GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, MAY 4, 2026, AT 7:00 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM
HTTPS://ZOOM.US/J/99607651832?PWD=JTKEKOSCWNYBIW4CFZDRZRLQWMQJYW.1

MEETING ID: 996 0765 1832
PASSCODE: 839290

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: April 20, 2026.

   B. Volunteer EMS, Traci Schakel.

   C. Approve city claims and payroll claims from April 7, 2026, through and including May 4, 2026, in the amount of $3,078,305.51.

   D. Review Campbell Fund requests.

   E. Liquor License:

      1. Old Fashioned Spirits, 925 3rd Avenue. Special Event at Central Park - June 6th 11am-3pm

      2. Maverik, 715 Lang Creek Avenue.

      3. Maverik, 1002 West Street.

4. **Swearing In:**

   A. Jacob Kessler, Sergeant.

5. **Meeting Minutes and Communications:**

   A. Finance Committee Minutes: April 20, 2026.

   B. Public Works & Grounds Committee Minutes: April 20, 2026.

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.*

C. Public Safety Committee Minutes: April 20, 2026.

D. Planning Committee Minutes: April 20, 2026.

E. Library Board Minutes - March 25, 2026.

6. Public Hearings:

A. The sale of Lot B Kann's Subdivision - city owned property.

7. Committee Business:

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

1. Consider approval of a resolution for the monthly internal transfer of funds in the amount of $54,355.17. (See Resolution No. 2026-51)

2. Consider approval of a resolution for the monthly transfer of funds for trust and agency in the amount of $8,541.39. (See Resolution No. 2026-52)

3. Consider approval of a resolution setting the public hearing on the status of the Community Development Block Grant for the upgrade of the labor and delivery unit at the UnityPoint Health Grinnell Regional Medical Center. (See Resolution No. 2026-53)

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

1. Consider approval of a Lease Agreement for the Charles Hink Hanger with Lowry Flying Service for April 1, 2026 — March 31, 2029.

2. Consider approval of a Three Year POW-R-GUARD Maintenance Agreement for Caterpillar Emergency Standby Generator.

3. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 2, in the amount of $132,181.90 to Shift General Contracting for the 4th Avenue (2026) Project. (See Resolution No. 2026-54)

4. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 5, in the amount of $3,841.20 to Con-Struct, Inc. for the Broad Street Inlay Project. (See Resolution No. 2026-55)

5. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 10, in the amount of $23,180.00 to Con-Struct, Inc. for the Scout Subdivision Project. (See Resolution No. 2026-56)

6. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 14, in the amount of $925,285.01 to WRH, Inc. for the Water Plant Project. (See Resolution No. 2026-57)

7. Consider approval of a resolution setting cemetery lot prices for fiscal year 2027-2029. (See Resolution No. 2026-58)

8. Consider recommendation to utilize Veenstra & Kimm for engineering services for the lead service line replacement projects and authorize staff to negotiate a draft contract.

C. **Report from the Public Safety Committee**

1. Consider approval of the first reading of Ordinance No. 1569, an ordinance modifying Chapter 51 to establish procedures to abate junk and junk vehicles. (See Ordinance No. 1569)
2. Consider approval of the first reading of Ordinance No. 1570, an ordinance modifying chapter 70 to update traffic enforcement procedures. (See Ordinance No. 1570)
3. Consider approval of the first reading of Ordinance No. 1571, an ordinance modifying chapter section 69.08 updating no parking zones. (See Ordinance No. 1571)
4. Consider approval of the first reading of Ordinance No. 1572, an ordinance modifying Section 69.12 to update alternate side parking zones. (See Ordinance No. 1572)
5. Consider approval of the first reading of Ordinance No. 1573, an ordinance modifying Section 69.15 to update permit parking. (See Ordinance No. 1573)

D. **Report from the Planning Committee**

1. Discuss the possible sale of Lot B of Kann's Subdivision.

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, APRIL 20, 2026, 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 Cox called the meeting to order at 7:00 p.m. with all council members present.

Hueftle-Worley made the motion, seconded by Smith, to approve the agenda as presented. AYES: 6-0. Motion carried

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

A. Minutes: April 6, 2026.

B. Review Campbell Fund requests.

C. Mayor Appointment - Veterans Commission:
   1. Becky De Los Santos
   2. Randall Hotchkin

D. Hiring of Jacob Kessler, Police Sergeant, effective May 1, 2026.

AYES: 6-0. Motion carried

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

A. Finance Committee Minutes: April 6, 2026.

B. Public Works & Grounds Committee Minutes: April 6, 2026.

C. Public Safety Committee Minutes: April 6, 2026.

D. March 2026 Monthly Report - Police Department.

The Mayor announced that this was the time and place for the public hearing on proposed contract documents and estimated cost for repairs or improvements of the Apron Reconstruction at the Grinnell Regional Airport.

The Mayor then asked the Deputy Clerk whether any written or oral objections had been filed by any city resident or property owner regarding proposed contract documents and estimated cost for repairs or improvements of the Apron Reconstruction at the Grinnell Regional Airport.

The Deputy Clerk advised the Mayor and the City Council that no written or oral objections had been filed regarding proposed contract documents and the estimated cost for repairs or improvements of the Apron Reconstruction at the Grinnell Regional Airport.

Hueftle-Worley made the motion, seconded by Smith, to close the public hearing on the proposed contract documents and estimated cost for repairs or improvements of the Apron Reconstruction for the Grinnell Regional Airport. AYES: 6-0. Motion carried.

Council member Wray presented the March Investment and Treasurers reports. No action was taken.

Council Member Wray discussed the committee's insurance Policy Renewal. No action was taken.

Wray made the motion, seconded by Hart, to approve a Referral Incentive payment to Alyssa Devig for the referral of Jacob Kessler per the requirements in Resolution No. 2023-222. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve Resolution No. 2026-41. A resolution approving the plans, specifications, proposed form of contract, and estimated total cost for the Apron Reconstruction Project. AYES: 6-0. Motion carried.

Byron Hueftle-Worley made the motion, seconded by John Cox, to approve Resolution No. 2026-42. A resolution accepting bid and authorizing the award of contract, contingent upon the receipt and execution of grant agreements with the Federal Aviation Administration and approving an application for Federal Aviation funding assistance for the construction of the Apron Reconstruction Improvements Project. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve Resolution No. 2026-43. A resolution authorizing submission of an application for the Iowa Department of Transportation airport funding and certifying eligibility requirements. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve Resolution No. 2026-44. A resolution authorizing Change Order No. 6 in the amount of $27,069.88 for the Water Treatment Plant. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve the Music in the Pavilion concert series on Tuesdays, May 19, June 16, July 28, August 25, and September 15, 2026. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve the Big Gay BBQ event on Saturday, June 27, 2026, from 9:00am-3:00pm. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve the DAMfest concert on Saturday, June 27, 2026, from 6:00pm-10:00pm. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve the PALS & Performing event on Thursday, May 7, 2026. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve a Sidewalk Assistance Application for 1327 Spring Street. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve Resolution No. 2026-45. A resolution approving Change Order No. 1 to an Engineering Service Agreement with Houston Engineering for the Lakes Restoration Project. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve Resolution No. 2026-46. A resolution approving Change Order No. 1 for a contract with the Iowa Department of Natural Resources, for the Lakes Restoration Project. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve Resolution No. 2026-47. A resolution approving contract with Manatt's Inc. in the amount of $142,665.00 for the 2026 Seal Coat Project. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve a right-of-way request from Windstream for 2nd Avenue and Reed Street. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve a right-of-way request from Windstream for 2nd Avenue between East and High Street. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve a right-of-way request from Windstream for 3rd and 4th Avenue. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve a right-of-way request from Windstream for 301 East Street. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve a right-of-way request from Windstream for 500 Pearl Street. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve a right-of-way request from Windstream for 608 Pearl Street. AYES: 6-0. Motion carried.

Cox made the motion, seconded by Hueftle-Worley, to approve a street closure request from the Grinnell Rotary Club to close the west side of Park Street from 4th to 5th Avenue and the south side of 5th Avenue from Park to Broad Street beginning June 3, 2026, at 5:00 p.m. until June 4, 2026, at 9:00 p.m. for their annual Barbeque. AYES: 6-0. Motion carried.

Cox made the motion, seconded by Smith, to approve a Memorandum of Understanding for Paramedic Intercept with Montezuma Ambulance. AYES: 6-0. Motion carried.

Cox made the motion, seconded by Hueftle-Worley, to approve a Standard Training Agreement with Des Moines Area Community College and the Grinnell Fire Department. AYES: 6-0. Motion carried.

Cox made the motion, seconded by Smith, to approve a 3 year Service Agreement with Roe Consulting LLC for the GEMT (Medicaid) cost reporting. AYES: 6-0. Motion carried.

Council discussed the request for reserve parking for the Postels Community Health Park. No action was taken as the council would like to further discuss some options.

Cox made the motion, seconded by Smith, to approve a request from the Chamber of Commerce to close parking spaces and sidewalks on Broad Street from Commercial Street to 4th Avenue and 4th Avenue from Broad Street to Park Street, on Thursdays from 3:00 p.m. to 6:00 p.m. and Saturdays from 9:30 a.m. to 12:00 p.m. beginning May 14, 2026, to October 17, 2026, for the Farmers Market. AYES: 6-0. Motion carried.

Cox made the motion, seconded by Hueftle-Worley, to approve a street closure request from the Grinnell Chamber of Commerce beginning at Noon, until 6PM: Hamilton Ave from High Street to Broad Street including the intersections of High Street & Hamilton Avenue, State Street & Hamilton Avenue, Park Street & Hamilton Avenue and from 4:30PM until 7PM: Broad Street from Hamilton Avenue to 10th Avenue, 10th Avenue to Penrose, Penrose to the Grinnell College/Bayer parking lot. AYES: 6-0. Motion carried.

Cox made the motion, seconded by Smith, to approve the Grinnell Chamber of Commerce's request of Streateries for 2026. AYES: 6-0. Motion carried.

Cox made the motion, seconded by Hueftle-Worley, to approve Resolution No. 2026-50. A resolution approving a one-time Retention Incentive payment for the Police Chief Michael McClelland and Police Captain Dan Johnson. AYES: 6-0. Motion carried.

Bly made the motion, seconded by Wray, to approve a request from Jay's Deli for a sidewalk seating area. AYES: 6-0. Motion carried.

Rachel Bly made the motion, seconded by Jo Wray, to approve Resolution No. 2026-48. A resolution establishing a date for a public hearing on the proposed sale of city owned property. AYES: 6-0. Motion carried.

Bly made the motion, seconded by Wray, to approve the proposed Real Estate Request for Proposal. AYES: 6-0. Motion carried.

Bly made the motion, seconded by Wray, to approve Resolution No. 2026-49. A resolution for a Tax Abatement application, John F. Cavanaugh, 1935 Jewel Drive. AYES: 6-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 7:32 P.M.

SAM COX, MAYOR

ATTEST:

ERIENNE DOLL, DEPUTY CLERK

Grinnell, IA

Expense Approval Report

By Vendor Name

Payable Dates 4/7/2026 - 5/4/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 021172 - 3E ELECTRICAL ENGINEERING				
3E ELECTRICAL ENGINEERING	1841-1000318	05/04/2026	GENERATOR SVC PSB	550.00
			Vendor 021172 - 3E ELECTRICAL ENGINEERING Total:	**550.00**
Vendor: 002217 - 911 CUSTOM				
911 CUSTOM	64637	05/04/2026	POL ALLOWANCES	114.00
			Vendor 002217 - 911 CUSTOM Total:	**114.00**
Vendor: 002445 - ACCESS SYSTEMS LEASING				
ACCESS SYSTEMS LEASING	41789565	05/04/2026	COPIER LEASE	871.96
			Vendor 002445 - ACCESS SYSTEMS LEASING Total:	**871.96**
Vendor: 000500 - ACCO UNLIMITED CORPORATION				
ACCO UNLIMITED CORPORATI(	0261270-IN	05/04/2026	INLET FITTINGS	1,341.00
ACCO UNLIMITED CORPORATI(	0261786-IN	05/04/2026	CHEMICALS	4,269.57
			Vendor 000500 - ACCO UNLIMITED CORPORATION Total:	**5,610.57**
Vendor: 002296 - ADT SECURITY SERVICES				
ADT SECURITY SERVICES	1209549112	05/04/2026	SECURITY SYS	195.87
			Vendor 002296 - ADT SECURITY SERVICES Total:	**195.87**
Vendor: 099076 - AHLERS & COONEY, PC				
AHLERS & COONEY, PC	910840	05/04/2026	LEGALS - AIRPORT	90.00
AHLERS & COONEY, PC	911190	05/04/2026	LEGALS - JORDAN WELL	396.00
AHLERS & COONEY, PC	911191	05/04/2026	LEGAL FEES	165.00
AHLERS & COONEY, PC	911191	05/04/2026	LEGAL FEES	1,886.00
AHLERS & COONEY, PC	911967	05/04/2026	LEGAL FEES - PD	535.50
			Vendor 099076 - AHLERS & COONEY, PC Total:	**3,072.50**
Vendor: 099444 - AIRGAS, INC.				
AIRGAS, INC.	5523468042	05/04/2026	OXYGEN	66.21
AIRGAS, INC.	9170704966	05/04/2026	CAL GAS AMMONIA METERS	739.39
			Vendor 099444 - AIRGAS, INC. Total:	**805.60**
Vendor: 099950 - ALLEN L. LATCHAM				
ALLEN L. LATCHAM	04.06.26	04/08/2026	CAMPBELL FUND	550.00
			Vendor 099950 - ALLEN L. LATCHAM Total:	**550.00**
Vendor: 018200 - ALLIANT ENERGY				
ALLIANT ENERGY	03.31.26 STR LIGHTS	04/10/2026	UTILITIES	26.35
ALLIANT ENERGY	04.02.26	04/10/2026	UTILITIES	88.29
ALLIANT ENERGY	04.02.26	04/10/2026	UTILITIES	48.40
ALLIANT ENERGY	04.02.26	04/10/2026	UTILITIES	13,796.55
ALLIANT ENERGY	04.02.26	04/10/2026	UTILITIES	93.92
ALLIANT ENERGY	04.09.26 DRAKE	04/22/2026	UTILITIES	3,130.44
ALLIANT ENERGY	04.10.26 CITY PARKS	04/22/2026	UTILITIES	373.42
ALLIANT ENERGY	04.10.26 STR LIGHTS	04/22/2026	UTILITIES	43.91
ALLIANT ENERGY	04.13.26	04/22/2026	UTILITIES	78.25
ALLIANT ENERGY	04.13.26	04/22/2026	UTILITIES	2,182.28
ALLIANT ENERGY	04.13.26	04/22/2026	UTILITIES	958.20
ALLIANT ENERGY	04.13.26	04/22/2026	UTILITIES	151.02
ALLIANT ENERGY	04.13.26	04/22/2026	UTILITIES	103.58
ALLIANT ENERGY	04.13.26	04/22/2026	UTILITIES	306.41
ALLIANT ENERGY	04.13.26	04/22/2026	UTILITIES	2,004.57
ALLIANT ENERGY	04.13.26	04/22/2026	UTILITIES	22.69
ALLIANT ENERGY	04.13.26	04/22/2026	UTILITIES	465.10
ALLIANT ENERGY	04.13.26	04/22/2026	UTILITIES	14,363.60
ALLIANT ENERGY	04.13.26	04/22/2026	UTILITIES	9,458.08
ALLIANT ENERGY	04.13.26	04/22/2026	UTILITIES	3,835.41
ALLIANT ENERGY	04.13.26	04/22/2026	UTILITIES	159.70
ALLIANT ENERGY	04.13.26	04/22/2026	UTILITIES	27.51
ALLIANT ENERGY	04.13.26	04/22/2026	UTILITIES	385.01
ALLIANT ENERGY	04.13.26	04/22/2026	UTILITIES	225.31

ALLIANT ENERGY	04.13.26 RUNWAY LIGHTS	04/22/2026	UTILITIES	362.61
ALLIANT ENERGY	04.13.26 STR LIGHTS	04/22/2026	UTILITIES	59.77
ALLIANT ENERGY	04.14.26 HINK HANGAR	04/29/2026	UTILITIES	252.65
ALLIANT ENERGY	04.17.26 STR LIGHTS	04/29/2026	UTILITIES	184.47
ALLIANT ENERGY	04.20.26 PUB SAFETY/TORN SI	05/04/2026	UTILITIES	40.48
ALLIANT ENERGY	04.20.26 PUB SAFETY/TORN SI	05/04/2026	UTILITIES	2,651.79
			Vendor 018200 - ALLIANT ENERGY Total:	**55,879.77**
Vendor: 099886 - ALLIANT ENERGY				
ALLIANT ENERGY	04.06.26	04/08/2026	CAMPBELL FUND	862.43
ALLIANT ENERGY	04/06/26	04/08/2026	CAMPBELL FUND	258.81
ALLIANT ENERGY	04-06-26	04/08/2026	CAMPBELL FUND	1,000.00
ALLIANT ENERGY	04.20.2026	04/22/2026	CAMPBELL FUND	566.25
ALLIANT ENERGY	04.20.26	04/22/2026	CAMPBELL FUND	659.68
ALLIANT ENERGY	04/20/2026	04/22/2026	CAMPBELL FUND	2,000.00
ALLIANT ENERGY	04/20/26	04/22/2026	CAMPBELL FUND	129.00
ALLIANT ENERGY	04-20-2026	04/22/2026	CAMPBELL FUND	362.85
ALLIANT ENERGY	04-20-26	04/22/2026	CAMPBELL FUND	1,131.70
			Vendor 099886 - ALLIANT ENERGY Total:	**6,970.72**
Vendor: 002581 - AMAZON CAPITAL SERVICES				
AMAZON CAPITAL SERVICES	13N9-7X1X-3L4K	04/22/2026	CREDIT - PROG SUPPLIES	(16.98)
AMAZON CAPITAL SERVICES	143W-VD7P-Y9HY	04/22/2026	BOOKS	157.50
AMAZON CAPITAL SERVICES	1641-61WF-3RRY	04/22/2026	SUPPLIES	49.99
AMAZON CAPITAL SERVICES	1641-61WF-3RRY	04/22/2026	SUPPLIES	13.49
AMAZON CAPITAL SERVICES	17GG-CPFM-1JKT	04/22/2026	PROG SUPPLIES	16.14
AMAZON CAPITAL SERVICES	17GG-CPFM-1JKT	04/22/2026	BOOKS	35.36
AMAZON CAPITAL SERVICES	1CFL-HV6Y-VW7R	04/22/2026	PROG SUPPLIES	86.84
AMAZON CAPITAL SERVICES	1CYF-M3C6-3G33	04/22/2026	OFFICE SUPPLIES	29.99
AMAZON CAPITAL SERVICES	1J3W-1GPJ-V3NF	04/22/2026	BOOKS	16.45
AMAZON CAPITAL SERVICES	1JQG-6K4X-TRDX	04/22/2026	BOOKS	65.41
AMAZON CAPITAL SERVICES	1JQG-6K4X-WVYD	04/22/2026	PROG SUPPLIES	4.79
AMAZON CAPITAL SERVICES	1JQG-6K4X-WVYD	04/22/2026	PROG SUPPLIES	51.85
AMAZON CAPITAL SERVICES	1MHD-H19K-16M9	04/22/2026	BOOKS	185.04
AMAZON CAPITAL SERVICES	1W4T-RLJ6-44CD	04/22/2026	BOOKS	8.07
AMAZON CAPITAL SERVICES	1W9Y-DQ3Q-36RX	04/22/2026	SUBSCRIPTION	129.00
AMAZON CAPITAL SERVICES	1XXK-PJ6G-33XC	04/22/2026	PROG SUPPLIES	54.62
AMAZON CAPITAL SERVICES	1XXK-PJ6G-33XC	04/22/2026	PROG SUPPLIES	8.54
AMAZON CAPITAL SERVICES	1XXK-PJ6G-33XC	04/22/2026	PROG SUPPLIES	18.99
AMAZON CAPITAL SERVICES	11JF-V3FT-DMWM	05/04/2026	SIDEWALK PAINTING	37.99
AMAZON CAPITAL SERVICES	11VY-TG94-M7YK	05/04/2026	SUPPLIES	413.16
AMAZON CAPITAL SERVICES	11VY-TG94-M7YK	05/04/2026	SUPPLIES	71.78
AMAZON CAPITAL SERVICES	11VY-TG94-M7YK	05/04/2026	SUPPLIES	45.14
AMAZON CAPITAL SERVICES	16MD-XC7L-439R	05/04/2026	RESPIRATOR	64.48
AMAZON CAPITAL SERVICES	17FL-4X9Y-TQ4P	05/04/2026	CONCRETE SUPPLIES	139.00
AMAZON CAPITAL SERVICES	1CVC-9PGF-4QJV	05/04/2026	BOOTS (JI)	126.25
AMAZON CAPITAL SERVICES	1D1R-GTV4-GJJK	05/04/2026	CALIBRATION GAS	193.36
AMAZON CAPITAL SERVICES	1DFJ-Y19P-PCRG	05/04/2026	BOOKS	11.86
AMAZON CAPITAL SERVICES	1DKW-JC9H-N194	05/04/2026	RAIN GEAR	103.76
AMAZON CAPITAL SERVICES	1DKW-JC9H-N194	05/04/2026	RAIN GEAR	363.16
AMAZON CAPITAL SERVICES	1DKW-JC9H-N194	05/04/2026	RAIN GEAR	51.86
AMAZON CAPITAL SERVICES	1DKW-JC9H-N194	05/04/2026	RAIN GEAR	51.88
AMAZON CAPITAL SERVICES	1DKW-JC9H-N194	05/04/2026	RAIN GEAR	103.76
AMAZON CAPITAL SERVICES	1DXG-XCMP-JLDH	05/04/2026	MANHOLE ADHESIVE	133.99
AMAZON CAPITAL SERVICES	1GHD-1YH1-YKVL	05/04/2026	UNIFORM PANTS (JI)	151.40
AMAZON CAPITAL SERVICES	1GJJ-RMQY-CXKC	05/04/2026	CITY HALL GENERATOR EQUIP	21.23
AMAZON CAPITAL SERVICES	1HCW-KTT3-CYXG	05/04/2026	BOOKS	22.58
AMAZON CAPITAL SERVICES	1JGR-DX96-DH9M	05/04/2026	FISH SUPPLIES	33.99
AMAZON CAPITAL SERVICES	1JGR-DX96-DH9M	05/04/2026	PROG SUPPLIES	33.73
AMAZON CAPITAL SERVICES	1JHJ-QVYQ-73YY	05/04/2026	CHAINSAW BAR & CHAIN	41.42
AMAZON CAPITAL SERVICES	1JYP-NDMJ-JFWN	05/04/2026	CONCRETE SUPPLIES	910.68
AMAZON CAPITAL SERVICES	1K9T-TFWH-FJGC	05/04/2026	BATTERIES	124.09
AMAZON CAPITAL SERVICES	1KRG-DCR3-LGKN	05/04/2026	RAINWEAR	119.98
AMAZON CAPITAL SERVICES	1LJG-YGX6-HMHM	05/04/2026	MISC OFFICE SUPPLIES & DESK	292.52
AMAZON CAPITAL SERVICES	1MLX-JNCW-JC7Y	05/04/2026	PROG SUPPLIES	23.13
AMAZON CAPITAL SERVICES	1MV1-766R-D1R6	05/04/2026	EQUIP RPR	18.49
AMAZON CAPITAL SERVICES	1NJ6-XVPX-6MDX	05/04/2026	CONCRETE SUPPLIES	75.15
AMAZON CAPITAL SERVICES	1NYL-XF96-1F7J	05/04/2026	SIMPLICITY MOWER SEAT	191.18

AMAZON CAPITAL SERVICES	1PCC-KTJX-HG6J	05/04/2026	WORK COVERALLS	290.01
AMAZON CAPITAL SERVICES	1PHW-LWFT-D4KJ	05/04/2026	OFFICE & CONCRETE SUPPLIES	34.39
AMAZON CAPITAL SERVICES	1PHW-LWFT-D4KJ	05/04/2026	OFFICE & CONCRETE SUPPLIES	28.12
AMAZON CAPITAL SERVICES	1PKW-GC3Q-CWK9	05/04/2026	BOOT SCRUBBER	38.02
AMAZON CAPITAL SERVICES	1PKW-GC3Q-CXWH	05/04/2026	SHOP SUPPLIES	35.48
AMAZON CAPITAL SERVICES	1RKD-N6TN-CXKT	05/04/2026	SIDEWALK MARKING	66.94
AMAZON CAPITAL SERVICES	1RMX-GPCW-9J3G	05/04/2026	EARPIECE WALKIE TALKIE HEAI	87.04
AMAZON CAPITAL SERVICES	1TNK-33QH-DHWN	05/04/2026	SERVER BATTERY	168.99
AMAZON CAPITAL SERVICES	1VMQ-MYPG-4YXF	05/04/2026	OFFICE SUPPLIES	87.95
AMAZON CAPITAL SERVICES	1XQG-QPRG-717L	05/04/2026	CONCRETE SUPPLIES	608.82
AMAZON CAPITAL SERVICES	1XQG-QPRG-GNCF	05/04/2026	DESK PROPERTY RM CALENDAI	171.78
AMAZON CAPITAL SERVICES	1YT4-7M7T-H7FN	05/04/2026	GPD LOGO TABLE CLOTHS (EVE	152.35
			Vendor 002581 - AMAZON CAPITAL SERVICES Total:	**6,655.98**
Vendor: 020306 - AMERICAN RED CROSS				
AMERICAN RED CROSS	23182352	05/04/2026	WSI TRAINING	315.00
AMERICAN RED CROSS	23184649	05/04/2026	LIFEGUARD TRAINING	480.00
			Vendor 020306 - AMERICAN RED CROSS Total:	**795.00**
Vendor: 014480 - ARNOLD MOTOR SUPPLY				
ARNOLD MOTOR SUPPLY	33CR015760	05/04/2026	CITY HALL GENERATOR EQUIP	(24.00)
ARNOLD MOTOR SUPPLY	33NV169415	05/04/2026	#902 FLOOR PROTECT	31.98
ARNOLD MOTOR SUPPLY	33NV169750	05/04/2026	FUSES FOR TRUCKS	34.76
ARNOLD MOTOR SUPPLY	33NV169758	05/04/2026	S54 RRP	26.37
ARNOLD MOTOR SUPPLY	33NV169771	05/04/2026	PARTS S54 RPR	4.19
ARNOLD MOTOR SUPPLY	33NV169948	05/04/2026	CITY HALL GENERATOR EQUIP	195.72
ARNOLD MOTOR SUPPLY	33NV169949	05/04/2026	AIR CHUCKS	4.36
ARNOLD MOTOR SUPPLY	33NV170127	05/04/2026	RPR LUG	4.19
ARNOLD MOTOR SUPPLY	33NV170155	05/04/2026	HEADLIGHT BULB #305	11.14
ARNOLD MOTOR SUPPLY	33NV170323	05/04/2026	AERATOR BELT	25.70
ARNOLD MOTOR SUPPLY	33NV170573	05/04/2026	TRANSMISSION SVC #204	418.90
ARNOLD MOTOR SUPPLY	33NV171083	05/04/2026	BATTERY	146.80
			Vendor 014480 - ARNOLD MOTOR SUPPLY Total:	**880.11**
Vendor: 099823 - AUXIANT				
AUXIANT	04.08.26	04/10/2026	GROUP INSURANCE	1,032.22
AUXIANT	04.15.26	04/17/2026	GROUP INSURANCE	3,560.00
AUXIANT	04.22.26	04/24/2026	GROUP INSURANCE	1,700.07
AUXIANT	04.29.26	05/01/2026	GROUP INSURANCE	9,491.21
AUXIANT	207309	05/01/2026	INSURANCE ADMIN FEES	420.00
AUXIANT	207309	05/01/2026	INSURANCE ADMIN FEES	30.00
AUXIANT	207309	05/01/2026	INSURANCE ADMIN FEES	40.00
AUXIANT	207309	05/01/2026	INSURANCE ADMIN FEES	40.00
AUXIANT	207309	05/01/2026	INSURANCE ADMIN FEES	10.00
AUXIANT	207309	05/01/2026	INSURANCE ADMIN FEES	20.00
AUXIANT	207309	05/01/2026	INSURANCE ADMIN FEES	10.00
			Vendor 099823 - AUXIANT Total:	**16,353.50**
Vendor: 088376 - AWARDS UNLIMITED INC				
AWARDS UNLIMITED INC	21814	05/04/2026	SOCCER JERSEYS	594.00
			Vendor 088376 - AWARDS UNLIMITED INC Total:	**594.00**
Vendor: 099911 - BARCO PRODUCTS, LLC				
BARCO PRODUCTS, LLC	INVRCO38385	05/04/2026	BENCH PARTS	149.90
			Vendor 099911 - BARCO PRODUCTS, LLC Total:	**149.90**
Vendor: 099948 - BEELER, ROGER				
BEELER, ROGER	04.06.26	04/08/2026	CAMPBELL FUND	500.00
			Vendor 099948 - BEELER, ROGER Total:	**500.00**
Vendor: 099754 - BETTER TOGETHER, LLC				
BETTER TOGETHER, LLC	000294	05/04/2026	BLS/AED/CPR CARDS	671.00
			Vendor 099754 - BETTER TOGETHER, LLC Total:	**671.00**
Vendor: 099794 - BLY, JOSHUA				
BLY, JOSHUA	460	05/04/2026	MOWING	350.00
BLY, JOSHUA	460	05/04/2026	MOWING	120.00
BLY, JOSHUA	460	05/04/2026	MOWING	830.00
			Vendor 099794 - BLY, JOSHUA Total:	**1,300.00**
Vendor: 099242 - BOLTON & MENK, INC.				
BOLTON & MENK, INC.	0391705	05/04/2026	AIRPORT - ENGINEERING	16,725.00
BOLTON & MENK, INC.	0393370	05/04/2026	COSA	4,680.00

BOLTON & MENK, INC.	0393370	05/04/2026	COSA	4,680.00
			Vendor 099242 - BOLTON & MENK, INC. Total:	**26,085.00**
Vendor: 099373 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	70377197	05/04/2026	SUPPLIES	(483.99)
BOUND TREE MEDICAL, LLC	86112040	05/04/2026	SUPPLIES	298.29
BOUND TREE MEDICAL, LLC	86161209	05/04/2026	MONITOR CABLE REPLACEMEN	483.99
BOUND TREE MEDICAL, LLC	86169233	05/04/2026	SUPPLIES	701.94
BOUND TREE MEDICAL, LLC	86183407	05/04/2026	SUPPLIES	13.79
BOUND TREE MEDICAL, LLC	86187172	05/04/2026	SUPPLIES	73.50
			Vendor 099373 - BOUND TREE MEDICAL, LLC Total:	**1,087.52**
Vendor: 005030 - CAPITAL SANITARY SUPPLY				
CAPITAL SANITARY SUPPLY	C423956	04/22/2026	CLEANING SUPPLIES	368.88
CAPITAL SANITARY SUPPLY	C424009	05/04/2026	PSB CLEANING SUPPLIES	511.45
CAPITAL SANITARY SUPPLY	C424009A	05/04/2026	PSB CLEANING SUPPLIES - DRA	102.00
CAPITAL SANITARY SUPPLY	C424925	05/04/2026	OFFICE SUPPLIES	182.52
			Vendor 005030 - CAPITAL SANITARY SUPPLY Total:	**1,164.85**
Vendor: 002709 - CENTRAL IOWA CLEANING SERVICES LLC				
CENTRAL IOWA CLEANING SER	1006	05/04/2026	CLEANING SVC (APR)	600.00
			Vendor 002709 - CENTRAL IOWA CLEANING SERVICES LLC Total:	**600.00**
Vendor: 093279 - CENTRAL IOWA DISTRIBUTING, INC.				
CENTRAL IOWA DISTRIBUTING,	02003779	05/04/2026	CLEANING SUPPLIES	419.00
			Vendor 093279 - CENTRAL IOWA DISTRIBUTING, INC. Total:	**419.00**
Vendor: 099908 - CHAMBERLAIN, PAUL				
CHAMBERLAIN, PAUL	05.04.26	05/04/2026	MILEAGE REIMB - ILEA WEEK 1	87.00
CHAMBERLAIN, PAUL	05-04-26	05/04/2026	MILEAGE REIMB - ILEA WEEK 1	87.00
			Vendor 099908 - CHAMBERLAIN, PAUL Total:	**174.00**
Vendor: 002095 - CINTAS				
CINTAS	5320962311	04/10/2026	FIRST AID RESTOCK	100.91
CINTAS	5320962311	04/10/2026	FIRST AID RESTOCK	93.82
CINTAS	5320962311	04/10/2026	FIRST AID RESTOCK	28.62
			Vendor 002095 - CINTAS Total:	**223.35**
Vendor: 099894 - CITY OF GRINNELL				
CITY OF GRINNELL	04.06.26	04/08/2026	CAMPBELL FUND	120.74
CITY OF GRINNELL	04.20.26	04/22/2026	CAMPBELL FUND	759.73
			Vendor 099894 - CITY OF GRINNELL Total:	**880.47**
Vendor: 090066 - CLASSIC CAR WASH				
CLASSIC CAR WASH	05.04.26	05/04/2026	PD CAR WASHES - 3 MNTHS	282.25
			Vendor 090066 - CLASSIC CAR WASH Total:	**282.25**
Vendor: 000006 - COLLECTION SERVICE CENTER				
COLLECTION SERVICE CENTER	INV0002976	04/15/2026	CHILD SUPPORT	415.00
COLLECTION SERVICE CENTER	INV0002976	04/15/2026	CHILD SUPPORT	56.29
COLLECTION SERVICE CENTER	INV0002976	04/15/2026	CHILD SUPPORT	337.01
COLLECTION SERVICE CENTER	INV0002996	04/30/2026	CHILD SUPPORT	1,347.79
COLLECTION SERVICE CENTER	INV0002996	04/30/2026	CHILD SUPPORT	56.25
COLLECTION SERVICE CENTER	INV0002996	04/30/2026	CHILD SUPPORT	337.05
			Vendor 000006 - COLLECTION SERVICE CENTER Total:	**2,549.39**
Vendor: 099589 - CONSOLIDATED FLEET SERVICES, INC				
CONSOLIDATED FLEET SERVICE	2026MY0039	05/04/2026	L53 HYD TEST & CERT	2,215.75
			Vendor 099589 - CONSOLIDATED FLEET SERVICES, INC Total:	**2,215.75**
Vendor: 001884 - CON-STRUCT INC.				
CON-STRUCT INC.	05.04.26	05/04/2026	PAY REQ #10 - SCOUT SUB	23,180.00
CON-STRUCT INC.	05-04-26	05/04/2026	PAY REQ #5 - BROAD ST	3,841.20
			Vendor 001884 - CON-STRUCT INC. Total:	**27,021.20**
Vendor: 099384 - DAKOTA SUPPLY GROUP				
DAKOTA SUPPLY GROUP	S105549918.001	05/04/2026	MANHOLE FRAME & COVERS	910.00
			Vendor 099384 - DAKOTA SUPPLY GROUP Total:	**910.00**
Vendor: 099413 - DELTA DENTAL				
DELTA DENTAL	INV0002979	04/15/2026	DENTAL INSURANCE	189.55
DELTA DENTAL	INV0002979	04/15/2026	DENTAL INSURANCE	3.02
DELTA DENTAL	INV0002979	04/15/2026	DENTAL INSURANCE	56.75
DELTA DENTAL	INV0002979	04/15/2026	DENTAL INSURANCE	15.14
DELTA DENTAL	INV0002979	04/15/2026	DENTAL INSURANCE	25.58

DELTA DENTAL	INV0002979	04/15/2026	DENTAL INSURANCE	49.65
DELTA DENTAL	04.30.26	04/30/2026	DENTAL INSURANCE	2,691.23
DELTA DENTAL	04.30.26	04/30/2026	DENTAL INSURANCE	76.16
DELTA DENTAL	04.30.26	04/30/2026	DENTAL INSURANCE	292.51
DELTA DENTAL	04.30.26	04/30/2026	DENTAL INSURANCE	129.86
DELTA DENTAL	04.30.26	04/30/2026	DENTAL INSURANCE	348.41
DELTA DENTAL	04.30.26	04/30/2026	DENTAL INSURANCE	160.45
DELTA DENTAL	04.30.26	04/30/2026	DENTAL INSURANCE	132.06
DELTA DENTAL	04.30.26	04/30/2026	DENTAL INSURANCE	208.22
DELTA DENTAL	04.30.26	04/30/2026	DENTAL INSURANCE	66.28
DELTA DENTAL	INV0003000	04/30/2026	DENTAL INSURANCE	130.84
DELTA DENTAL	INV0003000	04/30/2026	DENTAL INSURANCE	189.53
DELTA DENTAL	INV0003000	04/30/2026	DENTAL INSURANCE	3.02
DELTA DENTAL	INV0003000	04/30/2026	DENTAL INSURANCE	47.23
DELTA DENTAL	INV0003000	04/30/2026	DENTAL INSURANCE	19.81
DELTA DENTAL	INV0003000	04/30/2026	DENTAL INSURANCE	4.03
DELTA DENTAL	INV0003000	04/30/2026	DENTAL INSURANCE	54.46
DELTA DENTAL	INV0003000	04/30/2026	DENTAL INSURANCE	3.11
DELTA DENTAL	INV0003000	04/30/2026	DENTAL INSURANCE	15.12
DELTA DENTAL	INV0003000	04/30/2026	DENTAL INSURANCE	46.36
DELTA DENTAL	INV0003000	04/30/2026	DENTAL INSURANCE	25.66
DELTA DENTAL	INV0003000	04/30/2026	DENTAL INSURANCE	25.61
DELTA DENTAL	INV0003000	04/30/2026	DENTAL INSURANCE	26.81
DELTA DENTAL	INV0003000	04/30/2026	DENTAL INSURANCE	17.73
DELTA DENTAL	INV0003000	04/30/2026	DENTAL INSURANCE	51.97
			Vendor 099413 - DELTA DENTAL Total:	**5,106.16**
Vendor: 008700 - DEMCO				
DEMCO	7784443	04/22/2026	PROCESSING SUPPLIES	77.93
			Vendor 008700 - DEMCO Total:	**77.93**
Vendor: 099277 - DEVIG, ALYSSA				
DEVIG, ALYSSA	05.04.26	05/04/2026	MILEAGE REIMB - IMFOA	94.25
			Vendor 099277 - DEVIG, ALYSSA Total:	**94.25**
Vendor: 099480 - DOLL, ERIENNE				
DOLL, ERIENNE	05.04.26	05/04/2026	MILEAGE REIMB - GCMOA & IN	173.13
			Vendor 099480 - DOLL, ERIENNE Total:	**173.13**
Vendor: 000011 - EFTPS				
EFTPS	INV0002984	04/15/2026	FEDERAL WITHHOLDING	6,995.20
EFTPS	INV0002984	04/15/2026	SOCIAL SECURITY WITHHOLDIN	2,937.56
EFTPS	INV0002984	04/15/2026	MEDICARE WITHHOLDING	2,556.98
EFTPS	INV0002984	04/15/2026	FEDERAL WITHHOLDING	812.81
EFTPS	INV0002984	04/15/2026	MEDICARE WITHHOLDING	479.44
EFTPS	INV0002984	04/15/2026	SOCIAL SECURITY WITHHOLDIN	2,049.64
EFTPS	INV0002984	04/15/2026	FEDERAL WITHHOLDING	153.99
EFTPS	INV0002984	04/15/2026	MEDICARE WITHHOLDING	64.54
EFTPS	INV0002984	04/15/2026	SOCIAL SECURITY WITHHOLDIN	275.94
EFTPS	INV0002984	04/15/2026	FEDERAL WITHHOLDING	993.21
EFTPS	INV0002984	04/15/2026	MEDICARE WITHHOLDING	358.78
EFTPS	INV0002984	04/15/2026	SOCIAL SECURITY WITHHOLDIN	1,534.34
EFTPS	INV0002984	04/15/2026	FEDERAL WITHHOLDING	823.54
EFTPS	INV0002984	04/15/2026	SOCIAL SECURITY WITHHOLDIN	1,402.00
EFTPS	INV0002984	04/15/2026	MEDICARE WITHHOLDING	327.88
EFTPS	INV0002984	04/15/2026	FEDERAL WITHHOLDING	1,509.34
EFTPS	INV0002984	04/15/2026	SOCIAL SECURITY WITHHOLDIN	2,036.56
EFTPS	INV0002984	04/15/2026	MEDICARE WITHHOLDING	476.30
EFTPS	INV0002984	04/15/2026	FEDERAL WITHHOLDING	1,256.24
EFTPS	INV0002984	04/15/2026	MEDICARE WITHHOLDING	506.76
EFTPS	INV0002984	04/15/2026	SOCIAL SECURITY WITHHOLDIN	2,166.94
EFTPS	INV0003005	04/30/2026	FEDERAL WITHHOLDING	14,964.08
EFTPS	INV0003005	04/30/2026	SOCIAL SECURITY WITHHOLDIN	4,551.88
EFTPS	INV0003005	04/30/2026	MEDICARE WITHHOLDING	4,543.14
EFTPS	INV0003005	04/30/2026	FEDERAL WITHHOLDING	1,716.81
EFTPS	INV0003005	04/30/2026	SOCIAL SECURITY WITHHOLDIN	2,929.26
EFTPS	INV0003005	04/30/2026	MEDICARE WITHHOLDING	685.10
EFTPS	INV0003005	04/30/2026	FEDERAL WITHHOLDING	1,225.72
EFTPS	INV0003005	04/30/2026	SOCIAL SECURITY WITHHOLDIN	1,729.04

EFTPS	INV0003005	04/30/2026	MEDICARE WITHHOLDING	404.36
EFTPS	INV0003005	04/30/2026	FEDERAL WITHHOLDING	441.39
EFTPS	INV0003005	04/30/2026	MEDICARE WITHHOLDING	171.20
EFTPS	INV0003005	04/30/2026	SOCIAL SECURITY WITHHOLDII	732.02
EFTPS	INV0003005	04/30/2026	FEDERAL WITHHOLDING	972.24
EFTPS	INV0003005	04/30/2026	MEDICARE WITHHOLDING	346.16
EFTPS	INV0003005	04/30/2026	SOCIAL SECURITY WITHHOLDII	1,479.82
EFTPS	INV0003005	04/30/2026	FEDERAL WITHHOLDING	171.36
EFTPS	INV0003005	04/30/2026	SOCIAL SECURITY WITHHOLDII	227.56
EFTPS	INV0003005	04/30/2026	MEDICARE WITHHOLDING	53.22
EFTPS	INV0003005	04/30/2026	FEDERAL WITHHOLDING	1,458.44
EFTPS	INV0003005	04/30/2026	MEDICARE WITHHOLDING	594.80
EFTPS	INV0003005	04/30/2026	SOCIAL SECURITY WITHHOLDII	2,543.16
EFTPS	INV0003005	04/30/2026	FEDERAL WITHHOLDING	1,623.66
EFTPS	INV0003005	04/30/2026	MEDICARE WITHHOLDING	615.54
EFTPS	INV0003005	04/30/2026	SOCIAL SECURITY WITHHOLDII	2,631.94
EFTPS	INV0003005	04/30/2026	FEDERAL WITHHOLDING	185.81
EFTPS	INV0003005	04/30/2026	SOCIAL SECURITY WITHHOLDII	694.02
EFTPS	INV0003005	04/30/2026	MEDICARE WITHHOLDING	162.32
EFTPS	INV0003005	04/30/2026	FEDERAL WITHHOLDING	2,088.29
EFTPS	INV0003005	04/30/2026	SOCIAL SECURITY WITHHOLDII	3,115.44
EFTPS	INV0003005	04/30/2026	MEDICARE WITHHOLDING	728.50
			Vendor 000011 - EFTPS Total:	**83,504.27**
Vendor: 097251 - ELECTRIC PUMP, INC.				
ELECTRIC PUMP, INC.	037888	05/04/2026	EMERGENCY LIFT STAT RPR	2,653.83
ELECTRIC PUMP, INC.	037978	05/04/2026	WW PLANT ALARM SETUP	1,667.25
ELECTRIC PUMP, INC.	038261	05/04/2026	SE LIFT STAT RPR	632.25
			Vendor 097251 - ELECTRIC PUMP, INC. Total:	**4,953.33**
Vendor: 089190 - ELLIOTT EQUIPMENT COMPANY				
ELLIOTT EQUIPMENT COMPAN	192936	05/04/2026	BACKUP CAMERA #203	320.71
			Vendor 089190 - ELLIOTT EQUIPMENT COMPANY Total:	**320.71**
Vendor: 002042 - ELM USA, INC.				
ELM USA, INC.	84378	04/22/2026	MONTHLY MIN	25.00
			Vendor 002042 - ELM USA, INC. Total:	**25.00**
Vendor: 099786 - EMPLOYERS MUTUAL CASUALTY COMPANY				
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	21,251.00
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	7,223.81
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	7,276.01
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	5,787.50
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	15,379.34
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	11,289.80
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	19,694.37
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	27,282.37
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	8,713.38
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	5,701.00
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	664.57
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	14,565.36
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	696.40
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	17,918.67
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	68,816.00
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	30,720.82
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	42,755.55
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	1,926.01
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	1,926.01
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	1,926.01
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	1,926.01
EMPLOYERS MUTUAL CASUAL1	7003157957	04/14/2026	FY 26 - INSURANCE	1,926.01
			Vendor 099786 - EMPLOYERS MUTUAL CASUALTY COMPANY Total:	**315,366.00**
Vendor: 001820 - EVOQUA WATER TECHNOLOGIES LLC				
EVOQUA WATER TECHNOLOGI	907454916	05/04/2026	CHEM FEED - FEB 2026	500.00
			Vendor 001820 - EVOQUA WATER TECHNOLOGIES LLC Total:	**500.00**
Vendor: 098287 - FASTENAL COMPANY				
FASTENAL COMPANY	IAGRN163163	05/04/2026	MANHOLE BOLT DOWNS	91.62
FASTENAL COMPANY	IAGRN163214	05/04/2026	COLD PATCH	1,837.08
			Vendor 098287 - FASTENAL COMPANY Total:	**1,928.70**

Vendor: 099370 - FENNER UNDERGROUND LLC				
FENNER UNDERGROUND LLC	4726	05/04/2026	WA MAIN BREAK	4,560.00
			Vendor 099370 - FENNER UNDERGROUND LLC Total:	**4,560.00**
Vendor: 002470 - FIRST STATE BANK				
FIRST STATE BANK	05.04.26 BOND	05/04/2026	2018 GO BOND	500.00
FIRST STATE BANK	05.04.26 BOND	05/04/2026	2018 GO BOND	76,000.00
FIRST STATE BANK	05.04.26 BOND	05/04/2026	2018 GO BOND	3,818.75
			Vendor 002470 - FIRST STATE BANK Total:	**80,318.75**
Vendor: 098006 - GALLS, LLC				
GALLS, LLC	034686522	05/04/2026	UNIFORM PANTS (GN)	163.14
GALLS, LLC	034714079	05/04/2026	BOOTS (JI)	135.00
GALLS, LLC	034770893	05/04/2026	UNIFORM PANTS (MM & DJ)	328.32
			Vendor 098006 - GALLS, LLC Total:	**626.46**
Vendor: 010500 - GERMAN PLUMBING, HEATING & COOLING, INC.				
GERMAN PLUMBING, HEATINC	04.06.26	04/08/2026	CAMPBELL FUND	2,000.00
			Vendor 010500 - GERMAN PLUMBING, HEATING & COOLING, INC. Total:	**2,000.00**
Vendor: 002628 - GIBSON, DEREK				
GIBSON, DEREK	072391	05/04/2026	CLEANING SVC (APR)	1,790.00
GIBSON, DEREK	072392	05/04/2026	CLEANING SVC (APR)	780.00
GIBSON, DEREK	072393	05/04/2026	CLEANING SVC (APR)	1,120.00
GIBSON, DEREK	072394	05/04/2026	CLEANING SVC (APR)	53.33
GIBSON, DEREK	072394	05/04/2026	CLEANING SVC (APR)	53.33
GIBSON, DEREK	072394	05/04/2026	CLEANING SVC (APR)	53.34
GIBSON, DEREK	072395	05/04/2026	SNOW REMOVAL	200.00
			Vendor 002628 - GIBSON, DEREK Total:	**4,050.00**
Vendor: 099351 - GIBSON, FORREST				
GIBSON, FORREST	05.04.26	05/04/2026	TAE KWON DO	40.00
GIBSON, FORREST	05-04-26	05/04/2026	TAE KWON DO	592.00
			Vendor 099351 - GIBSON, FORREST Total:	**632.00**
Vendor: 001078 - GOLDEN CIRCLE MUNICIPAL OFFICERS ASSOCIATION				
GOLDEN CIRCLE MUNICIPAL OI	05.04.26	05/04/2026	GCMOA FY27 DUES	35.00
			Vendor 001078 - GOLDEN CIRCLE MUNICIPAL OFFICERS ASSOCIATION Total:	**35.00**
Vendor: 097045 - GRAINGER				
GRAINGER	9865477500	05/04/2026	FLOOR MATS	297.66
GRAINGER	9890713895	05/04/2026	FUSE	28.07
GRAINGER	9895473065	05/04/2026	EXT CORD PLUG	159.49
			Vendor 097045 - GRAINGER Total:	**485.22**
Vendor: 000702 - GREATER POWESHIEK COMMUNITY FOUNDATION				
GREATER POWESHIEK COMMU	INV0002974	04/15/2026	GREATER POWESHIEK FOUNDA	10.00
GREATER POWESHIEK COMMU	INV0002992	04/30/2026	GREATER POWESHIEK FOUNDA	10.00
			Vendor 000702 - GREATER POWESHIEK COMMUNITY FOUNDATION Total:	**20.00**
Vendor: 012700 - GRINNELL CHAMBER OF COMMERCE				
GRINNELL CHAMBER OF COMN	11209	05/04/2026	CHAMBER WEBSITE	2,500.00
			Vendor 012700 - GRINNELL CHAMBER OF COMMERCE Total:	**2,500.00**
Vendor: 099904 - GRINNELL MHP LLC				
GRINNELL MHP LLC	04.06.26	04/08/2026	CAMPBELL FUND	205.62
GRINNELL MHP LLC	04.20.26	04/22/2026	CAMPBELL FUND	724.60
			Vendor 099904 - GRINNELL MHP LLC Total:	**930.22**
Vendor: 099952 - GRINNELL RECREATION DEPARTMENT				
GRINNELL RECREATION DEPAR	04.06.26	04/08/2026	CAMPBELL FUND	832.00
			Vendor 099952 - GRINNELL RECREATION DEPARTMENT Total:	**832.00**
Vendor: 014100 - GRINNELL VOL FIRE ASSOC				
GRINNELL VOL FIRE ASSOC	05.04.26	05/04/2026	VOL PAY	2,340.00
			Vendor 014100 - GRINNELL VOL FIRE ASSOC Total:	**2,340.00**
Vendor: 013400 - GRINNELL-NEWBURG SCHOOL DISTRICT				
GRINNELL-NEWBURG SCHOOL	05.04.26	05/04/2026	MAY LEASE - GARC	3,584.40
GRINNELL-NEWBURG SCHOOL	05.04.26	05/04/2026	MAY LEASE - GARC	398.27
GRINNELL-NEWBURG SCHOOL	05-04-26	05/04/2026	MAY - SOCCER LEASE	254.41
			Vendor 013400 - GRINNELL-NEWBURG SCHOOL DISTRICT Total:	**4,237.08**
Vendor: 099452 - HAWKINS, INC				
HAWKINS, INC	7375482	05/04/2026	CHLORINE	1,279.00
HAWKINS, INC	7381732	05/04/2026	CHEMICAL	3,996.61

HAWKINS, INC	7388380	05/04/2026	CHEMICAL	1,402.75
HAWKINS, INC	7397086	05/04/2026	CHEMICAL	3,942.79
HAWKINS, INC	7405752	05/04/2026	CHEMICAL	1,526.50
HAWKINS, INC	7405755	05/04/2026	CHEMICAL	379.00
			Vendor 099452 - HAWKINS, INC Total:	**12,526.65**
Vendor: 095104 - HD SUPPLY, INC				
HD SUPPLY, INC	INV01022849	05/04/2026	LAB SUPPLIES	1,519.82
HD SUPPLY, INC	INV01029414	05/04/2026	LAB SUPPLIES	284.01
HD SUPPLY, INC	INV01031171	05/04/2026	MANHOLE HOOK	62.16
			Vendor 095104 - HD SUPPLY, INC Total:	**1,865.99**
Vendor: 094156 - HDC BUSINESS FORMS CO				
HDC BUSINESS FORMS CO	21775	05/04/2026	BILL STOCK	373.48
HDC BUSINESS FORMS CO	21775	05/04/2026	BILL STOCK	373.48
HDC BUSINESS FORMS CO	21775	05/04/2026	BILL STOCK	118.56
HDC BUSINESS FORMS CO	21775	05/04/2026	BILL STOCK	160.06
HDC BUSINESS FORMS CO	21775	05/04/2026	BILL STOCK	160.06
			Vendor 094156 - HDC BUSINESS FORMS CO Total:	**1,185.64**
Vendor: 099591 - HEARTLAND BUSINESS SYSTEMS, LLC				
HEARTLAND BUSINESS SYSTEN	874916-H	05/04/2026	FIREWALL - NEW PHONES (REC	240.00
HEARTLAND BUSINESS SYSTEN	874916-H	05/04/2026	TECH SUPPORT	60.00
HEARTLAND BUSINESS SYSTEN	877913-H	05/04/2026	MONTHLY IT	3,054.24
HEARTLAND BUSINESS SYSTEN	877913-H	05/04/2026	MONTHLY IT	1,628.93
HEARTLAND BUSINESS SYSTEN	877913-H	05/04/2026	MONTHLY IT	1,628.93
HEARTLAND BUSINESS SYSTEN	877913-H	05/04/2026	MONTHLY IT	814.46
HEARTLAND BUSINESS SYSTEN	877913-H	05/04/2026	MONTHLY IT	2,788.13
HEARTLAND BUSINESS SYSTEN	877913-H	05/04/2026	MONTHLY IT	1,425.31
HEARTLAND BUSINESS SYSTEN	877913-H	05/04/2026	MONTHLY IT	4,217.03
HEARTLAND BUSINESS SYSTEN	877913-H	05/04/2026	MONTHLY IT	203.62
HEARTLAND BUSINESS SYSTEN	877913-H	05/04/2026	MONTHLY IT	203.62
HEARTLAND BUSINESS SYSTEN	877913-H	05/04/2026	MONTHLY IT	610.85
HEARTLAND BUSINESS SYSTEN	877913-H	05/04/2026	MONTHLY IT	814.45
HEARTLAND BUSINESS SYSTEN	877913-H	05/04/2026	MONTHLY IT	814.46
			Vendor 099591 - HEARTLAND BUSINESS SYSTEMS, LLC Total:	**18,504.03**
Vendor: 000115 - HEIMAN FIRE EQUIPMENT				
HEIMAN FIRE EQUIPMENT	0954067-IN	05/04/2026	GEAR DISINFECTANT	183.24
HEIMAN FIRE EQUIPMENT	0954221-IN	05/04/2026	GEAR DISINFECTANT	29.25
HEIMAN FIRE EQUIPMENT	0954421-IN	05/04/2026	GEAR WASHER & DRYER	20,880.99
			Vendor 000115 - HEIMAN FIRE EQUIPMENT Total:	**21,093.48**
Vendor: 001690 - HENDERSON PRODUCTS, INC.				
HENDERSON PRODUCTS, INC.	438911	05/04/2026	SANDER BOX	35,823.38
			Vendor 001690 - HENDERSON PRODUCTS, INC. Total:	**35,823.38**
Vendor: 015100 - HERALD REGISTER				
HERALD REGISTER	00117736	05/04/2026	NPH - AIRPORT LEGALS	25.17
HERALD REGISTER	00117762	05/04/2026	LEGALS - CC	345.84
HERALD REGISTER	00117879	05/04/2026	LEGALS - CC	105.69
			Vendor 015100 - HERALD REGISTER Total:	**476.70**
Vendor: 093175 - HICKENBOTTOM INC				
HICKENBOTTOM INC	S630155	05/04/2026	RAS LINE INSTALL	69.85
			Vendor 093175 - HICKENBOTTOM INC Total:	**69.85**
Vendor: 099963 - HODGES, EVELYN				
HODGES, EVELYN	05.04.26	05/04/2026	AMB REFUND	125.00
			Vendor 099963 - HODGES, EVELYN Total:	**125.00**
Vendor: 094121 - HOTSY CLEANING SYSTEMS				
HOTSY CLEANING SYSTEMS	PSI-323572	05/04/2026	PRESSURE WASHER RPR & SOA	167.66
HOTSY CLEANING SYSTEMS	PSI-323572	05/04/2026	PRESSURE WASHER RPR & SOA	167.66
HOTSY CLEANING SYSTEMS	PSI-323572	05/04/2026	PRESSURE WASHER RPR & SOA	167.68
			Vendor 094121 - HOTSY CLEANING SYSTEMS Total:	**503.00**
Vendor: 099481 - HOUSTON ENGINEERING, INC				
HOUSTON ENGINEERING, INC	81385	05/04/2026	ARBOR & NYANZA RESTORATIC	34,387.45
			Vendor 099481 - HOUSTON ENGINEERING, INC Total:	**34,387.45**
Vendor: 099961 - HOVENGA, MARY				
HOVENGA, MARY	05.04.26	05/04/2026	SIDEWALK ASSISTANCE (25%)	800.00
			Vendor 099961 - HOVENGA, MARY Total:	**800.00**

Vendor: 000931 - HY-VEE INC				
HY-VEE INC	091113	05/04/2026	SUPPLIES	6.29
			Vendor 000931 - HY-VEE INC Total:	**6.29**
Vendor: 000482 - ILLINOIS LIBRARY ASSOCIATION				
ILLINOIS LIBRARY ASSOCIATIOI	329127	05/04/2026	PROGRAMS	191.74
			Vendor 000482 - ILLINOIS LIBRARY ASSOCIATION Total:	**191.74**
Vendor: 099958 - IMHOFF, DAMIAN				
IMHOFF, DAMIAN	05.04.26	05/04/2026	ROADSIDE CLEANUP	500.00
			Vendor 099958 - IMHOFF, DAMIAN Total:	**500.00**
Vendor: 095001 - INGRAM LIBRARY SERVICES				
INGRAM LIBRARY SERVICES	95498772	04/22/2026	BOOKS	21.83
INGRAM LIBRARY SERVICES	95498773	04/22/2026	BOOKS	76.09
INGRAM LIBRARY SERVICES	95498774	04/22/2026	BOOKS	16.95
INGRAM LIBRARY SERVICES	95498775	04/22/2026	BOOKS	29.68
INGRAM LIBRARY SERVICES	95569094	04/22/2026	SHIPPING	2.55
INGRAM LIBRARY SERVICES	95569094	04/22/2026	BOOKS	158.28
INGRAM LIBRARY SERVICES	95622542	04/22/2026	BOOKS	11.03
INGRAM LIBRARY SERVICES	95622543	04/22/2026	SHIPPING	2.01
INGRAM LIBRARY SERVICES	95622543	04/22/2026	BOOKS	174.90
INGRAM LIBRARY SERVICES	95806585	04/22/2026	BOOKS	583.02
INGRAM LIBRARY SERVICES	95822798	04/22/2026	BOOKS	145.11
INGRAM LIBRARY SERVICES	96098679	05/04/2026	BOOKS	41.62
INGRAM LIBRARY SERVICES	96098680	05/04/2026	BOOKS	6.32
INGRAM LIBRARY SERVICES	96098680	05/04/2026	BOOKS	60.35
			Vendor 095001 - INGRAM LIBRARY SERVICES Total:	**1,329.74**
Vendor: 098028 - IOWA COMMUNICATIONS NETWORK				
IOWA COMMUNICATIONS NET	745323	04/22/2026	MONTHLY SVC (MAR 2026)	8.33
			Vendor 098028 - IOWA COMMUNICATIONS NETWORK Total:	**8.33**
Vendor: 017700 - IOWA DEPT OF TRANSPORTATION				
IOWA DEPT OF TRANSPORTATI	CI-0032727	05/04/2026	SE WA MAIN RELOCATE	196,683.66
IOWA DEPT OF TRANSPORTATI	CI-0032728	05/04/2026	6TH AVE WA MAIN RELOCATE	55,627.50
			Vendor 017700 - IOWA DEPT OF TRANSPORTATION Total:	**252,311.16**
Vendor: 099824 - IOWA MEDICAID ENTERPRISE				
IOWA MEDICAID ENTERPRISE	041026 47	05/04/2026	GEMT PYMTS (APR & MAY 202	5,121.14
			Vendor 099824 - IOWA MEDICAID ENTERPRISE Total:	**5,121.14**
Vendor: 093055 - IOWA ONE CALL				
IOWA ONE CALL	280123	05/04/2026	LOCATES	27.53
IOWA ONE CALL	280123	05/04/2026	LOCATES	27.53
IOWA ONE CALL	280123	05/04/2026	LOCATES	27.54
IOWA ONE CALL	280602	05/04/2026	LOCATES	50.53
IOWA ONE CALL	280602	05/04/2026	LOCATES	50.53
IOWA ONE CALL	280602	05/04/2026	LOCATES	50.54
			Vendor 093055 - IOWA ONE CALL Total:	**234.20**
Vendor: 090220 - IOWA PRISON INDUSTRIES				
IOWA PRISON INDUSTRIES	700597	05/04/2026	OFFICER HATS SUMMER & WII	567.15
IOWA PRISON INDUSTRIES	700618	05/04/2026	UNIFORM SHIRTS (DK)	338.68
			Vendor 090220 - IOWA PRISON INDUSTRIES Total:	**905.83**
Vendor: 097122 - IOWA STATE UNIVERSITY				
IOWA STATE UNIVERSITY	04.06.26	04/08/2026	CAMPBELL FUND	1,000.00
			Vendor 097122 - IOWA STATE UNIVERSITY Total:	**1,000.00**
Vendor: 090000 - IPERS				
IPERS	INV0002981	04/15/2026	IPERS	3,437.23
IPERS	INV0002981	04/15/2026	IPERS - PROTECTION CLASS	258.13
IPERS	INV0002981	04/15/2026	IPERS	2,240.03
IPERS	INV0002981	04/15/2026	IPERS	363.11
IPERS	INV0002981	04/15/2026	IPERS	2,054.90
IPERS	INV0002981	04/15/2026	IPERS	1,836.21
IPERS	INV0002981	04/15/2026	IPERS	2,641.82
IPERS	INV0002981	04/15/2026	IPERS	2,853.42
IPERS	INV0003002	04/30/2026	IPERS - PROTECTION CLASS	325.86
IPERS	INV0003002	04/30/2026	IPERS	5,509.95
IPERS	INV0003002	04/30/2026	IPERS - ELECTED OFFICIAL	445.68
IPERS	INV0003002	04/30/2026	IPERS	3,387.41

IPERS	INV0003002	04/30/2026	IPERS	2,256.59
IPERS	INV0003002	04/30/2026	IPERS	958.78
IPERS	INV0003002	04/30/2026	IPERS	1,996.54
IPERS	INV0003002	04/30/2026	IPERS	298.19
IPERS	INV0003002	04/30/2026	IPERS	3,358.01
IPERS	INV0003002	04/30/2026	IPERS	2,970.63
IPERS	INV0003002	04/30/2026	IPERS	4,160.02
IPERS	INV0003006	04/30/2026	MATCH IQ	0.10
			Vendor 090000 - IPERS Total:	**41,352.61**
Vendor: 099934 - JAEGER ENTERPRISES LLC				
JAEGER ENTERPRISES LLC	04.06.26	04/08/2026	CAMPBELL FUND	1,150.00
			Vendor 099934 - JAEGER ENTERPRISES LLC Total:	**1,150.00**
Vendor: 000676 - JD FINANCIAL - THEISEN'S				
JD FINANCIAL - THEISEN'S	3740768	05/04/2026	JEAN ALLOWANCE (SC)	14.99
JD FINANCIAL - THEISEN'S	3745568	05/04/2026	SUPPLIES	34.95
JD FINANCIAL - THEISEN'S	3745571	05/04/2026	PPE	107.97
JD FINANCIAL - THEISEN'S	3745947	05/04/2026	#902 FLOOR PROTECT	21.99
JD FINANCIAL - THEISEN'S	3747237	05/04/2026	FUEL MIXTURE	17.98
JD FINANCIAL - THEISEN'S	3747314	05/04/2026	RODENT CONTROL	19.96
JD FINANCIAL - THEISEN'S	3747369	05/04/2026	FLOOR RPR	23.98
JD FINANCIAL - THEISEN'S	3747385	05/04/2026	BITS	5.98
JD FINANCIAL - THEISEN'S	3749262	05/04/2026	LEAF BAGS	2.99
JD FINANCIAL - THEISEN'S	3749714	05/04/2026	SUPPLIES	33.47
JD FINANCIAL - THEISEN'S	3750171	05/04/2026	VACUUM	150.00
JD FINANCIAL - THEISEN'S	3750172	05/04/2026	PEAT MOSS	383.76
JD FINANCIAL - THEISEN'S	3752039	05/04/2026	SAMP LINE - CURB	73.13
JD FINANCIAL - THEISEN'S	3752049	05/04/2026	TOOLS	518.95
JD FINANCIAL - THEISEN'S	3752218	05/04/2026	TOOLS	256.97
JD FINANCIAL - THEISEN'S	3752548	05/04/2026	SAFETY GLASSES	7.99
JD FINANCIAL - THEISEN'S	3752786	05/04/2026	HOSE APPLIANCES	21.96
JD FINANCIAL - THEISEN'S	3753519	05/04/2026	INFLUENT SAMPLER MNTCE	135.39
JD FINANCIAL - THEISEN'S	3755153	05/04/2026	SUPPLIES	36.95
			Vendor 000676 - JD FINANCIAL - THEISEN'S Total:	**1,869.36**
Vendor: 001826 - JD FINANCIAL- VAN WALL				
JD FINANCIAL- VAN WALL	6848675	05/04/2026	CHAINSAW CHAIN	45.98
JD FINANCIAL- VAN WALL	6851297	05/04/2026	SKID LOADER BATTERY	184.90
JD FINANCIAL- VAN WALL	6855136	05/04/2026	HYD HOSE #204	455.04
JD FINANCIAL- VAN WALL	6858555	05/04/2026	MOWER MNTCE	58.88
JD FINANCIAL- VAN WALL	6864208	05/04/2026	#915 BROOM BEARING	98.76
JD FINANCIAL- VAN WALL	6870703	05/04/2026	#934 GREASE FITTINGS	3.33
			Vendor 001826 - JD FINANCIAL- VAN WALL Total:	**846.89**
Vendor: 000045 - JOHNSON, DAN				
JOHNSON, DAN	05.04.26	05/04/2026	REIMB - MEALS (FBI TRIO)	80.21
			Vendor 000045 - JOHNSON, DAN Total:	**80.21**
Vendor: 001583 - JP DRAIN CLEANING & PLUMBING				
JP DRAIN CLEANING & PLUMBI	04.20.26	04/22/2026	CAMPBELL FUND	220.37
			Vendor 001583 - JP DRAIN CLEANING & PLUMBING Total:	**220.37**
Vendor: 000516 - KELLOGG LAWN & SNOW				
KELLOGG LAWN & SNOW	895287	05/04/2026	#606 MOWER PARTS	111.45
			Vendor 000516 - KELLOGG LAWN & SNOW Total:	**111.45**
Vendor: 099203 - KEY COOPERATIVE GRINNELL				
KEY COOPERATIVE GRINNELL	51002242	05/04/2026	FORKLIFT FUEL	31.99
KEY COOPERATIVE GRINNELL	51002281	05/04/2026	FORKLIFT FUEL	32.99
			Vendor 099203 - KEY COOPERATIVE GRINNELL Total:	**64.98**
Vendor: 002494 - KIESLER POLICE SUPPLY				
KIESLER POLICE SUPPLY	SI106477	05/04/2026	FIREARM AMMO	1,174.02
			Vendor 002494 - KIESLER POLICE SUPPLY Total:	**1,174.02**
Vendor: 000610 - LINDER TIRE SERVICE INC				
LINDER TIRE SERVICE INC	3-59188	05/04/2026	#202 AXLE 3 TIRES	1,572.52
			Vendor 000610 - LINDER TIRE SERVICE INC Total:	**1,572.52**
Vendor: 001498 - LOGAN CONTRACTORS SUPPLY, INC.				
LOGAN CONTRACTORS SUPPLY	G83888	05/04/2026	EXPANSION FOAM	210.00
LOGAN CONTRACTORS SUPPLY	G91082	05/04/2026	FIBERGLASS REBAR	2,508.98

LOGAN CONTRACTORS SUPPLY	G91098	05/04/2026	CRD - REBAR COUNT DISCREP	(348.68)
			Vendor 001498 - LOGAN CONTRACTORS SUPPLY, INC. Total:	**2,370.30**
Vendor: 099887 - LONGVIEW CAPITAL				
LONGVIEW CAPITAL	04.06.26	04/08/2026	CAMPBELL FUND	725.00
			Vendor 099887 - LONGVIEW CAPITAL Total:	**725.00**
Vendor: 001609 - LOWRY, RONALD D.				
LOWRY, RONALD D.	INV0002985	05/04/2026	MTHLY SVC - APR 2026	2,333.34
			Vendor 001609 - LOWRY, RONALD D. Total:	**2,333.34**
Vendor: 002707 - MAHASKA COMMUNICATIONS GROUP, LLC				
MAHASKA COMMUNICATIONS	04.15.26 AIRPORT	05/04/2026	TELEPHONE	182.18
MAHASKA COMMUNICATIONS	04.15.26 AQUATIC CENTER	05/04/2026	TELEPHONE	11.00
MAHASKA COMMUNICATIONS	04.15.26 CEMETERY	05/04/2026	TELEPHONE	98.99
MAHASKA COMMUNICATIONS	04.15.26 CITY HALL	05/04/2026	TELEPHONE	650.30
MAHASKA COMMUNICATIONS	04.15.26 CITY HALL	05/04/2026	TELEPHONE	149.97
MAHASKA COMMUNICATIONS	04.15.26 CITY HALL	05/04/2026	TELEPHONE	43.99
MAHASKA COMMUNICATIONS	04.15.26 CITY HALL	05/04/2026	TELEPHONE	43.99
MAHASKA COMMUNICATIONS	04.15.26 DRAKE	05/04/2026	TELEPHONE	406.80
MAHASKA COMMUNICATIONS	04.15.26 PUB SAFETY	05/04/2026	TELEPHONE	58.35
MAHASKA COMMUNICATIONS	04.15.26 PUB SVCS	05/04/2026	TELEPHONE	232.96
			Vendor 002707 - MAHASKA COMMUNICATIONS GROUP, LLC Total:	**1,878.53**
Vendor: 023500 - MANATTS INC				
MANATTS INC	5194664	05/04/2026	ROCK HAULING	1,697.25
MANATTS INC	5196650	05/04/2026	REED ST CURB & PAN RPR	568.70
MANATTS INC	5197344	05/04/2026	STOCKPILE SUB BASE - PATCHI	1,862.00
			Vendor 023500 - MANATTS INC Total:	**4,127.95**
Vendor: 002279 - MARTIN EQUIPMENT				
MARTIN EQUIPMENT	966826	05/04/2026	#923 DOOR HINGE	486.42
			Vendor 002279 - MARTIN EQUIPMENT Total:	**486.42**
Vendor: 092093 - MARTIN MARIETTA MATERIALS, INC.				
MARTIN MARIETTA MATERIAL!	48860128	05/04/2026	ROCK	276.12
MARTIN MARIETTA MATERIAL!	48874890	05/04/2026	ROCK	4,517.20
			Vendor 092093 - MARTIN MARIETTA MATERIALS, INC. Total:	**4,793.32**
Vendor: 099957 - MARTIN, ABIGAIL				
MARTIN, ABIGAIL	05.04.26	05/04/2026	REFUND - CITATION OVERPYM	10.00
			Vendor 099957 - MARTIN, ABIGAIL Total:	**10.00**
Vendor: 002593 - MC CLELLAND, MICHAEL				
MC CLELLAND, MICHAEL	05.04.26	05/04/2026	REIMB - FBINAA CONF HOTEL {	257.75
			Vendor 002593 - MC CLELLAND, MICHAEL Total:	**257.75**
Vendor: 099280 - MC CLURE				
MC CLURE	166846	05/04/2026	JORDAN WELL #10 - ENGINEER	6,032.50
MC CLURE	167165	05/04/2026	WA PLANT - ENGINEERING	51,067.50
MC CLURE	167193	05/04/2026	WA TOWER - ENGINEERING	187.50
			Vendor 099280 - MC CLURE Total:	**57,287.50**
Vendor: 099896 - MCNALLY MARKETS LLC				
MCNALLY MARKETS LLC	04.20.26	04/22/2026	CAMPBELL FUND	100.00
			Vendor 099896 - MCNALLY MARKETS LLC Total:	**100.00**
Vendor: 001816 - MED COMPASS				
MED COMPASS	49292	05/04/2026	FD PHYSICALS	3,820.00
MED COMPASS	49292	05/04/2026	HEARING TESTS	250.00
MED COMPASS	49292	05/04/2026	HEARING TESTS	75.00
MED COMPASS	49292	05/04/2026	HEARING TESTS	75.00
			Vendor 001816 - MED COMPASS Total:	**4,220.00**
Vendor: 020371 - MEDICAP PHARMACY				
MEDICAP PHARMACY	310487	05/04/2026	REPLACE MEDS	591.36
MEDICAP PHARMACY	311287	05/04/2026	REPLACE MEDS	100.79
MEDICAP PHARMACY	311547	05/04/2026	REPLACE MEDS	48.60
			Vendor 020371 - MEDICAP PHARMACY Total:	**740.75**
Vendor: 001879 - MEDIMPACT HEALTHCARE SYSTEMS, INC.				
MEDIMPACT HEALTHCARE SYS	32971731	04/14/2026	411 CLAIMS - (MD)	39.05
MEDIMPACT HEALTHCARE SYS	33005401	04/22/2026	411 CLAIMS - (MD)	39.05
			Vendor 001879 - MEDIMPACT HEALTHCARE SYSTEMS, INC. Total:	**78.10**
Vendor: 000010 - MFPRSI				

MFPRSI	INV0002982	04/15/2026	MFPRSI	18,349.16
MFPRSI	INV0003003	04/30/2026	MFPRSI	34,174.76
			Vendor 000010 - MFPRSI Total:	**52,523.92**
Vendor: 099219 - MH EQUIPMENT COMPANY				
MH EQUIPMENT COMPANY	S22036870-1	05/04/2026	RECYC FORKLIFT INSPECT/SVC	309.85
			Vendor 099219 - MH EQUIPMENT COMPANY Total:	**309.85**
Vendor: 099648 - MH LOGISTICS CORP				
MH LOGISTICS CORP	0065957-IN	05/04/2026	BALER RPR	2,437.74
MH LOGISTICS CORP	0065958-IN	05/04/2026	BALER RPR	2,441.10
MH LOGISTICS CORP	0066078-IN	05/04/2026	BALER WIRE	938.88
MH LOGISTICS CORP	0066194-IN	05/04/2026	HYD FILTER #204	394.31
MH LOGISTICS CORP	CM65957-CM	05/04/2026	BALER RPR	(2,437.74)
			Vendor 099648 - MH LOGISTICS CORP Total:	**3,774.29**
Vendor: 090102 - MICROBAC LABORATORIES, INC.				
MICROBAC LABORATORIES, IN(	NT2602199	05/04/2026	TESTS	4,206.00
			Vendor 090102 - MICROBAC LABORATORIES, INC. Total:	**4,206.00**
Vendor: 099391 - MID COUNTRY MACHINERY, INC				
MID COUNTRY MACHINERY, IN	P09697	05/04/2026	#915 BRAKE RPR	1,704.05
			Vendor 099391 - MID COUNTRY MACHINERY, INC Total:	**1,704.05**
Vendor: 001569 - MIDWEST WHEEL COMPANIES				
MIDWEST WHEEL COMPANIES	4608848-00	05/04/2026	SVC FILTERS #204	106.94
MIDWEST WHEEL COMPANIES	4608848-01	05/04/2026	FUEL FILTER #204	44.80
			Vendor 001569 - MIDWEST WHEEL COMPANIES Total:	**151.74**
Vendor: 025000 - MIRACLE RECREATION EQUIPMENT				
MIRACLE RECREATION EQUIPN	901021	05/04/2026	PLAYGROUND PARTS	391.68
			Vendor 025000 - MIRACLE RECREATION EQUIPMENT Total:	**391.68**
Vendor: 025800 - MUNICIPAL SUPPLY, INC				
MUNICIPAL SUPPLY, INC	0972626-IN	05/04/2026	LOCATING SUPPLIES	147.50
			Vendor 025800 - MUNICIPAL SUPPLY, INC Total:	**147.50**
Vendor: 000425 - NATH, CHAD				
NATH, CHAD	05.04.26	05/04/2026	ROADSIDE CLEANUP	1,730.00
			Vendor 000425 - NATH, CHAD Total:	**1,730.00**
Vendor: 001907 - NCL OF WISCONSIN, INC.				
NCL OF WISCONSIN, INC.	534403	05/04/2026	LAB SUPPLIES	442.64
			Vendor 001907 - NCL OF WISCONSIN, INC. Total:	**442.64**
Vendor: 000848 - NEAL, KAREN				
NEAL, KAREN	04.22.26	04/22/2026	REIMB - CONF HOTEL	984.92
			Vendor 000848 - NEAL, KAREN Total:	**984.92**
Vendor: 030000 - NEW CENTURY FARM SERVICE				
NEW CENTURY FARM SERVICE	33023737	04/10/2026	BULK FUEL	162.14
NEW CENTURY FARM SERVICE	33023737	04/10/2026	BULK FUEL	162.15
NEW CENTURY FARM SERVICE	33023742	04/10/2026	GENERATOR DIESEL	1,857.63
NEW CENTURY FARM SERVICE	393000183	04/10/2026	BULK OIL	275.09
NEW CENTURY FARM SERVICE	393000183	04/10/2026	BULK OIL	275.09
NEW CENTURY FARM SERVICE	393000183	04/10/2026	BULK OIL	275.10
NEW CENTURY FARM SERVICE	393000184	04/10/2026	BULK HYD FLUID	380.13
NEW CENTURY FARM SERVICE	393000184	04/10/2026	BULK HYD FLUID	380.13
NEW CENTURY FARM SERVICE	393000184	04/10/2026	BULK HYD FLUID	380.14
NEW CENTURY FARM SERVICE	52026456	04/10/2026	LP - BLDG HEAT	335.34
NEW CENTURY FARM SERVICE	MAR 2026	04/10/2026	FUEL	14.36
NEW CENTURY FARM SERVICE	MAR 2026	04/10/2026	FUEL	2,448.71
NEW CENTURY FARM SERVICE	MAR 2026	04/10/2026	FUEL	393.77
NEW CENTURY FARM SERVICE	MAR 2026	04/10/2026	FUEL	434.40
NEW CENTURY FARM SERVICE	MAR 2026	04/10/2026	FUEL	164.18
NEW CENTURY FARM SERVICE	MAR 2026	04/10/2026	FUEL	100.97
NEW CENTURY FARM SERVICE	MAR 2026	04/10/2026	FUEL	101.65
NEW CENTURY FARM SERVICE	MAR 2026	04/10/2026	FUEL	14.37
NEW CENTURY FARM SERVICE	MAR 2026	04/10/2026	FUEL	2,468.05
NEW CENTURY FARM SERVICE	MAR 2026	04/10/2026	FUEL	567.61
NEW CENTURY FARM SERVICE	MAR 2026	04/10/2026	FUEL	671.66
NEW CENTURY FARM SERVICE	MAR 2026	04/10/2026	FUEL	1,743.33
NEW CENTURY FARM SERVICE	MAR 2026	04/10/2026	FUEL	1,224.35
NEW CENTURY FARM SERVICE	MAR 2026	04/10/2026	FUEL	603.04

			Vendor 030000 - NEW CENTURY FARM SERVICE Total:	**15,433.39**
Vendor: 099906 - NEW UNITI HOLDCO LP				
NEW UNITI HOLDCO LP	04.03.26 WELL LINE	04/10/2026	TELEPHONE	36.29
NEW UNITI HOLDCO LP	04-03-26 WELL LINE	04/10/2026	TELEPHONE	22.59
NEW UNITI HOLDCO LP	04.09.26 COMPOST	04/22/2026	TELEPHONE	84.31
NEW UNITI HOLDCO LP	04.20.26	04/29/2026	TELEPHONE	250.31
NEW UNITI HOLDCO LP	04.20.26	04/29/2026	TELEPHONE	131.04
NEW UNITI HOLDCO LP	04.20.26	04/29/2026	TELEPHONE	196.55
			Vendor 099906 - NEW UNITI HOLDCO LP Total:	**721.09**
Vendor: 099793 - NORTHLAND BUSINESS SYSTEMS				
NORTHLAND BUSINESS SYSTEN	IN112771	05/04/2026	PSB ANNUAL RECORDING SYS	1,575.00
			Vendor 099793 - NORTHLAND BUSINESS SYSTEMS Total:	**1,575.00**
Vendor: 098243 - O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	0331-333028	05/04/2026	S54 RPR	44.66
O'REILLY AUTO PARTS	0331-334039	05/04/2026	DEF SENSOR RPR A63	130.33
O'REILLY AUTO PARTS	0331-334099	05/04/2026	R50 GENERATOR	10.50
O'REILLY AUTO PARTS	0331-334405	05/04/2026	R50 AIR SUPPLY	7.08
O'REILLY AUTO PARTS	0331-334785	05/04/2026	EXHAUST CHARGER PORT	22.99
O'REILLY AUTO PARTS	0331-335179	05/04/2026	OIL CHANGE S54	36.69
O'REILLY AUTO PARTS	0331-335224	05/04/2026	CV BOOT RPR S54	19.98
			Vendor 098243 - O'REILLY AUTO PARTS Total:	**272.23**
Vendor: 002016 - OVERDRIVE, INC.				
OVERDRIVE, INC.	06497CO26122256	04/22/2026	AUDIO & EBOOKS	140.50
OVERDRIVE, INC.	06497CP26105286	04/22/2026	AUDIO & EBOOKS	245.41
OVERDRIVE, INC.	06497CP26106066	04/22/2026	AUDIO & EBOOKS	49.26
			Vendor 002016 - OVERDRIVE, INC. Total:	**435.17**
Vendor: 002560 - PACE SYSTEMS, INC.				
PACE SYSTEMS, INC.	IN00076499	05/04/2026	SCHEDULING SOFTWARE	1,268.57
PACE SYSTEMS, INC.	IN00076499	05/04/2026	SCHEDULING SOFTWARE	475.71
PACE SYSTEMS, INC.	IN00076499	05/04/2026	SCHEDULING SOFTWARE	792.86
PACE SYSTEMS, INC.	IN00076499	05/04/2026	SCHEDULING SOFTWARE	237.86
PACE SYSTEMS, INC.	IN00076499	05/04/2026	SCHEDULING SOFTWARE	475.71
PACE SYSTEMS, INC.	IN00076499	05/04/2026	SCHEDULING SOFTWARE	396.43
PACE SYSTEMS, INC.	IN00076499	05/04/2026	SCHEDULING SOFTWARE	1,110.00
PACE SYSTEMS, INC.	IN00076499	05/04/2026	SCHEDULING SOFTWARE	158.57
PACE SYSTEMS, INC.	IN00076499	05/04/2026	SCHEDULING SOFTWARE	713.57
PACE SYSTEMS, INC.	IN00076499	05/04/2026	SCHEDULING SOFTWARE	317.14
PACE SYSTEMS, INC.	IN00076499	05/04/2026	SCHEDULING SOFTWARE	396.43
PACE SYSTEMS, INC.	IN00076499	05/04/2026	SCHEDULING SOFTWARE	158.57
PACE SYSTEMS, INC.	IN00076499	05/04/2026	SCHEDULING SOFTWARE	158.58
			Vendor 002560 - PACE SYSTEMS, INC. Total:	**6,660.00**
Vendor: 002418 - PATRICK ELLIOTT				
PATRICK ELLIOTT	1718	05/04/2026	MOWING CEMETERY & BAILEY	220.00
PATRICK ELLIOTT	1718	05/04/2026	MOWING CEMETERY & BAILEY	7,000.00
			Vendor 002418 - PATRICK ELLIOTT Total:	**7,220.00**
Vendor: 099864 - PAUL ASCHEMAN, PHD, PLLC				
PAUL ASCHEMAN, PHD, PLLC	11042446	05/04/2026	MMPI-3 EXAM (JK)	330.00
PAUL ASCHEMAN, PHD, PLLC	11042455	05/04/2026	MMPI-3 PRE EMPLOY (JB)	330.00
			Vendor 099864 - PAUL ASCHEMAN, PHD, PLLC Total:	**660.00**
Vendor: 035680 - PAUL'S ACE HARDWARE INC.				
PAUL'S ACE HARDWARE INC.	165051	05/04/2026	OUTLET	3.38
PAUL'S ACE HARDWARE INC.	165284	05/04/2026	SUPPLIES	9.99
PAUL'S ACE HARDWARE INC.	165304	05/04/2026	FLOOR RPR	20.98
PAUL'S ACE HARDWARE INC.	165337	05/04/2026	CITY HALL GENERATOR EQUIP	126.98
PAUL'S ACE HARDWARE INC.	165349	05/04/2026	FITTINGS	11.98
PAUL'S ACE HARDWARE INC.	165371	05/04/2026	TOOLS	55.78
PAUL'S ACE HARDWARE INC.	165420	05/04/2026	SCREWS	12.00
PAUL'S ACE HARDWARE INC.	165456	05/04/2026	SUPPLIES	33.96
PAUL'S ACE HARDWARE INC.	G09214	05/04/2026	TOOLS	(34.00)
			Vendor 035680 - PAUL'S ACE HARDWARE INC. Total:	**241.05**
Vendor: 001129 - PEAK SOFTWARE SYSTEMS INC				
PEAK SOFTWARE SYSTEMS INC	029889	05/04/2026	SENDGRID SUB	48.50
			Vendor 001129 - PEAK SOFTWARE SYSTEMS INC Total:	**48.50**

Vendor: 028700 - PETTY CASH - CITY OFFICE				
PETTY CASH - CITY OFFICE	05.04.26	05/04/2026	POSTAGE	0.78
PETTY CASH - CITY OFFICE	05.04.26	05/04/2026	POSTAGE	1.20
PETTY CASH - CITY OFFICE	05.04.26	05/04/2026	POSTAGE	1.20
PETTY CASH - CITY OFFICE	05.04.26	05/04/2026	POSTAGE	0.65
PETTY CASH - CITY OFFICE	05.04.26	05/04/2026	POSTAGE	0.33
PETTY CASH - CITY OFFICE	05.04.26	05/04/2026	POSTAGE	0.33
PETTY CASH - CITY OFFICE	05.04.26	05/04/2026	POSTAGE	0.32
PETTY CASH - CITY OFFICE	05.04.26	05/04/2026	POSTAGE	0.32
			Vendor 028700 - PETTY CASH - CITY OFFICE Total:	**5.13**
Vendor: 099632 - PHYSICIANS CLAIMS COMPANY				
PHYSICIANS CLAIMS COMPANY	40538	05/04/2026	AMB BILLING - MAR 2026	3,417.22
			Vendor 099632 - PHYSICIANS CLAIMS COMPANY Total:	**3,417.22**
Vendor: 099523 - POLICE RECORDS AND INFORMATION MANAGEMENT GROUP, INC				
POLICE RECORDS AND INFORM	37293	05/04/2026	BWC RELEASE & REDACTION (\	189.00
POLICE RECORDS AND INFORM	37465	05/04/2026	OPEN RECORDS & REDACTING	358.00
		Vendor 099523 - POLICE RECORDS AND INFORMATION MANAGEMENT GROUP, INC Total:		**547.00**
Vendor: 099687 - POLICEAPP.COM				
POLICEAPP.COM	1273	05/04/2026	APPLICANT SOFTWARE (OCT 2	805.00
			Vendor 099687 - POLICEAPP.COM Total:	**805.00**
Vendor: 001749 - POSITIVE PROMOTIONS, INC.				
POSITIVE PROMOTIONS, INC.	64011150	05/04/2026	CRIME PREVENT & PUB RELATI	2,358.91
			Vendor 001749 - POSITIVE PROMOTIONS, INC. Total:	**2,358.91**
Vendor: 029201 - POSTMASTER-LIB ACCT				
POSTMASTER-LIB ACCT	05.04.26	05/04/2026	STAMPS	499.20
			Vendor 029201 - POSTMASTER-LIB ACCT Total:	**499.20**
Vendor: 021128 - POWESHIEK CO CLERK OF COURT				
POWESHIEK CO CLERK OF COU	INV0002995	04/30/2026	CHILD SUPPORT	19.14
POWESHIEK CO CLERK OF COU	INV0002995	04/30/2026	CHILD SUPPORT	255.86
			Vendor 021128 - POWESHIEK CO CLERK OF COURT Total:	**275.00**
Vendor: 029900 - POWESHIEK CO TREASURER				
POWESHIEK CO TREASURER	INV0002986	05/04/2026	PER CAPITA	1,536.33
			Vendor 029900 - POWESHIEK CO TREASURER Total:	**1,536.33**
Vendor: 088152 - POWESHIEK WATER ASSOCIATION				
POWESHIEK WATER ASSOCIAT	04.19.26 CITY SEWER	05/04/2026	RURAL WATER	64.75
			Vendor 088152 - POWESHIEK WATER ASSOCIATION Total:	**64.75**
Vendor: 099918 - PRAIRIE JEWEL APARTMENTS				
PRAIRIE JEWEL APARTMENTS	04.06.26	04/08/2026	CAMPBELL FUND	482.00
PRAIRIE JEWEL APARTMENTS	04.20.26	04/22/2026	CAMPBELL FUND	800.00
			Vendor 099918 - PRAIRIE JEWEL APARTMENTS Total:	**1,282.00**
Vendor: 099962 - PRAIRIE THRIFT STORE				
PRAIRIE THRIFT STORE	05.04.26	05/04/2026	BUILDOUT SUPPORT	30,000.00
			Vendor 099962 - PRAIRIE THRIFT STORE Total:	**30,000.00**
Vendor: 099415 - PRINCIPAL				
PRINCIPAL	INV0002980	04/15/2026	VISION INSURANCE	22.61
PRINCIPAL	INV0002980	04/15/2026	VISION INSURANCE	0.53
PRINCIPAL	INV0002980	04/15/2026	VISION INSURANCE	6.93
PRINCIPAL	INV0002980	04/15/2026	VISION INSURANCE	1.85
PRINCIPAL	INV0002980	04/15/2026	VISION INSURANCE	3.21
PRINCIPAL	INV0002980	04/15/2026	VISION INSURANCE	4.07
PRINCIPAL	04.30.26	04/30/2026	VISION INSURANCE	367.93
PRINCIPAL	04.30.26	04/30/2026	VISION INSURANCE	12.62
PRINCIPAL	04.30.26	04/30/2026	VISION INSURANCE	42.63
PRINCIPAL	04.30.26	04/30/2026	VISION INSURANCE	19.32
PRINCIPAL	04.30.26	04/30/2026	VISION INSURANCE	48.05
PRINCIPAL	04.30.26	04/30/2026	VISION INSURANCE	24.59
PRINCIPAL	04.30.26	04/30/2026	VISION INSURANCE	6.31
PRINCIPAL	04.30.26	04/30/2026	VISION INSURANCE	36.32
PRINCIPAL	04.30.26	04/30/2026	VISION INSURANCE	11.25
PRINCIPAL	INV0003001	04/30/2026	VISION INSURANCE	22.68
PRINCIPAL	INV0003001	04/30/2026	VISION INSURANCE	16.31
PRINCIPAL	INV0003001	04/30/2026	VISION INSURANCE	0.53
PRINCIPAL	INV0003001	04/30/2026	VISION INSURANCE	5.91

PRINCIPAL	INV0003001	04/30/2026	VISION INSURANCE	2.43
PRINCIPAL	INV0003001	04/30/2026	VISION INSURANCE	0.47
PRINCIPAL	INV0003001	04/30/2026	VISION INSURANCE	6.71
PRINCIPAL	INV0003001	04/30/2026	VISION INSURANCE	0.39
PRINCIPAL	INV0003001	04/30/2026	VISION INSURANCE	5.77
PRINCIPAL	INV0003001	04/30/2026	VISION INSURANCE	1.86
PRINCIPAL	INV0003001	04/30/2026	VISION INSURANCE	3.21
PRINCIPAL	INV0003001	04/30/2026	VISION INSURANCE	3.22
PRINCIPAL	INV0003001	04/30/2026	VISION INSURANCE	3.34
PRINCIPAL	INV0003001	04/30/2026	VISION INSURANCE	2.23
PRINCIPAL	INV0003001	04/30/2026	VISION INSURANCE	4.37
			Vendor 099415 - PRINCIPAL Total:	**687.65**
Vendor: 099812 - PRO HYDRO-TEST, LLC				
PRO HYDRO-TEST, LLC	INV-1186	05/04/2026	TEST AIR BOTTLES	1,498.00
			Vendor 099812 - PRO HYDRO-TEST, LLC Total:	**1,498.00**
Vendor: 099960 - PRODUCTIVITY PLUS				
PRODUCTIVITY PLUS	IG17134	04/22/2026	L53 HYD FLUID	97.40
			Vendor 099960 - PRODUCTIVITY PLUS Total:	**97.40**
Vendor: 099601 - PYE-BARKER FIRE & SAFETY, LLC				
PYE-BARKER FIRE & SAFETY, LL	IV00907052	05/04/2026	SPRINKLER & ALARM CERT	1,282.00
			Vendor 099601 - PYE-BARKER FIRE & SAFETY, LLC Total:	**1,282.00**
Vendor: 002677 - R.P. LUMBER COMPANY, INC.				
R.P. LUMBER COMPANY, INC.	4949400	05/04/2026	COLD PATCH	109.95
R.P. LUMBER COMPANY, INC.	4995463	05/04/2026	CONCRETE SUPPLIES	320.87
			Vendor 002677 - R.P. LUMBER COMPANY, INC. Total:	**430.82**
Vendor: 099959 - RADWELL INTERNATIONAL LLC				
RADWELL INTERNATIONAL LLC	36421317	05/04/2026	PLC / RELAY	1,546.39
			Vendor 099959 - RADWELL INTERNATIONAL LLC Total:	**1,546.39**
Vendor: 031200 - REGION SIX PLANNING COMM				
REGION SIX PLANNING COMM	04-06-26	04/08/2026	CAMPBELL FUND	11,763.00
REGION SIX PLANNING COMM	05.04.26	05/04/2026	CDBG - UNITY POINT - ADMIN	471.00
			Vendor 031200 - REGION SIX PLANNING COMM Total:	**12,234.00**
Vendor: 001636 - RELYANT				
RELYANT	16180924 040326	05/04/2026	WATERCOOLER	39.68
			Vendor 001636 - RELYANT Total:	**39.68**
Vendor: 099800 - RENEW BIOMEDICAL SERVICES, LLC				
RENEW BIOMEDICAL SERVICES	3115229	05/04/2026	PREVENT MNTCE - EQUIP	2,846.00
			Vendor 099800 - RENEW BIOMEDICAL SERVICES, LLC Total:	**2,846.00**
Vendor: 099556 - REPP, FAITH				
REPP, FAITH	05.04.26	05/04/2026	REIMB - MEALS (FBI TRIO)	56.05
			Vendor 099556 - REPP, FAITH Total:	**56.05**
Vendor: 002364 - REPUBLIC SERVICES OF IOWA				
REPUBLIC SERVICES OF IOWA	4613-000027493	04/10/2026	RECYCLING FEES	1,035.42
			Vendor 002364 - REPUBLIC SERVICES OF IOWA Total:	**1,035.42**
Vendor: 001968 - ROCKFORD RIGGING, INC.				
ROCKFORD RIGGING, INC.	0678020-IN	05/04/2026	#202 SAFETY LATCHES	136.97
			Vendor 001968 - ROCKFORD RIGGING, INC. Total:	**136.97**
Vendor: 099936 - ROZENDAAL, WILLIAM				
ROZENDAAL, WILLIAM	04.06.26	04/08/2026	CAMPBELL FUND	600.00
			Vendor 099936 - ROZENDAAL, WILLIAM Total:	**600.00**
Vendor: 050984 - S & S ELECTRIC				
S & S ELECTRIC	21347	05/04/2026	SENSOR RPR	139.73
			Vendor 050984 - S & S ELECTRIC Total:	**139.73**
Vendor: 099953 - SAFE RESTRAINTS, INC				
SAFE RESTRAINTS, INC	PP04022026GPD	05/04/2026	WRAP RESTRAINT W/HELMET	3,314.24
			Vendor 099953 - SAFE RESTRAINTS, INC Total:	**3,314.24**
Vendor: 032300 - SCHENDEL PEST CONTROL CO				
SCHENDEL PEST CONTROL CO	1732C	05/04/2026	PEST CONTROL	99.48
			Vendor 032300 - SCHENDEL PEST CONTROL CO Total:	**99.48**
Vendor: 002153 - SCHROEDER, WAYNE				
SCHROEDER, WAYNE	5793	05/04/2026	MERRILL & CENTRAL PARK RPF	387.55

			Vendor 002153 - SCHROEDER, WAYNE Total:	**387.55**
Vendor: 029700 - SCISWA TRANSFER STATION				
SCISWA TRANSFER STATION	MAR 2026	05/04/2026	LANDFILL FEES	11,020.10
SCISWA TRANSFER STATION	MAR 2026	05/04/2026	LANDFILL FEES	14,849.20
			Vendor 029700 - SCISWA TRANSFER STATION Total:	**25,869.30**
Vendor: 001194 - SECURITY EQUIPMENT INC				
SECURITY EQUIPMENT INC	995488	04/22/2026	MONITORING SVC	206.40
			Vendor 001194 - SECURITY EQUIPMENT INC Total:	**206.40**
Vendor: 099955 - SENSOURCE, INC				
SENSOURCE, INC	66097	04/22/2026	DOOR COUNTER INSTALLED	3,042.30
SENSOURCE, INC	66097	04/22/2026	DOOR COUNTER INSTALLED	2,682.70
			Vendor 099955 - SENSOURCE, INC Total:	**5,725.00**
Vendor: 099947 - SHIFT GENERAL CONTRACTING, LLC				
SHIFT GENERAL CONTRACTING	05.04.26	05/04/2026	PAY REQ #2 - 4TH AVE 2026	132,181.90
			Vendor 099947 - SHIFT GENERAL CONTRACTING, LLC Total:	**132,181.90**
Vendor: 099956 - SHUTTS, BRAD MICHAEL				
SHUTTS, BRAD MICHAEL	APR-2026	05/04/2026	MOWING	50.00
SHUTTS, BRAD MICHAEL	APR-2026	05/04/2026	MOWING	75.00
SHUTTS, BRAD MICHAEL	APR-2026	05/04/2026	MOWING	45.00
SHUTTS, BRAD MICHAEL	APR-26	05/04/2026	MOWING	12.50
SHUTTS, BRAD MICHAEL	APR-26	05/04/2026	MOWING	25.00
SHUTTS, BRAD MICHAEL	APR-26	05/04/2026	MOWING	12.50
			Vendor 099956 - SHUTTS, BRAD MICHAEL Total:	**220.00**
Vendor: 002130 - SIMMONS, WANDA				
SIMMONS, WANDA	05.04.26	05/04/2026	MILEAGRE REIMB - EVIDENCE {	149.35
			Vendor 002130 - SIMMONS, WANDA Total:	**149.35**
Vendor: 099248 - SNOW, MALLORY				
SNOW, MALLORY	04.22.26	04/22/2026	REIMB - PARKING PLA CONF	44.00
SNOW, MALLORY	04-22-26	04/22/2026	REIMB - CONF HOTEL	978.32
			Vendor 099248 - SNOW, MALLORY Total:	**1,022.32**
Vendor: 001799 - SPENCER, TOM				
SPENCER, TOM	3753400	05/04/2026	BOOT ALLOWANCE	125.00
			Vendor 001799 - SPENCER, TOM Total:	**125.00**
Vendor: 099949 - ST. FRANCIS MANOR, INC				
ST. FRANCIS MANOR, INC	04.06.26	04/08/2026	CAMPBELL FUND	3,211.03
			Vendor 099949 - ST. FRANCIS MANOR, INC Total:	**3,211.03**
Vendor: 002678 - STAPLES				
STAPLES	6059216504	04/22/2026	OFFICE SUPPLIES	113.10
STAPLES	6062205209	05/04/2026	COPY PAPER	2.08
STAPLES	6062205209	05/04/2026	COPY PAPER	365.75
STAPLES	6062205209	05/04/2026	CLEANING & OFFICE SUPP	15.67
STAPLES	6062205209	05/04/2026	CLEANING & OFFICE SUPP	232.44
STAPLES	6062205209	05/04/2026	COPY PAPER	9.77
STAPLES	6062205210	05/04/2026	SUPPLIES	24.98
			Vendor 002678 - STAPLES Total:	**763.79**
Vendor: 099900 - STELLA GRINNELL LP				
STELLA GRINNELL LP	04.20.26	04/22/2026	CAMPBELL FUND	895.00
			Vendor 099900 - STELLA GRINNELL LP Total:	**895.00**
Vendor: 001335 - STERICYCLE, INC.				
STERICYCLE, INC.	8014003912	05/04/2026	SHREDDING	97.74
STERICYCLE, INC.	8014098544	05/04/2026	SHREDDING	27.92
STERICYCLE, INC.	8014098544	05/04/2026	SHREDDING	27.92
STERICYCLE, INC.	8014098544	05/04/2026	SHREDDING	27.92
STERICYCLE, INC.	8014098544	05/04/2026	SHREDDING	27.92
STERICYCLE, INC.	8014098544	05/04/2026	SHREDDING	27.92
			Vendor 001335 - STERICYCLE, INC. Total:	**237.34**
Vendor: 020331 - STEVE LINK FORD				
STEVE LINK FORD	141750	05/04/2026	PL-1 FUEL PUMP RPR	246.52
			Vendor 020331 - STEVE LINK FORD Total:	**246.52**
Vendor: 002397 - STOPSTICK, LTD				
STOPSTICK, LTD	0042244-IN	05/04/2026	REP & MNTCE	576.00
			Vendor 002397 - STOPSTICK, LTD Total:	**576.00**

Vendor: 000429 - TASC				
TASC	INV0002978	04/15/2026	DEPENDENT CARE DEDUCTION	31.25
TASC	INV0002978	04/15/2026	FLEX PLAN CONTRIBUTIONS	455.54
TASC	INV0002978	04/15/2026	FLEX PLAN CONTRIBUTIONS	141.66
TASC	INV0002978	04/15/2026	FLEX PLAN CONTRIBUTIONS	5.91
TASC	INV0002978	04/15/2026	FLEX PLAN CONTRIBUTIONS	178.72
TASC	INV0002978	04/15/2026	DEPENDENT CARE DEDUCTION	84.38
TASC	INV0002978	04/15/2026	FLEX PLAN CONTRIBUTIONS	74.65
TASC	INV0002978	04/15/2026	DEPENDENT CARE DEDUCTION	84.38
TASC	INV0002978	04/15/2026	FLEX PLAN CONTRIBUTIONS	62.40
TASC	INV0002978	04/15/2026	DEPENDENT CARE DEDUCTION	112.49
TASC	INV0002978	04/15/2026	FLEX PLAN CONTRIBUTIONS	133.57
TASC	INV0002999	04/30/2026	DEPENDENT CARE DEDUCTION	116.84
TASC	INV0002999	04/30/2026	FLEX PLAN CONTRIBUTIONS	1,239.50
TASC	INV0002999	04/30/2026	FLEX PLAN CONTRIBUTIONS	391.66
TASC	INV0002999	04/30/2026	FLEX PLAN CONTRIBUTIONS	75.49
TASC	INV0002999	04/30/2026	FLEX PLAN CONTRIBUTIONS	218.80
TASC	INV0002999	04/30/2026	DEPENDENT CARE DEDUCTION	18.72
TASC	INV0002999	04/30/2026	FLEX PLAN CONTRIBUTIONS	44.49
TASC	INV0002999	04/30/2026	DEPENDENT CARE DEDUCTION	105.45
TASC	INV0002999	04/30/2026	FLEX PLAN CONTRIBUTIONS	233.88
TASC	INV0002999	04/30/2026	DEPENDENT CARE DEDUCTION	105.45
TASC	INV0002999	04/30/2026	FLEX PLAN CONTRIBUTIONS	165.87
TASC	INV0002999	04/30/2026	DEPENDENT CARE DEDUCTION	201.44
TASC	INV0002999	04/30/2026	FLEX PLAN CONTRIBUTIONS	441.07
			Vendor 000429 - TASC Total:	**4,723.61**
Vendor: 020404 - TEMP ASSOCIATES				
TEMP ASSOCIATES	2838728	05/04/2026	TEMP LABOR	58.80
TEMP ASSOCIATES	2838728	05/04/2026	TEMP LABOR	386.40
TEMP ASSOCIATES	2838728	05/04/2026	TEMP LABOR	470.40
TEMP ASSOCIATES	2838785	05/04/2026	TEMP LABOR	300.30
TEMP ASSOCIATES	2838785	05/04/2026	TEMP LABOR	470.40
TEMP ASSOCIATES	2838785	05/04/2026	TEMP LABOR	470.40
TEMP ASSOCIATES	2838905	05/04/2026	TEMP LABOR	714.35
TEMP ASSOCIATES	2838905	05/04/2026	TEMP LABOR	509.60
TEMP ASSOCIATES	2838905	05/04/2026	TEMP LABOR	445.20
TEMP ASSOCIATES	2838922	05/04/2026	TEMP LABOR	723.45
TEMP ASSOCIATES	2838922	05/04/2026	TEMP LABOR	509.60
TEMP ASSOCIATES	2838922	05/04/2026	TEMP LABOR	470.40
TEMP ASSOCIATES	2838923	05/04/2026	TEMP LABOR	25.20
			Vendor 020404 - TEMP ASSOCIATES Total:	**5,554.50**
Vendor: 000392 - THE STANDARD				
THE STANDARD	INV0002973	04/15/2026	SHORT TERM DIS. DEDUCTION	46.47
THE STANDARD	INV0002973	04/15/2026	SHORT TERM DIS. DEDUCTION	35.18
THE STANDARD	INV0002973	04/15/2026	SHORT TERM DIS. DEDUCTION	3.96
THE STANDARD	INV0002973	04/15/2026	SHORT TERM DIS. DEDUCTION	17.56
THE STANDARD	INV0002973	04/15/2026	SHORT TERM DIS. DEDUCTION	38.27
THE STANDARD	INV0002977	04/15/2026	LIFE INSURANCE	101.76
THE STANDARD	INV0002977	04/15/2026	LIFE INSURANCE	3.35
THE STANDARD	INV0002977	04/15/2026	LIFE INSURANCE	0.67
THE STANDARD	INV0002977	04/15/2026	LIFE INSURANCE	34.69
THE STANDARD	INV0002977	04/15/2026	LIFE INSURANCE	14.32
THE STANDARD	INV0002977	04/15/2026	LIFE INSURANCE	15.94
THE STANDARD	INV0002977	04/15/2026	LIFE INSURANCE	50.94
THE STANDARD	04.30.26	04/30/2026	LIFE INSURANCE	110.79
THE STANDARD	04.30.26	04/30/2026	LIFE INSURANCE	33.46
THE STANDARD	04.30.26	04/30/2026	LIFE INSURANCE	13.60
THE STANDARD	04.30.26	04/30/2026	LIFE INSURANCE	(23.17)
THE STANDARD	04.30.26	04/30/2026	LIFE INSURANCE	10.19
THE STANDARD	04.30.26	04/30/2026	LIFE INSURANCE	10.18
THE STANDARD	04.30.26	04/30/2026	LIFE INSURANCE	6.80
THE STANDARD	04.30.26	04/30/2026	LIFE INSURANCE	10.19
THE STANDARD	04.30.26	04/30/2026	LIFE INSURANCE	3.39
THE STANDARD	INV0002991	04/30/2026	SHORT TERM DIS. DEDUCTION	56.65
THE STANDARD	INV0002991	04/30/2026	SHORT TERM DIS. DEDUCTION	57.00
THE STANDARD	INV0002991	04/30/2026	SHORT TERM DIS. DEDUCTION	33.97

THE STANDARD	INV0002991	04/30/2026	SHORT TERM DIS. DEDUCTION	2.22
THE STANDARD	INV0002991	04/30/2026	SHORT TERM DIS. DEDUCTION	6.47
THE STANDARD	INV0002991	04/30/2026	SHORT TERM DIS. DEDUCTION	20.07
THE STANDARD	INV0002991	04/30/2026	SHORT TERM DIS. DEDUCTION	50.06
THE STANDARD	INV0002998	04/30/2026	LIFE INSURANCE	186.85
THE STANDARD	INV0002998	04/30/2026	LIFE INSURANCE	3.35
THE STANDARD	INV0002998	04/30/2026	LIFE INSURANCE	21.75
THE STANDARD	INV0002998	04/30/2026	LIFE INSURANCE	6.76
THE STANDARD	INV0002998	04/30/2026	LIFE INSURANCE	39.91
THE STANDARD	INV0002998	04/30/2026	LIFE INSURANCE	2.98
THE STANDARD	INV0002998	04/30/2026	LIFE INSURANCE	20.75
THE STANDARD	INV0002998	04/30/2026	LIFE INSURANCE	26.93
THE STANDARD	INV0002998	04/30/2026	LIFE INSURANCE	4.36
THE STANDARD	INV0002998	04/30/2026	LIFE INSURANCE	77.89
			Vendor 000392 - THE STANDARD Total:	**1,156.51**
Vendor: 099933 - THOMAS SCIENTIFIC HOLDINGS, LLC				
THOMAS SCIENTIFIC HOLDING:	191470	05/04/2026	PROP&EVID SUPP / FINGERPRI	1,329.05
			Vendor 099933 - THOMAS SCIENTIFIC HOLDINGS, LLC Total:	**1,329.05**
Vendor: 099954 - THOMPSON, LINDEN				
THOMPSON, LINDEN	20260429	04/22/2026	PROGRAM	75.40
			Vendor 099954 - THOMPSON, LINDEN Total:	**75.40**
Vendor: 002649 - TK ELEVATOR CORPORATION				
TK ELEVATOR CORPORATION	3009463828	05/04/2026	MNTCE	217.34
			Vendor 002649 - TK ELEVATOR CORPORATION Total:	**217.34**
Vendor: 000271 - TOTAL CHOICE SHIPPING & PRINTING				
TOTAL CHOICE SHIPPING & PRI	265354	05/04/2026	PROJECT PLANS	392.00
TOTAL CHOICE SHIPPING & PRI	265860	05/04/2026	SUMMER PROGRAM GUIDES	1,864.92
			Vendor 000271 - TOTAL CHOICE SHIPPING & PRINTING Total:	**2,256.92**
Vendor: 035300 - TREASURER STATE OF IOWA				
TREASURER STATE OF IOWA	INV0002983	04/15/2026	STATE WITHHOLDING	2,543.65
TREASURER STATE OF IOWA	INV0002983	04/15/2026	STATE WITHHOLDING	468.94
TREASURER STATE OF IOWA	INV0002983	04/15/2026	STATE WITHHOLDING	67.44
TREASURER STATE OF IOWA	INV0002983	04/15/2026	STATE WITHHOLDING	387.32
TREASURER STATE OF IOWA	INV0002983	04/15/2026	STATE WITHHOLDING	331.61
TREASURER STATE OF IOWA	INV0002983	04/15/2026	STATE WITHHOLDING	496.53
TREASURER STATE OF IOWA	INV0002983	04/15/2026	STATE WITHHOLDING	570.91
TREASURER STATE OF IOWA	INV0003004	04/30/2026	STATE WITHHOLDING	4,479.63
TREASURER STATE OF IOWA	INV0003004	04/30/2026	STATE WITHHOLDING	691.22
TREASURER STATE OF IOWA	INV0003004	04/30/2026	STATE WITHHOLDING	417.84
TREASURER STATE OF IOWA	INV0003004	04/30/2026	STATE WITHHOLDING	168.59
TREASURER STATE OF IOWA	INV0003004	04/30/2026	STATE WITHHOLDING	370.74
TREASURER STATE OF IOWA	INV0003004	04/30/2026	STATE WITHHOLDING	53.32
TREASURER STATE OF IOWA	INV0003004	04/30/2026	STATE WITHHOLDING	614.56
TREASURER STATE OF IOWA	INV0003004	04/30/2026	STATE WITHHOLDING	623.80
TREASURER STATE OF IOWA	INV0003004	04/30/2026	STATE WITHHOLDING	180.86
TREASURER STATE OF IOWA	INV0003004	04/30/2026	STATE WITHHOLDING	798.17
			Vendor 035300 - TREASURER STATE OF IOWA Total:	**13,265.13**
Vendor: 099853 - TREVIPAY - WALMART				
TREVIPAY - WALMART	4F03A6EB	04/22/2026	PROG SUPPLIES	(11.37)
TREVIPAY - WALMART	AD12E632	04/22/2026	PROG SUPPLIES	70.17
TREVIPAY - WALMART	AD12E632	04/22/2026	PROG SUPPLIES	44.15
			Vendor 099853 - TREVIPAY - WALMART Total:	**102.95**
Vendor: 099925 - TRI-STATE AUTOMATIC SPRINKLER, INC				
TRI-STATE AUTOMATIC SPRINK	49735	05/04/2026	SPRINKLER RPR	3,075.00
			Vendor 099925 - TRI-STATE AUTOMATIC SPRINKLER, INC Total:	**3,075.00**
Vendor: 002654 - TRUCK CENTER COMPANIES				
TRUCK CENTER COMPANIES	XA301488635 01	05/04/2026	#204 DEF HEADER	774.81
TRUCK CENTER COMPANIES	XA301489117 01	05/04/2026	#206 RADIATOR RPR	1,372.54
TRUCK CENTER COMPANIES	XA301489191 01	05/04/2026	AIR SEAT VALVE #204	29.38
TRUCK CENTER COMPANIES	XA301490099 01	05/04/2026	#204 TRANSMISSION SVC	89.56
			Vendor 002654 - TRUCK CENTER COMPANIES Total:	**2,266.29**
Vendor: 090327 - TRUCK EQUIPMENT INC				
TRUCK EQUIPMENT INC	321761	05/04/2026	BED LINER	667.00
TRUCK EQUIPMENT INC	91008	05/04/2026	TOOL BOX/BED LINER	2,815.00

TRUCK EQUIPMENT INC	91014	05/04/2026	BED COVER	642.00
			Vendor 090327 - TRUCK EQUIPMENT INC Total:	**4,124.00**
Vendor: 020771 - TYLER TECHNOLOGIES, INC.				
TYLER TECHNOLOGIES, INC.	025-550586	05/04/2026	TIME & ATTENDANCE	1,500.00
			Vendor 020771 - TYLER TECHNOLOGIES, INC. Total:	**1,500.00**
Vendor: 000285 - UNIFIRST CORPORATION				
UNIFIRST CORPORATION	1950280041	05/04/2026	SUPPLIES	41.08
UNIFIRST CORPORATION	1950284146	05/04/2026	SHOP SUPPLIES	41.83
			Vendor 000285 - UNIFIRST CORPORATION Total:	**82.91**
Vendor: 001552 - UNION PACIFIC RAILROAD COMPANY				
UNION PACIFIC RAILROAD COM	90159479	05/04/2026	16TH AVE - ENGINEERING	1,221.61
			Vendor 001552 - UNION PACIFIC RAILROAD COMPANY Total:	**1,221.61**
Vendor: 099890 - UNITY POINT HEALTH				
UNITY POINT HEALTH	04.20.26	04/22/2026	CAMPBELL FUND	672.08
			Vendor 099890 - UNITY POINT HEALTH Total:	**672.08**
Vendor: 099909 - UNITYPOINT HEALTH AT WORK				
UNITYPOINT HEALTH AT WORK	297141	05/04/2026	PHYSICAL (TS)	445.00
UNITYPOINT HEALTH AT WORK	297232	05/04/2026	PHYSICAL (JK)	1,405.09
			Vendor 099909 - UNITYPOINT HEALTH AT WORK Total:	**1,850.09**
Vendor: 099940 - UNITYPOINT-ST. LUKE'S DRUG & ALCOHOL TESTING				
UNITYPOINT-ST. LUKE'S DRUG	293921	05/04/2026	DRUG TESTING (AS)	65.00
			Vendor 099940 - UNITYPOINT-ST. LUKE'S DRUG & ALCOHOL TESTING Total:	**65.00**
Vendor: 099610 - USA TODAY				
USA TODAY	04.22.26	04/22/2026	SUB	39.50
			Vendor 099610 - USA TODAY Total:	**39.50**
Vendor: 020021 - VEENSTRA & KIMM, INC.				
VEENSTRA & KIMM, INC.	288155-36	05/04/2026	S WA TOWER - ENGINEERING	235.00
VEENSTRA & KIMM, INC.	288192-1	05/04/2026	16TH AVE - ENGINEERING	2,471.50
VEENSTRA & KIMM, INC.	288208-22	05/04/2026	SCOUT SUB - ENGINEERING	1,500.00
VEENSTRA & KIMM, INC.	288216-17	05/04/2026	BROAD ST - ENGINEERING	250.00
VEENSTRA & KIMM, INC.	288221-11	05/04/2026	S LEAD LINES - ENGINEERING	19,860.50
VEENSTRA & KIMM, INC.	288223-9	05/04/2026	4TH AVE 2026 - ENGINEERING	1,460.25
VEENSTRA & KIMM, INC.	288225-5	05/04/2026	10TH AVE PED CROSSING - EN(	5,938.00
VEENSTRA & KIMM, INC.	288226-2	05/04/2026	HANDICAP PARKING (LIB) ENG	2,243.05
			Vendor 020021 - VEENSTRA & KIMM, INC. Total:	**33,958.30**
Vendor: 099759 - VISA				
VISA	03.20.26	04/10/2026	IOWACE 2026 MBRSHP (TA)	70.00
VISA	04.10.26	04/10/2026	IMFOA (AD)	50.00
VISA	12348	04/10/2026	DUMPSTER STICKERS	404.49
VISA	2026WRGN5SPRN6RV000G	04/10/2026	IAWEA - SPRING MEETING (W\	160.00
VISA	2026WRGN5SPRN6RV000K	04/10/2026	IAWEA - SPRING MEETING (W/	160.00
VISA	2209871	04/10/2026	SOFTWARE RENEWAL	25.00
VISA	2835247	04/10/2026	DUTY BELT (KR)	159.95
VISA	696267	04/10/2026	TRAINING (ZR)	75.00
VISA	7002038627	04/10/2026	BOOKS	26.95
VISA	7002049838	04/10/2026	BOOKS	123.18
VISA	7002049838.	04/10/2026	BOOKS	177.34
VISA	738154	04/10/2026	ICMA MBRSHP (TA)	200.00
VISA	76542001	04/10/2026	GFOA - DUES	250.00
VISA	A-096848-20260309-1548	04/10/2026	HOTSPOT SVCS	360.00
			Vendor 099759 - VISA Total:	**2,241.91**
Vendor: 000002 - VOYA (ING)				
VOYA (ING)	INV0002971	04/15/2026	RETIREMENT CONTRIBUTION-I	100.00
VOYA (ING)	INV0002972	04/15/2026	RETIREMENT CONTRIBUTION-I	975.00
VOYA (ING)	INV0002989	04/30/2026	RETIREMENT CONTRIBUTION-I	100.00
VOYA (ING)	INV0002990	04/30/2026	RETIREMENT CONTRIBUTION-I	3,575.00
VOYA (ING)	INV0002997	04/30/2026	RETIREMENT CONTRIBUTION-\	207.89
VOYA (ING)	INV0002997	04/30/2026	RETIREMENT CONTRIBUTION-\	629.72
VOYA (ING)	INV0002997	04/30/2026	RETIREMENT CONTRIBUTION-\	201.52
VOYA (ING)	INV0002997	04/30/2026	RETIREMENT CONTRIBUTION-\	503.80
VOYA (ING)	INV0002997	04/30/2026	RETIREMENT CONTRIBUTION-\	680.12
VOYA (ING)	INV0002997	04/30/2026	RETIREMENT CONTRIBUTION-\	377.78
			Vendor 000002 - VOYA (ING) Total:	**7,350.83**

Vendor: 000683 - WELLMARK BC/BS OF IOWA				
WELLMARK BC/BS OF IOWA	INV0002975	04/15/2026	HEALTH INSURANCE	1,811.85
WELLMARK BC/BS OF IOWA	INV0002975	04/15/2026	HEALTH INSURANCE	73.66
WELLMARK BC/BS OF IOWA	INV0002975	04/15/2026	HEALTH INSURANCE	452.95
WELLMARK BC/BS OF IOWA	INV0002975	04/15/2026	HEALTH INSURANCE	190.67
WELLMARK BC/BS OF IOWA	INV0002975	04/15/2026	HEALTH INSURANCE	195.50
WELLMARK BC/BS OF IOWA	INV0002975	04/15/2026	HEALTH INSURANCE	365.38
WELLMARK BC/BS OF IOWA	261030000866	04/30/2026	HEALTH INSURANCE	31,615.76
WELLMARK BC/BS OF IOWA	261030000866	04/30/2026	HEALTH INSURANCE	1,819.95
WELLMARK BC/BS OF IOWA	261030000866	04/30/2026	HEALTH INSURANCE	3,552.22
WELLMARK BC/BS OF IOWA	261030000866	04/30/2026	HEALTH INSURANCE	1,481.44
WELLMARK BC/BS OF IOWA	261030000866	04/30/2026	HEALTH INSURANCE	3,508.38
WELLMARK BC/BS OF IOWA	261030000866	04/30/2026	HEALTH INSURANCE	1,760.73
WELLMARK BC/BS OF IOWA	261030000866	04/30/2026	HEALTH INSURANCE	1,776.11
WELLMARK BC/BS OF IOWA	261030000866	04/30/2026	HEALTH INSURANCE	2,945.57
WELLMARK BC/BS OF IOWA	261030000866	04/30/2026	HEALTH INSURANCE	606.65
WELLMARK BC/BS OF IOWA	INV0002993	04/30/2026	HEALTH INSURANCE	1,228.04
WELLMARK BC/BS OF IOWA	INV0002993	04/30/2026	HEALTH INSURANCE	345.49
WELLMARK BC/BS OF IOWA	INV0002993	04/30/2026	HEALTH INSURANCE	294.67
WELLMARK BC/BS OF IOWA	INV0002993	04/30/2026	HEALTH INSURANCE	59.53
WELLMARK BC/BS OF IOWA	INV0002993	04/30/2026	HEALTH INSURANCE	46.28
WELLMARK BC/BS OF IOWA	INV0002993	04/30/2026	HEALTH INSURANCE	365.44
WELLMARK BC/BS OF IOWA	INV0002993	04/30/2026	HEALTH INSURANCE	214.07
WELLMARK BC/BS OF IOWA	INV0002993	04/30/2026	HEALTH INSURANCE	196.10
WELLMARK BC/BS OF IOWA	INV0002993	04/30/2026	HEALTH INSURANCE	330.94
WELLMARK BC/BS OF IOWA	INV0002994	04/30/2026	HEALTH INSURANCE	1,811.90
WELLMARK BC/BS OF IOWA	INV0002994	04/30/2026	HEALTH INSURANCE	73.67
WELLMARK BC/BS OF IOWA	INV0002994	04/30/2026	HEALTH INSURANCE	436.14
WELLMARK BC/BS OF IOWA	INV0002994	04/30/2026	HEALTH INSURANCE	190.54
WELLMARK BC/BS OF IOWA	INV0002994	04/30/2026	HEALTH INSURANCE	195.61
WELLMARK BC/BS OF IOWA	INV0002994	04/30/2026	HEALTH INSURANCE	382.35
			Vendor 000683 - WELLMARK BC/BS OF IOWA Total:	**58,327.59**
Vendor: 001693 - WILCOX, CRAIG R.				
WILCOX, CRAIG R.	53848	05/04/2026	#928 PIGTAIL	59.58
			Vendor 001693 - WILCOX, CRAIG R. Total:	**59.58**
Vendor: 099951 - WILCOX, LAURIE				
WILCOX, LAURIE	04.06.26	04/08/2026	CAMPBELL FUND	500.00
WILCOX, LAURIE	04.20.26	04/22/2026	CAMPBELL FUND	400.00
			Vendor 099951 - WILCOX, LAURIE Total:	**900.00**
Vendor: 099215 - WILLIAMS, CHRISTIAN				
WILLIAMS, CHRISTIAN	05.04.26	05/04/2026	TUITION REIMB - (CW)	460.79
WILLIAMS, CHRISTIAN	05-04-26	05/04/2026	TUITION REIMB - (CW)	460.79
			Vendor 099215 - WILLIAMS, CHRISTIAN Total:	**921.58**
Vendor: 002038 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	499909	04/22/2026	GAS	862.07
WOODRIVER ENERGY LLC	499909	04/22/2026	GAS	31.85
			Vendor 002038 - WOODRIVER ENERGY LLC Total:	**893.92**
Vendor: 002317 - WRH, INC				
WRH, INC	05.04.26	05/04/2026	PAY REQ #14 - WA PLANT	925,285.01
			Vendor 002317 - WRH, INC Total:	**925,285.01**
Vendor: 099388 - XEROX FINANCIAL SERVICES				
XEROX FINANCIAL SERVICES	41950800	05/04/2026	COPIER LEASE	371.10
XEROX FINANCIAL SERVICES	41950800	05/04/2026	COPIER LEASE	92.78
XEROX FINANCIAL SERVICES	41950800	05/04/2026	COPIER LEASE	333.99
XEROX FINANCIAL SERVICES	41950800	05/04/2026	COPIER LEASE	111.33
XEROX FINANCIAL SERVICES	41950800	05/04/2026	COPIER LEASE	133.60
XEROX FINANCIAL SERVICES	41950800	05/04/2026	COPIER LEASE	133.60
XEROX FINANCIAL SERVICES	41950800	05/04/2026	COPIER LEASE	226.37
XEROX FINANCIAL SERVICES	41950800	05/04/2026	COPIER LEASE	226.37
XEROX FINANCIAL SERVICES	41950800	05/04/2026	COPIER LEASE	226.38
			Vendor 099388 - XEROX FINANCIAL SERVICES Total:	**1,855.52**
			Grand Total:	**2,612,226.46**

Fund Summary

Fund	Expense Amount	Payment Amount

001 - GENERAL FUND	252,752.16	131,177.85
003 - LIBRARY - GENERAL FUND	37,645.85	25,004.54
010 - BUILDING & PLANNING - GEN	11,433.18	8,887.05
011 - UTILITY FRANCHISE - GEN	2,536.52	397.40
103 - LIBRARY FUND STATE - GEN	3,009.93	2,968.31
105 - COMM DEV/COMMUNICAT - GEN	3,068.24	2,795.65
110 - ROAD USE FUND - SPEC REV	34,061.77	18,528.65
112 - T&A EMP BEN- SPEC REV	35,205.81	35,205.81
121 - LOCAL OPTION SALES TAX	36,409.00	-
136 - INSURANCE DED -SPEC REV	232,259.58	232,259.58
138 - MED INS RESERVE - SPEC RV	17,755.69	17,755.69
140 - MFPRSI MED ONLY - SPEC RV	78.10	78.10
145 - HOTEL/MOTEL TAX - SPC REV	3,682.16	1,123.36
166 - CAMPBELL FUND	35,181.89	35,181.89
167 - LIBRARY GIFTS - SPEC REV	5,089.83	2,846.78
200 - DEBT SERV	79,818.75	-
305 - HWY 6 WA MAIN RELOCATE	55,627.50	-
307 - SOUTH - LEAD SERVICE LINES	19,860.50	-
322 - LAKES PROJECTS	34,387.45	-
350 - AIRPORT DEV - CAP PROJ	16,840.17	-
363 - 4TH AVE PROJECTS	133,642.15	-
368 - BROAD ST PROJECTS	4,091.20	-
371 - WATER TOWER PROJECT	422.50	-
375 - I-80 INTERCHANGE PROJECT	196,683.66	-
377 - 16TH AVE PROJECTS	3,693.11	-
381 - WATER PLANT CONSTRUCTION	976,352.51	-
382 - 11 - 11TH AVE PROJECT	24,680.00	-
385 - WELL	6,428.50	-
491 - GEN EQMT REP FUND- SP RV	35,823.38	-
494 - SAN EQMT REP FUND-SP RV	53.97	-
610 - WATER FUND	110,540.54	79,144.41
620 - SEWER OPERATION AND MAINT	105,621.79	78,004.83
630 - STORM SEWER FUND	1,650.91	1,453.62
670 - SOLID WASTE	95,838.16	50,164.06
Grand Total:	**2,612,226.46**	**722,977.58**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-2130	PAYROLL DEDUCTION PAY	148.09	148.09
001-2140	ING PAYROLL DED PAYAB	4,957.89	4,957.89
001-2150	LIFE INS PAYROLL DED PA	391.73	391.73
001-2160	FLEX PAYROLL DED PAYAI	1,695.04	1,695.04
001-2270	MED INS PAYROLL DED P/	5,423.31	5,423.31
001-2280	CHILD SUPP PAYROLL DEI	1,781.93	1,781.93
001-2290	IPERS PAYROLL DED PAYA	9,976.85	9,976.85
001-2300	MFPRSI PAYROLL DED PAY	52,523.92	52,523.92
001-2310	FED TAX	21,959.28	21,959.28
001-2320	STATE TAX PAYROLL DED	7,023.28	7,023.28
001-2330	FICA/MEDICARE PAYROLL	14,589.56	14,589.56
001-4.110.1.6181	POLICE - ALLOWANCES/V	1,557.24	159.95
001-4.110.1.6182	POLICE - CONTRACT ALLO	114.00	-
001-4.110.1.6220	POLICE - WKSHP & CONF	547.00	-
001-4.110.1.6230	POLICE - MILEAGE/MTG E	717.36	-
001-4.110.2.6332	POLICE - REP/MTNCE EQU	576.00	-
001-4.110.2.6373	POLICE - TELEPHONE	308.66	250.31
001-4.110.2.6413	POLICE - MISC. EXPENSE	10.00	-
001-4.110.2.6421	POLICE - CONS/ PROF FEE	3,173.33	-
001-4.110.2.6428	POLICE - MISC CONTRACT	6,881.16	-
001-4.110.2.6513	POLICE - MISC SUPP & M/	5,760.14	-
001-4.110.2.6514	POLICE - FIREARMS	1,174.02	-
001-4.110.2.6529	POLICE -CRIME PREVENTI	2,358.91	-
001-4.115.2.6332	POLICE VEH - REP/MTNCE	246.52	-
001-4.115.2.6518	POL VEH - VEH OPER SUP	2,463.07	2,463.07
001-4.130.2.6371	DISASTER - UTILITIES	207.02	166.54
001-4.150.1.6181	FIRE - ALLOWANCES/UNII	416.26	-
001-4.150.1.6250	FIRE - TUITION REIMBURS	921.58	-

001-4.150.2.6332	FIRE - REP/VEH MTNCE/E	308.81	97.40
001-4.150.2.6373	FIRE - TELEPHONE	131.04	131.04
001-4.150.2.6413	FIRE - PYMT TO OTHER A(	2,340.00	-
001-4.150.2.6422	FIRE - CONS/PROF FEES -(	3,820.00	-
001-4.150.2.6428	FIRE - MISC CONTRACT W	5,818.39	-
001-4.150.2.6513	FIRE - MISC SUPP & MATE	1,699.97	-
001-4.150.2.6518	FIRE - VEH OPER SUPP	393.77	393.77
001-4.150.3.6764	FIRE - CAPITAL EQUIPMEI	20,880.99	-
001-4.160.1.6181	EMS - ALLOWANCES/UNII	286.40	-
001-4.160.1.6240	EMS - EDUC MATERIALS &	671.00	-
001-4.160.2.6332	EMS - REP/VEH MTNCE/E	130.33	-
001-4.160.2.6421	EMS - CONS/PROF FEES	3,291.00	-
001-4.160.2.6428	EMS - MISC CONTRACT W	10,960.15	-
001-4.160.2.6445	EMS - REFUNDS	125.00	-
001-4.160.2.6513	EMS - MISC SUPP & MATI	2,018.57	-
001-4.160.2.6518	EMS - VEH OPER SUPP	434.40	434.40
001-4.180.2.6371	SAFETY BLDG - UTILITIES	3,513.86	862.07
001-4.180.2.6428	SAFETY BLDG - MISC CON	2,662.00	-
001-4.180.2.6513	SAFETY BLDG - MISC SUPI	685.23	-
001-4.190.2.6507	ANIMAL CONT- PROG OPI	45.14	-
001-4.280.2.6371	AIRPORT - UTILITIES	2,797.54	2,797.54
001-4.280.2.6373	AIRPORT -TELEPHONE	182.18	-
001-4.280.2.6421	AIRPORT - CONS & PROF I	2,333.34	-
001-4.280.2.6428	AIRPORT - MISC CONTRA(	350.00	-
001-4.280.2.6518	AIRPORT - VEH OPER - FU	164.18	164.18
001-4.290.1.6186	STR ADM - DRUG/ALCOH(	250.00	-
001-4.290.2.6371	STR ADM - UTILITIES	958.20	958.20
001-4.290.2.6373	STR ADM - TELEPHONE	232.96	-
001-4.290.2.6428	STR ADM - MISC CONTRA	266.11	-
001-4.290.2.6506	STR ADM - OFFICE SUPPLI	122.34	-
001-4.290.2.6513	STR ADM - MISC SUPP/M.	378.39	100.91
001-4.430.2.6332	PARKS OPER - REP/VEH M	373.68	-
001-4.430.2.6371	PARKS OPER - UTILITIES	524.44	524.44
001-4.430.2.6428	PARKS OPER - MISC CONT	1,450.05	-
001-4.430.2.6516	PARKS OPER - MISC SUPP	887.45	-
001-4.430.2.6518	PARKS OPER - VEH OPER/	100.97	100.97
001-4.440.2.6415	REC - RENTS AND LEASES	3,838.81	-
001-4.440.2.6428	MISC CONTRACTUAL WO	3,157.24	-
001-4.440.2.6504	REC - TIGERSHARKS EXP	25.00	25.00
001-4.440.2.6506	REC - OFFICE SUPPLIES	2.08	-
001-4.440.2.6507	REC - PROG OPERATING S	652.49	-
001-4.440.2.6510	REC - TAEKWONDO	632.00	-
001-4.440.2.6513	REC - MISC SUPP/MATERI	64.48	-
001-4.450.2.6371	CEMETERY - UTILITIES	103.58	103.58
001-4.450.2.6373	CEMETERY - TELEPHONE	98.99	-
001-4.450.2.6428	CEMETERY - MISC CONTR	7,000.00	-
001-4.450.2.6513	CEMETERY - MISC SUPP/I	355.30	335.34
001-4.460.2.6220	POOL - TRAINING REGISTI	795.00	-
001-4.460.2.6371	POOL - UTILITIES	338.26	338.26
001-4.460.2.6373	POOL - TELEPHONE	11.00	-
001-4.460.2.6513	POOL - MISC SUPP/MATE	1,411.91	-
001-4.460.2.6520	POOL - OPER SUPP CHEM	4,269.57	-
001-4.610.2.6428	LEGIS - MISC CONTRACT	475.71	-
001-4.610.2.6513	LEGIS - MISC SUPPLIES	0.78	-
001-4.620.1.6210	ADMIN - DUES/MBRPS/SU	285.00	250.00
001-4.620.1.6220	ADMIN - MTG & CONF RE	50.00	50.00
001-4.620.1.6230	ADMIN - MILEAGE/MTG E	267.38	-
001-4.620.2.6373	ADMIN - TELEPHONE	650.30	-
001-4.620.2.6402	ADMIN - LEGALS & ADS	951.53	-
001-4.620.2.6421	ADMIN - CONSULT/PROFI	165.00	-
001-4.620.2.6428	ADMIN - MISC CONTRACT	3,546.47	-
001-4.620.2.6506	ADMIN - OFFICE SUPPLIES	381.42	-
001-4.650.2.6373	CITY HALL - TELEPHONE/I	149.97	-
001-4.650.2.6428	CITY HALL - MISC CONTRA	3,023.20	-
001-4.650.2.6513	CITY HALL - MISC SUPP/M	558.66	-
003-2150	LIFE INS PAYROLL DED PA	63.70	63.70
003-2160	FLEX PAYROLL DED PAYAI	533.32	533.32

003-2220	GREAT POWESH PAYROLL	20.00	20.00
003-2290	IPERS PAYROLL DED PAYA	5,627.44	5,627.44
003-2310	FED TAX	2,529.62	2,529.62
003-2320	STATE TAX PAYROLL DED	1,160.16	1,160.16
003-2330	FICA/MEDICARE PAYROLL	6,143.44	6,143.44
003-4.410.1.6230	LIBRARY - MILEAGE/MTG	44.00	44.00
003-4.410.2.6310	LIBRARY -REP/MTNCE BLI	3,042.30	3,042.30
003-4.410.2.6371	LIBRARY - UTILITIES	3,130.44	3,130.44
003-4.410.2.6373	LIBRARY - TELEPHONE	415.13	8.33
003-4.410.2.6428	LIBRARY - MISC CONTRAC	8,879.87	591.40
003-4.410.2.6506	LIBRARY - OFFICE SUPPLIE	580.25	546.26
003-4.410.2.6507	LIBRARY - PROG OPER SU	8.54	8.54
003-4.410.2.6508	LIBRARY - POSTAGE & SHI	510.08	4.56
003-4.410.2.6513	LIBRARY - MISC SUPPLIES	368.88	368.88
003-4.410.2.6521	LIBRARY - PROG CHILDREI	191.74	-
003-4.410.2.6522	LIBRARY - PROG CHILDREI	185.66	128.80
003-4.410.2.6523	LIBRARY - PROGRAM YOU	179.90	119.55
003-4.410.3.6721	LIBRARY - FURNITURE & F	3,075.00	-
003-4.410.3.6765	LIBRARY - BOOKS/CHILDR	389.37	389.37
003-4.410.3.6766	LIBRARY - BOOKS/YOUNG	232.84	210.26
003-4.410.3.6768	LIBRARY - PERIODICALS	39.50	39.50
003-4.410.3.6769	LIBRARY - AUDIO VISUAL	245.41	245.41
003-4.410.3.6771	LIBRARY - EBOOKS/YOUTI	49.26	49.26
010-2140	B/P -ING PY DED PYABLE	629.72	629.72
010-2150	B/P - LIFE INS PAYABLE	22.42	22.42
010-2160	B/P -FLEX PY DED PAYABL	81.40	81.40
010-2270	B/P - MED INS PY DED PA	553.06	553.06
010-2280	CHILD SUPP PAYROLL DEI	255.86	255.86
010-2290	B/P - IPERS PY DED PAYAI	2,619.70	2,619.70
010-2310	B/P - FED TAX PAYROLL P.	1,379.71	1,379.71
010-2320	B/P - STATE TAX DED PY F	485.28	485.28
010-2330	B/P - FICA/MED PR DED P	2,473.88	2,473.88
010-4.540.1.6210	B/P - DUES/MBRPS/SUBS	270.00	270.00
010-4.540.2.6373	B/P - TELEPHONE	43.99	-
010-4.540.2.6421	B/P - CONS & PROF FEES	1,886.00	-
010-4.540.2.6428	B/P - MISC CONTRACTUA	501.44	-
010-4.540.2.6506	B/P - OFFICE SUPPLIES	9.77	-
010-4.540.2.6513	B/P - MISC SUPP & MATE	104.93	-
010-4.540.2.6518	B/P - VEH OPERATION SU	116.02	116.02
011-4.690.2.6428	UTIL FRANCH - MISC CON	1,898.27	-
011-4.690.3.6727	UTIL FRANCH - LIBRARY C	638.25	397.40
103-4.410.2.6310	REPAIR & MTNCE OF BLD	2,682.70	2,682.70
103-4.410.3.6767	BOOKS	327.23	285.61
105-2150	COMM DEV - LIFE INS PA	6.76	6.76
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	441.39	441.39
105-2320	COMM DEV - STATE TAX I	168.59	168.59
105-2330	COMM DEV - FICA/MED F	903.22	903.22
105-4.551.2.6373	COMM DEV - TELEPHONE	43.99	-
105-4.551.2.6428	COMM DEV - MISC CONT	203.62	-
105-4.551.2.6506	COMM DEV - OFFICE SUP	24.98	-
110-2150	LIFE INS PAYROLL DED PA	143.75	143.75
110-2160	FLEX PAYROLL DED PAYAI	397.52	397.52
110-2270	MED INS PAYROLL DED P.	1,077.97	1,077.97
110-2280	CHILD SUPP PAYROLL DEI	112.54	112.54
110-2290	IPERS PAYROLL DED PAYA	4,051.44	4,051.44
110-2310	FED TAX	1,965.45	1,965.45
110-2320	STATE TAX PAYROLL DED	758.06	758.06
110-2330	FICA/MEDICARE PAYROLL	3,719.10	3,719.10
110-4.214.1.6181	ST MTNCE - ALLOWANCE!	125.00	-
110-4.214.2.6428	ST MTNCE - MISC CONTR.	1,588.57	-
110-4.214.2.6434	ST MTNCE - PATCHING	568.70	-
110-4.214.2.6525	ST MTNCE - SUPPLIES	8,824.22	-
110-4.230.2.6371	ST LGTS - UTILITIES	2,341.76	2,341.76
110-4.240.2.6371	TRAFFIC CONT - UTILITIES	513.50	513.50
110-4.291.2.6332	STREET EQUIP - REP/MTN	546.00	-

110-4.291.2.6516	STR EQMT - VEH MTNCE S	945.63	655.22
110-4.291.2.6518	STR EQMT - VEH OPER SU	2,633.52	2,630.19
110-4.293.2.6332	STR TREES - EQUIP EXPEN	45.98	-
110-4.294.1.6050	STR CLN - TEMP AGENCY	1,738.10	-
110-4.294.2.6332	STR CLN VEHICLE- REP/M	1,802.81	-
110-4.294.2.6518	STR CLN - VEH OPER SUPP	162.15	162.15
112-4.950.1.6130	T/A - IPERS - GENERAL (AI	0.10	0.10
112-4.950.1.6150	T/A - GROUP INSURANCE	35,205.71	35,205.71
121-4.535.2.6421	LOST - PROF & CONS FEES	6,409.00	-
121-4.535.2.6527	LOST - IMPROVEMENTS	30,000.00	-
136-4.110.2.6409	INSURANCE - POLICE	21,251.00	21,251.00
136-4.115.2.6409	INSURANCE - POLICE VEH	7,223.81	7,223.81
136-4.150.2.6409	INSURANCE - FIRE	7,276.01	7,276.01
136-4.160.2.6409	INSURANCE - EMS	5,787.50	5,787.50
136-4.180.2.6409	INSURANCE - PUBLIC SAFI	15,379.34	15,379.34
136-4.280.2.6409	INSURANCE - AIRPORT	11,289.80	11,289.80
136-4.290.2.6409	INSURANCE - STREET ADM	19,694.37	19,694.37
136-4.410.2.6409	INSURANCE - LIBRARY	27,282.37	27,282.37
136-4.430.2.6409	INSURANCE - PARKS	8,713.38	8,713.38
136-4.440.2.6409	INSURANCE - REC	5,701.00	5,701.00
136-4.450.2.6409	INSURANCE - CEMETERY	664.57	664.57
136-4.460.2.6409	INSURANCE - POOL	14,565.36	14,565.36
136-4.540.2.6409	INSURANCE - BLDG & PLA	696.40	696.40
136-4.650.2.6409	INSURANCE - CITY HALL	17,918.67	17,918.67
136-4.660.2.6409	INSURANCE - GENERAL T(	68,816.00	68,816.00
138-4.660.1.6151	MED INS - SELF FUNDING	15,783.50	15,783.50
138-4.660.2.6428	MED INS - MISC CONTRA(	1,972.19	1,972.19
140-4.110.1.6161	MED ONLY FIRE/POLICE	78.10	78.10
145-2130	PAYROLL DEDUCTION PA\	18.72	18.72
145-2140	ING PAYROLL DED PAYAB	201.52	201.52
145-2150	LIFE INS PAYROLL DED PA	5.20	5.20
145-2160	FLEX PAYROLL DED PAYAI	44.49	44.49
145-2270	MED INS PAYROLL DED P/	49.78	49.78
145-2290	IPERS PAYROLL DED PAYA	298.19	298.19
145-2310	FED TAX	171.36	171.36
145-2320	STATE TAX PAYROLL DED	53.32	53.32
145-2330	FICA/MEDICARE PAYROLL	280.78	280.78
145-4.550.1.6050	H&M - TEMP PAY	58.80	-
145-4.550.3.6727	H&M - PROJECTS	2,500.00	-
166-4.930.2.6530	WATER (UTIL) - CAMPBEL	880.47	880.47
166-4.930.2.6531	GAS/ELEC (UTIL) - CAMPB	6,970.72	6,970.72
166-4.930.2.6532	RENT - CAMPBELL FUND	7,532.22	7,532.22
166-4.930.2.6533	HEALTHCARE - CAMPBELL	672.08	672.08
166-4.930.2.6534	MISC - CAMPBELL FUND	3,220.37	3,220.37
166-4.930.2.6535	FOOD VOUCHERS - CAMP	100.00	100.00
166-4.930.2.6536	YOUTH REC - CAMPBELL F	832.00	832.00
166-4.930.2.6537	PEOPLE RIDES - CAMPBEL	11,763.00	11,763.00
166-4.930.2.6538	SPEC REQ (GROUPS/NON	3,211.03	3,211.03
167-4.410.1.6230	MILEAGE/MTG EXPENSES	1,963.24	1,963.24
167-4.410.2.6421	CONSULTATION / PROFES	2,243.05	-
167-4.410.3.6769	MISC SUPPLIES & MATERI	883.54	883.54
200-4.710.4.6801	BOND PRINCIPAL PAYMEI	76,000.00	-
200-4.710.4.6851	BOND INTEREST PAYMEN	3,818.75	-
305-4.750.3.6772	WA MAIN RELOC - CONST	55,627.50	-
307-4.750.2.6421	SOUTH - LEAD SERVICE LI	19,860.50	-
322-4.750.2.6421	LAKES PROJ - PROF/CONS	34,387.45	-
350-4.750.2.6402	ADV AND LEGAL PUBLICA	25.17	-
350-4.750.2.6421	CONSULTATION / PROFES	16,815.00	-
363-4.750.2.6421	4TH AVE - CONS/PROF FE	1,460.25	-
363-4.750.3.6772	4TH AVE - CONSTRUCTIOI	132,181.90	-
368-4.750.2.6421	BROAD ST - CONS/PROF F	250.00	-
368-4.750.3.6772	BROAD ST - CONSTRUCTI(	3,841.20	-
371-4.750.2.6421	WA TOWER - CONS/PROF	422.50	-
375-4.750.4.6772	CONSTRUCTION	196,683.66	-
377-4.750.2.6421	16TH AVE - CONS & PROF	3,693.11	-
381-4.750.2.6421	WA PLANT - PROF & CON	51,067.50	-
381-4.750.3.6772	WA PLANT - CONSTRUCTI	925,285.01	-

382-4.750.2.6421	11-11TH AVE - PROF/CON	1,500.00	-
382-4.750.3.6775	11-11TH AVE - INFRASTRU	23,180.00	-
385-4.750.2.6421	WELL - PROF/CONS	6,428.50	-
491-4.290.3.6727	CAPITAL EQUIPMENT	35,823.38	-
494-4.850.3.6727	CAPITAL EQUIPMENT	53.97	-
610-2130	PAYROLL DEDUCTION PAY	189.83	189.83
610-2140	ING PAYROLL DED PAYAB	503.80	503.80
610-2150	LIFE INS PAYROLL DED PA	45.50	45.50
610-2160	FLEX PAYROLL DED PAYAB	308.53	308.53
610-2270	MED INS PAYROLL DED PA	832.75	832.75
610-2290	IPERS PAYROLL DED PAYA	5,194.22	5,194.22
610-2310	FED TAX	2,281.98	2,281.98
610-2320	STATE TAX PAYROLL DED	946.17	946.17
610-2330	FICA/MEDICARE PAYROLL	4,867.84	4,867.84
610-4.810.2.6513	WA ST REP - MISC SUPP/M	6,490.57	-
610-4.811.2.6310	WA OPER - REPAIR/MTNC	25.70	-
610-4.811.2.6371	WA OPER - UTILITIES	28,160.15	28,160.15
610-4.811.2.6520	WA OPER - OPER SUPP - C	12,147.65	-
610-4.811.2.6524	WA OPER - LAB SUPPLIES	1,519.82	-
610-4.813.2.6428	WA DIST - MISC CONT WH	4,560.00	-
610-4.813.2.6514	WA DIST - MISC SUPP - SY	209.66	-
610-4.815.2.6421	WA COLL - ONE CALLS / L	78.06	-
610-4.815.2.6428	WA COLL - MISC CONT W	161.52	-
610-4.815.2.6508	WA COLL - POSTAGE & SH	1.20	-
610-4.815.2.6513	WA COLL - MISC SUPP/MA	373.48	-
610-4.817.1.6150	WA ADM - GROUP INSUR	3,940.96	3,940.96
610-4.817.1.6181	WA ADM - ALLOWANCES,	14.99	-
610-4.817.1.6186	WA ADM - DRUG/ALCOHO	140.00	-
610-4.817.1.6220	WA ADM - MTG & CONF I	235.00	235.00
610-4.817.2.6373	WA ADM - TELEPHONE	255.43	255.43
610-4.817.2.6409	WA ADM - GENERAL INSU	30,720.82	30,720.82
610-4.817.2.6421	WA ADM - CONS/PROF FE	4,680.00	-
610-4.817.2.6428	WA ADM - MISC CONTRA	985.49	-
610-4.817.2.6504	WA ADM - MINOR EQUIP	7.99	-
610-4.817.2.6513	WA ADM - MISC SUPP/MA	93.82	93.82
610-4.817.2.6518	WA ADM - VEH OPERATIO	567.61	567.61
620-2130	PAYROLL DEDUCTION PAY	189.83	189.83
620-2140	ING PAYROLL DED PAYAB	680.12	680.12
620-2150	LIFE INS PAYROLL DED PA	80.50	80.50
620-2160	FLEX PAYROLL DED PAYAB	228.27	228.27
620-2270	MED INS PAYROLL DED PA	691.67	691.67
620-2290	IPERS PAYROLL DED PAYA	5,612.45	5,612.45
620-2310	FED TAX	3,133.00	3,133.00
620-2320	STATE TAX PAYROLL DED	1,120.33	1,120.33
620-2330	FICA/MEDICARE PAYROLL	5,760.34	5,760.34
620-4.830.2.6332	SEWER VEHICLE - REP/MT	331.70	-
620-4.830.2.6421	SEWER - CONS/PROF FEES	4,680.00	-
620-4.830.2.6428	SEWER - MISC CONT WOR	1,210.88	-
620-4.830.2.6513	SEWER - MISC SUPP/MAT	1,635.58	-
620-4.831.1.6150	WW PLNT - GROUP INSUR	1,647.45	1,647.45
620-4.831.1.6186	WW PLNT - DRUG/ALCOH	75.00	-
620-4.831.1.6210	WW PLNT - DUES/MBRPS	160.00	160.00
620-4.831.2.4440	WW PLNT - STATE GRANT	42,755.55	42,755.55
620-4.831.2.6371	WW PLNT - UTILITIES	11,380.46	11,315.71
620-4.831.2.6421	WW PLNT - PROF/CONS F	78.06	-
620-4.831.2.6428	WW PLNT - MISC CONT W	2,295.17	-
620-4.831.2.6513	WW PLNT - MISC SUPP/M	3,763.94	28.62
620-4.831.2.6518	WW PLNT - VEH OPER SU	4,795.66	671.66
620-4.831.2.6524	WW PLNT - LAB SUPPLIES	5,092.14	-
620-4.832.2.6371	LIFT STAT - UTILITIES	3,929.33	3,929.33
620-4.832.2.6428	LIFT STAT - MISC CONT W	3,286.08	-
620-4.832.2.6513	LIFT STAT - MISC SUPP/M	500.00	-
620-4.834.2.6428	SW COLL - MISC CONT WO	133.60	-
620-4.834.2.6508	SW COLL - POSTAGE AND	1.20	-
620-4.834.2.6513	SW COLL - MISC SUPP/MA	373.48	-
630-2150	LIFE INS PAYROLL DED PA	4.36	4.36
630-2270	MED INS PAYROLL DED PA	226.25	226.25

630-2310	FED TAX	185.81	185.81
630-2320	STATE TAX PAYROLL DED	180.86	180.86
630-2330	FICA/MEDICARE PAYROLL	856.34	856.34
630-4.865.2.6421	CONSULTATION / PROFES	78.08	-
630-4.865.2.6508	POSTAGE & SHIPPING	0.65	-
630-4.865.2.6513	MISC SUPPLIES AND MAT	118.56	-
670-2130	PAYROLL DEDUCTION PA\	313.93	313.93
670-2140	ING PAYROLL DED PAYAB	377.78	377.78
670-2150	LIFE INS PAYROLL DED PA	217.16	217.16
670-2160	FLEX PAYROLL DED PAYAI	574.64	574.64
670-2270	MED INS PAYROLL DED P/	1,208.69	1,208.69
670-2280	CHILD SUPP PAYROLL DEI	674.06	674.06
670-2290	IPERS PAYROLL DED PAYA	7,013.44	7,013.44
670-2310	FED TAX	3,344.53	3,344.53
670-2320	STATE TAX PAYROLL DED	1,369.08	1,369.08
670-2330	FICA/MEDICARE PAYROLL	6,517.64	6,517.64
670-4.840.1.6010	RECYCLING PLANT - SALA	48.05	48.05
670-4.840.1.6150	RECYCLING PLNT - GROUI	3,866.98	3,866.98
670-4.840.2.6332	RECYCLING PLANT - REP/I	4,676.96	1,926.01
670-4.840.2.6371	RECYCLING PLNT - UTILITI	159.70	159.70
670-4.840.2.6428	RECYCLING PLNT - MISC C	1,261.79	1,035.42
670-4.840.2.6513	RECYCLING PLNT - MISC S	1,055.72	-
670-4.841.1.6050	TEMP AGENCY HIRES	1,876.00	-
670-4.841.2.6371	COMPOSTING - UTILITIES	27.51	27.51
670-4.841.2.6373	COMPOSTING - TELEPHOI	84.31	84.31
670-4.842.1.6150	RES SW - GROUP INSURAI	1,965.95	1,965.95
670-4.842.2.6332	RES SW VEHICLE - REP/M	1,372.54	-
670-4.842.2.6371	RES SW - UTILITIES	385.01	385.01
670-4.842.2.6409	RES SW - GENERAL INSUR	1,926.01	1,926.01
670-4.842.2.6413	RES SW - PYMT TO OTHEI	12,556.43	-
670-4.842.2.6428	RES SW - MISC CONT WO	3,510.65	-
670-4.842.2.6508	RES SW - POSTAGE & SHII	0.33	-
670-4.842.2.6513	RES SW - MISC SUPP & M	211.94	-
670-4.842.2.6516	RES SW -VEHICLE MAINT	167.66	-
670-4.842.2.6518	RES SW - VEHICLE OPER S	1,743.33	1,743.33
670-4.843.1.6150	COMM SW - GROUP INSU	1,941.28	1,941.28
670-4.843.2.6332	COMM SW VEHICLE - REP	320.71	-
670-4.843.2.6371	COMM SW - UTILITIES	225.31	225.31
670-4.843.2.6409	COMM SW - GENERAL IN!	1,926.01	1,926.01
670-4.843.2.6413	COMM SW - PYMT TO OT	14,849.20	-
670-4.843.2.6428	COMM SW - MISC CONT \	438.30	-
670-4.843.2.6508	COMM SW - POSTAGE & !	0.33	-
670-4.843.2.6513	COMM SW- MISC SUPP &	508.25	404.49
670-4.843.2.6516	COMM SW - VEH MAINT !	2,395.42	655.22
670-4.843.2.6518	COMM SW - VEH OPER SU	1,361.32	1,224.35
670-4.844.1.6050	RES RECYC - TEMP HIRES	1,881.60	-
670-4.844.1.6150	RES RECYC - GROUP INS	3,200.30	3,200.30
670-4.844.2.6332	RES RECYCLE VEHICLE - RI	1,926.01	1,926.01
670-4.844.2.6508	RES RECYC - PSTG/SHIP FI	0.32	-
670-4.844.2.6513	RES RECYC - MISC SUPP &	160.06	-
670-4.845.1.6150	COM RECYC - GROUP INS	697.57	697.57
670-4.845.2.6332	COM RECYCLING VEHICLE	1,743.10	-
670-4.845.2.6409	COM RECYC - GENERAL IN	1,926.01	1,926.01
670-4.845.2.6508	COM RECYC - PSTG/SHIPF	0.32	-
670-4.845.2.6516	COM RECYC - VEH MTNC	1,225.88	655.24
670-4.845.2.6518	COM RECYC - VEH OPER S	603.04	603.04
	Grand Total:	**2,612,226.46**	**722,977.58**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
PAYROLL		466,079.05	466,079.05
	Grand Total:	**466,079.05**	**466,079.05**

CLASS "C" RETAIL ALCOHOL LICENSE APPLICATION

Business Information

Name of Legal Entity: DANDS LLC OLD FASHIONED SPIRITS

FEIN: XX-XXX7831

Business Type: Limited Liability Company

This business is not registered with the Secretary of State.

Premises Information

Premises DBA: OLD FASHIONED SPIRITS

Premises Address: 925 3RD AVE GRINNELL IA 50112

Premises Type: Other

Number of Floors: 1

Control of Premises: Other

Other control description: Special Outdoor Event

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?
Yes

Does your premises conform to all local and state health, fire and building laws and regulations?
Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?
Yes

License Information

Effective Date: 05-Jun-2026

Length of License Requested: 5DAY

Privilege(s) Requested
Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Provided description of the Outdoor Service Area:

We are a mobile unit and have outdoor service only. We will have a designated area for consumption.

Endorsements

Local Authority: City of Grinnell

Dramshop Company: ILLINOIS CASUALTY CO

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	STAROSKA, JACOB	SSN	***-**-9369	20-Nov-1997	(641) 990-8101	1703 7TH AVE GRINNELL IA 50112-1512	51.00
Individual	DEKONING, ASHLEY	SSN	***-**-3992	09-Jun-2000		806 E MAIN ST MONTEZUMA IA 50171-1044	24.50
Individual	DEKONING, BRYCE	SSN	***-**-3561	02-Feb-1997		806 E MAIN ST MONTEZUMA IA 50171-1044	24.50

Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?
No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.
No

Criminal Violations

Contact Information

Contact Name: JACOB STAROSKA

Phone Number: (641) 990-8101

Email Address: jcstaroska@gmail.com

Address: 1703 7TH AVE GRINNELL IA 50112-1512

Attestation Information

Attestation Name: JACOB STAROSKA

Attestation Date: 28-Apr-2026

CLASS "E" RETAIL ALCOHOL LICENSE RENEWAL

Business Information

Name of Legal Entity: MAVERIK GROUP, LLC

FEIN: XX-XXX5780

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 211523

Premises Information

Premises DBA: MAVERIK #5107

Premises Address: 715 LANG CREEK AVE GRINNELL IA 50112-8168

Premises Type: Convenience Store

Number of Floors: 1

Control of Premises: Lease

The total square footage of the entire retail sales area plus any alcoholic beverage storage areas of the business. This includes areas of walk-in alcoholic beverage coolers that are accessible to the public.
2112

Does your premises conform to all local and state health, fire and building laws and regulations?
Yes

Does or will your licensed location wholesale alcoholic beverages to on-premises retail alcohol licensees?
No

Has the number of floors of the premises changed?
No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.
No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.
No

Has the square footage of the premises changed?
No

License Information

Effective Date: 01-Jul-2026

Length of License Requested: 12MONTH

Endorsements

Local Authority: City of Grinnell

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Company	MAVERIK PALACE ACQUISITION CO., LLC	FEIN	XX-XXX6635			185 S STATE ST STE 800 SALT LAKE CITY UT 84111-1549	100.00
Individual	HILLAM, JOHN	SSN	***-**-2428	03-Feb-1979		185 S STATE ST STE 800 SALT LAKE CITY UT 84111-1549	0.00
Individual	MAGGELET, CRYSTAL	SSN	***-**-7439	14-Aug-1964	(801) 683-3628	185 S STATE ST STE 800 SALT LAKE CITY UT 84111-1549	0.00
Individual	SCHOFIELD, MOSES	SSN	***-**-7396	06-May-1981	(801) 683-3628	185 S STATE ST STE 800 SALT LAKE CITY UT 84111-1549	0.00
Individual	RUPE, STEVEN	SSN	***-**-8773	04-Jan-1981	(801) 683-3628	185 S STATE ST STE 800 SALT LAKE CITY UT 84111-1549	0.00

Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?
No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.
No

Criminal Violations

Contact Information

Contact Name: UTAHNA HAINES

Phone Number: (801) 683-3628

Email Address: licensing@maverik.com

Address: 185 S STATE ST STE 800 SALT LAKE CITY UT 84111-1549

Bond

Do you want to add a bond for this permit?
Yes

Bond Policy Number: 9462876

Remitted Value (Value of this Bond): 5,000.00

Issued Date: 01-Jul-2024

Select the Bond Company you are using. If you do not see your company, check the 'The bond company I'm using is not listed' box and you will be prompted to enter the company information in the next step.
FIDELITYDE

Premises Hours

Is the premises open 24/7?
Yes

Store Hours Description:
24/7

Deliveries Hours

Are deliveries able to be received 24/7?
No

Delivery Hours Description:

Automatic Renewal Enrollment

Do you wish to enroll in the Automatic Renewal Program at this time?
No

Attestation Information

Attestation Name: MOSES SCHOFIELD

Attestation Date: 30-Apr-2026

CLASS "E" RETAIL ALCOHOL LICENSE RENEWAL

Business Information

Name of Legal Entity: MAVERIK GROUP, LLC

FEIN: XX-XXX5780

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 211523

Premises Information

Premises DBA: MAVERIK #5070

Premises Address: 1002 WEST ST GRINNELL IA 50112-1645

Premises Type: Convenience Store

Number of Floors: 1

Control of Premises: Own

The total square footage of the entire retail sales area plus any alcoholic beverage storage areas of the business. This includes areas of walk-in alcoholic beverage coolers that are accessible to the public.
2304

Does your premises conform to all local and state health, fire and building laws and regulations?
Yes

Does or will your licensed location wholesale alcoholic beverages to on-premises retail alcohol licensees?
No

Has the number of floors of the premises changed?
No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.
No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.
No

Has the square footage of the premises changed?
No

License Information

Effective Date: 01-Jul-2026

Length of License Requested: 12MONTH

Endorsements

Local Authority: City of Grinnell

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Company	MAVERIK PALACE ACQUISITIO N CO., LLC	FEIN	XX-XXX6635			185 S STATE ST STE 800 SALT LAKE CITY UT 84111-1549	100.00
Individual	HILLAM, JOHN	SSN	***-**-2428	03-Feb-19 79		185 S STATE ST STE 800 SALT LAKE CITY UT 84111-1549	0.00
Individual	MAGGELET, CRYSTAL	SSN	***-**-7439	14-Aug-19 64	(801) 683-3628	185 S STATE ST STE 800 SALT LAKE CITY UT 84111-1549	0.00
Individual	SCHOFIELD, MOSES	SSN	***-**-7396	06-May-1 981	(801) 683-3628	185 S STATE ST STE 800 SALT LAKE CITY UT 84111-1549	0.00
Individual	RUPE, STEVEN	SSN	***-**-8773	04-Jan-19 81	(801) 683-3628	185 S STATE ST STE 800 SALT LAKE CITY UT 84111-1549	0.00

Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?
No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.
No

Criminal Violations

Contact Information

Contact Name: UTAHNA HAINES

Phone Number: (801) 683-3628

Email Address: licensing@maverik.com

Address: 185 S STATE ST STE 800 SALT LAKE CITY UT 84111-1549

Bond

Do you want to add a bond for this permit?
Yes

Bond Policy Number: 9462859

Remitted Value (Value of this Bond): 5,000.00

Issued Date: 01-Jul-2024

Select the Bond Company you are using. If you do not see your company, check the 'The bond company I'm using is not listed' box and you will be prompted to enter the company information in the next step.
FIDELITYDE

Premises Hours

Is the premises open 24/7?
Yes

Store Hours Description:
24/7

Deliveries Hours

Are deliveries able to be received 24/7?
No

Delivery Hours Description:

Automatic Renewal Enrollment

Do you wish to enroll in the Automatic Renewal Program at this time?
No

Attestation Information

Attestation Name: MOSES SCHOFIELD

Attestation Date: 30-Apr-2026

GRINNELL FINANCE COMMITTEE REGULAR SESSION MEETING
MONDAY, APRIL 20, 2026, 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), Hart, Smith. Also present were Ryan Lowe, Russ Behrens and Erienne Doll.

The agenda was approved as presented.

The committee reviewed the March 2026 Investments and Treasurers reports. No action was taken.

Ryan Lowe presented the review of the commercial insurance policy renewal. No action was taken.

Hart made the motion, seconded by Smith, to approve a Referral Incentive payment to Alyssa Devig for the referral of Jacob Kessler per the requirements in Resolution No. 2023-222. AYES: 3-0. Motion carried

There were no inquiries.

The meeting was adjourned at 9:08 A.M.

JO WRAY, CHAIR

ATTEST:

ERIENNE DOLL, DEPUTY CLERK

GRINNELL PUBLIC WORKS OR GROUNDS COMMITTEE REGULAR SESSION MEETING
MONDAY, APRIL 20, 2026, AT 4:45 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM

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

A. Roll Call:

Bly, Hueftle-Worley and Cox. Also present were: Mayor Cox, Russ Behrens, Erienne Doll, Jo Wray, Carl Eggermont, Jordan Allsup and Carl Beyer.

B. Perfecting and Approval of Agenda:

The agenda was approved as presented.

C. Committee Business:

Cox made the motion, seconded by Bly, to approve Resolution No. 2026-41. A resolution of the plans, specifications, proposed form of contract, and estimated total cost for the Apron Reconstruction Project. AYES: AYES: 3-0. Motion carried

Bly made the motion, seconded by Cox to approve Resolution No. 2026-42. A Resolution accepting a bid and authorizing the award of contract, contingent upon the receipt and execution of grant agreements with the Federal Aviation Administration and approving an application for Federal Aviation funding assistance for the construction of the Apron Reconstruction Improvements Project. AYES: 3-0. Motion carried

Cox made the motion, seconded by Bly, to approve Resolution No. 2026-43. A resolution authorizing submission of application for the Iowa Department of Transportation airport funding and certifying eligibility requirements. AYES: 3-0. Motion carried

Bly made the motion, seconded by Cox, to approve Resolution No. 2026-44. A resolution authorizing Change Order No. 6 in the amount of $27,069.88 for the Water Treatment Plant. AYES: 3-0. Motion carried

Cox made the motion, seconded by Bly, to approve the Music in the Pavilion concert series on Tuesdays, May 19, June 16, July 28, August 25, and September 15, 2026. AYES: 3-0. Motion carried

Bly made the motion, seconded by Cox, to approve the Big Gay BBQ event on Saturday, June 27, 2026, from 9:00am-3:00pm. AYES: 3-0. Motion carried

Cox made the motion, seconded by Bly, to approve the DAMfest concert on Saturday, June 27, 2026, from 6:00pm-10:00pm. AYES: 3-0. Motion carried

Cox made the motion, seconded by Bly, to approve the PALS & Performing event on Thursday, May 7, 2026. AYES: 3-0. Motion carried

Bly made the motion, seconded by Cox, to approve a Sidewalk Assistance Application for 1327 Spring Street. AYES: 3-0. Motion carried

Bly made the motion, seconded by Cox, to approve Resolution No. 2026-45. A resolution approving Change Order No. 1 to an Engineering Service Agreement with Houston Engineering for the Lakes Restoration Project. AYES: 3-0. Motion carried

Cox made the motion, seconded by Bly, to approve Resolution No. 2026-46. A resolution approving Change Order No.1 for a contract with the Iowa Department of Natural Resources, for the Lakes Restoration Project. AYES: 3-0. Motion carried

Bly made the motion, seconded by Cox, to approve Resolution No. 2026-47. A resolution approving a contract with Manatt's Inc. in the amount of $142,665.00 for the 2026 Seal Coat Project. AYES: 3-0. Motion carried

Cox made the motion, seconded by Bly, to approve a right-of-way request from Windstream for 2nd Avenue and Reed Street. AYES: 3-0. Motion carried

Bly made the motion, seconded by Cox, to approve a right-of-way request from Windstream for 2nd Avenue between East Street and High Street. AYES: 3-0. Motion carried

Cox made the motion, seconded by Bly, to approve a right-of-way request from Windstream for 3rd and 4th Avenue. AYES: 3-0. Motion carried

Bly made the motion, seconded by Cox, to approval of a right-of-way request from Windstream for 301 East Street. AYES: 3-0. Motion carried

Cox made the motion, seconded by Bly, to approve a right-of-way request from Windstream for 500 Pearl Street. AYES: 3-0. Motion carried

Bly made the motion, seconded by Cox, to approve a right-of-way request from Windstream for 608 Pearl Street. AYES: 3-0. Motion carried

D. Inquiries: Public Comment

There were no inquiries.

E. Adjourn:

The meeting was adjourned at 5:00 P.M.

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BYRON HUEFTLE-WORLEY, CHAIR

ATTEST:

____

ERIENNE DOLL, DEPUTY CLERK

GRINNELL PUBLIC SAFETY COMMITTEE REGULAR SESSION MEETING
MONDAY, APRIL 20, 2026, AT 5:30 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM

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

MINUTES

A. Roll Call:

Cox, Hueftly-Worley, and Smith. Also present were, Mayor Cox, Russ Behrens, Erienne Doll, Jo Wray, Rachel Bly, Chief Sicard, and David Paul.

B. Perfecting and Approval of Agenda:

The agenda was approved as presented.

C. Committee Business:

Hueftle-Worley made the motion, seconded by Smith approved a street closure request from the Grinnell Rotary Club to close the west side of Park Street from 4th to 5th Avenue and the south side of 5th Avenue from Park to Broad Street beginning June 3, 2026, at 5:00 p.m. until June 4, 2026, at 9:00 p.m. for their annual Barbeque. AYES: 3-0. Motion carried

Smith made the motion, seconded by Hueftle-Worley, to approve a Memorandum of Understanding for Paramedic Intercept with Montezuma Ambulance. AYES: 3-0. Motion

Hueftle-Worley made the motion, seconded by Smith, approved a Standard Training Agreement with Des Moines Area Community College and the Grinnell Fire Department. AYES: 3-0. Motion carried

Hueftle-Worley made the motion, seconded by Smith, approved a 3 year Service Agreement with Roe Consulting LLC for the GEMT (Medicaid) cost reporting. AYES: 3-0. Motion carried

The committee spoke with David Paul. No action was taken as they would like to further discuss a plan and options.

Smith made the motion, seconded by Hueftle-Worley, approve a request from the Chamber of Commerce to close parking spaces and/or sidewalks from Broad Street from Commercial Street to 4th Avenue and 4th Avenue from Broad Street to Park Street, on Thursdays from 3:00 p.m. to 6:00 p.m. and Saturdays from 9:30 a.m. to 12:00 p.m. beginning May 14, 2026, to October 17, 2026, for the Farmers Market. AYES: 3-0. Motion carried

Hueftle-Worley made the motion, seconded by Smith, approve a street closure request from the Grinnell Chamber of Commerce beginning at Noon, until 6PM: Hamilton Ave from High Street to Broad Street including the intersections of High Street & Hamilton Avenue, State Street & Hamilton Avenue, Park Street & Hamilton Avenue and from 4:30PM until 7PM: Broad Street from Hamilton Avenue to 10th Avenue, 10th Avenue to Penrose, Penrose to the Grinnell College/Bayer parking lot. AYES: 3-0. Motion carried

Smith made the motion, seconded by Hueftle-Worley, to approve the Grinnell Chamber of Commerce's request for approval of Streateries for 2026. AYES: 3-0. Motion carried

Hueftle-Worley made the motion, seconded by Smith, approved a one-time Retention Incentive payment for the Police Chief Michael McClelland and Police Captain Dan Johnson. AYES: 3-0. Motion carried

D. Inquiries: Public Comment

There were no inquiries.

E. Adjourn:

The meeting was adjourned at 4:57 P.M.

____

JOHN COX, CHAIR

ATTEST:

____

ERIENNE DOLL, DEPUTY CLERK

GRINNELL PLANNING COMMITTEE REGULAR SESSION MEETING
MONDAY, APRIL 20, 2026, 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

A. Roll Call:

Bly and Wray, Also present were, Mayor Cox, Russ Behrens, Erienne Doll, and John Cox.

B. Perfecting and Approval of Agenda:

The agenda was approved as presented.

C. Committee Business:

Wray made the motion, seconded by Bly, to approve a request from Jay's Deli for a sidewalk seating area. AYES: 2-0. Motion carried

Wray made the motion, seconded by Bly, to approve Resolution No. 2026-48. A resolution establishing a date for a public hearing on the proposed sale of city owned property. AYES: 2-0. Motion carried

Wray made the motion, seconded by Bly, to approve the proposed Real Estate Request for Proposal. AYES: 2-0. Motion carried

Wray made the motion, seconded by Bly, to approve Resolution No. 2026-49. A resolution for a Tax Abatement application, John F. Cavanaugh, 1935 Jewel Drive. AYES: 2-0. Motion carried

D. Inquiries: Public Comment

There were no inquiries.

E. Adjourn:

The meeting was adjourned at 6:28 P.M.

RACHEL BLY, CHAIR

ATTEST:

ERIENNE DOLL, DEPUTY CLERK

Minutes of the Drake Community Library Board of Trustees
March 25, 2026
Drake Community Library Jones Board Room
Meeting also made available via Zoom from the online City Agenda Center

Trustees Present: Emily Fenner, Emily Guenther, John Hammond, Avery Lindley, Lee McFee, Theresa Pagliai, Luke Sanders
Trustees Absent:
Staff Present: Karen Neal, Mallory Snow, Alyssa Devig (City Clerk)
Guests Present: Lucy Change, Greg Roth

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

Public Comment

Approval of Agenda
Lindley moved and McFee seconded approval of the agenda.
Motion passed 7/0

Business
City Engineer, Greg Roth, presented plans for the Accessible Parking Project. The plans show 2 additional handicapped parking spaces on Park Avenue and a drop-off area.

Trustee Continuing Education
Library Assistant, Lucy Chang, presented information about her job duties and answered questions.

Approval of the Minutes
Lindley moved and Hammond seconded approval of February 25, 2026, minutes.
Motion passed 7/0

Communications
February 2026 Greater Poweshiek Community Foundation (GPCF) reports were reviewed.

Report of the Director
-February Statistics were reviewed
-City Council tour was reviewed
-Legislative update was given

Committee Reports
Building & Grounds: Met March 23, 2026, to discuss two quotes for automatic door openers and chose a recommendation.

Finance & Salary: Met March 13 and created a schedule aligning strategic plan goals with the yearly disbursement from the Board Endowed Fund.
The schedule is as follows:
November–January: DCL staff will review the Strategic Plan and recommend updates to the goals for the coming year.
January: The Director will present the proposed goals to the Library Board for discussion.
February: The Library Board will consider future projects and determine the appropriate disbursement amount.
Personnel: No report
Long Range Planning: No report
Policy: No report

Financial Reports
Financials were reviewed. Linley motioned and Guenther seconded approval of bills payable in April.
Motion passed (7/0)

Business
Saunders motioned and Lindley seconded approval of the Donation Policy
Motion passed (7/0)

Snow left meeting

Contracts
McFee motioned and Hammond seconded approval of a quote by Hawkeye Lock & Security to install 2 automatic door openers at the north entrance.
Motion passed (7/0)

McFee motioned and Saunders seconded approval of up to $2,500 for the electrical part of the work on the automatic doors.
Motion passed (7/0)

McFee moved and Hammond seconded approval of a contract with Sensource for the installation of a footfall sensor system to ensure accurate measurement of library foot traffic, funded by the general fund and state funds.
Motion passed (7/0)

Adjourn
Meeting adjourned by unanimous consent at 6:20.

Next Library Board Meeting: **Wednesday, April 22, 2026**

PUBLIC NOTICE

You are hereby notified that the City Council of Grinnell, Iowa, will meet on the 4th day of May 2026, at 7:00 o'clock p.m. at the City Hall in Grinnell, Iowa, for the purpose of considering whether the following described real property, to-wit: Lot B of Kann's Subdivision:

> Lot B of Kann's Subdivision, described as being part of old Lot 1 in Lot 1 of Lot 3 in the Subdivision of the Southwest Quarter of the Southeast Quarter of Section 16, Township 80 North, Range 16 West of the 5th P.M., also part of Lot 1 of Lot 2 in the Subdivision of the Southwest Quarter of the Southeast Quarter of said Section 16, said Kann's Subdivision is described as beginning 33.00 feet East of the Northwest corner and on the North line of the Southwest Quarter of the Southeast Quarter of said Section 16; thence N. 90°00'00" E. 443.86 feet along the North line of said Southwest Quarter of the Southeast Quarter; thence S.0°44'51"E. 120.0 feet; thence N. 90°00'00"t. 265.00 feet; thence South 367.43 feet; thence S.89°00'00"W. 410.39 feet; thence N.1°20'18"W. 268.00 feet; thence S.89°35'20"W. 33.0Q feet; thence N.0°24'40"W. 193.88 feet; thence S.90°00'00"W. 264.00 feet; thence N.0°24'40"W. 33.00 feet to to the point of beginning, containing 4.29 acres more or less.

Subject to all easements, restrictions, reservations and zoning, either visible or of record, should be sold.

You are further notified that you may appear at the time and place specified above to make any objections you may have to the proposed sale of such property.

Please govern yourselves accordingly.

____

Alyssa Devig, City Clerk/Finance Director

Outlook

Fw: Objection to sale of public alley easement

From Tyler Avis <TAvis@grinnelliowa.gov>
Date Fri 5/1/2026 8:52 AM
To Russ Behrens <RBehrens@grinnelliowa.gov>; Alyssa Devig <adevig@grinnelliowa.gov>

Forwarding to ensure you have this to share with Council. I do believe the Beach' plan to attend the meeting on Monday.

Tyler Avis, MPP
Building and Planning Director
City of Grinnell
520 4th Avenue
Grinnell, IA 50112-2043
Office: 641.236.2600

From: Tosha Beach <toshakelso@yahoo.com>
Sent: Sunday, April 19, 2026 3:25 PM
To: Tyler Avis <TAvis@grinnelliowa.gov>
Subject: Re: Objection to sale of public alley easement

In addendum to previous sent email, I would like to add that I have soley and consistently maintained the city-owned alley easement adjacent to my property. Prior to that Steve Kriegel at 1309 Davis Ave provided care to the area. This has included routine lawn care and upkeep to ensure the area remains clean, lawn manicured on scheduled basis, and safe. I intend to continue providing this maintenance for as long as the area remains under the city's ownership.

Again, we appreciate your time and consideration on this matter.

Ryan Beach
1300 Davis Ave
Grinnell Ia 50112

Sent from my iPhone

On Apr 17, 2026, at 5:04 PM, Tosha Beach <toshakelso@yahoo.com> wrote:

Dear Grinnell City Council Members,
I, Tosha Beach, am writing to respectfully object to the sale of the public alley easement adjacent to my property at 1300 Davis Avenue Grinnell Iowa, to a private party.
Public alleys serve an important role in maintaining access, utility infrastructure, drainage, and overall neighborhood functionality. Even when they appear underutilized, these easements provide long-term value and flexibility for the community.
In our neighborhood, the current alley easement is widely regarded as a benefit to many residents, supporting access, convenience, and the overall livability of the area. Once transferred to private ownership, that access is permanently lost, and future needs—such as utility upgrades, emergency access, or redevelopment—may be significantly constrained.
Additionally, when we purchased our property, we did so with the reasonable expectation that the adjacent public alley easement would remain available as part of the neighborhood's layout and access structure. The potential sale of this easement introduces uncertainty and could negatively impact property values, including our own, again by reducing access, flexibility, and overall desirability. Privatizing the said public easement could create limitations that did not exist when I purchased my property in 2020. This potential sale represents a material change to the conditions under which nearby/adjacent properties were acquired.
Overall, the proposed sale of this particular alley easement will therefore transfer a public asset to private control without safeguarding the rights, access, and interests of other neighboring/adjacent properties, like myself.
In closing, I genuinely thank you for your time and consideration. After nearly 44 years living and working in public service within the Grinnell community, I remain deeply committed to its well-being and future, and I truly appreciate the opportunity to have my perspective as a homeowner and Grinnell Community member heard. I greatly appreciate your service to our community and your commitment to responsible stewardship of public resources.
Respectfully,
Tosha (Ryan) Beach
Owners of 1300 Davis Ave Grinnell Iowa 50112
Sent from my iPhone

RESOLUTION NO. 2026-51

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 -	$54,355.17

TO FUND:

003-3.410.4.4790 GENERAL LIBRARY -	$54,355.17

PURPOSE OF TRANSFERS

To generate funds for May 2026 expenses incurred by Library per budget as approved by council with city claims for April 2026.

PASSED AND APPROVED this 4th day of May 2026.

____
Sam Cox, Mayor

Attest:

____
Alyssa Devig, City Clerk/Finance Director

RESOLUTION NO. 2026-52

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	$6,963.60
610 WATER	Monthly Transfer	572.34
620 SEWER	Monthly Transfer	528.27
670 SOLID WASTE	Monthly Transfer	477.18
		$8,541.39

TO:

138 MEDICAL INSURANCE RESERVE	$8,463.29
140 HEALTH INSURANCE ESCROW	78.10
	$8,541.39

PURPOSE OF TRANSFERS

For medical insurance reserve monthly transfers as budgeted for FY26.

PASSED AND APPROVED this 4TH day of May 2026.

Sam Cox, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

RESOLUTION NO. 2026-53

RESOLUTION ESTABLISHING A DATE FOR PUBLIC HEARING ON THE STATUS OF FUNDS FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FOR THE UPGRADE OF THE LABOR AND DELIVERY UNIT AT THE UNITYPOINT HEALTH GRINNELL REGIONAL MEDICAL CENTER.

BE IT RESOLVED by the City Council of the City of Grinnell, Iowa, that:

NOTICE IS HEREBY GIVEN that The city of Grinnell will hold a public hearing at 7:00 PM on May 18, 2026 at the Grinnell City Hall 520 4th Avenue, Grinnell IA 50112 on the status of funds for the Community Development Block Grant (CDBG) for the upgrade of the labor and delivery unit at the UnityPoint Health Grinnell Regional Medical Center.

BE IT FURTHER RESOLVED: That the public hearing on the status of funds for the Community Development Block Grant (CDBG) for the upgrade of the labor and delivery unit at the UnityPoint Health Grinnell Regional Medical Center will be held at 7:00 p.m. on the 18th day of May 2026, 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 4th day of May 2026.

____
Sam Cox, Mayor

ATTEST:

____
Erienne Doll, Deputy City Clerk

NOTICE OF PUBLIC HEARING

Notice is hereby given that the City of Grinnell will hold a public hearing on the status of the Community Development Block Grant (CDBG) for the upgrade of the labor and delivery unit at the UnityPoint Health Grinnell Regional Medical Center. The hearing will take place at 7:00 p.m. on May 18, 2026 at the City of Grinnell Council Chambers, 520 4th Avenue, Grinnell, IA 50112. At the hearing, the following information will be covered: a general description of accomplishments to date, a summary of funding of the proposed activity and source of funds, a summary of the total of funds spent thus far by source, a general description of remaining work to be done, the location of the proposed activity and a general description of changes made to the project budget, performance targets, activity schedules, project scope, location, objectives or beneficiaries. If you have any questions concerning the project or if you require special accommodations to attend the hearing such as handicapped accessibility or translation services, please contact Alyssa Devig, Grinnell City Clerk, at 641-236-2600. Persons interested in the status of funding or the progress of the project are welcome to attend this meeting.

Alyssa Devig
Grinnell City Clerk

LEASE AGREEMENT FOR THE CHARLES HINK HANGAR

This Agreement is made between the City of Grinnell, 520 Fourth Avenue, Grinnell, Iowa 50112, hereinafter called Lessor, and Lowry Flying Service whose address is **P.O. Box 308, 120 West Street South, Grinnell Iowa 50112**, hereinafter called the Lessee.

Witnesseth:

1. That Lessor owns and hereby leases to Lessee the entirety of the Charles Hink Hangar located at the Grinnell Regional Airport for the storage and maintenance of aircraft.

2. Lessee recognizes that the City Manager shall act as the agent of the Lessor regarding this lease.

3. Lessee shall pay to Lessor, at the above address:

    - **Either $26,757.72 on April 1, 2026 or $2,296.70, monthly due the first day of each month for the lease period April 1, 2026 to March 31, 2027;**
    - **Either $27,560.45 on April 1, 2027 or $2,365.61 monthly due the first day of each month for the lease period April 1, 2027 to March 31, 2028;**
    - **Either $28,387.27 on April 1, 2028 or $2,436.57 monthly due the first day of each month for the lease period April 1, 2028 to March 31, 2029;**

in consideration for the use of the leased premises. Such amount shall be due and payable on the first day of each month in advance, with any initial amount prorated for that part of the month during which the space is initially occupied. Payment not received by the 10th of the month may be considered delinquent and Lessor may take steps to terminate the lease and recover any unpaid rent.

4. Lessee agrees to use the leased premises solely for the storage of aircraft and associated equipment. Lessee may perform aircraft service or maintenance in Lessee's space on any aircraft. Lessee agrees not to store or keep fuel in the hangar except that fuel, which is in the aircraft's fuel tanks. Lessee agrees not to bring any fuel for aviation purposes onto the airport premises except for fuel in the aircraft.

    The space shall not be used for personal storage but may be used for storage of items related to an aviation business; however aircraft storage will be the highest priority and storage of other items is prohibited if it is preventing storage of aircraft at the sole discretion of the Lessor. It is understood and agreed that the Fixed Base Operator with whom the Lessor has contracted to operate the Airport is responsible for moving aircraft into and out of the hangar. Lessee further agrees to keep said premises in order and shall be responsible for all damages caused by willful neglect or abuse of said premises.

5. Lessee agrees to hold harmless the Lessor from all liability or loss resulting from any claim or action arising out of any acts or omissions or act of the Lessee in the course or use of these premises. Lessee or sub lessees are responsible for insuring their aircraft and any property associated with their aircraft that is stored in the hangar. Lessor is not responsible for any loss of property in the hangar except by reason of negligence of Lessor or its agents.

6. The Lessor grants the right for the Lessee to sub lease space in the Charles Hink Hangar to other aircraft and retain that rental income. The monthly rental rate charged to sub leases per aircraft in the Charles Hink Hangar by the Lessee to sub lease aircraft shall be a minimum of twice the highest monthly rent charged in any of the t hangars located at the airport. The right of the Lessee to sub lease space in the Charles Hink Hangar may only be granted if the Terminal Hangar is full or not a viable option as determined solely by the Lessor. The Lessee may be required by the Lessor to provide information regarding the sub leases and rental rates. Failure to provide this information within 30 days may result in immediate termination of this Agreement.

7. Lessee agrees to abide by all rules and regulations of the FAA and all other reasonable rules of Lessor using the same standards set for in Iowa Code Section 562A.18. This lease is subject and subordinate to any recommended amendments or requirements of the FAA and any grant agreements, which may be used in connection with the development or maintenance of the Grinnell Regional Airport.

8. This lease is not assignable without written consent of the Grinnell City Council.

9. The term of this lease shall be from April 1, 2026 through March 31, 2029. This lease agreement may be terminated by either party for any reason upon 60 days written notice to parties at their respective addresses listed above. If terminated by the Lessee, the Lessee shall pay the Lessor 25% of the remaining lease payments detailed in Section 3 of this Agreement.

Signed this _____ day of ________________, 2026.

LESSOR:	LESSEE:
________________________________	______________________________
Sam Cox, Mayor	Address: ______________________
________________________________	______________________________
Alyssa Devig, City Clerk	

April 17, 2026

Quote#: 25-DK-23581-N
Customer # 609758

City of Grinnell

Attention:
520 4th Ave
Grinnell, IA 50112

Reference: City Hall Portable Sheduled Maintenance

A Three Year POW-R-GUARD Maintenance Agreement for Caterpillar Emergency Standby Generator(s).

Caterpillar XQ125 0CK502157

Thank you for allowing Altorfer Power Systems the opportunity to provide a scheduled maintenance plan for your power generation system. These services have been tailored to your company's requirements and specific needs, while following Caterpillar's published schedules. A complete description of the services offered is included in this proposal package. The following is a summary of the service levels included in this agreement:

NOTE: Any specific training required to perform these services will be billed at normal time and material rates.

Type	Description	Service Level Qty
Service Level 2	Full Service, plus Service Level 1	3
Service Level 4a	Interm. Cooling System Service(Long Life)	1
Service Level 6-2	2-Hr Loadbank Testing Service	1
Service Level 7	Starting Battery Replacement Service	1
Service Level 13A	Diesel Fuel Analysis - Basic Check	3

**Service Level intervals are based on 250 or less run hours per year.

SerialNum	Customer Equipment Num	Visit Qty	Per Visit Invoice Amount
0CK502157		3	$2,184

- Plus Applicable Tax.

Any labor or materials for corrective action on defects discovered during inspection and testing of equipment will be invoiced separately.

This maintenance plan will minimize the number of unexpected problems, allow you to budget your operating expenses, and maximize your facility's "up" status. All services will be performed by qualified CATERPILLAR trained technicians assuring that your generator system is maintained in accordance with all manufacturer's guidelines. Further, with the authorized CATERPILLAR dealer handling the maintenance, you can be assured of receiving any suggested or mandated product improvement updates that your equipment would require. The services provided will discover any possible discrepancies before they become a serious problem, which could lead to unnecessary down time of your system.

Altorfer Power Systems is capable of addressing all of your power generation needs from scheduled maintenance to failure diagnosis and repairs. To further your investment, we offer the following types of support:

* 24 Hours, 7 days A Week, Emergency Service
* Emergency Generator Rentals
* 25+ CATERPILLAR Trained Generator Field Service Technicians Company Wide
* In House Transfer Switch and Switchgear Repair
* $1.5 Million In Parts Inventory With Instant Access to CAT Worldwide Parts in Morton, IL.

All services performed will be covered by a 6-month warranty against materials and workmanship defects. All remedies under this warranty are expressly limited to replacing parts or making repairs in accordance with the warranty guidelines. Claims for loss arising out of any failure of the repaired equipment to operate for the warranty period or for loss arising from expenses incurred due to, or in connection with the failure of the repaired equipment, including any and all claims for consequential damages, are expressly excluded. Pricing is based on services performed during normal business hours.

In the event either party would decide to terminate this agreement, a 30 day written notice is required.(Cancellation charges may apply if the actual work completed exceeds the amount of total payments made prior to agreement termination.)

Pricing is valid for 60 days from quote date. To accept this proposal, please sign below. Please return the ACCEPTED copy to me. If you have any questions, or if I may be of additional service, please don't hesitate to contact me.

Sincerely,

Dennis Klinsky
Parts
E-mail: dennis.klinsky@altorfer.com

ACCEPTED: ______________________ DATE: ______________________

TITLE: ______________________ PO#: ______________________

Maintenance Schedule

Customer City of Grinnell **Reference** City Hall Portable Sheduled Maintenance

Quote/Contract # 25-DK-23581-N

Model	Serial Number	Location	Equip #	Service Level	Visit Note
October-2026					
XQ125	0CK502157	City Hall, 520 4th Ave, G		Service Level 13	
XQ125	0CK502157	City Hall, 520 4th Ave, G		Service Level 2	
October-2027					
XQ125	0CK502157	City Hall, 520 4th Ave, G		Service Level 13	
XQ125	0CK502157	City Hall, 520 4th Ave, G		Service Level 2	
October-2028					
XQ125	0CK502157	City Hall, 520 4th Ave, G		Service Level 13	
XQ125	0CK502157	City Hall, 520 4th Ave, G		Service Level 2	
XQ125	0CK502157	City Hall, 520 4th Ave, G		Service Level 4a	
XQ125	0CK502157	City Hall, 520 4th Ave, G		Service Level 6-2	
XQ125	0CK502157	City Hall, 520 4th Ave, G		Service Level 7	

RESOLUTION NO. 2026-54

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 2 IN THE AMOUNT OF $132,181.90 TO SHIFT GENERAL CONTRACTING FOR THE 4TH AVENUE RECONSTRUCTION PROJECT (2026).

WHEREAS, the City of Grinnell did enter into a contract with Shift General Contracting. on November 17, 2025, for the 4th Avenue Reconstruction Project (2026); and

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

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

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

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications, and contract. The City Clerk is hereby authorized and directed to make payment in the amount of $132,181.90 to Shift General Contracting for the 4th Avenue Reconstruction Project (2026).

Passed and adopted this 4th day of May 2026.

____
Sam Cox, Mayor

Attest:

____
Alyssa Devig, City Clerk/Finance Director

CONTRACTOR:	SHIFT GCC
PROJECT:	Grinnell 4th Ave Reconstruction
BID DATE:	10/30/2025
ADDENDUM:	1

Original Contract	$ 734,848.50
Change Orders	$ 1,540.00
Approved contract Value	$ 736,388.50
Completed to date	$ 214,974.00
Remaining work	$ 521,414.50
Completed to date	$ 214,974.00
Retainage	$ 6,449.22
Eligible Request	$ 208,524.78
Previously Paid	$ 76,342.88
Amount Due	$ 132,181.90

ENGINEER:

By: Greg Roth Date: 4/20/26

CITY:

By:______________________ Date: ____________

CONTRACTOR: SHIFT GCC
PROJECT: Grinnell 4th Ave Reconstruction
BID DATE: 10/30/2025
ADDENDUM: 1

RETAINAGE 3%

						TOTAL EARNED		PAY APPLICATION #2	P
BID ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
1	Mobilization	1	LS	$ 74,000.00	$ 74,000.00	0.5	$ 37,000.00	0.25	$ 18,500.00
2	Traffic Control	1	LS	$ 4,000.00	$ 4,000.00	0.75	$ 3,000.00	0.25	$ 1,000.00
3	Construction Staking	1	LS	$ 3,500.00	$ 3,500.00	0.5	$ 1,750.00	0.25	$ 875.00
4	Sidewalk Removal	167	SY	$ 9.00	$ 1,503.00	0	$ -		$ -
5	Driveway Removal	505	SY	$ 9.00	$ 4,545.00	70	$ 630.00	70	$ 630.00
6	Pavement Removal	2868	SY	$ 6.00	$ 17,208.00	1807	$ 10,842.00	905	$ 5,430.00
7	Storm Intake Removal	4	EA	$ 500.00	$ 2,000.00	5	$ 2,500.00	4	$ 2,000.00
8	Storm Manhole Removal	1	EA	$ 500.00	$ 500.00	2	$ 1,000.00	2	$ 1,000.00
9	Sanitary Manhole Removal	1	EA	$ 1,000.00	$ 1,000.00	1	$ 1,000.00	1	$ 1,000.00
10	SWPPP Preparation	1	LS	$ 1,500.00	$ 1,500.00	0.5	$ 750.00		$ -
11	SWPPP Management	1	LS	$ 2,500.00	$ 2,500.00	0.5	$ 1,250.00	0.25	$ 625.00
12	Intake Protection	4	EA	$ 150.00	$ 600.00	4	$ 600.00		$ -
13	Water System Connections	3	EA	$ 4,000.00	$ 12,000.00	3	$ 12,000.00	2	$ 8,000.00
14	Water Valves, 8-inch	2	EA	$ 3,000.00	$ 6,000.00	2	$ 6,000.00	2	$ 6,000.00
15	Water Valves, 12-inch	1	EA	$ 4,500.00	$ 4,500.00	2	$ 9,000.00	1	$ 4,500.00
16	Water Main, 8-inch	94	LF	$ 105.00	$ 9,870.00	94	$ 9,870.00	94	$ 9,870.00
17	Water Main, 12-inch	358	LF	$ 110.00	$ 39,380.00	358	$ 39,380.00	18	$ 1,980.00
18	Hydrant Relocation	1	EA	$ 3,400.00	$ 3,400.00	1	$ 3,400.00	1	$ 3,400.00
19	Water Services	6	EA	$ 2,500.00	$ 15,000.00	5	$ 12,500.00	5	$ 12,500.00
20	Sanitary Manholes SW-301	1	EA	$ 6,750.00	$ 6,750.00	1	$ 6,750.00	1	$ 6,750.00
21	Storm Manholes SW-401	2	EA	$ 7,150.00	$ 14,300.00	2	$ 14,300.00	2	$ 14,300.00
22	Storm Intakes SW-507	3	EA	$ 5,250.00	$ 15,750.00	3	$ 15,750.00	3	$ 15,750.00
23	Storm Intakes SW-507	1	EA	$ 5,750.00	$ 5,750.00	1	$ 5,750.00	1	$ 5,750.00
24	Storm Sewer, 15"	98	LF	$ 115.00	$ 11,270.00	98	$ 11,270.00	98	$ 11,270.00
25	Storm Sewer, 24" DIP	20	LF	$ 150.00	$ 3,000.00	24	$ 3,600.00	24	$ 3,600.00
26	Temporary Surfacing	300	SY	$ 17.00	$ 5,100.00	0	$ -		$ -
27	PCC Sidewalk	511	SY	$ 55.00	$ 28,105.00	0	$ -		$ -
28	Truncated Domes	178	SF	$ 50.00	$ 8,900.00	0	$ -		$ -
29	6" PCC Driveway	514	SY	$ 55.00	$ 28,270.00	0	$ -		$ -
30	7" PCC Pavement	2842	SY	$ 60.00	$ 170,520.00	0	$ -		$ -
31	Grading from Cross Sections	160	CY	$ 23.00	$ 3,680.00	0	$ -		$ -
32	Subgrade Preparation	3359	SY	$ 1.50	$ 5,038.50	0	$ -		$ -
33	Unclassified Excavation	560	CY	$ 23.00	$ 12,880.00	154	$ 3,542.00		$ -
34	Modified Subbase 6"	3359	SY	$ 12.00	$ 40,308.00	0	$ -		$ -
35	Geogrid	300	SY	$ 2.25	$ 675.00	0	$ -		$ -
36	Longitudinal Subdrain, 4"	1597	LF	$ 18.00	$ 28,746.00	0	$ -		$ -
37	Subdrain Cleanouts	8	EA	$ 1,000.00	$ 8,000.00	0	$ -		$ -
38	Subdrain Outlet	8	EA	$ 350.00	$ 2,800.00	0	$ -		$ -
39	2 Globe Fixture, Pole and Footing	4	EA	$ 9,000.00	$ 36,000.00	0	$ -		$ -
40	4 Globe Fixture, Pole and Footing	2	EA	$ 12,500.00	$ 25,000.00	0	$ -		$ -
41	Electrical System	1	LS	$ 25,000.00	$ 25,000.00	0	$ -		$ -
42	Lighting Cabinet	1	EA	$ 40,000.00	$ 40,000.00	0	$ -		$ -
43	Hydroseed, Mulch and Fertilize	1.2	AC	$ 5,000.00	$ 6,000.00	0	$ -		$ -
				TOTAL	$ 734,848.50	TOTAL	$ 213,434.00	TOTAL	$ 134,730.00
	CHANGE ORDERS & CHANGE REQUESTS								
9001	Sanitary Manhole Connections	1	LS	1540	$ 1,540.00	1	$ 1,540.00	1	$ 1,540.00
					$ -	0	$ -		$ -
					$ -	0	$ -		$ -
					$ -	0	$ -		$ -
					$ -	0	$ -		$ -
					$ -	0	$ -		$ -
				TOTAL C/O	$ 1,540.00	TOTAL	$ 1,540.00	TOTAL	$ 1,540.00
				TOTAL CONTRACT	$ 736,388.50	TOTAL EARNED	$ 214,974.00	TOTAL PAY APP 2	$ 136,270.00
						TOTAL RETAINAGE	$ 6,449.22	RETAINAGE	$ 4,088.10
								TOTAL CHECK	$ 132,181.90

RESOLUTION NO. 2026-55

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 5 IN THE AMOUNT OF $3,841.20 TO CON-STRUCT, INC. FOR THE BROAD STREET INLAY PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Con-Struct Inc. on May 19, 2025, for Broad Street Inlay Project; and

WHEREAS, Pay Estimate No. 5 has been initiated by the City of Grinnell and Con-Struct, 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. 5; 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 $3,841.20 to Con-Struct, Inc. for the Broad Street Inlay Project.

Passed and adopted this 4th day of May 2026.

____
Sam Cox, Mayor

Attest:

____
Alyssa Devig, City Clerk/Finance Director

Con-Struct Inc.

1710 E. Main Street
Marshalltown, IA 50158
641-752-1865
Fax-752-5905

Pay App # 5

Grinnell - Broad Street Inlay

Date 4/30/2026

ITEM NO.	DESCRIPTION OF ITEM ON WHICH BID IS BASED	Bid Quantity	To Date Quantity	Period Quantity	UNIT	UNIT PRICE	Total Completed To Date
	Divison 1						
1	Mobilization	1	1.00		LS	$50,000.00	$50,000.00
2	Traffic Control	1	1.00		LS	$1,650.00	$1,650.00
3	Construction Staking	1	1.00		LS	$6,325.00	$6,325.00
4	Clearing and Grubbing	9.4			Unit	$200.00	$0.00
5	Sidewalk Removal	37	37.00		SY	$25.00	$925.00
6	Driveway Removal	342	342.00		SY	$20.00	$6,840.00
7	Pavement Removal	1452	1452.00		SY	$15.00	$21,780.00
8	Tree Trimming	1	1.00		LS	$2,000.00	$2,000.00
9	SWPPP Preparation	1	1.00		LS	$1,320.00	$1,320.00
10	SWPPP Management	1	1.00	0.15	LS	$2,200.00	$2,200.00
11	Inlet Protection Device, Under Grate Sediment Bag	2			EA	$165.00	$0.00
12	Inlet Protection Device, Maintenance	2			EA	$27.50	$0.00
13	Water Services	5			EA	$4,000.00	$0.00
14	Curb Stop Box	5			EA	$700.00	$0.00
15	Storm Sewer, Trenched, RCP, 15"	28	28.00		LF	$200.00	$5,600.00
16	Storm Intake, SW-501	1	1.00		EA	$6,500.00	$6,500.00
17	Storm Intake, SW-503, Modified	1	2.00		EA	$10,000.00	$20,000.00
18	Temporary Surfacing	420			SY	$20.00	$0.00
19	Sidewalk, PCC, 5"	525	525.00		SY	$100.00	$52,500.00
20	Retaining Wall, 2 ft HT	67	63.00		LF	$250.00	$15,750.00
21	Driveway, Paved, PCC, 6"	398	387.50		SY	$75.00	$29,062.50
22	Driveway, Granular	0			SY	$30.00	$0.00
23	HMA Full Depth Inlay	1452	1452.00		SY	$67.25	$97,647.00
24	New Manhole Boxout and Casting	1	1.00		EA	$2,500.00	$2,500.00
25	Curb and Gutter, Remove and Replace	100	230.00		LF	$75.00	$17,250.00
26	Grading from Cross Sections	350	350.00		CY	$40.00	$14,000.00
27	Subgrade Preparation	1452	1452.00		SY	$3.00	$4,356.00
28	Grading for Subbase	250	250.00		CY	$17.00	$4,250.00
29	Subbse, Modified, 6"	1452	1452.00		SY	$13.50	$19,602.00
30	Subgrade Treatment, Type 1 Geogrid Fabric	75	390.00		SY	$5.00	$1,950.00
31	Subdrain, Type 1 Longitudinal, 4"	1000	1000.00		LF	$20.00	$20,000.00
32	Subdrain Cleanout, 4"	6	6.00		EA	$1,500.00	$9,000.00
33	Subdrain Outlet and Connections, 4"	6	6.00		EA	$1,000.00	$6,000.00
34	Hydraulic Seeding, Mulching, and Fertilizing, Type 1	0.8	0.60	0.60	AC	$6,050.00	$3,630.00
35	Detectable Warnings	80	80.00		SF	$50.00	$4,000.00
CO #1	Storm Manhole - Raise to Grade	1	1.00		LS	$9,000.00	$9,000.00
CO #2	Remove and Replace Culvert	1	1.00		LS	$21,220.00	$21,220.00
CO #3	Water Service Investigation	1	1.00		LS	$1,500.00	$1,500.00
CO #4	Temporary Mulching	0.6	0.60		AC	$4,125.00	$2,475.00

Total Completed To Date	$460,832.50
3% Retainage	$13,824.98
Total Earned Less Retainage	$447,007.53
Less Previous Certificates for Payment	$443,166.33
Current Payment Due	**$3,841.20**

4/27/26

Con-Struct Inc. Date

4/28/26

Veenstra & Kimm Date

City of Grinnell Date

RESOLUTION NO. 2026-56

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 10 IN THE AMOUNT OF $23,180.00 TO CON-STRUCT, INC. FOR THE SCOUT SUBDIVISION PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Con-Struct, Inc. on May 6, 2024, for the Scout Subdivision Project; and

WHEREAS, Pay Estimate No. 10 has been initiated by the City of Grinnell and Con-Struct, 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. 10; 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 $23,180.00 to Con-Struct, Inc. for the Scout Subdivision.

Passed and adopted this 4th day of May 2026.

____
Sam Cox, Mayor

Attest:

____
Alyssa Devig, City Clerk/Finance Director

Con-Struct Inc.

1710 E. Main Street
Marshalltown, IA 50158
641-752-1865
Fax-752-5905

Pay App # 10

Grinnell - Scout Subdivision

Date 4/27/2026

ITEM NO.	DESCRIPTION OF ITEM ON WHICH BID IS BASED	Bid Quantity	To Date Quantity	Period Quantity	UNIT	UNIT PRICE	Total Completed To Date
	Divison 1						
1	CLEARING AND GRUBBING	1	1.00		LS	$8,800.00	$8,800.00
2	TOP SOIL, ON-SITE	5	5.00		AC	$4,900.00	$24,500.00
3	EXCAVATION, CLASS 10	11,300	11300.00		CY	$4.00	$45,200.00
4	SUBGRADE PREPARATION, 12" DEPTH	0			SY	$2.00	$0.00
5	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8"	691	691.00		LF	$75.00	$51,825.00
6	SANITARY SEWER SERVICE STUB, PVC, 4" DIA.	17	17.00		EA	$2,500.00	$42,500.00
7	STORM SEWER, TRENCHED, HDPE, 8" DIA.	0			LF	$35.00	$0.00
8	STORM SEWER, TRENCHED, HDPE, 15" DIA.	282	282.00		LF	$55.00	$15,510.00
9	STORM SEWER, TRENCHED, HDPE, 18" DIA.	0			LF	$65.00	$0.00
10	STORM SEWER, TRENCHED, RCP, 12" DIA.	187	187.00		LF	$50.00	$9,350.00
11	STORM SEWER, TRENCHED, RCP, 15" DIA.	0			LF	$60.00	$0.00
12	STORM SEWER, TRENCHED, RCP, 18" DIA.	0			LF	$75.00	$0.00
13	PIPE APRON, CMP, 15" DIA.	2	2.00		EA	$500.00	$1,000.00
14	PIPE APRON, CMP, 18" DIA.	0			EA	$600.00	$0.00
15	PIPE APRON, RCP, 12" DIA.	1	1.00		EA	$1,500.00	$1,500.00
16	PIPE APRON, RCP, 18" DIA.	0			EA	$1,600.00	$0.00
17	FOOTING FOR CONCRETE PIPE APRON, PCC, 12" DIA.	1	1.00		EA	$300.00	$300.00
18	FOOTING FOR CONCRETE PIPE APRON, PCC, 18" DIA.	0			EA	$500.00	$0.00
19	PIPE APRON GUARD	1	1.00		EA	$800.00	$800.00
20	SUBDRAIN, CORRUGATED PVC, 6" DIA.	0			LF	$15.00	$0.00
21	SUBDRAIN CLEANOUT, TYPE A-1, 6" DIA.	0			EA	$800.00	$0.00
22	STORM SEWER SERVICE STUB, PVC, 2" DIA.	0			EA	$1,800.00	$0.00
23	WATER MAIN, TRENCHED, PVC, 8" DIA.	0			LF	$50.00	$0.00
24	WATER SERVICE STUB, PVC, 1" DIA.	0			EA	$2,500.00	$0.00
25	TAPPING VALVE ASSEMBLY, 8" DIA.	0			EA	$7,000.00	$0.00
26	FIRE HYDRANT ASSEMBLY	0			EA	$8,000.00	$0.00
27	MANHOLE TYPE SW-301, 48" DIA.	3	3.00		EA	$6,800.00	$20,400.00
28	MANHOLE TYPE SW-401, 48" DIA.	2	2.00		EA	$5,300.00	$10,600.00
29	INTAKE TYPE SW-501	0			EA	$4,000.00	$0.00
30	INTAKE TYPE SW-503	0			EA	$6,000.00	$0.00
31	INTAKE TYPE SW-505	0			EA	$4,900.00	$0.00
32	INTAKE TYPE SW-506	0			EA	$7,000.00	$0.00
33	INTAKE HDPE BASIN, 24" DIA.	0			EA	$3,500.00	$0.00
34	INTAKE TYPE SW-513, 4' X 4'	1	1.00		EA	$4,900.00	$4,900.00
35	MANHOLE ADJUSTMENT	1	1.00		EA	$2,500.00	$2,500.00
36	PAVEMENT, PCC, 7"	0			SY	$66.00	$0.00
37	SIDEWALK, PCC, 4"	0			SY	$60.00	$0.00
38	DETECTABLE WARNING	0			SF	$45.00	$0.00
39	FLUME, PCC, 6"	0			SY	$75.00	$0.00
40	DEMOLITION	1	1.00	0.25	LS	$8,000.00	$8,000.00
41	TRAFFIC CONTROL	1	1.00		LS	$2,000.00	$2,000.00
42	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING	6	4.35	1.10	AC	$1,750.00	$7,612.50
43	EROSION AND SEDIMENT CONTROL	1	1.00		LS	$11,000.00	$11,000.00
44	RIP RAP, CLASS "E"	10	10.13		TON	$75.00	$759.75
	Division 2						
1	CLEARING AND GRUBBING	1	1.00		LS	$8,800.00	$8,800.00
2	TOP SOIL, ON-SITE	7	7.00	2.00	AC	$3,800.00	$26,600.00
3	EXCAVATION, CLASS 10	10,000	10000.00		CY	$4.00	$40,000.00
4	SUBGRADE PREPARATION, 12" DEPTH	2,879	2879.00		SY	$2.00	$5,758.00
5	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8"	537	537.00		LF	$75.00	$40,275.00
6	SANITARY SEWER SERVICE STUB, PVC, 4" DIA.	23	17.00		EA	$2,500.00	$42,500.00
7	STORM SEWER, TRENCHED, HDPE, 8" DIA.	300	300.00		LF	$35.00	$10,500.00
8	STORM SEWER, TRENCHED, HDPE, 15" DIA.	516	516.00		LF	$55.00	$28,380.00
9	STORM SEWER, TRENCHED, HDPE, 18" DIA.	194	194.00		LF	$65.00	$12,610.00
10	STORM SEWER, TRENCHED, RCP, 12" DIA.	25	71.00		LF	$50.00	$3,550.00
11	STORM SEWER, TRENCHED, RCP, 15" DIA.	349	349.00		LF	$60.00	$20,940.00
12	STORM SEWER, TRENCHED, RCP, 18" DIA.	157	157.00		LF	$75.00	$11,775.00
13	PIPE APRON, CMP, 15" DIA.	1	1.00		EA	$500.00	$500.00
14	PIPE APRON, CMP, 18" DIA.	1	1.00		EA	$600.00	$600.00
15	PIPE APRON, RCP, 12" DIA.	1	1.00		EA	$1,500.00	$1,500.00
16	PIPE APRON, RCP, 18" DIA.	1	1.00		EA	$1,600.00	$1,600.00
17	FOOTING FOR CONCRETE PIPE APRON, PCC, 12" DIA.	1	1.00		EA	$300.00	$300.00
18	FOOTING FOR CONCRETE PIPE APRON, PCC, 18" DIA.	1	1.00		EA	$500.00	$500.00
19	PIPE APRON GUARD	2	2.00		EA	$800.00	$1,600.00
20	SUBDRAIN, CORRUGATED PVC, 6" DIA.	1,383	1383.00		LF	$15.00	$20,745.00
21	SUBDRAIN CLEANOUT, TYPE A-1, 6" DIA.	6	6.00		EA	$800.00	$4,800.00
22	STORM SEWER SERVICE STUB, PVC, 2" DIA.	21	21.00		EA	$1,800.00	$37,800.00
23	WATER MAIN, TRENCHED, PVC, 8" DIA.	639	639.00		LF	$50.00	$31,950.00
24	WATER SERVICE STUB, PVC, 1" DIA.	40	22.00		EA	$2,500.00	$55,000.00
25	TAPPING VALVE ASSEMBLY, 8" DIA.	1	1.00		EA	$7,000.00	$7,000.00
26	FIRE HYDRANT ASSEMBLY	2	2.00		EA	$8,000.00	$16,000.00
27	MANHOLE TYPE SW-301, 48" DIA.	4	4.00		EA	$6,800.00	$27,200.00
28	MANHOLE TYPE SW-401, 48" DIA.	3	3.00		EA	$5,300.00	$15,900.00
29	INTAKE TYPE SW-501	1	1.00		EA	$4,000.00	$4,000.00
30	INTAKE TYPE SW-503	2	2.00		EA	$6,000.00	$12,000.00
31	INTAKE TYPE SW-505	1	1.00		EA	$4,900.00	$4,900.00
32	INTAKE TYPE SW-506	1	1.00		EA	$7,000.00	$7,000.00
33	INTAKE HDPE BASIN, 24" DIA.	4	4.00		EA	$3,500.00	$14,000.00
34	INTAKE TYPE SW-513, 4' X 4'	0			EA	$4,900.00	$0.00
35	MANHOLE ADJUSTMENT	4	4.00		EA	$2,500.00	$10,000.00
36	PAVEMENT, PCC, 7"	2,424	2424.00		SY	$66.00	$159,984.00
37	SIDEWALK, PCC, 4"	292	223.00		SY	$60.00	$13,380.00
38	DETECTABLE WARNING	20	30.00		SF	$45.00	$1,350.00
39	FLUME, PCC, 6"	88	88.00		SY	$75.00	$6,600.00
40	DEMOLITION	1	1.00		LS	$12,000.00	$12,000.00
41	TRAFFIC CONTROL	1	1.00		LS	$2,000.00	$2,000.00
42	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING	6	6.00	6.00	AC	$1,750.00	$10,500.00
43	EROSION AND SEDIMENT CONTROL	1	1.00	0.25	LS	$9,500.00	$9,500.00
44	RIP RAP, CLASS "E"	15	7.72		TON	$75.00	$579.00
C.O. #1	Temp Mulching		1.00		LS	$5,390.00	$5,390.00
C.O. #2	Misc., Tree, and Storm Sewer Removals		1.00		LS	$4,400.00	$4,400.00
C.O. #3	6" Modified Subbase under PCC Pavement		1.00		LS	$38,380.00	$38,380.00
C.O. #4	Major Manhole Adjustment		1.00		LS	$5,000.00	$5,000.00

Con-Struct Inc. — Date 4/27/26

Veenstra & Kimm — Date 4/29/26

City of Grinnell — Date

Total Completed To Date Division 1	$269,057.25
Total Completed To Date Division 2	$795,646.00
5% Retainage	$53,235.16
Total Earned Less Retainage	$1,011,468.09
Less Previous Certificates for Payment	$988,288.09
Current Payment Due	**$23,180.00**

RESOLUTION NO. 2026-57

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 14 IN THE AMOUNT OF $925,285.01 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. 14 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. 14; 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 $925,285.01 to WRH, Inc. for the Water Plant Project.

Passed and adopted this 4th day of May 2026.

____
Sam Cox, 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.:	14 (Fourteen)	Application Period:	From	4/1/2026	to	4/30/2026	Application Date: 4/28/2026

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

1. Original Contract Price	$ 18,990,000.00
2. Net change by Change Orders	$ 167,341.14
3. Current Contract Price (Line 1 + Line 2)	$ 19,157,341.14
4. Total Work Completed and Materials Stored to Date (Column G Lump Sum Total)	$ 9,934,494.64
5. Retainage	
a. 5% X $8,717,305.23 Work Completed	$ 435,865.26
b. 5% X $1,217,189.41 Stored Materials	$ 60,859.47
c. Less Early Release of Retainage	$ -
d. Total Retainage (Line 5.a + Line 5.b - Line 5.c)	$ 496,724.73
6. Amount Eligible to Date (Line 4 - Line 5.d)	$ 9,437,769.91
7. Less Previous Payments (Line 6 from Prior Application)	$ 8,512,484.90
8. Amount Due This Application	$ 925,285.01
9. Balance to Finish, Including Retainage (Line 3 - Line 4)	$ 9,719,571.23

Contractor: WRH, Inc.

Signature: Colton Singbeil Digitally signed by Colton Singbeil Date: 2026.05.01 10:19:41 -05'00'

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: 2026.05.01 10:26:01-05'00' Title: Project Manager Date: 5/1/2026

Approved by Owner - City of Grinnell, IA
By: Title: Mayor Date: 5/4/2026

Approved by Funding Agency
By: Title: Date:

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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

Application No.: 14 (Fourteen) Application Period: From 04/01/26 to 04/30/26 Application Date: 04/28/26

A	B	C	D	E	F	G	H	I
			Work Completed					
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			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	195,000.00	15,000.00		210,000.00	50%	210,000.00
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	29,925.00	2,150.00		32,075.00	53%	27,925.00
DIVISION 2 - EXISTING CONDITIONS								
2.1	Concrete Demolition	320,000.00	5,000.00	-		5,000.00	2%	315,000.00
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	52,000.00	-	10,000.00	62,000.00	100%	-
3.3	Cast-in-place Concrete	248,000.00	248,000.00	-		248,000.00	100%	-
3.4	Transformer / Generator / Surge Relief Vessel Pads	25,000.00	-	5,000.00		5,000.00	20%	20,000.00
3.5	Concrete Finishing	75,000.00	75,000.00	-		75,000.00	100%	-
3.6	Diamond Polishing Concrete Floors	14,000.00	-	-		-	0%	14,000.00
3.7	Precast Concrete Hollow Core Planks	30,000.00	30,000.00	-		30,000.00	100%	-
3.8	Grouting	20,000.00	-	5,000.00		5,000.00	25%	15,000.00
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	540,000.00	-		540,000.00	100%	-
4.3	Unit Masonry (Brick)	360,000.00	360,000.00	-		360,000.00	100%	-
DIVISION 5 - METALS								
5.1	Metals Submittals	10,000.00	10,000.00	-		10,000.00	100%	-
5.2	Structural Steel	46,000.00	46,000.00	-	-	46,000.00	100%	-
5.3	Joist/ Decking	150,100.00	150,100.00	-	-	150,100.00	100%	-
5.4	Miscellaneous	91,650.00	91,650.00	-		91,650.00	100%	-
DIVISION 6 - WOOD, PLASTICS, COMPOSITES								
6.1	Wood, Plastics, Composites submittals	5,000.00	5,000.00	-		5,000.00	100%	-
6.2	Rough Carpentry	50,000.00	20,000.00	-		20,000.00	40%	30,000.00
6.3	Plastic Laminate Faced Architectural Cabinets	35,000.00	-	-		-	0%	35,000.00
6.4	Fiberglass Structural Assemblies	150,000.00	45,000.00	-		45,000.00	30%	105,000.00

Progress Estimate - Lump Sum Work

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Project:	Water System Improvements 2023		
Contract:	Water Treatment Plant		

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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	15,000.00	-		15,000.00	100%	-
7.3	Weather barriers	30,000.00	30,000.00	-		30,000.00	100%	-
7.4	Underslab Vapor Barriers	8,000.00	8,000.00	-		8,000.00	100%	-
7.5	Firestopping	10,000.00	10,000.00	-		10,000.00	100%	-
7.6	Aluminum Honeycomb Panel System	55,000.00	55,000.00	-		55,000.00	100%	-
7.7	Thermoplastic Polyolefin Roofing	150,000.00	150,000.00	-		150,000.00	100%	-
7.8	Sheet Metal Work	45,700.00	45,700.00	-		45,700.00	100%	-
7.9	Access Hatches	5,000.00	5,000.00	-		5,000.00	100%	-
7.10	Joint Sealants	20,000.00	-	15,000.00		15,000.00	75%	5,000.00
DIVISION 8 - OPENINGS								
8.1	Openings Submittals	10,000.00	10,000.00	-		10,000.00	100%	-
8.2	Hollow Metal Frames and Doors	30,000.00	30,000.00	-	-	30,000.00	100%	-
8.3	Flush Wood Doors	15,777.00	3,000.00	-	8,512.00	11,512.00	73%	4,265.00
8.4	Insulated Rolling Service Doors	150,000.00	126,659.00	8,000.00	-	134,659.00	90%	15,341.00
8.5	Aluminum-Framed Entrances and Storefronts	65,388.00	65,388.00	-	-	65,388.00	100%	-
8.6	Finish Hardware	5,000.00	-	-		-	0%	5,000.00
8.7	Glazing	108,800.00	98,000.00	-		98,000.00	90%	10,800.00
DIVISION 9 - FINISHES								
9.1	Finishes Submittals	5,000.00	4,000.00			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	45,000.00	150,000.00		195,000.00	78%	55,000.00
9.9	High-Performance Coatings	120,000.00	-	-		-	0%	120,000.00
DIVISION 10 - SPECIALTIES								
10.1	Signage	12,000.00	-	10,000.00		10,000.00	83%	2,000.00
10.2	Toilet Accessories	5,000.00	-	-		-	0%	5,000.00
10.3	Fire Extinguishers	3,000.00	1,000.00	-		1,000.00	33%	2,000.00

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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	25,000.00	13,000.00		38,000.00	85%	6,620.00
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	67,700.00	10,000.00		77,700.00	60%	52,300.00
22.3	Facility Water Distribution (Materials)	85,000.00	69,000.00	8,000.00		77,000.00	91%	8,000.00
22.4	Facility Sanitary Sewage (Labor)	19,854.00	19,854.00	-		19,854.00	100%	-
22.5	Facility Sanitary Sewage (Materials)	65,000.00	65,000.00	-		65,000.00	100%	-
22.6	Facility Storm Sewage (Labor)	32,000.00	23,500.00	-		23,500.00	73%	8,500.00
22.7	Facility Storm Sewage (Materials)	50,000.00	50,000.00	-		50,000.00	100%	-
DIVISION 23 - HVAC								
23.1	HVAC Submittals	15,000.00	15,000.00	-		15,000.00	100%	-
23.2	HVAC Equipment	370,000.00	112,510.12	40,000.00	32,551.00	185,061.12	50%	184,938.88
23.3	HVAC Labor	257,100.00	147,500.00	55,000.00		202,500.00	79%	54,600.00
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	30,030.00	1,875.00		31,905.00	85%	5,595.00
26.3	Electrical Requirements (Labor)	18,000.00	14,750.00	525.00		15,275.00	85%	2,725.00
26.4	Wiring Material (conduit and wiring) (Materials)	535,000.00	187,578.65	25,596.95	191,162.40	404,338.00	76%	130,662.00
26.5	Wiring Material (conduit and wiring) (Labor)	400,000.00	138,780.10	20,000.00		158,780.10	40%	241,219.90
26.6	Electrical Equipment (Materials)	515,000.00	105,556.88	51,297.40		156,854.28	30%	358,145.72
26.7	Electrical Equipment (Labor)	215,000.00	32,750.00	32,000.00		64,750.00	30%	150,250.00
26.8	Lighting and Wiring Devices (Materials)	100,000.00	14,317.50	8,869.60	-	23,187.10	23%	76,812.90
26.9	Lighting and Wiring Devices (Labor)	60,000.00	8,955.50	10,000.00		18,955.50	32%	41,044.50
26.10	Well 8 Standby Power Systems (Materials)	165,000.00	-	-	31,206.00	31,206.00	19%	133,794.00
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	-	-	58,644.00	58,644.00	34%	116,356.00
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	-	175,000.00	57,778.00	232,778.00	55%	187,222.00
26.15	WTP Standby Power System (Labor)	100,000.00	-	40,000.00		40,000.00	40%	60,000.00

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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
28.2	Access Control and Surveillance (Materials)	13,598.00	-	-	13,598.00	13,598.00	100%	-
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	120,000.00	-		120,000.00	100%	-
31.4	Site Grading	80,000.00	60,000.00	-		60,000.00	75%	20,000.00
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	195,000.00	25,000.00	25,000.00	245,000.00	89%	30,000.00
33.8	Sanitary Utility System	150,000.00	90,000.00	15,000.00		105,000.00	70%	45,000.00
33.9	Storm Water Utility System	150,000.00	150,000.00	-		150,000.00	100%	-

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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	120,000.00	-		120,000.00	62%	75,000.00
40.3	Process Piping - PVC	100,700.00	-	8,000.00		8,000.00	8%	92,700.00
40.4	Process Piping - Stainless Steel	305,000.00	10,000.00	-		10,000.00	3%	295,000.00
40.5	Pipe Hangers and Supports Materials	80,000.00	-	-		-	0%	80,000.00
40.6	Process valves	230,000.00	-	-	120,777.06	120,777.06	53%	109,222.94
40.7	Liquid Chemical Piping and Valves	40,000.00	-	-		-	0%	40,000.00
40.8	Process Instrumentation (Materials)	535,000.00	-	80,000.00	14,825.00	94,825.00	18%	440,175.00
40.9	Process Instrumentation (Labor)	70,000.00	-	10,500.00		10,500.00	15%	59,500.00
40.10	Control Descriptions (Materials)	355,000.00	-	53,000.00	27,255.95	80,255.95	23%	274,744.05
40.11	Control Descriptions (Labor)	30,000.00	-	4,500.00		4,500.00	15%	25,500.00
40.12	Scada System Equipment (Materials)	525,000.00	15,800.00	63,000.00		78,800.00	15%	446,200.00
40.13	Scada System Equipment (Labor)	85,000.00	2,500.00	10,500.00		13,000.00	15%	72,000.00
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	5,000.00	-		5,000.00	50%	5,000.00
DIVISION 43 - PROCESS GAS AND LIQUID HANDLING, PURIFICATION AND STORAGE EQUIPMENT								
43.1	Process Gas / Liquid Handling Submittals	15,000.00	15,000.00	-		15,000.00	100%	-
43.2	Vertical Turbine Pumps Open Lineshaft Type in Can	230,000.00	230,000.00	-	-	230,000.00	100%	-
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	60,000.00	-		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	183,000.00	-		183,000.00	100%	-
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	143,000.00	-		143,000.00	100%	-
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	33,000.00	-		33,000.00	100%	-
43.13	WWPCT - Exterior Tank Coating	95,000.00	95,000.00	-		95,000.00	100%	-
43.14	WWPCT - Testing / Disinfection Tanks and Reservoirs	34,000.00	30,500.00	-		30,500.00	90%	3,500.00
43.15	Surge Relief Vessels	228,000.00	5,000.00	-	166,103.00	171,103.00	75%	56,897.00

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DIVISION 46 - WATER AND WASTEWATER EQUIPMENT								
46.1	Water and Wastewater Equipment Submittals	15,000.00	15,000.00	-		15,000.00	100%	-
46.2	Liquid Chemical Feed System Materials	210,000.00	-	-		-	0%	210,000.00
46.3	Forced Draft Aerator	280,000.00	5,000.00	-	167,310.00	172,310.00	62%	107,690.00
46.4	Submersible Mixer	40,000.00	20,000.00	-		20,000.00	50%	20,000.00
46.5	Membrane Treatment Equipment	2,251,670.00	10,000.00	-	292,467.00	302,467.00	13%	1,949,203.00
46.6	Membrane Treatment Equipment (Release To FAB)	230,000.00	230,000.00	-		230,000.00	100%	-
						-		-
		$18,990,000.00	$ 7,600,154.75	$ 970,813.95	$ 1,217,189.41	$ 9,788,158.11	52%	$ 9,201,841.89

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			Change Orders					
CO-1.1	CAR-1: Removal of two cistern structures and additional excavation 3-FT beneath clearwell to remove unsuitable materials.	45,819.30	45,819.30	-		45,819.30	100%	-
CO-1.2	CAR-2: Removal of cistern structure, removal of concrete pad, and soil remediation of slurry pit.	11,733.67	11,733.67	-		11,733.67	100%	-
CO-1.3	CAR-5: Furnish and installation of loose lintels for masonry openings.	3,822.01	3,822.01	-		3,822.01	100%	-
CO-1.4	CAR-6: Furnish materials and construction of pipe trench sump drain in lieu of sump pump and associated piping, and adjustments to flush box.	16,531.94	16,531.94	-		16,531.94	100%	-
CO-1.5	CAR-7: Relocation of Well 9 Stand-by Generator.	18,324.00	-	1,180.32		1,180.32	6%	17,143.68
CO-1.6	CAR-8: Additional excavation to uncover damaged water main piping.	1,658.52	1,658.52	-		1,658.52	100%	-
CO-1.7	CAR-10: Deduction for clearwell concrete testing services.	(9,000.00)	(9,000.00)	-		(9,000.00)	100%	-
CO-2.1	CAR-11: Application of solvent-based in lieu of water-based air barrier	4,583.32	4,583.32	-		4,583.32	100%	-
CO-2.2	CAR-12: Additional steel angle installed in overhead door openings	7,760.93	3,900.00	-		3,900.00	50%	3,860.93
CO-3.1	CAR-13: SMI winter conditions for 2025	19,039.48	19,039.48	-		19,039.48	100%	-
CO-4.1	CAR-16: Water Service Valve	4,811.20	4,811.20	-		4,811.20	100%	-
CO-4.2	CAR-17: Sanitary Service Piping Materials	4,006.22	4,006.22	-		4,006.22	100%	-
CO-5.1	CAR-18: Exploratory Excavation per RFI-49	3,759.67	3,759.67	-		3,759.67	100%	-
CO-5.2	CAR-19: SMI Winter Conditions #2	7,421.00	7,421.00	-		7,421.00	100%	-
CO-6.1	CAR-20: Modification to 14" Water Main Connection for 6" WTP Water Service	27,069.88	-	27,069.88		27,069.88	100%	-
			-			-		-
			-			-		-
			-			-		-
			-			-		-
	Change Order Totals	$ 167,341.14	$ 118,086.33	$ 28,250.20	$ -	$ 146,336.53	87%	$ 21,004.61
			Original Contract and Change Orders					
	Project Totals	$ 19,157,341.14	$ 7,718,241.08	$ 999,064.15	$ 1,217,189.41	$ 9,934,494.64	52%	$ 9,222,846.50

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.: 14 (Fourteen) Application Period: From 04/01/26 to 04/30/26 Application Date: 04/28/26

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	Multiple (4 invoices)	03 20 00	White Cap - Masonry Rebar, Waterstop, Wall Ties, Insulation Board	On-site	PA-3, -4	48,269.82	-	48,269.82	38,269.82	-	38,269.82	10,000.00
5.2	9192025EE	05 12 00	Structural Steel	On-site	PA-7	37,500.00	-	37,500.00	37,500.00	-	37,500.00	-
5.3	9242025AE	05 21 00	Joist & Decking	On-site	PA-7	97,750.00	-	97,750.00	97,750.00	-	97,750.00	-
8.2	91613	Div. 08	HM Doors, Frames, Hardware	On-site	PA-11	8,512.00	-	8,512.00	8,512.00	-	8,512.00	-
8.3	91613	Div. 08	Wood Doors, Frames, Hardware	On-site	PA-11	8,512.00	-	8,512.00	-	-	-	8,512.00
8.4	27506094-1	08 33 00	Insulated Rolling Service Doors	North Liberty, IA	PA-8	81,659.00	-	81,659.00	81,659.00	-	81,659.00	-
8.5	Multiple (3 invoices)	08 41 13	Aluminum Storefront Framing	Des Moines, IA	PA-10	24,995.50	-	24,995.50	24,995.50	-	24,995.50	-
23.2	Multiple	23 05 20	HVAC Equipment	West Des Moines, IA	PA-4, -7, -8, -12	171,851.12	-	171,851.12	99,300.12	40,000.00	139,300.12	32,551.00
26.4	9008-41	26 05 30	Wiring Material and Methods	Newton, IA	PA-7, -9	325,232.00	79,106.00	404,338.00	187,578.65	25,596.95	213,175.60	191,162.40
26.8	Multiple	26 27 24	Lighting and Devices	On-site	PA-7, -9	21,674.40	-	21,674.40	14,317.50	7,356.90	21,674.40	-
26.10	044679	26 32 11	Well 8 Standby Power Systems	Newton, IA	PA-13	31,206.00	-	31,206.00	-	-	-	31,206.00
26.12	044679	26 32 11	Well 9 Standby Power Systems	Newton, IA	PA-13	34,609.00	24,035.00	58,644.00	-	-	-	58,644.00
26.14	044679	26 32 10	WTP Standby Power Systems	Newton, IA	PA-13	98,605.00	57,778.00	156,383.00	-	98,605.00	98,605.00	57,778.00
28.2	Multiple	Div. 28	Control and Surveillance	Newton IA	PA-7	13,598.00	-	13,598.00	-	-	-	13,598.00
33.7	Multiple (7 invoices)	Div. 33	Site Utility Systems	On-site	PA-4, -9	219,676.06	-	219,676.06	169,676.06	25,000.00	194,676.06	25,000.00
40.6	241017APR2-1 241017APR2-2	40 05 23	IEE - Valves	On-site	PA-11, -12	43,031.08	77,745.98	120,777.06	-	-	-	120,777.06
40.8	44562	40 70 00	System Integration Equipment	Newton, IA	PA-12	29,960.00	14,825.00	44,785.00	-	29,960.00	29,960.00	14,825.00
40.10	044679	40 70 00	Instrumentation for Process System	Newton, IA	PA-13	79,307.00	-	79,307.00	-	52,051.05	52,051.05	27,255.95
43.2	9268	43 23 32	Vertical Turbine Pump Motors	On-site	PA-10	35,271.60	-	35,271.60	35,271.60	-	35,271.60	-
43.15	4474	43 42 00	Surge Relief Vessels	On-site	PA-10	166,103.00	-	166,103.00	-	-	-	166,103.00
46.3	S-INV105720	46 51 54	Force Draft Aerator	On-site	PA-12	167,310.00	-	167,310.00	-	-	-	167,310.00
46.5	Harn R/O PA-2	46 63 23	Protec Pressure Vessels	Venice, FL	PA-10	292,467.00	-	292,467.00	-	-	-	292,467.00
						-		-	-	-	-	-
					Totals	$ 2,037,099.58	$ 253,489.98	$ 2,290,589.56	$ 794,830.25	$ 278,569.90	$ 1,073,400.15	$ 1,217,189.41

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.: 14 (Fourteen) Application Period: From 04/01/26 to 04/30/26 Application Date: 04/28/26

Original Contract Amount: $ 18,990,000.00

Approved Project Change Orders		
Number	Date	Amount
01	10/6/2025	$ 88,889.44
02	11/17/2025	$ 12,344.25
03	1/5/2026	$ 19,039.48
04	3/5/2026	$ 8,817.42
05	4/6/2026	$ 11,180.67
06	4/20/2026	$ 27,069.88

Revised Contract Amount: $ 19,157,341.14

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	8/4/2025	$ 358,677.42
06	9/2/2025	$ 940,618.75
07	10/6/2025	$ 932,823.64
08	11/3/2025	$ 903,350.46
09	12/2/2025	$ 613,875.99
10	1/5/2026	$ 684,354.90
11	2/3/2026	$ 790,041.76
12	3/2/2026	$ 732,146.33
13	4/6/2026	$ 843,846.39
14		

Total Estimates Paid to Date: $ 8,512,484.90

Total Construction Cost: $ 8,512,484.90

RESOLUTION NO. 2026-58

A RESOLUTION ESTABLISHING HAZELWOOD CEMETERY LOT PRICES FOR FY 2027-2029.

WHEREAS, the city council has determined a need to amend the current rates for cemetery lots in the Hazelwood Cemetery; and

WHEREAS, the cemetery lot price does include 20 percent for perpetual care; and

NOW, therefore, be it resolved by the Grinnell City Council that the cemetery lot prices are hereby established as follows:

FISCAL YEAR	07/01/2026	001 4 450 1 4740	500 3 455 2 4700
4X10 Single	$ 780.37	$ 624.30	$ 156.07
8X10 Double	1,560.71	1,248.57	312.14
West Pine Single	1,117.78	894.22	223.56
West Pine Double	2,235.54	1,788.43	447.11
6X4 - Cremation Lot	470.58	376.46	94.12
3X5 Baby Section	330.14	264.11	66.03

FISCAL YEAR	07/01/2027	001 4 450 1 4740	500 3 455 2 4700
4X10 Single	$ 819.39	$ 655.51	$ 163.88
8X10 Double	1,638.75	1,311.00	327.75
West Pine Single	1,173.67	938.94	234.73
West Pine Double	2,347.32	1,877.86	469.46
6X4 - Cremation Lot	494.11	395.29	98.82
3X5 Baby Section	346.65	277.32	69.33

FISCAL YEAR	07/01/2028	001 4 450 1 4740	500 3 455 2 4700
4X10 Single	$ 860.36	$ 688.29	$ 172.07
8X10 Double	1,720.69	1,376.55	344.14
West Pine Single	1,232.35	985.88	246.47
West Pine Double	2,464.69	1,971.75	492.94
6X4 - Cremation Lot	518.82	415.06	103.76
3X5 Baby Section	363.98	291.18	72.80

Twenty (20%) percent or not less than $50.00 of each lot price is deposited into perpetual care fund.

Prices are subject to change and the City does not assume any responsibility to notify the holder of this schedule as to such changes. Price changes will be made and notice given as per order of the City Council.

Passed and approved this 4th day of May 2026.

Sam Cox, Mayor

ATTEST:

Alyssa Devig, City Clerk/Finance Director

VEENSTRA & KIMM INC.
A Kleinfelder Company

Grinnell
Jewel of the Prairie

PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES

Lead Service Lines Replacement

CITY OF GRINNELL
April 24, 2026

A Kleinfelder Company

VEENSTRA & KIMM, INC., A KLEINFELDER COMPANY
6775 Vista Drive
West Des Moines, IA 50266

April 24, 2026

City of Grinnell
Attention: Russell L. Behrens
520 4th Avenue
Grinnell, Iowa 50112

GRINNELL, IOWA
LEAD SERVICE LINES REPLACEMENT PROJECT
PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES

In response to your recent request, Veenstra & Kimm, Inc. is pleased to submit its proposal to provide professional engineering services to the City of Grinnell for design and construction related services for the Lead Service Lines Replacement Project. The proposal sets forth information on our project team, experience with similar projects and describes our approach to the project.

Veenstra & Kimm, Inc. plans to conduct the project work utilizing our own staff. V&K has been the city's engineer on many projects for the past 20-plus years and many of the projects have been led by Forrest Aldrich, our proposed project manager.

Veenstra & Kimm, Inc. understands the importance of the proposed Lead Service Lines Replacement Project to provide reliable drinking water for the City of Grinnell. Veenstra & Kimm, Inc. looks forward to the opportunity to continue our professional relationship with the City on this important project.

We believe our team, project experience, and history of projects and working with the staff and citizens of Grinnell will support your selection of the V&K Team as engineers for the Lead Service Lines Replacement Project.

If you have any questions or require additional information, please contact the writer at 515-225-8000 or faldrich@v-k.net.

VEENSTRA & KIMM, INC.

Forrest Aldrich

Forrest S. Aldrich, P.E.
Project Manager

BUSINESS **ORGANIZATION**

Founded on the principle of providing quality services to municipal clients at a fair and reasonable price, Veenstra & Kimm, Inc. from a small partnership to a staff level of more than 200 employees in 10 locations, serving in excess of 100 cities and counties across the Midwest.

Our services are centered on the needs of our clients. We assist in project delivery through planning, concepting, budget and finance, preliminary and final design, easement procurement, construction administration and observation and record drawings.

Our continued presence in Grinnell allows us to better serve the needs of the City and its residents.

LOCAL V&K OFFICE
Forrest Aldrich, P.E.
Veenstra & Kimm, Inc.
6775 Vista Drive
West Des Moines, Iowa 50266
515-225-8000
faldrich@v-k.net

Successfully completing thousands of projects, we believe the size of our firm allows us to serve clients ranging from the largest to the smallest. The quality of our work is best expressed through our clients. We strive for high quality services on every assignment. Timeliness and efficiency are the driving forces for our staff. We believe in and earn repeat business.

All work is expected to be performed at our main office in West Des Moines, Iowa. The principal in charge of the main office is Randy Johnson. No subconsultants are anticipated to be used for this project.

TECHNICAL APPROACH

Veenstra & Kimm, Inc. understands that careful planning of a project approach is vital to the success of any project. The City of Grinnell is planning to proceed with the replacement of lead service lines in the north half of the city.

We understand that this project is partially funded through EPA's Community Grant Program. We also understand the design and construction of the project is to comply with all applicable federal requirements including the Davis-Bacon Act, Build American by America Act (BABA), American Iron and Steel Act (AIS), Anti-Lobbying Act, and Disadvantaged Business Enterprises.

PRELIMINARY ENGINEERING

Immediately after approval of the Engineering Agreement, Veenstra & Kimm, Inc. will begin the Preliminary Engineering Phase of the project. Veenstra & Kimm, Inc. believes the Preliminary Engineering Phase is a very critical phase in the project development phase. During this phase, we will evaluate the existing infrastructure using City and Veenstra & Kimm, Inc. records and visual observations to accurately refine the scope of the entire project. The City of Grinnell has done a great job of identifying the needed improvements and Veenstra & Kimm, Inc. will work with the information provided and gathered to further define the project limits, options and constraints and continuously coordinate and communicate with City Staff to determine the final project scope of the lead service lines replacement.

Veenstra & Kimm, Inc. has experiences from recent lead service lines replacement projects that can be incorporated into these improvements. ***However, the City Staff has the most knowledge of the water distribution system and that knowledge is important to be included in the design of the improvements.*** Veenstra & Kimm, Inc.'s experience is that often times City staff knows what the project needs are and combined with Veenstra & Kimm, Inc.'s previous experiences we can create a final project that meets and exceeds expectations.

Preliminary engineering will be complete with preliminary drawings that incorporate all of the project components. Updated estimates will also be prepared to reflect the preliminary plans. Veenstra & Kimm, Inc. will review said items with the City Staff and with the full Council in a work session as needed.

FINAL DESIGN

After the Preliminary Engineering is complete Veenstra & Kimm, Inc. will proceed with the Final Design. The final design will include final bidding and construction plans and technical specifications as well as bidding and contract documents. The final plans will include the details needed for contractors to bid and construct the improvements. These plans will incorporate the designs and details prepared by each of Veenstra & Kimm, Inc's engineers and support staff. ***As the final plans and specifications are completed, Veenstra & Kimm, Inc. will refine the construction cost estimates previously prepared and adjust bid packages and bid alternates as needed.***

BIDDING PHASE

During the Bid Phase, Veenstra & Kimm, Inc. will assist the City with advertising for bids and plan distribution to prospective bidders. Veenstra & Kimm, Inc. will address bidders questions and assist the City by administering the bid opening and tabulating bids for City consideration and subsequent contract(s) award.

CONSTRUCTION PHASE

After Contract Award, Veenstra & Kimm, Inc. will prepare the contract and bond for contractor execution and City approval. After the contracts are approved Veenstra & Kimm, Inc. will assist will all aspects of construction including preconstruction conference(s), preparation of pay estimates and change orders, construction observation, and construction staking, if needed.

Reliable construction services are imperative to the successful completion of this project. ***Veenstra & Kimm, Inc. has local staff available who can be dedicated to this project as needed to provide the construction services that will meet and exceed the expectations of the City.***

During construction our on site reviewer will have access to survey equipment to quickly and effectively record the locations and depths of all the underground piping and structures. ***Our internal GIS system is compatible with the City's GIS system and information can easily be shared between the two systems. We have been using this process and Luke Swank, Veenstra & Kimm, Inc.'s GIS coordinator, and Tyler Avis, the City's GIS coordinator have a long working relationship.***

EXPERIENCE WITH GRINNELL

Veenstra & Kimm, Inc. has a long and continuing history with the City of Grinnell. ***The first project in which Veenstra & Kimm, Inc. worked with the City of Grinnell was in 1992 on the upgrade and improvements to the current water treatment facility.*** Over the last 30 years Veenstra & Kimm, Inc. has been an integral part of the repair, maintenance and improvements to the City's drinking water supply, treatment and distribution system. These projects have included:

Grinnell Drinking Water Experience	Year
Water Treatment Plant Improvements	1992
Deep Well No. 9	1999
I-80 Water System Expansion	2003
South Highway 146 Water Main	2003
10th Avenue Water Main	2004
8th Avenue Water Main	2005
State Street Water Main	2005
Brown's 40 Acre Utility Extension	2006
Downtown Water Model	2008
10th Avenue and Park Street Water Main	2008
Water Distribution System Model	2009
Water Main Standard Specifications	2011
Broad Street Water Main	2012
South Highway 146 Water Main Extension	2014
I-80 Interchange Utility Relocation	2019
Water Main Replacement Project	2020
Highway 6 Water Main Relocation	2020
2023 Water Main Replacement	2023
Prairie St. & 2nd Ave. Water Main	2023
Garfield Water Main Replacement	2024
K&M Tire Water Main Relocation	2024
Future Elementary School Sewer and Water	2025
Lead Water Service Replacement	2025

Other City infrastructure projects Veenstra & Kimm, Inc. has designed and provided construction administration for include:

Other Grinnell Project Experience	Year
Farmhand Lift Station	2004
Final Clarifier Replacement	2004
N. Arbor Lake Stormwater Separation	2004
Central Business District Phase 1	2004
E. Arbor Lake Stormwater Separation	2005
10th Avenue Pavement Replacement	2005
Central Business District Phase 2	2005
Vet Clinic Sanitary Sewer Extension	2005
South Broad Street Sanitary Sewer Extension	2006
Second Avenue Storm Sewer	2007
Main Street and 4th Avenue Sanitary Sewer Rehabilitation	2007
Prairie Street Reconstruction	2007
8th Avenue Reconstruction	2008
Central Business District Phase 3	2008
Arbor Lake Trail	2008
2009 Asphalt Overlay Project	2009
Garfield Avenue Sanitary Sewer Rehabilitation	2011
Arbor Lake Sanitary Sewer Rehabilitation	2013
Central Business District Phase 4	2013
8th Avenue Paving	2014
Highway 146 North	2014
West Side Sewer Rehabilitation	2014
Highway 146 Traffic Signals	2014
Sunset Street Reconstruction	2015
Central Business District Phase 5	2015
Pinder Avenue Sanitary Sewer Extension	2015
Water Resource Recovery Facility	2015
10th Avenue Pavement Inlay	2016
Industrial Avenue Rehabilitation	2016
Highway 146 Sewer Lining	2016
10th Avenue Reconstruction	2017
East Street Reconstruction	2017
2017 Sewer Rehabilitation	2017
16th Avenue	2018
8th Avenue Reconstruction	2020
Park Street Inlay	2020
Reed Street	2020
GART Trail	2020
SE Sewer Lining	2020
13th Avenue Inlay	2021
Sunset Reconstruction	2021
4th Avenue Bridge Replacement	2021
Summer Street	2021
5th Avenue Reconstruction	2021
Spring Street Improvements	2021
Penrose Inlay	2021
16th Avenue Paving	2021
North Central St. Improvements	2022
Cemetery Expansion Survey	2022
IA 146 Traffic Analysis 4 to 3 Lane Conversion	2022
Solar Farm Subdivision Plat	2023
Central Business District Maintenance	2023
2024 Various Street Improvements	2023
Main Street Parking Lot	2024
Scout Subdivision Construction	2024
2nd Avenue and UP Railroad Bridge	2024
Bliss St/8th Ave Improvements	2024
Washington Ave SRTS and Pavement Rehab	2024
Drainage Improvements	2024
Broad Street Inlay	2024
Industrial Avenue Improvements	2024
4th Avenue Reconstruction 2026	2025
Water Treatment Plant Street Reconstruct	2025
10th Avenue Raised Ped Crossing	2025

It is important to have an understanding of the entire City's infrastructure when designing and constructing improvements to the water distribution system. Veenstra & Kimm, Inc. has an extensive knowledge of the City's infrastructure system which will be beneficial to ensuring the success of the project.

RELATED TECHNICAL EXPERIENCE

Lead Service Lines Replacement

Osceola Waterworks, Osceola, Iowa

Osceola Waterworks (OWW) operates the drinking water utility for the City of Osceola, Iowa. OWW contacted Veenstra & Kimm, Inc. (V&K) to assist them with their lead service line inventory and subsequent preliminary engineering report to apply for the Iowa Department of Natural Resources (IDNR) State Revolving Loan Fund (SRF) Intended Use Plan (IUP) to replace the lead service lines. This application for lead service line replacement project was one of the first projects to receive SRF funding and forgiveness.

V&K developed drawings and specifications for investigation of the lead services and galvanized services requiring replacement and unknown services within the water system. The investigation of service line materials is anticipated to be completed by spring 2026. Once the lead service line locations are confirmed by OWW, a project plan will be updated for the new information and submitted to IDNR.

The next step will be to develop contract document plans and specifications including notes identifying the allowable disturbance area, method of installation, and method of connecting to the existing service inside the house. The first project will be bid this spring for replacement of approximately 30 services. The second project will be bid this summer for the replacement of the remaining services.

V&K prepared work agreement forms for the property owners to sign authorizing the contractor to complete the work. Completion Date is set for December 2026.

Reference:
Brandon Patterson, Superintendent
Osceola Water Works
208 West Jefferson Street, Osceola, Iowa 50213
(641) 342-1435

Lead Service Lines Replacement

Burlington Municipal Waterworks, Burlington Iowa

Burlington Municipal Waterworks (BMWW) operates the drinking water utility for the City of Burlington, Iowa, and engaged Veenstra & Kimm, Inc. (V&K) to assist with its lead service line inventory and the preliminary engineering report required for the Iowa DNR State Revolving Fund (SRF) Intended Use Plan. This was one of the first lead service line replacement applications to move through IDNR's environmental review and plan approval process.

After BMWW confirmed service line locations, V&K prepared the project plan and coordinated the environmental review, which identified several sites with potential historic impacts. BMWW then retained the Office of the State Archaeologist to investigate these properties.

V&K worked closely with IDNR to develop plans detailing allowable disturbance areas, installation methods, and procedures for connecting services inside each home.

The project was publicly bid in August 2025, and BMWW awarded the contract to the low bidder, MB Construction LLC of Monticello, Missouri. Work included replacing 48 water services from the main to the interior of homes, abandoning four lead services on vacant lots, performing pavement removal and replacement, providing traffic control, and completing surface restoration.

V&K also prepared property owner work agreements and provided general project administration. Construction was completed in December 2025.

Reference:
Shane Johnson, General Manager
Burlington Muncipal Waterworks
500 N 3rd Street, Burlington, Iowa 52601
(319) 754-6501

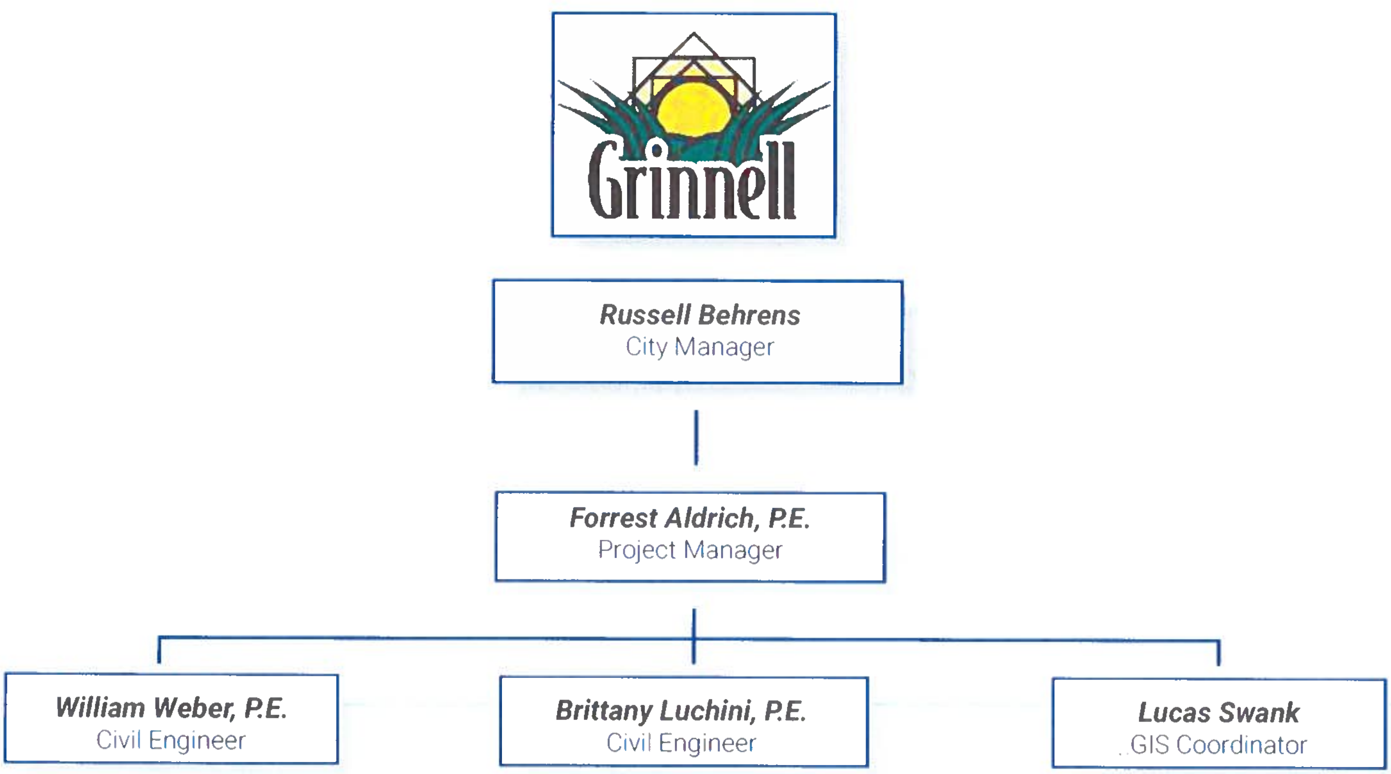
PROJECT STAFFING

Veenstra & Kimm, Inc. has assembled a project team with the experience and expertise to work with the City to develop the necessary plan to address the requirements of the City of Grinnell.

In this section of the proposal Veenstra & Kimm, Inc. provides information on the members of the project team who will be involved during the design and construction of the project. The key members of the project team will be as follows:

Project Team Member:	Project Role:	V&K Experience:	Total Experience:
Forrest Aldrich, P.E.	Project Manager	38 Years	38 Years
William Weber, P.E.	Civil Engineer	24 Years	28 Years
Brittany Luchini, P.E.	Civil Engineer	4 Years	8 Years
Lucas Swank	GIS Coordinator	25 Years	25 Years

The project team for the Lead Service Line Replacement project will include four members of Veenstra & Kimm, Inc.'s staff. Veenstra & Kimm, Inc. will provide all of the design and construction related services.



Forrest Aldrich, P.E.
Project Manager

Bachelor of Science, Engineering
Iowa State University - 1987

Professional Engineer: Iowa

Office Location - West Des Moines, Iowa

Forrest joined Veenstra & Kimm, Inc. in 1987 and brings over 38 years of experience in planning, financing, designing, and constructing municipal infrastructure. Aldrich has extensive experience supporting communities with projects that repair, expand, and improve essential systems. His expertise spans drinking water supply and distribution; wastewater collection, pumping, and treatment; stormwater management; street improvements; subdivision and site plan review; and general municipal engineering services.

Relevant Project Experience:

Grinnell, Iowa
Project engineer for water distribution system improvements along College Park Rd., 7th Ave., East St., Garfield Ave., Oak St., Spring St., and Summer St. including 2,431 LF of 8" and 12" water main, water services, hydrants, pavement replacement, and miscellaneous associated work. Responsible for preparation of plans and specifications, bidding, and construction administration.

West Des Moines, Iowa
Design engineer for new water transmission main to the water treatment facility including 4,679 F of 12" through 20" water main, augered street and railroad crossings, and miscellaneous associated work. Responsible for preparation of plans and specifications and bidding services.

Lisbon, Iowa
Project engineer for School Street water distribution improvements, including 570 feet of 8-inch main, services, hydrants, augered pipe, pavement replacement, and related work. Duties included plan and specification preparation, bidding, and construction administration.

William Weber, P.E.
Civil Engineer

Bachelor of Science, Civil Engineering
Iowa State University - 1997

Professional Engineer: Iowa

Office Location - West Des Moines, Iowa

William joined Veenstra & Kimm, Inc. in 2002 and has over 28 years of experience in municipal infrastructure design, with a strong focus on large-diameter water distribution projects. His work includes planning and designing major water mains, sanitary sewer improvements, and large-diameter storm sewer outfalls. He also has extensive experience coordinating with the Iowa DOT, U.S. Army Corps of Engineers, and multiple railroads on utility crossings and encroachments. His strong knowledge of SUDAS and Iowa DOT standards supports his leadership on many DOT-let projects delivered through V&K's West Des Moines office

Relevant Project Experience:

Water System Improvements, Denison, IA
The Water System Improvements project included over 2000 LF of new 12-inch diameter watermain, booster station and water tower. Weber designed the water main and oversaw the design of the booster station and water tower and administered construction throughout the project.

Highway 59 Railroad Watermain Crossing, Denison, IA
This project installed a new 16-inch watermain along Highway 59 using both trenched and trenchless methods through DOT and railroad rights-of-way, requiring multiagency coordination and permitting. Weber provided design and construction administration services.

East Boyer River Watermain Crossing, Denison Municipal Utilities, Denison, IA
This project involved constructing a new 12-inch watermain along DOT right-of-way, through a federal levee system, and across the East Boyer River, requiring multiagency coordination and permitting. Weber provided design and construction administration services

Brittany Luchini, P.E.
Civil Engineer

Bachelor of Science, Civil Engineering
Gonzaga University - 2017

Professional Engineer: Iowa, Alaska
Office Location - West Des Moines, Iowa

Brittany joined Veenstra & Kimm, Inc. in 2022 and has eight years of civil engineering experience focused on municipal water distribution systems. Her work as both a municipal project manager and consulting design engineer provides strong utility coordination and field implementation expertise. She has significant experience with water main design, service line improvements, trenchless and open-cut installations, and related appurtenances, as well as preparing IDNR permit applications, supporting stormwater modeling, and completing civil site design

Relevant Project Experience:

Osceola Lead Line Service Replacement, Osceola Water Works, Osceola, IA
This project included verifying the lead service line inventory through utility records and potholing, compiling the final list of services to be replaced, and submitting it to the Iowa DNR. After the investigation, Brittany completed the design for the required service replacements.

Gustin Street Water Main Improvements, Osceola Water Works, Osceola, IA
This project involved designing and constructing a new water main on Gustin Street, including connections to the existing system, trenchless and open-cut installation, hydrants, valves, and related appurtenances. Brittany completed the design and provided general services during construction.

Truman Road Water Main Extension, Osceola Water Works, Osceola, IA
This project involved designing and constructing a water main extension on Truman Road, including connection to the existing system, hydrant assemblies, valves, and related appurtenances. Brittany completed the design and provided general services during construction.

Lucas Swank
GIS Coordinator

Bachelor of Science, Geography
Minor Economic Development
Northwest Missouri State University - 2000

Mapping Software Experience: MicroStation, ArcMap, ArcInfo

Lucas joined Veenstra & Kimm, Inc. in 2000 and has over 25 years of experience in GIS applications. Luke is skilled in the use of advanced GIS software to analyze data for planning, infrastructure, and environmental projects. Luke is capable of generating detailed maps and analyses to support decision making and project development.

Relevant Project Experience:

2024 GIS Services, City of Monroe, Monroe, IA
GIS Mapping Creator. Created a city-wide Water Distribution map using Survey GPS structure point data. Created an Attribute Table with GPS information. Then Published the map Online to create a Web Map for the City's use.

Water Main Improvements, City of Van Meter, IA
GIS Mapping Creator. Created a city-wide Water Distribution map using Survey GPS structure point data and As-Built plans. Create and update the Attribute Table with GPS and As-Built information. Then Published the map Online to create a Web Map for the City's use.

2024 Water Main Improvements, City of Casey, IA
GIS Mapping Creator. Created a city-wide Water Distribution map using old paper maps and city information. Then water improvement areas could be identified for future improvements.

Water Main Improvements, City of Bondurant, IA
GIS Mapping Creator. Maintained a city-wide Water Distribution map using As-Built information and city information. Created data for new subdivisions. Then water improvement areas could be identified for future improvements including a new Water Tower and Water Treatment Plant.

QUALITY CONTROL (QC) &
QUALITY ASSURANCE (QA)

The program is seamlessly integrated with our work in a manner that provides the appropriate quality assurance in a timely manner. We are flexible in how our clients interact with our quality assurance and review. Some clients prefer to be actively involved in the QA/QC review. Other clients leave the QA/QC review as an internal procedure. If a client wishes to be engaged in the QA/QC process the program is adjusted to allow that participatory role in a workshop type setting with the design team. For most study efforts, the formal involvement and workshop setting is too much.

Veenstra & Kimm, Inc. understands the importance of quality control through facility planning, design and construction of all our improvement projects for our clients and their patrons. We understand quality assurance and quality control (QA/QC) requires a combination of commitment by all members of the project team as well as a formal oversight structure to provide an independent review. V&K utilizes an internal QA/QC program on all major projects. Our QA/QC plan was developed to adapt the classical independent QA/QC concept within the context of our firm.

Veenstra & Kimm, Inc.'s QA/QC program is based on two major elements. The first element of our QA/QC plan is our approach to planning and design. Veenstra & Kimm, Inc.'s business model is based on our most experienced and qualified staff members being actively involved in all aspects of project planning, design and construction. ***Our proposed project team involves a majority of experienced staff members; the most active members of the project team are the senior staff members with the greatest experience.*** This approach is the reverse of many firms in which junior staff members are primarily responsible for the day to day activities with oversight provided by senior personnel. Our project team is able to avoid many of the quality issues that arise when less experienced staff members are responsible.

The second element of our QA/QC plan involves an internal review of planning and design documents at varying degrees of completion levels. The QA/QC review is undertaken by senior staff members with experience in the type of work they are reviewing. The reviewers are staff members not actively involved in the project team. The QA/QC review is intended to provide an independent objective review.

In the case of study efforts, the review may be more informal and ongoing from an advisor within the firm. The QA/QC review concept is adapted to the specific work product being reviewed. For example, for a facility plan, the QA/QC review focuses on concepts, implementation issues and cost estimating. For a design project the QA/QC review focuses on the potential for conflicts within the design, the constructability of the improvements, cost estimating and biddability.

April 24, 2026

BOLTON & MENK

Real People. Real Solutions.

LEAD SERVICE LINE

CITY OF GRINNELL, IA

Contact:
Justin Nickel, PE
justin.nickel@bolton-menk.com
515-336-4307

1519 Baltimore Dr
Ames, Iowa 50010-8783
515-233-6100 | Bolton-Menk.com

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April 24, 2026

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Ames, Iowa 50010-8783
515-233-6100 | Bolton-Menk.com

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

RE: Proposal for Lead Service Line

Dear Russ,

The City of Grinnell has initiated the lead service line replacement project to proactively replace approximately four hundred aging lead service lines and upgrade key water mains. Our team is committed to delivering innovative solutions and expert support to ensure residents benefit from cleaner, safer water and a stronger, more reliable water system for years to come. Like you, Bolton & Menk, Inc. takes great pride in designing and managing projects that are safe, sustainable, and functional. We understand what needs to be accomplished for the successful completion of lead service line replacement project.

Full-Service Firm – Bolton & Menk has a strong tradition of helping communities. In fact, it is the main reason why our founders started this company 75 years ago—to provide real solutions to our surrounding communities. As our company has grown, our understanding of the needs of municipalities has grown across the Midwest, Southeast, and Southwest United States. Bolton & Menk now has decades of expertise in municipal engineering as we currently serve more than 400 municipalities throughout the country and provide a range of engineering services for water, sewer, stormwater, and treatment, as well as surveying, modeling, mapping, funding, and planning.

Experience with Lead Service Lines – Unlike some national firms, we approach each project and study with a fresh perspective—we do not offer a cookie-cutter approach. While drawing on our experience, we work to provide a solution scaled to the problem. I have led similar projects throughout the Midwest and is able to consider the future effect of our design, budget, and schedule for the City of Grinnell. When you choose Bolton & Menk, you can trust we will work tirelessly to find not only the right solution for the lead service line replacement project but also one that complements Grinnell's future.

Proactive Project Management and Communication – Our approach is to provide an open, cooperative, and collaborative process that engages a range of community members. We will work directly with steering committees, commissions, staff, and elected officials to design strategies and materials intended to reach the city's residents. Our public engagement strategy will combine traditional methods of engagement with new approaches designed to engage a broader audience.

In continued service to the City of Grinnell, we are excited at the opportunity to complete the lead service line project. I will serve as your lead client contact and project manager. Please contact me at 515-336-4307 or Justin.Nickel@bolton-menk.com if you have any questions regarding our proposal.

Respectfully submitted,
Bolton & Menk, Inc.

Justin Nickel

Justin Nickel, PE
Project Manager

FIRM OVERVIEW

Our commitment to communities began in 1949, serving the needs of municipal clients in small towns. As we continue to grow in both numbers and experience, our dedication to building trust and ensuring a true partnership with our clients remains the same. Our goal is to help communities make progress by listening to what people want, finding the best solutions for their needs, and treating them right. Simply put, we're people helping people. Today, Bolton & Menk, Inc. has more than 1,000 multi-regional employees including a professional staff of more than 400 engineers, planners, landscape architects, and surveyors.

We opened our first Iowa location in Ames in 1985 with a staff of three. We liked the traits of a small business so much—the personal feel, local presence, and ability to act quickly—we brought them with us as we grew. Now we have six Iowa locations with more than 100 employees. We provide the technical ability of a large firm with the higher level of service and cost of a small one, it's the best of both worlds.

We specialize in providing community infrastructure solutions. From advocating for our clients to designing their dreams to finding funding; we take pride in our work throughout the Midwest because we live here too. We believe in the power of face-to-face meetings, friendly conversations, and collaborative decision-making to keep your projects on schedule, within budget, and focused on real, workable solutions. We promise every client two things: we'll work hard for you and we'll do a good job. We take a personal interest in the work being done around us. And at the end of the day, we're Real People offering Real Solutions.

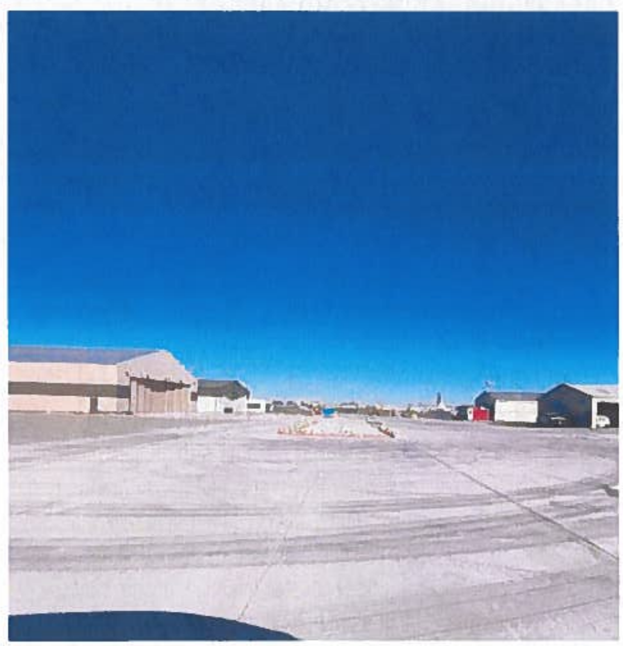
Services Provided:

- Civil/Municipal Planning & Engineering
- Water & Wastewater Engineering
- Transportation Planning & Engineering
- Structural Services
- Architectural & Building Services
- Aviation Services
- Water Resources Engineering
- Environmental Planning & Permitting
- Urban Design & Landscape Architecture
- Community & Area Planning
- Construction Administration & Inspection
- Land Surveying
- Geographic Information Systems
- Project Funding
- Engagement Services
- Visual Communications

OUR EXPERIENCE WITH THE CITY OF GRINNELL

Bolton & Menk is new to the City of Grinnell on municipal projects, but our staff has experience with aviation projects over the last decade. Joe Roenfeldt, our technical advisor has a long list of experiences including over $11,000,000 worth of projects within the city. Joe's experience and knowledge of how to successfully work with the City of Grinnell's staff and implement their infrastructure needs will provide an integral resource to our future projects. Joe's role as a technical advisor is to bring an understanding of local preferences to tailor design and implementation solutions that fit Grinnell's needs.

Our project team offers an exceptional foundation of engineering expertise. We are highly motivated to further establish our presence in the City of Grinnell, building on our demonstrated track record. Our approach consistently reflects a strong commitment to continuous learning, effective collaboration, and tackling complex challenges head-on. With unwavering professionalism and genuine enthusiasm, we strive to deliver outstanding results for every project, ensuring the City of Grinnell benefits from our dedication and technical excellence.



SCOPE OF WORK

Outlined below is a description of why the lead services replacement project was created and what the City of Grinnell has already completed to date. Our experience with lead service lines will help to ensure that we can hit the ground running so we can create a sucessful implemetation for Grinnell.

PROJECT APPROACH

Our approach to this project will include:

- Preliminary Engineering Report (PER)
- Project Management and Coordination
- Project Design
- Bidding Services and Contract Award
- Construction Engineering Services

We are confident this approach will lead to a successful and cost-effective project that efficiently manages the replacement of lead service lines while maintaining minimal disruptions to property owners.

PRELIMINARY ENGINEERING REPORT (PER)

Bolton & Menk will prepare a PER that meets the guidelines for SRF and EPA funding applications. The report will be distributed to the city for review and comment, as well as the Iowa Finance Authority and Iowa DNR staff as needed for funding or permitting purposes. The report will include the basis of design (water production rate and storage requirements), preliminary capital and annual cost opinions for the water supply improvements, preliminary site location figures for watermain and services, recommendations for improvements and funding, an implementation schedule, and any other information required by the EPA and SRF for funding approval.

PROJECT MANAGEMENT AND COORDINATION

Bolton & Menk will facilitate a kickoff meeting with the city to review and confirm the scope, review or request any information relative to the project, review the design schedule, and conduct a field review of the project area(s). A quality assurance review of the current service lines included in the projects will be conducted to ensure project success. Bolton & Menk will coordinate progress with the city throughout the project.

We will meet with all utility owners as needed to discuss construction schedules, utility conflicts, property owner issues, and other project concerns.

During design, Bolton & Menk will inform Grinnell of design progress and provide the city with the opportunity to include input and ask questions.

Right of entry agreements will be required from all property owners on the project. Bolton & Menk will perform the following related to right of entry acquisition needed to replace existing lead services from the property line to the meter inside the home:

- Work with the city attorney to obtain a generic agreement form for all property owners to approve and sign
- Meet with individual property owners along with city staff, to go over the agreement form, determine the best method of replacement, and gather existing condition information inside the home

Bolton & Menk will prepare and provide miscellaneous project correspondence, scheduling, invoicing, and budget management throughout the duration of the project. We will regularly attend city council meetings to discuss project updates and answer questions.

For an additional negotiated fee, Bolton & Menk can create and maintain a project website informing all impacted property owners of the construction schedule and other important notices throughout the duration of construction. This may also include sending emails blasts and preparing public newsletters with project updates.

Bolton and Menk also offers a state of the art studio with the ability to create helpful graphics or videos to enhance public communication on the need for a project and what to expect during design and construction.

BOLTON & MENK STUDIO

Our Bolton & Menk Studio approaches every project as unique, using collaboration to develop visual content that clearly communicates with communities, stakeholders, and project teams. From 3D animations that help build public understanding to ground and aerial video showcasing completed work, we partner closely with clients to capture imagery, video, animation, and graphics that support their message. Bolton & Menk Studios provides high-quality, in-house production that offers greater creative control and cost-efficiency than outsourcing.

PROJECT DESIGN

Bolton & Menk will complete all aspects of design needed for construction. 60% (preliminary) and 90% (final) plans will be submitted to the city for review and approval. All design will conform with applicable city, state, and federal specifications and codes.

A project manual of contract documents and specifications will be prepared and submitted for the city's review at the 90% design stage. Bolton & Menk will prepare an Opinion of Probable Cost (OPC) with breakdowns provided for various construction elements. An OPC will be provided to the city at 60% and 90% design phases.

Bolton & Menk will assist the city with submitting permit applications for the project including:

- Iowa DNR water main permit
- NPDES stormwater permit for construction activity
- Bolton & Menk will submit plans and specifications for Iowa DNR review

FINAL PLANS AND SPECIFICATIONS WILL INCLUDE ALL EPA AND SRF FUNDING REQUIREMENTS.

BIDDING SERVICES AND CONTRACT AWARD

Bolton & Menk will assist with the public bidding process by printing plans and specifications and disseminating hard copies or electronic copies to prospective bidders and plan holders. We will prepare a formal notice of hearing and work with the City of Grinnell to post a notice of letting. Bolton & Menk will have a representative present to open bids and proposals, prepare a tabulation of the bids, make a recommendation as to award of the contract, and assist with preparation of the construction contract documents. Bolton & Menk will prepare a formal notice of hearing and work with Grinnell to post a notice of leading and also prepare resolutions necessary to start and complete the bidding process.

CONSTRUCTION ENGINEERING SERVICES

Bolton & Menk will preside over a preconstruction meeting reviewing plans and specifications with the contractor. Bolton & Menk will conduct on-site meetings as needed with the contractor and city staff to recap construction progress, discuss project schedule, and answer questions.

Bolton & Menk will also provide an on-site representative during project construction. This individual will be responsible for documenting the work performed, and ensuring plans, specifications, and any permit requirements are being followed. Documentation includes:

- Managing contractor submittals
- Ensure Davis Bacon compliance
- Build America, Buy America (BABA)
- Handling change order requests
- Preparing partial pay applications
- Logging daily diaries of work performed
- Taking photos throughout the duration of the project
- Using Doc Express and Appia for administration and documentation of project records
- Taking GPS shots on utility installations and other pertinent items identified
- Preparing a punch list of outstanding construction items
- Preparing record drawings at project completion including the compilation of service record cards

QUALITY ASSURANCE/QUALITY CONTROL (QA/QC)

Bolton & Menk has developed and implemented a **Comprehensive QA/QC Program** designed to meet the needs of our firm and clients. Unlike traditional checklist and milestone reviews, our system promotes quality throughout the entire project delivery process and across all staff levels.

This approach has significantly reduced project errors and plan issues before they reach final deliverables. Routine product reviews remain an integral part of our process, ensuring the validity of planning and design. Key focus areas include:

- Comprehensive quality planning, maintenance, and training
- Project communication standards
- Clear project team assignments
- Technology evaluation processes
- Defined contract administration procedures
- Detailed project review protocols
- Performance feedback and client satisfaction

A more detailed summary of the QA/QC Program is available upon request.

QUALITY ASSURANCE/QUALITY CONTROL PLAN

Bolton & Menk strives to deliver plans free of errors, omissions, and constructability issues.

At each review point, plans are evaluated in-house by an engineer familiar with the work type but not directly involved in the project.
Project Manager (PM): Ensures reviews occur at the appropriate times
Project Principal (PIC): Selects the reviewing engineer

The city will receive a copy of our in-house markup and review comments to support your team's review and demonstrate our commitment to producing high-quality construction documents.

RELATED EXPERIENCE

Bolton & Menk's success serving cities like Grinnell is grounded in creativity, sound engineering, customer service, and effective relationships. In addition to our technical expertise, we offer a commitment to client satisfaction. Bolton & Menk excels in responsiveness, as well as the ability to listen and understand the unique needs of the city. We also recognize that residents and business owners of Grinnell are our clients too, and effective communication with them is critical to project successes. Below is a list of related experiences our team has had in relation to the lead service line project for the City of Grinnell.

2024 LEAD SERVICE LINE REPLACEMENT

City of Anoka, MN

The City of Anoka faced a challenge with aging infrastructure, needing to replace approximately 300 lead and galvanized service lines to ensure safe drinking water. Our team helped secure funding from the Minnesota Department of Health Drinking Water Revolving Grant fund, enabling the city to start the replacement project without financial burden on residents.

Reference:

Pete Klingenberg, Water and Sewer Supervisor
pklingenberg@ci.anoka.mn.us
763-576-2923

LEAD SERVICE LINE REPLACEMENT PROJECT

City of Fairmont, MN

Our team brings direct experience supporting lead service line replacement projects similar in scale and complexity to the proposed effort, including ongoing work for a $6.7 million project in the City of Fairmont, Minnesota. In Fairmont, we have provided are providing engineering and project support for a citywide lead service line replacement program focused on full service line replacements (over 500 locations) on both the public and private sides in alignment with Minnesota Department of Health and Public Facilities Authority requirements. This experience has strengthened our ability to assist communities with project scoping, regulatory compliance, resident coordination, site access, and constructability considerations, and will be directly applied to support successful implementation of this project.

Reference:

Matthew York, Director of Public Works/Utilities
myork@fairmont.org
507-238-3942

NEWTON WESTWOOD WATERMAIN

City of Newton, IA

The City of Newton faced a challenge to provide sufficient water pressure and flow to the newly constructed clubhouse at Westwood Golf Course. Test results indicated the dead end water main was ill equipped to supply the pressure and flow needed to meet fire suppression requirements in the new clubhouse. Bolton & Menk assisted the city in problem solving and rightsizing solutions to supply the needed pressure and flow in the form of a secondary water main. Justin Nickel assisted in preparing a Preliminary Engineering Report and designing a new water main installation to the golf course from W 28th Street S. Plans and specifications were prepared for the installation of over 2000 feet of water main. Temporary easements were prepared to allow the contractor to install water main on private property. The water main was installed in 2025 and flow and pressure at the clubhouse are now sufficient to meet fire suppression needs.

Reference:

Jody Rhone, Utilities Director
jodyr@newtongov.org
641-792-6622 x 2300

PROJECT TEAM

The Bolton & Menk team serves as an extension of city staff, maintaining close coordination between the city and project team. The proposed team provides the optimum combination of accessibility, community knowledge, and specialized expertise. Our project manager, Justin Nickel, will be supported by key individuals and support staff. Bolton & Menk can draw upon more than 1,000 team members throughout our firm, as needed, to meet your needs. Project team member bios are included below. Full résumés are available upon request.

MATT FERRIER, PE

Principal-in-Charge

Matt will use his local knowledge and experience to provide project oversight and ensure the improvements fit within the City of Grinnell's vision.

Matt is driven by the opportunity to both educate the community of their options and make something better, safer, more enjoyable, and usable. He began his profession in 1999 and is a municipal practice leader who oversees Central Iowa locations. He has gained experience in consulting civil engineering field with a variety of infrastructure and public works projects, including design and construction management for numerous municipal improvement projects. Matt believes that public involvement and interaction are crucial for building and maintaining client relationships throughout his projects.

Office Location: Des Moines, IA

Years of Experience: 27 years total (15 with Bolton & Menk, 11 with previous employers)

Education:

- Associate of Applied Science, Engineering Science, Carl Sandburg College
- Bachelor of Science, Civil Engineering, Iowa State University

JUSTIN NICKEL, PE

Project Manager

Justin will serve as your primary point of contact. He has the qualifications, experience, motivation, and work ethic to effectively manage and coordinate each project phase. Justin will be responsible for overall team management and all schedule, cost, public outreach, and scope management processes.

Justin is a municipal project manager at Bolton & Menk whose career began in 2004. His expertise lies in municipal engineering as most of his career has been spent in the public sector. Through his years in the public, he has developed a deep understanding of risks and potential issues contractors may run into which helps him develop a high-quality set of plans for bid. Justin's passion for the field stems from implementing sustainable solutions to help communities grow and thrive. Justin enjoys leading infrastructure projects to meet the needs of cities today and in the future.

Office Location: Des Moines, IA

Years of Experience: 22 years total (4 with Bolton & Menk, 17 with previous employers)

Education:

- Bachelor of Science, Civil Engineering, Iowa State University
- Master of Science, Civil Engineering, University of Kansas

JOE ROENFELDT, PE

Technical Advisor

As technical advisor, Joe will provide expert technical guidance to support the project's design and implementation.

Joe is an aviation project manager at Bolton & Menk who began his career in 2007. His project experience includes program design and management, contract administration, and construction observation as well as reconstruction, rehabilitation, and development of runways and taxiways. He uses his skills as a project manager to fulfill design, bidding, observation, construction administration, and grant administration needs. Joseph is passionate about the airport work he does and the people he meets along the way.

Office Location: Ames, IA

Years of Experience: 20 years total (5 with Bolton & Menk, 15 with previous employers)

Education:

- Bachelor of Science, Civil Engineering, Iowa State University

WES BOYER, PE

Principal-in-Charge

Wes will lead all engineering needs for the project.

Wes is a municipal project manager who began his engineering profession in 2014 and is passionate about helping guide and empower communities to achieve their goals. He particularly takes pride in effectively communicating with everyone he works with—whether it be at meetings, face-to-face, on the phone, or via email. He loves the opportunity to interact with so many different people throughout his day. Wes has experience with master planning, roadway and utility reconstruction, stormwater management, sanitary sewer collections systems, and water storage and distribution networks. He enjoys leading and working with project teams delivering impactful results. Wes loves building strong relationships with clients and key stakeholders throughout the design and construction phase of a project.

Office Location: Ames, IA

Years of Experience: 12 years total (10 with Bolton & Menk, 2 with previous employers)

Education:

- Bachelor of Science, Civil Engineering, Iowa State University

TANNER NEILSEN, EIT

Design Engineer

Tanner will assist with the design development process.

Tanner is a design engineer at Bolton & Menk whose professional career began in 2021. His experience includes CAD modeling, producing preliminary reports and plan review, conducting project design, detailed inspection, and project documentation. His field experience enables the integration of practical insights into the design process. Tanner enjoys engaging with clients, community members, and contractors through a project life cycle evaluating unique challenges to find effective solutions.

Office Location: Des Moines, IA

Years of Experience: 5 years total (5 with Bolton & Menk)

Education:

- Bachelor of Science, Civil Engineering, Iowa State University

KATIE STERK, PE

QA/QC Manager

As the QA/QC manager, Katie will oversee all quality assurance and quality control processes to ensure project standards and requirements are consistently met.

Katie is a water/wastewater practice leader who joined Bolton & Menk in 2007. She enjoys finding the right way to help clients address their ever-changing water and wastewater needs. Katie works with clients to design new supply, storage, and treatment infrastructure and to improve or rehabilitate existing systems. She is also an expert in water distribution modeling and has completed models for small and large communities to assist with planning and growth. Katie has experience managing every phase of a project from initial concept through final completion. More than that, Katie has the understanding and skill to navigate each unique project and provide a successful outcome for her client. She looks forward to the diverse experiences and challenges that each new client and project brings.

Office Location: Ames, IA

Years of Experience: 19 years total (19 with Bolton & Menk)

Education:

- Bachelor of Science, Civil Engineering, Michigan Technological University
- Master of Engineering, Environmental Engineering, Michigan Technological University

ADDITIONAL INFORMATION

An Opportunity We Don't Take Lightly

We understand the stakes and we welcome the challenge. Bolton & Menk is not here to coast on reputation. We're here to earn your trust, one project at a time. We will deliver results that make your decision to hire us a clear win.

Project-Driven, Performance-Focused

We've structured this proposal around the details that matter most to Grinnell. From funding strategy to final inspection, we're ready to lead. We don't just check boxes—we bring proactive solutions, clear communication, and a relentless focus on outcomes.

An Extension of Your Staff

We don't just work for cities—we work with them. Bolton & Menk integrates seamlessly with municipal operations, acting as an extension of your staff. Our team is responsive, accessible, and ready to jump in wherever needed. Whether it's attending council meetings, coordinating with agencies, or fielding resident questions, we'll be there representing Grinnell with professionalism and pride. You'll never wonder where your project stands, because we'll be right there beside you, every step of the way.

A Partner You Can Count On

We're not asking for a title, we're asking for a chance. Our team will show up, follow through, and make your priorities our own. We'll be responsive, transparent, and accountable. And when the next round of city engineering services comes up, we want you to look back and say: "Bolton & Menk proved it."

Primary Staff

JUSTIN NICKEL, PE

Justin will leverage more than 20 years of municipal engineering experience to successfully support this project, with a focus on lead service line evaluation, design, and replacement. Beginning his career in 2004 and spending much of it in the public sector, he brings a strong understanding of regulatory requirements, constructability, and risk management associated with water main and service line infrastructure. Justin will apply this experience to anticipate coordination challenges, develop clear and technically sound plans and specifications, and support accurate bidding and construction. His familiarity with contractor concerns, utility conflicts, and site constraints will be especially valuable in efficiently delivering lead service line improvements while maintaining compliance with state and federal requirements.

Justin's municipal experience will benefit the city as he can draft resolutions and notices, anticipate deadlines and assure the administrative details are met without additional reliance on city staff.

ISSUE DATE: March 23, 2026 **DUE DATE:** April 24, 2026, at 4:00 p.m.

NOTICE AND INSTRUCTIONS TO RESPONDERS

1. Responses must be received at the location described below no later than 4:00 p.m. on April 24, 2026, or they will be considered late and will be rejected.

2. Submit one electronic copy (PDF format) of your response to: rbehrens@grinnelliowa.gov

Attn: Russ Behrens – 520 4th Avenue – Grinnell, Iowa 50112

I. PROJECT BACKGROUND / DESCRIPTION

The City of Grinnell is working on two projects to replace lead water service lines. It is estimated that in total the two projects will replace more than four hundred lead service lines. The South Lead Service Lines Replacement Project (South LSR) is being funded with the Iowa DNR SRF program. The total current budget for the South LSR is $2 million. The North Lead Service Line Replacement Project (North LSR) is being funded with a $3 million EPA Community Grant and local funding. This project may also include main water replacements. The total current budget for the North LSR is $3,750,000 We are seeking qualifications for an engineering firm to provide professional services on the project. The projects will include the replacement of lead service lines and modest water main replacement work. The project will involve significant grant compliance functions.

II. PROPOSAL CONTENT

To standardize responses and simplify the comparison and evaluation of responses, all statements must be organized in the manner set forth below, separated into sections, and appropriately labeled. All information and materials requested shall be provided in the proposal under a single cover. The proposal length shall be limited to a maximum of ten single-sided pages, not including the cover. Minimum font size shall be eleven (11) point.

Business Organization

The full name and address of the firm's organization and the branch office that will perform the services described herein shall be stated. The Principal-in-Charge of the branch office shall be identified.

Technical Approach and Scope of Work

The responding firm shall state its understanding of the project as outlined in the Scope of Services. The approach in rendering the services required, including the use of subconsultants, shall be detailed in a proposed Scope of Services.

Experience with the City of Grinnell

The responding firm shall state its past work experience with the City of Grinnell and on what type of work this experience has been.

Related Technical Experience

Descriptions of two (2) and a maximum of four (4) projects of comparable size and nature shall be submitted. The project description must contain the scope of services performed, location and references.

Project Staffing and Organization

Qualifications of the project manager and personnel, including anticipated subconsultants, with specialized skills shall be highlighted. A list of subconsultants that will be used and the work they will perform. Resumes for all key personnel listed shall be included and show the following:

- Name, specialty, and job title.
- Years of relevant experience with firm (and previous employers)
- Academic degree(s), discipline, and year degree(s) received.
- Professional registrations
- Office location where employed.
- A synopsis of experience, training or other qualities that reflect the individual's related experience and expected contribution to the project.

Quality Control (QC) and Quality Assurance (QA)

Provide and describe the QC and QA program that will be used.

Additional Information

Provide any additional information regarding your firm's experience and capabilities that you feel would be important to the success of the project.

III. SCOPE OF SERVICES

The selected consultant will prepare detailed engineering calculations, drawings, specifications, and cost estimates for final design of the lead water service line replacements, water main replacements, and related work. The following are tasks/submittals that the selected consultant is to accomplish/provide:

Preliminary Engineering (PE)

- Prepare concept statement, work with various state and federal agencies to acquire clearances, contact utility companies to get underground utilities marked, survey as needed, prepare preliminary, check, and final plans, utilizing specifications of the funding agencies, for review with the City and submit to funding agencies for review, as necessary.

Project Management & Coordination

- The consultant will be required to work closely and attend meetings with the City and funding agency representatives, as necessary.
- The consultant shall perform general administrative duties including coordination with subconsultants (if applicable), preparation of invoices, scheduling, meeting minutes, record keeping and file management.
- Maintain an efficient and coordinated project development process with the City to comply with all project development, review, and federal funding agreement requirements.
- Coordinate bid letting of project.

Project Design

- Provide complete construction documents (plans and specifications) for work to be completed. All designs shall be in conformance with applicable City, State, and Federal specifications and codes.
- Design shall be completed in accordance with Iowa DNR requirements detailed in the funding agreements and related documents.

- Design shall be completed in accordance with Iowa DNR Standard, plus applicable General Supplemental Specifications, Developmental Specifications, Supplemental Specifications and Special Provisions.
- Complete design reviews with the City of Grinnell and the Iowa DNR.
- Provide final cost estimates.

Construction Engineering (CE)

- Assist with Iowa DNR process to get contract signed, conduct preconstruction conference, provide interpretation of plans and shop drawing review, check and approve for Davis Bacon compliance, Provide scheduling, phasing, and staging requirements, provide project construction inspection in accordance with Iowa DNR policy, prepare and review pay estimates and change orders (if needed), utilize Doc Express and APPIA for administration and documentation of the project records, Complete and compile materials paperwork, complete paperwork for project closeout, conduct final audit with Iowa DNR, complete materials testing as per Iowa DOT policy, attend meetings as necessary.

IV. CONTACT PERSON

Interested firms are asked to submit their questions to the following staff contact Russ Behrens, City Manager - rbehrens@grinnelliowa.gov - 641-236-2600

V. INQUIRIES AND CLARIFICATION OF REQUEST

After issuance of an RFQ, persons or entities who intend to respond to such RFQ by submission of a competitive proposal, and who have questions regarding the RFQ, or who object to any term, provision, or requirement of the RFQ, or who desire clarification or interpretation of any term, provision, or requirement of the RFQ, may submit such questions, objections, or requests for clarification or interpretation to the Contact Person named above no later than three (3) calendar days prior to the proposal due date. Such questions, objections, requests for clarification or interpretation shall be submitted in writing and shall clearly identify the individual or entity submitting same, including the name, address, telephone number, and email address of such person or entity.

Persons or entities shall not attempt to contact or communicate with, in writing, electronically, or orally, any City official or employee other than the designated contact person in an attempt to gather information which would be helpful in responding to the RFQ, or in an attempt to influence the City's consideration of its competing proposal. The City may refuse to accept or may return the proposal of any person or entity determined to be in violation of this provision. Contacting other selection committee members will be considered inappropriate and may lead to a loss of Selection Criteria points or disqualification, at the discretion of the City Manager.

The City's Contact Person will respond in writing to all questions, objections, requests for clarification or interpretation presented to the City as provided above. Only the City's written responses shall be considered the City's official response binding upon the City. In addition to making a written response, the City may issue addenda amending the RFQ by changing, deleting, or adding terms, provisions, or requirements to the RFQ.

VI. EVALUATION AND SELECTION PROCESS

Proposals will be evaluated by a selection committee established by the City using their selection criteria to identify the firm best qualified to meet the City's needs on this project. The City reserves the right to request interviews with any, all, or none of the consultants. The City may waive this process if only one proposal is submitted.

Evaluation criteria and the relative weight for each factor.

- Firms' experience working on similar projects. 30%
- Firms' technical approach, work experience on projects in the community. 30%
- Firms' specialized expertise and professional licensure 20%.
- Firms' workload capacity and past performance. 20%
- Estimated contract cost will not be considered in the evaluation criteria.

VII. ACCEPTANCE / REJECTION OF RESPONSES

The City reserves the right to accept or reject any or all responses submitted, in whole or in part, and to waive any informalities or technicalities which at the City's discretion are determined to be in the best interests of the City. Further, the City makes no representations that a contract will be awarded to any responder. The City expressly reserves the right to reject all responses without indicating any reasons for such rejection(s). The City reserves the right to negotiate with any responder it deems suitable to conduct this project. The City reserves the right to postpone due dates for its own convenience and to withdraw this solicitation at any time without prior notice.

VIII. SCHEDULE

DATE	EVENT
March 23, 2026	RFQ Issue Date
April 24, 2026	RFQ Due 4:00 p.m.
April 27, 2026	Committee Meeting
April 28-30, 2026	Contract Negotiations
May 4, 2026	Council Approval

IX. MISCELLANEOUS PROVISIONS

All documents, graphics, maps, and exhibits produced by the successful proposer as part of this planning project shall be provided to the City, become the property of the City, and are to be available for use by the City in any manner the City deems appropriate. This RFQ does not commit the City to award a contract, pay any costs incurred in preparation of
these proposals or to procure or contract for any services.

The City of Grinnell, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

This project is partially funded through EPA's Community Grant program. Design and construction of the project is expected to comply with all federal requirements including but not limited to the following: Davis-Bacon Act, Build American by America Act (BABA), American Iron and Steel Act (AIS), Anti-Lobbying Act, Disadvantaged Business Enterprises.

City of Grinnell Request for Qualifications (RFQ) -Civil Engineering – Lead Service Line Replacement

The City of Grinnell is working on two projects to replace lead water service lines. It is estimated that in total the two projects will replace more than four hundred lead service lines. The South Lead Service Lines Replacement Project (South LSR) is being funded with the Iowa DNR SRF program. The total current budget for the South LSR is $2.0 million. The North Lead Service Line Replacement Project (North LSR) is being funded with a $3 million federal Community Grant and local funding. This project may also include main water replacements. The total current budget for the North LSR is $3.75 million. We are seeking qualifications for an engineering firm to provide professional services on the project. The projects will include the replacement of lead service lines and modest water main replacement work. The project will involve significant grant compliance functions.

The selected consultant will prepare detailed engineering calculations, drawings, specifications, and cost estimates for final design of the lead water service line replacements, water main replacements, and related work.

Interested firms are asked to submit their questions or requests for the full RFQ packet to Russ Behrens, City Manager - rbehrens@grinnelliowa.gov - 641-236-2600.

Responses must be received as described below no later than 4:00 p.m. on April 24, 2026, or they will be considered late and will be rejected.

Submit one electronic copy (PDF format) of your response to: rbehrens@grinnelliowa.gov

The City of Grinnell, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

This project is partially funded through EPA's Community Grant program. Design and construction of the project is expected to comply with all federal requirements including but not limited to the following: Davis-Bacon Act, Build American by America Act (BABA), American Iron and Steel Act (AIS), Anti-Lobbying Act, Disadvantaged Business Enterprises.

CHAPTER 51
JUNK AND JUNK VEHICLES

51.01 DEFINITIONS.

For use in this chapter, the following terms are defined:

1. "Junk" means all old or scrap copper, brass, lead, or any other non-ferrous metal; old or discarded rope, rags, batteries, paper, trash, rubber, debris, waste or used lumber, or salvaged wood; dismantled vehicles, machinery and appliances or parts of such vehicles, machinery or appliances; iron, steel or other old or scrap ferrous materials; old or discarded glass, tinware, plastic or old or discarded household goods or hardware. Neatly stacked firewood located on a side yard or a rear yard is not considered junk.

2. "Junk vehicle" means any vehicle unlicensed and which has any of the following characteristics:

   1. Habitat for Nuisance Animals or Insects. Any vehicle which has become the habitat for rats, mice, or snakes, or any other vermin or insects.
   2. Inoperable. Any motor vehicle if it lacks an engine, two (2) or more wheels, or other mechanical components or structural parts, thereby rendering said motor vehicle totally inoperable.
   3. Defective or Obsolete Condition. Any other vehicle which, because of its defective or obsolete condition, in any other way constitutes a threat to the public health and safety.
   4. Any vehicle that cannot move under its owner power and/or cannot leave the property that it sits upon under its own power.

Mere licensing of such vehicle shall not constitute a defense to the finding that the vehicle is a junk vehicle.

3. "Vehicle" means every device in, upon, or by which a person or property is or may be transported or drawn upon a highway or street, excepting devices moved by human power or used exclusively upon stationary rails or tracks, and includes without limitation a motor vehicle, automobile, truck, motorcycle, tractor, buggy, wagon, farm machinery, ATV, UTV, golf cart, lawn mower, Recreational Vehicle as defined within Chapter 69, or any combination thereof.

51.02 JUNK AND JUNK VEHICLES PROHIBITED.

It is unlawful for any person to store, accumulate, or allow to remain on any private property within the corporate limits of the City any junk or junk vehicle.

51.03 JUNK AND JUNK VEHICLES A NUISANCE.

It is hereby declared that any junk or junk vehicle located upon private property, unless excepted by Section 51.05, constitutes a threat to the health and safety of the citizens and is a nuisance within the meaning of Section 657.1 of the Code of Iowa. If any junk or junk vehicle is kept upon private property in violation hereof, the owner of or person occupying the property upon which it is located shall be liable for said violation.

Commented [KS1]: We have proposed an alternative definition for junk vehicle. The city's definition appeared overly broad and subject to challenge.

This definition comes from the Grimes city code.

Commented [KS2]: Removed prima facie. This is a confusing legal term that is not necessary.

(Code of Iowa, Sec. 364.12[3a])

51.04 STAGE OF VEHICLE REPAIR.

If a vehicle is being repaired within the City limits, such vehicle shall be licensed according to Chapter 321 of the Code of Iowa. If such vehicle is being repaired, it shall be located only upon a hard surface constructed of concrete or asphalt, for not to exceed thirty (30) days.

51.05 EXCEPTIONS.

1. The provisions of this chapter do not apply to a vehicle stored within a garage or other enclosed structure.

2. Any business holding a wrecked or demolished vehicle is granted sixty (60) days to complete all repairs or same shall be removed.

51.06 NOTICE TO ABATE.

Upon discovery of any junk or junk vehicle located upon private property in violation of Section 51.03, the City shall within five (5) days initiate abatement procedures as outlined in Chapters 50 and 51 of this Code of Ordinances or pursue such matter as a municipal infraction.

Any notice to abate a junk vehicle nuisance shall include a statement that failure to abate may result in the vehicle being towed and impounded at the owner's expense.

(Code of Iowa, Sec. 364.12[3a])

51.07 JUNK VEHICLES - RIGHT TO HEARING.

1. The registered owner or person having a legal entitlement to possession of the vehicle, pursuant to this chapter, has a right to an administrative hearing before the City Manager to determine whether there is probable cause to impound the vehicle or abate the nuisance, provided the registered owner or person having legal entitlement to possession of the vehicle files a written demand with the Clerk's office within ten (10) days of the date of notice. Failure to request a hearing within such period or to attend a scheduled hearing shall be deemed a waiver of the right to such hearing.

2. An informal hearing shall be conducted by the City Manager within a reasonable time period but not to exceed fifteen (15) business days, excluding Saturdays, Sundays and City holidays, from the date of the receipt of a written demand for hearing. Such a hearing may be continued from time to time for good cause. The sole issue before the City Manager shall be whether there is probable cause to abate the nuisance or impound the vehicle in question. The burden of proof for establishing whether there was probable cause regarding the vehicle in question will be on the party causing the vehicle to be impounded. The jurisdiction of the City Manager shall be limited to deciding only whether there was probable cause with regard to the vehicle or whether there was no probable cause to impound the vehicle or abate the nuisance.

3. In the event the City Manager determines there was probable cause to abate the nuisance, the registered owner or person having legal entitlement to possession of the vehicle is responsible for payment of all charges attributable to the hearing, if any. If the City Manager determines there was no probable cause in the matter, the City Manager shall order the action ceased.

Commented [KS3]: This conflicts with 60 days noted in 51.05. These should be consistent.

Commented [KS4]: Does the city have any salvage or junk yards within the city limits? If so, consider adding an exception for them.

Commented [KS5]: This conflicts with the 30 day limit outlines in 51.04. These should be consistent.

Commented [KS6]: Added the option of filing a municipal infraction instead.

4. The proceedings at the administrative hearing in front of the City Manager shall be recorded, and such recording shall serve as the official record of the administrative hearing for appeal purposes. The City Manager shall retain the recording. The decision of the City Manager shall in no way affect any criminal proceedings in connection with the vehicle in question. Criminal charges, if any, may only be challenged in the appropriate court of competent jurisdiction. The decision of the City Manager shall be final and may only be appealed to the district court.

51.08 JUNK VEHICLES - ABATEMENT BY CITY.

1. Not less than 15 business days following service of a notice to abate on the registered owner or person having a legal entitlement to possession of the vehicle, or following a determination by the City Manager that there was probable cause to abate or impound, if the person notified to abate a junk vehicle neglects or fails to abate as directed, the City may arrange to have a towing company remove the vehicle from the property and transfer it to the Public Services Department for storage.

Commented [KS7]: Does the city have a secured area to keep towed vehicles? The city will need to be sure the vehicles are not stolen or vandalized while they are in the city's possession.

2. Once a vehicle is transferred to the Public Services Department for storage, the City shall send a notice by certified mail to the last known registered owner of the vehicle addressed to the owner's last known address of record to reclaim the vehicle within thirty days of the date of the notice. The notice shall state that the vehicle shall be deemed an abandoned motor vehicle unless reclaimed by the owner within such thirty-day period or the owner notifies the City in writing within such period of time that such vehicle is not an abandoned motor vehicle.

3. If the identity or address of the last registered owner of the motor vehicle cannot be determined, the vehicle shall be deemed an abandoned motor vehicle on the thirty first day after the vehicle was transferred to the Public Services Department unless reclaimed by the owner within the thirty-day period or the owner notifies the City in writing within such period of time that such vehicle is not an abandoned motor vehicle.

4. A person may reclaim a vehicle and personal property contained therein upon payment of all towing, preservation, and storage charges resulting from placing the vehicle in custody.

Commented [KS8]: The city can adopt its own storage charges.

5. An abandoned motor vehicle shall be taken into custody by the Grinnell Police Department and disposed of pursuant to the procedures outlined in Iowa Code sec. 321.89.

Commented [KS9]: This means the PD would have to follow all of their normal notice requirements related to the vehicle.

ORDINANCE NO. 1569

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRINNELL, IOWA, BY MODIFYING PROVISIONS PERTAINING TO JUNK AND JUNK VEHICLES ABATEMENT

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

SECTION 1. CHAPTER MODIFID. Chapter 51 of the Code of Ordinances of the City of Grinnell, Iowa is repealed, and the following is adopted in lieu thereof:

51.01 DEFINITIONS.

For use in this chapter, the following terms are defined:

1. "Junk" means all old or scrap copper, brass, lead, or any other non-ferrous metal; old or discarded rope, rags, batteries, paper, trash, rubber, debris, waste or used lumber, or salvaged wood; dismantled vehicles, machinery and appliances or parts of such vehicles, machinery or appliances; iron, steel or other old or scrap ferrous materials; old or discarded glass, tinware, plastic or old or discarded household goods or hardware. Neatly stacked firewood located on a side yard or a rear yard is not considered junk.
2. "Junk vehicle" means any vehicle unlicensed and which has any of the following characteristics:

   Habitat for Nuisance Animals or Insects. Any vehicle which has become the habitat for rats, mice, or snakes, or any other vermin or insects.

   Inoperable. Any motor vehicle if it lacks an engine, two (2) or more wheels, or other mechanical components or structural parts, thereby rendering said motor vehicle totally inoperable.

   Defective or Obsolete Condition. Any other vehicle which, because of its defective or obsolete condition, in any other way constitutes a threat to the public health and safety.[KS1.1]

   Any vehicle that cannot move under its owner power and/or cannot leave the property that it sits upon under its own power.

   Mere licensing of such vehicle shall not constitute a defense to the finding that the vehicle is a junk vehicle.
3. "Vehicle" means every device in, upon, or by which a person or property is or may be transported or drawn upon a highway or street, excepting devices moved by human power or used exclusively upon stationary rails or tracks, and includes without limitation a motor vehicle, automobile, truck, motorcycle, tractor, buggy, wagon, farm machinery, ATV, UTV, golf cart, lawn mower, Recreational Vehicle as defined within Chapter 69, or any combination thereof.

51.02 JUNK AND JUNK VEHICLES PROHIBITED.

It is unlawful for any person to store, accumulate, or allow to remain on any private property within the corporate limits of the City any junk or junk vehicle.

51.03 JUNK AND JUNK VEHICLES A NUISANCE.

It is hereby declared that any junk or junk vehicle located upon private property, unless excepted by Section 51.05, constitutes a threat to the health and safety of the citizens and is a nuisance within the meaning of Section 657.1 of the Code of Iowa. If any junk or junk vehicle is kept upon private property in violation hereof, the owner of or person occupying the property upon which it is located shall be liable for said violation.[KS2.1]

(Code of Iowa, Sec. 364.12[3a])

51.04 STAGE OF VEHICLE REPAIR.

If a vehicle is being repaired within the City limits, such vehicle shall be licensed according to Chapter 321 of the Code of Iowa. If such vehicle is being repaired, it shall be located only upon a hard surface constructed of concrete or asphalt, for not to exceed thirty (30) days.[KS3.1]

51.05 EXCEPTIONS.[KS4.1]

1. The provisions of this chapter do not apply to a vehicle stored within a garage or other enclosed structure.
2. Any business holding a wrecked or demolished vehicle is granted sixty (60) days to complete all repairs or same shall be removed.[KS5.1]

51.06 NOTICE TO ABATE.

Upon discovery of any junk or junk vehicle located upon private property in violation of Section 51.03, the City shall within five (5) days initiate abatement procedures as outlined in Chapters 50 and 51 of this Code of Ordinances or pursue such matter as a municipal infraction.[KS6.1]

Any notice to abate a junk vehicle nuisance shall include a statement that failure to abate may result in the vehicle being towed and impounded at the owner's expense.

(Code of Iowa, Sec. 364.12[3a])

51.07 JUNK VEHICLES - RIGHT TO HEARING.

1. The registered owner or person having a legal entitlement to possession of the vehicle, pursuant to this chapter, has a right to an administrative hearing before the City Manager to determine whether there is probable cause to impound the vehicle or abate the nuisance, provided the registered owner or person having legal entitlement to possession of the vehicle files a written demand with the Clerk's office within ten (10) days of the date of notice. Failure to request a hearing within such period or to attend a scheduled hearing shall be deemed a waiver of the right to such hearing.
2. An informal hearing shall be conducted by the City Manager within a reasonable time period but not to exceed fifteen (15) business days, excluding Saturdays, Sundays and City holidays, from the date of the receipt of a written demand for hearing. Such a hearing may be continued from time to time for good cause. The sole issue before the City Manager shall be whether there is probable cause to abate the nuisance or impound the vehicle in question. The burden of proof for establishing whether there was probable cause regarding the vehicle in question will be on the party causing the vehicle to be impounded. The jurisdiction of the City Manager shall be limited to deciding only whether there was probable cause with regard to the vehicle or whether there was no probable cause to impound the vehicle or abate the nuisance.
3. In the event the City Manager determines there was probable cause to abate the nuisance, the registered owner or person having legal entitlement to possession of the vehicle is responsible for payment of all charges attributable to the hearing, if any. If the City Manager determines there was no probable cause in the matter, the City Manager shall order the action ceased.
4. The proceedings at the administrative hearing in front of the City Manager shall be recorded, and such recording shall serve as the official record of the administrative hearing for

appeal purposes. The City Manager shall retain the recording. The decision of the City Manager shall in no way affect any criminal proceedings in connection with the vehicle in question. Criminal charges, if any, may only be challenged in the appropriate court of competent jurisdiction. The decision of the City Manager shall be final and may only be appealed to the district court.

51.08 JUNK VEHICLES - ABATEMENT BY CITY.

1. Not less than 15 business days following service of a notice to abate on the registered owner or person having a legal entitlement to possession of the vehicle, or following a determination by the City Manager that there was probable cause to abate or impound, if the person notified to abate a junk vehicle neglects or fails to abate as directed, the City may arrange to have a towing company remove the vehicle from the property and transfer it to the Public Services Department for storage.[KS7.1]
2. Once a vehicle is transferred to the Public Services Department for storage, the City shall send a notice by certified mail to the last known registered owner of the vehicle addressed to the owner's last known address of record to reclaim the vehicle within thirty days of the date of the notice. The notice shall state that the vehicle shall be deemed an abandoned motor vehicle unless reclaimed by the owner within such thirty-day period or the owner notifies the City in writing within such period of time that such vehicle is not an abandoned motor vehicle.
3. If the identity or address of the last registered owner of the motor vehicle cannot be determined, the vehicle shall be deemed an abandoned motor vehicle on the thirty first day after the vehicle was transferred to the Public Services Department unless reclaimed by the owner within the thirty-day period or the owner notifies the City in writing within such period of time that such vehicle is not an abandoned motor vehicle.
4. A person may reclaim a vehicle and personal property contained therein upon payment of all towing, preservation, and storage charges resulting from placing the vehicle in custody.[KS8.1]
5. An abandoned motor vehicle shall be taken into custody by the Grinnell Police Department and disposed of pursuant to the procedures outlined in Iowa Code sec. 321.89.[KS9.

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

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

Passed and approved by the Council on the ___ day of June 2026.

____

Sam Cox, Mayor

ATTEST:

____
Alyssa Devig, City Clerk/Finance Director

First Reading:
Second Reading:
Third Reading:

I certify that the foregoing was published as Ordinance No. 1569 on the ___ day of June 2026.

____
City Clerk

Chapter 70
Traffic Code Enforcement Procedures

70.01 ARREST OR CITATION.

Whenever a peace officer has reasonable cause to believe that a person has violated any provision of the Traffic Code, such officer may:

1. Immediate Arrest. Immediately arrest such person and take such person before a local magistrate, or
2. Issue Citation. Without arresting the person, prepare in quintuplicate a combined traffic citation and complaint as adopted by the Iowa Commissioner of Public Safety, or issue a uniform citation and complaint utilizing a State-approved computerized device. Code Enforcement Personnel, in addition to Peace Cfficers, may issue citations.

Alter: 70.03 PARKING VIOLATIONS: ALTERNATE.

Uncontested violations of parking restrictions imposed by this Code of Ordinances shall be charged upon a simple notice of a fine payable at the Police Department. The simple notice of a fine shall be in the amount of twenty-five~~ten~~ dollars ($~~10~~25.00) for ~~all~~ the first violation~~s~~ within a 365-day period. For the second fine within a 365-day period, the fee shall be fifty dollars ($50.00), and for the 3rd and any subsequent fine within a 365-day period, each fine shall be seventy-five dollars ($75.00). ~~except improper use of a persons with disabilities parking permit.~~ If such fine is not paid within thirty (30) days, it shall be increased by five dollars ($5.00). The simple notice of a fine for improper use of a persons with disabilities parking permit is one hundred dollars ($100.00)~~.~~ as are fines related to parking illegally in or near fire lanes.

ORDINANCE NO. 1570

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRINNELL, IOWA, BY AMENDING PROVISIONS PERTAINING TO TRAFFIC CODE ENFORCEMENT PROCEDURES

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

SECTION 1. CHAPTER MODIFID. Chapter 70 of the Code of Ordinances of the City of Grinnell, Iowa is repealed, and the following is adopted in lieu thereof:

70.01 ARREST OR CITATION FOR TRAFFIC VIOLATIONS

Whenever a peace officer has reasonable cause to believe that a person has violated any provision of the Traffic Code, such officer may:

1. Immediate Arrest. Immediately arrest such person and take such person before a local magistrate, or

2. Issue Citation. Without arresting the person, prepare in quintuplicate a combined traffic citation and complaint as adopted by the Iowa Commissioner of Public Safety, or issue a uniform citation and complaint utilizing a State-approved computerized device.

(Code of Iowa, Sec. 805.6 & 321.485)

70.02 SCHEDULED VIOLATIONS.

For violations of the Traffic Code which are designated by Section 805.8A of the Code of Iowa to be scheduled violations, the scheduled fine for each of those violations shall be as specified in Section 805.8A of the Code of Iowa.

(Code of Iowa, Sec. 805.8 & 805.8A)

70.03 ARREST OR CITATION FOR PARKING VIOLATIONS

1. Whenever a peace officer has reasonable cause to believe that a person has violated any provision of the Parking Regulations identified herein or in Chapter 69 such officer may:
    - A. Immediate Arrest. Immediately arrest such person and take such person before a local magistrate, or
    - B. Issue Citation. Without arresting the person, prepare in quintuplicate a combined traffic citation and complaint as adopted by the Iowa Commissioner of Public Safety, or issue a uniform citation and complaint utilizing a State-approved computerized device.
2. Whenever a Code Enforcement Officer has reasonable cause to believe that a person has violated any provision of the Parking Regulations identified herein or in Chapter 69 such officer may:
    - A. Issue Citation. Without arresting the person, prepare in quintuplicate a combined traffic citation and complaint as adopted by the Iowa Commissioner of Public Safety, or issue a uniform citation and complaint utilizing a State-approved computerized device.

70.03 PARKING VIOLATIONS: ALTERNATE.

Uncontested violations of parking restrictions imposed by this Code of Ordinances shall be charged upon a simple notice of a fine payable at the Police Department. The simple notice of a fine shall be in the amount of twenty-five dollars ($25.00) for the first violation within a 365-day period. For the second fine within a 365-day period, the fee shall be fifty dollars ($50.00), and for the 3rd and any subsequent fine within a 365-day period, each fine shall be seventy-five dollars ($75.00). If such fine is not paid within thirty (30) days, it shall be increased by five dollars ($5.00). The simple notice of a fine for improper use of a persons with disabilities parking permit is one hundred dollars ($100.00) as are fines related to parking illegally in or near fire lanes. (Code of Iowa, Sec. 321.236 [1a] & 321L.4[2])

(Ord. 1324 – Nov. 09 Supp.)

70.04 PARKING VIOLATIONS: VEHICLE UNATTENDED.

When a vehicle is parked in violation of any provision of the Traffic Code, and the driver is not present, the notice of fine or citation as herein provided shall be attached to the vehicle in a conspicuous place.

70.05 PRESUMPTION IN REFERENCE TO ILLEGAL PARKING.

In any proceeding charging a standing or parking violation, a prima facie presumption that the registered owner was the person who parked or placed such vehicle at the point where, and for the time during which, such violation occurred, shall be raised by proof that:

1. Described Vehicle. The particular vehicle described in the information was parked in violation of the Traffic Code, and

2. Registered Owner. The defendant named in the information was the registered owner at the time in question.

70.06 IMPOUNDING VEHICLES.

A peace officer is hereby authorized to remove, or cause to be removed, a vehicle from a street, public alley, public parking lot or highway to the nearest garage or other place of safety, or to a garage designated or maintained by the City, under the circumstances hereinafter enumerated:

1. Disabled Vehicle. When a vehicle is so disabled as to constitute an obstruction to traffic and the person or persons in charge of the vehicle are by reason of physical injury incapacitated to such an extent as to be unable to provide for its custody or removal.

(Code of Iowa, Sec. 321.236 [1])

2. Illegally Parked Vehicle. When any vehicle is left unattended and is so illegally parked as to constitute a definite hazard or obstruction to the normal movement of traffic.

(Code of Iowa, Sec. 321.236 [1])

3. Snow Removal. When any vehicle is left parked in violation of a ban on parking during snow removal operations.

4. Parked Over Limited Time Period. When any vehicle is left parked for a continuous period in violation of any limited parking time. If the owner can be located, the owner shall be given an opportunity to remove the vehicle.

(Code of Iowa, Sec. 321.236 [1])

5. Outstanding Violations. When any vehicle has three (3) or more outstanding, unpaid parking violations for which payment is late thirty (30) days or more.

6. Costs. In addition to the standard penalties provided, the owner or driver of any vehicle impounded for the violation of any of the provisions of this chapter shall be required to pay the reasonable cost of towing and storage.

(Code of Iowa, Sec. 321.236 [1])

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

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

Passed by the Council on the ___ day of June 2026.

____
Sam Cox, Mayor

ATTEST:

____
Alyssa Devig, City Clerk/Finance Director

First Reading:
Second Reading:
Third Reading:

I certify that the foregoing was published as Ordinance No. 1570 on the ___ day of June 2026.

____
City Clerk

Chapter 69
Permit Parking

69.08 No Parking Zones
Add:

- 11th Ave from West St to Sunset St
- Penrose St from 10th Ave to 3rd Ave
- 10th Ave from Park St to West St
- East St from 6th Ave to Davis Ave
- Industrial Ave from West St to Grinnell City Limits

69.12 Alternate Side Parking
1. Avenues. The following avenues are designated as no parking on the south side on Monday, Wednesday, Friday and Sunday and no parking on the north side on Tuesday, Thursday and Saturday:
Add:
69.12.1:

- Third Avenue from Spring St to Pearl St

Remove:
69.12.1:

K. Washington Ave from West St to Arbor Lake
N. Harrison Ave front West St. to Pearl St.
O. Marvin Ave from West St to Pearl St.

69.12.2:

B. Broad St. from 1st Ave to Washington Ave
D. High St. from 3rd Ave to Washington Ave
G. Park St. from Marvin Ave to 1st Ave
K. Reed St from 8th Ave to 11th Ave

69.15 Permit Parking
The following regulations shall apply to the establishment and use of ~~permit parking spaces:~~
~~1.~~ Downtown Resident Parking

A. ~~-~~The hours for downtown resident permit parking shall be from ~~-~~6:00 p.m. to 6:00 a.m.

~~A. No person, except those residents possessing a Downtown Resident Parking Permit, shall park a vehicle in such a designated parking space, between the hours of 6:00 p.m. and 6:00 a.m. of any day.~~

B. The permit system allows verified downtown residents to purchase a permit for ~~a~~ parking ~~space~~ within a City parking lot as~~.~~ Identified in section 69.11.3

C. A residence located within the downtown business district will be eligible for two parking permits. A permit will be issued to a designated vehicle, with the permit being affixed to the rear window of the designated vehicle.

~~D. The spaces shall be designated by such signs or other markers indicating that the space is reserved for the exclusive use of downtown resident permit holders. Said signs will be placed at the expense of the permit holder.~~

E. Any vehicle parked in violation of this section may be ticketed by the Police Department or other City official authorized to issue parking citations.

ORDINANCE NO. 1571

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRINNELL, IOWA, BY AMENDING PROVISIONS PERTAINING TO NO PARKING ZONES.

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

SECTION 1. SECTION MODIFID. Section 69.08 of the Code of Ordinances of the City of Grinnell, Iowa is repealed, and the following is adopted in lieu thereof:

69.08 NO PARKING ZONES.

No one shall stop, stand or park a vehicle in any of the following specifically designated no parking zones except when necessary to avoid conflict with other traffic or in compliance with the direction of a peace officer or traffic control signal.
(Code of Iowa, Sec. 321.236 [1])

1. Beck Court, on both sides of the cul-de-sac, from Third Avenue to the point of termination.
2. First Avenue, on the north side, from Park Street to a point 83 feet west.
3. First Avenue, on the north side, from Park Street to a point 92 feet east.
4. Third Avenue, on the north side from Reed Street to the alley.
5. Eighth Avenue, on both sides, from Bliss Street to East Street except for the Persons with Disability parking beginning four hundred forty (440) feet east of the north right-of-way line of Park Street, thence extending one hundred eighteen (118) feet east.
6. Tenth Avenue, on both sides, from Park Street to a point 75 feet west.
7. Eleventh Avenue, on both sides, east from the City of Grinnell city limits to West St. (Ord. 1535 - Oct. 23 Supp.)
8. East Street, on both sides, from Eighth Avenue to Tenth Avenue.
9. East Street, between Sixth Avenue and Eighth Avenue on the east side except for Sunday.
10. East Street, on both side, from 6th Avenue to Davis Avenue.
11. Industrial Avenue, on both sides, from Highway 146 to the east end of Industrial Avenue.
12. Reed Street, on the west side, from Third Avenue to a point 50 feet north.
13. Reed Street, on the west side, from Fourth Avenue to a point 190 feet south.
14. Reed Street, on the east side, from Third Avenue north to a point 85 feet south of Fourth Avenue.
15. Park Street, on the east side, from Sixth Avenue to Tenth Avenue.
16. Park Street on the west side from Eighth Avenue to Tenth Avenue.
17. Park Street, on both sides, from Tenth Avenue to a point 75 feet north.
18. Penrose St, from 10th Avenue to 3rd Avenue.
19. Sunset Street, on both sides, from Eleventh Avenue to Eighth Avenue.
20. Sunset Street, on the east side, from Eleventh Avenue to a point 40 feet north.
21. Sunset Street, on the west side, from Eighth Avenue to Thirteenth Avenue.
22. Grinnell Mutual Family Aquatic Center. In the aquatic center parking lot located east of the bathhouse and all other parking that may be part of the aquatic center from 9:00 p.m. to 6:00 a.m. June 1 to September 1. There shall be no parking outside these dates except as authorized in writing by the Chief of Police or his designee.
23. Eighth Avenue, on both sides, from East Street to Elm Street except on Sunday parking is allowed on the south side of Eighth Avenue.
24. Eighth Avenue, on the south side, from East Street to a point 40 feet east.
25. Reed Street, on the east side, from Eighth Avenue to a point 100 feet south.
26. Reed Street, on the west side, from Eighth Avenue to a point 110 feet south.

27. Prairie Street, on the east side, from Eighth Avenue to a point 246 feet south.
28. Prairie Street, on the west side, from Eighth Avenue to a point 42 feet south.
29. Ninth Avenue, on the south side, from east curb line of Hobart Avenue to a point 175 feet east.
30. Tenth Avenue, on the south side, from East Street to Park Street.
31. Prince Street, on the west side, from the back of the south curb of Eighth Avenue to a point 219 feet south of Eighth Avenue.
32. Tenth Avenue, on the north side, from East Street to Park Street.
33. Tenth Avenue, on both sides, from Park Street to West St.
34. Seventh Avenue, on the south side, from Broad Street to Park Street.
35. Ninth Avenue, on the south side, from Broad Street to Park Street.
36. Blakely Circle, west side in its entirety.
37. Fourth Avenue, on the north side from Park Street to a point 186 feet west.
38. Fourth Avenue, on both sides, from Spring Street to Pearl Street.
39. Fourth Avenue, on the south side, from West Street to Spring Street.
40. Waterford Road, on both sides, from Lang Creek Avenue to 410th Avenue.
41. Lang Creek Avenue, on both sides, east of West Street South (S.H. 146).
42. Lang Creek Avenue, on the north side, from West Street South (S.H. 146) to Brownell Parkway.
43. Industrial Avenue, on both sides, west from West Street to the Grinnell City Limits.
44. Zimmerman Drive, west side in its entirety.
    (Ord. 1517 - Nov. 22 Supp.)
45. The parking lot east of the Fire Station to West Street (Highway 146) shall be designated as no parking and limited only to Fire Department personnel.

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

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

Passed and approved by the Council on the ___ day of June 2026.

____
Sam Cox, Mayor

ATTEST:

____
Alyssa Devig, City Clerk/Finance Director

First Reading:
Second Reading:
Third Reading:

I certify that the foregoing was published as Ordinance No. 1571 on the ___ day of June 2026.

City Clerk

ORDINANCE NO. 1572

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRINNELL, IOWA, BY AMENDING PROVISIONS PERTAINING TO ALTERNATE SIDE PARKING ZONES.

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

SECTION 1. SECTION MODIFID. Section 69.12 of the Code of Ordinances of the City of Grinnell, Iowa is repealed, and the following is adopted in lieu thereof:

69.12 ALTERNATE SIDE PARKING.

The following street locations and days are designated for alternate parking with the time change at 9:00 a.m.

1. Avenues. The following avenues are designated as no parking on the south side on Monday, Wednesday, Friday and Sunday and no parking on the north side on Tuesday, Thursday and Saturday:

    A. Second Avenue from West Street to Spring Street.
    B. Second Avenue from Main Street to Park Street.
    C. Third Avenue from State Street to Penrose Street.
    D. Third Avenue, from Spring Street to Pearl Street.
    E. Fourth Avenue from Penrose Street to State Street.
    F. Fifth Avenue from Spring Street to West Street.
    G. Seventh Avenue from West Street to Broad Street.
    H. Eighth Avenue from Elm Street to Penrose Street.
    I. Ninth Avenue from West Street to Broad Street.
    J. Ninth Avenue from East Street to Summer Street.
    K. Ninth Avenue from Summer Street to Ann Street.
    L. Washington Place - all.
    M. Davis Avenue from East Street to Penrose Street.

2. Streets. The following streets are designated as no parking on the east side on Monday, Wednesday, Friday and Sunday and no parking on the west side on Tuesday, Thursday and Saturday:

    A. Broad Street from Seventh Avenue to Eleventh Avenue.
    B. Elm Street from Tenth Avenue to Third Avenue.
    C. High Street from Sixth Avenue to Third Avenue
    D. Main Street from Hamilton Avenue to Third Avenue.
    E. Main Street from Sixth Avenue to Eighth Avenue.
    F. Park Street from Tenth Avenue to Eleventh Avenue.
    G. Prairie Street from Fourth Avenue to Fifth Avenue.
    H. Reed Street from First Avenue to the railroad tracks.
    I. Reed Street from Fourth Avenue to Eighth Avenue.
    J. Spencer Street from Eighth Avenue to Sixth Avenue.
    K. Spring Street from Washington Avenue to First Avenue.
    L. State Street from Fifth Avenue to Sixth Avenue.
    M. Summer Street from Third Avenue to Eleventh Avenue.
    N. Pearl Street from Fifth Avenue to Sixth Avenue.
    O. Pearl Street from Harrison Avenue to Arbor Lake.

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

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

Passed and approved by the Council on the ___ day of June 2026.

____
Sam Cox, Mayor

ATTEST:

____
Alyssa Devig, City Clerk/Finance Director

First Reading:
Second Reading:
Third Reading:

I certify that the foregoing was published as Ordinance No. 1558 on the __ day of June 2026.

____
City Clerk

ORDINANCE NO. 1573

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRINNELL, IOWA, BY AMENDING PROVISIONS PERTAINING TO PERMIT PARKING

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

SECTION 1. SECTION MODIFID. Section 69.15 of the Code of Ordinances of the City of Grinnell, Iowa is repealed, and the following is adopted in lieu thereof:

69.15 PERMIT PARKING

The following regulations shall apply to the establishment and use of permit parking spaces:

1. Downtown Resident Parking
   - A. The hours for downtown resident permit parking shall be from 6:00 p.m. to 6:00 a.m.
   - B. The permit system allows verified downtown residents to purchase a permit for a parking space within a City parking lot as Identified in section 69.11.3
   - C. A residence located within the downtown business district will be eligible for two parking permits. A permit will be issued to a designated vehicle, with the permit being affixed to the rear window of the designated vehicle.
   - D. Any vehicle parked in violation of this section may be ticketed by the Police Department or other City official authorized to issue parking citations.

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

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

Passed and approved by the Council on the ___ day of June 2026.

____

Sam Cox, Mayor

ATTEST:

____

Alyssa Devig, City Clerk/Finance Director

First Reading:
Second Reading:
Third Reading:

I certify that the foregoing was published as Ordinance No. 1573 on the __ day of June 2026.

City Clerk