPKT01444	06033	126236	MURAL PAINT SUPPLIES	036590 - WALMART - CAPITAL ONE		54.22	
10/22/2025	APPKT01444	08189	126236	MURAL PAINT SUPPLIES	036590 - WALMART - CAPITAL ONE		-69.90	
11/03/2025	APPKT01435	11/03/25	126256	AHRENS PARK GRANT	000739 - AHRENS PARK FOUNDATION		29,925.82	
11/03/2025	APPKT01435	163373	126357	MURAL PAINT	035680 - PAUL'S ACE HARDWARE INC.		461.91	
11/03/2025	APPKT01435	3696947	126327	JINGLE BELL HOLIDAY	000676 - JD FINANCIAL - THEISEN'S		34.96	
11/03/2025	APPKT01435	8118-7	126376	H/M PROJECT - MURAL	001142 - SHERWIN-WILLIAMS		819.00	
11/03/2025	APPKT01435	IOWA 234710	126337	BILLBOARD INSTALLATION	099588 - LATIMER ASSOCIATES, INC.		15,450.00	
12/01/2025	APPKT01462	116005	126545	JINGLE BELL HOLIDAY	001717 - SMITH QUALITY RENTAL		500.00	
12/01/2025	APPKT01462	163901	126528	JINGLE BELL HOLIDAY	035680 - PAUL'S ACE HARDWARE INC.		13.98	
12/01/2025	APPKT01462	1F10A6CB	126555	JINGLE BELL HOLIDAY	099853 - TREVIPAY - WALMART		58.59	

Detail vs Budget Report

Date Range: 07/01/2025 - 04/24/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining	
145-4.550.3.6727	H&M - PROJECTS - Continued	0.00	84,000.00	0.00	59,082.90	59,082.90	24,917.10	29.66%	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount		
12/01/2025	APPKT01462	1LRT-3XGX-6CKX	126442	JINGLE BELL HOLIDAY	002581 - AMAZON CAPITAL SERVICES		9.69		
12/01/2025	APPKT01462	3703870	126501	JINGLE BELL HOLIDAY	000676 - JD FINANCIAL - THEISEN'S		13.98		
12/11/2025	APPKT01500	73463G	126594	JINGLE BELL HOLIDAY	099759 - VISA		12.00		
01/14/2026	GLPKT14183	8168		01.14.26 VISA RETURNED CHECK			-12.00		
01/14/2026	APPKT01538	73463G.	126798	JINGLE BELL HOLIDAY	099759 - VISA		12.00		
03/02/2026	APPKT01561	CONTRACT 2026	127137	BILLBOARD - PYMNT 2	099746 - DAVID BILLMAN		1,000.00		
03/02/2026	APPKT01561	CONTRACT 2026	127127	BILLBOARD - PYMNT 2	099763 - BAHRENFUSE, ROBERT		1,000.00		
145-4.910.5.6911	H&M - TRANSFER	0.00	192,500.00	0.00	192,500.00	192,500.00	0.00	0.00%	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount		
09/15/2025	GLPKT13028	8079		TO 001 EMS			25,000.00		
09/15/2025	GLPKT13028	8079		TO 001 GEN SUBSIDY			37,500.00		
09/15/2025	GLPKT13028	8079		TO 105 COMMUNITY DEVELOPMENT			30,000.00		
09/15/2025	GLPKT13028	8079		TO 002 VETS MONUMENT			100,000.00		
		Expense Totals:	0.00	496,665.00	0.00	374,524.77	374,524.77	122,140.23	-24.59%
		145 - HOTEL/MOTEL TAX - SPC REV Totals:	0.00	31,765.00	0.00	59,501.26	59,501.26	-27,736.26	87.32%
		Report Total:	0.00	31,765.00	0.00	59,501.26	59,501.26	-27,736.26	87.32%

Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
145 - HOTEL/MOTEL TAX - SPC REV	0.00	31,765.00	0.00	59,501.26	59,501.26	-27,736.26	
Report Total:	0.00	31,765.00	0.00	59,501.26	59,501.26	-27,736.26	

Date Received: _____

Grinnell Tourism Grant Program
Grant Request Application Form

Application deadlines: January 15, April 15, July 15, October 15

Name of Organization: South Devon Jr Nationals

Address: 425 E St S. Grinnell, IA 50112 (event location)

Contact Person: Taylor Vander Molen

Phone Number: 641-295-6207

Email: tvandermolen22@yahoo.com

1. Project Summary (short description of project including date(s) of event if applicable):

Schedule included

-South Devon Jr Nationals is a group of kids 21 years old and younger who come together each June and show their cattle and projects. These young kids come from all over the US. While they are together for the week they will compete in numerous ag contests, activities and mentorship programs.

2. Economic Impact on Grinnell (Describe the economic impact (hotel stays, meals, gasoline purchases, etc.) and how you will encourage "buying local" among participants.):

This event will bring a couple hundred people to Grinnell the week of June 10th 2026. They will stay in hotels, use local grocery stores, gas stations and restaurants. We are trying to support local with most of the money we have already raised as well. The people who travel to Grinnell this week won't leave the town until the week is over.

3. Total estimated expenses by category:

Materials: Awards, Supplies for kids activities	\$ 3,000
Advertising (which local outlets): Local papers, cattle magazine	\$ 100
Other Publicity:	\$ -
Equipment/space rental: Fairgrounds Rental	\$3,000
Honoraria or fees:	\$ -
Food you will purchase for the event (not food sales): 3 meals a day x 4 days	\$ 2500
Hotel/motel expenses if your group will be paying for rooms: 4 nights per family	\$ 5940
Printing (possible vendors): Show programs, schedules	\$ 500
Other Awards, Judges	1,000
Total	\$ 16,040

4. Income from other sources:

Individual/Organization name: Fellow Cattle Breeders	\$ 2500
Individual/Organization name: Local businesses	\$ 4770
Admission/participation fees (if any): Some will be collected but no total yet	\$
Other grants Grinnell College	\$ 250
Donations	\$ 1,000
TOTAL	\$ 8520

5. Amount being requested from Grinnell Hotel-Motel Tax Committee: \$ 2,000

6. How do you plan to secure other funding (outline sources and approaches if not already noted in your Income section):

Send letters to businesses and cattle producers
Reach out to agriculture businesses.

7. Other budget-related information you think we should know:

Taylor Val Mc 4/7/24
Signature of Organization Representative Date

Taylor Vander Moien Event Host
Printed Name Title

NORTH AMERICAN SOUTH DEVON ASSOCIATION JUNIOR NATIONALS

JUNE 10TH - 14TH 2026

GRINNELL, IA

WEDNESDAY, JUNE 10TH

8:00 AM - 1:00 PM - ARRIVAL & SETUP
2:00 PM - CHECK - IN OF CATTLE & CONTESTS
4:00 PM - BIG LITTLE PROGRAM CHECK IN
5:00 PM - MOO MADNESS CHECK IN
6:00 PM - DINNER

THURSDAY, JUNE 11TH

8:00 AM - BREAKFAST
9:00 AM - JUNIOR MEETING
10:00 AM - CONTESTS BEGIN
12:00 PM - LUNCH
5:00 PM MOO MADNESS
5:00 PM - DINNER (PIZZA TRUCK)

FRIDAY, JUNE 12TH

10:00 AM - BRED AND OWNED SHOW
SHOWMANSHIP
ADULT SHOWMANSHIP
12:00 PM - LUNCH
3:00 PM - AG OLYMPICS &
BARNYARD GAMES DINNER
5:00 PM - DINNER SERVED

SATURDAY, JUNE 13TH

10:00 AM - SOUTH DEVON OWNED SHOW
12:00 PM - LUNCH
5:00 PM - DINNER AT JVM CATTLE CO
5:30 PM - BANQUET AT JVM CATTLE CO

SUNDAY, JUNE 14TH

RELEASEMENT OF CATTLE

LOCATION

POWESHIEK COUNTY FAIRGROUNDS
425 E ST S GRINNELL, IA 50112

HOST

JVM CATTLE CO & IOWA SOUTH DEVON
MEMBERS

JORDAN: 641-521-9917

TAYLER: 641-295-6207

TVANDERMOLEN22@YAHOO.COM

LODGING

*AMERICINN BY WYNDHAM
2210 W ST S, GRINNELL, IA 50112 641-
328-5225

*COUNTY INN & SUITES BY RADISSON 1710
W ST S, GRINNELL, IA 50112
641-236-9600





Grinnell Tourism Grant Program

Program Description

For many years, Grinnell Hotel-Motel Tax Committee (a.k.a. Grinnell Tourism Group) has funded numerous community projects, special events and initiatives through the local hotel-motel tax.

Those receiving Tourism grants have included:

- GYBSA
- Grinnell Community Band
- Happy Days
- Thursdays in the Park
- Kites over Grinnell
- Grinnell Model Railroad Museum
- The Galaxy
- Grinnell Weekend of the Arts
- Grinnell Soccer Club
- Ahrens Park Labor Day Softball Tournament
- GHS Reunions
- Grinnell Sesquicentennial Committee
- Grinnell 4th of July Celebration Committee
- Grinnell Area Recreation Trail
- Grinnell Aquatic Center

The Grinnell Tourism Group intends to continue providing support for projects like these. The application process ensures that projects and events have some tourism-related component, accountability, and leverage from other funding sources.

Purpose

The Grinnell Tourism Grant Program is intended to encourage the development, continuation and promotion of projects, events and other initiatives that attract visitors from outside of Grinnell, especially those who are likely to spend the night in local hotels, motels or B&Bs. Preference will be given to one-time projects that encourage overnight stays, that demonstrate an economic impact in the community and/or that promote community enhancement and an improved quality of life.

Guidelines

The Grinnell Tourism Grant Program is open to organizations in Grinnell that host events, develop projects, maintain sites or conduct educational efforts that highlight the community and its assets, and ultimately attract out-of-town visitors. Individuals may not apply. Funds may not be used for business ventures, debt retirement or operating expenses. Mini-grants are not intended as an annual revenue stream for any group.

Grant Amounts

Grant amounts may range from \$500 to \$5,000, and should represent no more than 25% of the total project budget. Applications will be reviewed quarterly and must be **submitted by January 15, April 15, July 15 or October 15** for consideration at the next regular Tourism meeting.

Accessing funds awarded

To receive funding in advance of an event or project, recipients must show proof of expense commitments (agreements, contracts, etc.) with an explanation of expenditures. To receive funding as reimbursement, recipients must present receipts for expenditures along with an explanation or final budget. Requests are due within 30 days of the event.

Credit Line

Any project receiving funds must include the following credit line in all press releases, publicity, and printed matter (posters, invitations, banners, etc.):

This project was funded in part by a grant from the Grinnell Hotel-Motel Tax Committee.

Date Received: _____

Grinnell Tourism Grant Program
Grant Request Application Form

Application deadlines: January 15, April 15, July 15, October 15

Name of Organization: Small Town Baseball Iowa

Address: 218 5th Ave NW, Mount Vernon, IA 52314

Contact Person: Dan Ketchum

Phone Number: 319-360-3546

Email: stbiowa@yahoo.com

1. Project Summary *(short description of project including date(s) of event if applicable):*

The Small Town Baseball Iowa Championships is an event for teams whose players all reside in or go to school in the same school district. The high school in that school district must have less than 800 students in grades 9-12. This tournament consists of 48 teams in four different age groups. This year there will be teams from many different towns from all over Iowa. This tournament is a 3 day event with all 48 teams playing games on Friday and Saturday and 32 of the teams continuing play into Sunday. This is the ONLY tournament of it's kind in Iowa. We have hosted this tournament in Grinnell since 2014.

2. Economic Impact on Grinnell *(Describe the economic impact (hotel stays, meals, gasoline purchases, etc.) and how you will encourage "buying local" among participants.):*

Over 30 of the 48 teams registered for this tournament are from at least one hour away. Many of the teams are from two plus hours away. As we have seen in the past many years of hosting this tournament, the hotels in Grinnell will be at capacity for Friday and Saturday nights. There will be some teams that get to town on Thursday night.

The teams in this tournament will average approximately 12 players per team, so we will see about 576 players. We have found that each player will bring family with them to the tournament. Younger players will have more family members than the older players, but we estimate about 2.5 people per player will accompany them to Grinnell for the weekend. That means approximately 1440 spectators to go along with 576 players for an estimated total of 2,016 people for the weekend.

3. Total estimated expenses by category:

Materials:	\$4,000
Advertising (which local outlets):	\$300
Other Publicity:	\$
Equipment/space rental:	\$4,320
Honoraria or fees:	\$
Food you will purchase for the event (not food sales):	\$250
Hotel/motel expenses if your group will be paying for rooms:	\$1,170
Printing (possible vendors):	\$300
Other	\$13,000
Total	\$23,340

4. Income from other sources:

Individual/Organization name:	\$
Individual/Organization name:	\$
Admission/participation fees (if any):	\$24,000
Other grants	\$
Donations	\$
TOTAL	\$

5. Amount being requested from Grinnell Hotel-Motel Tax Committee: \$ 6,500

6. How do you plan to secure other funding (outline sources and approaches if not already noted in your Income section):

7. Other budget-related information you think we should know:

Dan Ketchum 4/13/26
 _____ _____
 Signature of Organization Representative Date

Dan Ketchum Tournament Director
 _____ _____
 Printed Name Title



Grinnell Tourism Grant Program

Program Description

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- GYBSA
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- Grinnell Model Railroad Museum • The Galaxy
- Grinnell Weekend of the Arts • Grinnell Soccer Club
- Ahrens Park Labor Day Softball Tournament
- GHS Reunions
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Credit Line

Any project receiving funds must include the following credit line in all press releases, publicity, and printed matter (posters, invitations, banners, etc.):

This project was funded in part by a grant from the Grinnell Hotel-Motel Tax Committee.

Date Received: _____

Grinnell Tourism Grant Program *Grant Request Application Form*

Application deadlines: January 15, April 15, July 15, October 15

Name Grinnell Vintage Auto Club Organization: ___ Grinnell

Address:

Contact Person: Paul Nowasell

Phone Number: 641-990-2184

Email: paulsacegrinnell@gmail.com

1. Project Summary *(short description of project including date(s) of event if applicable):*

The continued hosting of the GVAC’s annual car show. Since 1973 Grinnell has put on some sort of car show, some years bigger than others. Grinnell's show is 1 of 2 that we can find in continued operation since 1973.

2. Economic Impact on Grinnell (Describe the economic impact (hotel stays, meals, gasoline purchases, etc.) and how you will encourage “buying local” among participants.):

Most communities our size put their show on downtown. We too find the best crowds and interaction between show goers and the community is downtown.

3. Total estimated expenses by category:

Materials: Trophies and prizes	\$1500
Advertising (which local outlets): Grinnell newspaper, Kix 101, KGRN	\$1800
Other Publicity: flyers handed at other shows	\$750
Equipment/space rental: park rental 350, porta potties 600, coolers 100	\$1050
Honoraria or fees: DJ 400	\$400
Food you will purchase for the event (not food sales):	\$50
Hotel/motel expenses if your group will be paying for rooms:	\$
Printing (possible vendors): posters, banners	\$300
Other: insurance 1000, 50 stamps	1050
Total	\$6900

4. Income from other sources:

Individual/Organization name:	\$
Individual/Organization name:	\$
Admission/participation fees (if any): \$20 per car	\$
Other grants O’Reillys Auto Parts \$750 ACE Hardware \$1,000	\$1750
Donations Day of show \$80-\$200	\$80 -\$200

TOTAL	\$1750- \$2000
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5. Amount being requested from Grinnell Hotel-Motel Tax Committee: \$3,000.00

6. How do you plan to secure other funding (outline sources and approaches if not already noted in your Income section): Letters of invitation to businesses

7. Other budget-related information you think we should know:

A percentage of all profits are donated yearly back to local charities. Ex: Grinnell Fire Dept, Grinnell Little League, Grinnell PALS, School of Music, Boys Scouts, Central Park(Electrical 50amp hookup stage)

_____ Signature of Organization Representative Date

Printed Name: Paul Nowasell Date: 4-20-2026