



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, JUNE 1, 2026, AT 7:00 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM
[HTTPS://ZOOM.US/J/97197380111?PWD=42AQ7EAVUOMQLVDIBEIBNBSZCDYGM5M.1](https://zoom.us/j/97197380111?pwd=42AQ7EAVUOMQLVDIBEIBNBSZCDYGM5M.1)

MEETING ID: 971 9738 0111
PASSCODE: 270395

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: May 18, 2026.

B. Minutes: May 26, 2026.

C. Approve city claims and payroll claims from May 5, 2026, through and including June 1, 2026, in the amount of \$3,646,913.21.

D. Review Campbell Fund requests.

4. Meeting Minutes and Communications:

A. Finance Committee Minutes: May 18, 2026.

B. Public Works & Grounds Committee Minutes: May 18, 2026.

C. Public Safety Committee Minutes: May 18, 2026.

D. Planning Committee Minutes: May 18, 2026.

E. Parks & Recreation Minutes: May 11, 2026.

F. Library Board minutes : April 22, 2026.

5. Public Hearings:

A. Fiscal Year 2026 Budget Amendment.

6. Committee Business:

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.

A. Report from the Finance Committee

1. Discuss a new business proposal for a Virtual Reality (VR) center where adults and kids can experience various VR rides.
2. Consider approval of a special Campbell Fund request from the Grinnell Optimist for \$2,000 for the Backpack for Kids program.
3. Consider approval of a resolution adopting the amendment to the Fiscal Year 2026 Budget. (See Resolution No. 2026-64)
4. Consider approval of a resolution for monthly internal transfer of funds in the amount of \$55,899.12.(See Resolution No. 2026-65)
5. Consider approval of a resolution for monthly transfer of funds for trust and agency in the amount of \$10,762.61. (See Resolution No.2026-66)
6. Consider a resolution authorizing City Clerk/Finance Director to write-off as uncollectible certain water, solid waste, sewer, storm sewer account and accounts receivables (See Resolution No. 2026-67)
7. Consider approval of a quote from Civic Plus for a website redesign in the amount of \$11,529.00.
8. Consider approval of a resolution approving and authorizing execution of an Amendment to the Agreement for Private Development by and between the City of Grinnell and Kwik Trip, Inc. (See Resolution No. 2026-69)

B. Report from the Public Works and Grounds Committee

1. Presentation from Kinetic Fiber/Windstream Communications on a design and expansion for fiber optic network.
2. Consider approval of a Sidewalk Assistance Application for 525 Main Street.
3. Consider approval of a resolution approving a professional services agreement with Veenstra and Kimm, Inc. for the 8th Avenue Reconstruction/Rehabilitation Project. (See Resolution No. 2026-70)
4. Consider approval of a resolution awarding contract for the Library Handicapped Parking on Park Street Project to Con-Struct, Inc. in the amount of \$32,918.50. (See Resolution No. 2026-71)
5. Consider approval of a resolution awarding contract for the 10th Avenue Raised Crosswalk Project to Con-Struct, Inc. in the amount of \$83,870.00. (See Resolution No. 2026-72)

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6. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 5, in the amount of \$103,255.32 to Caliber Concrete, LLC. for the Veterans Monument Project. (See Resolution No. 2026-73)
7. Consider approval of a resolution approving contract Change Order No. 1 reducing the contract amount by \$25,283.72 with Manatt's Inc. for the Taxilane Reconstruction Project. (See Resolution No. 2026-74)
8. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 5, in the amount of \$1,049.75 to Manatt's, Inc. for the Taxilane Reconstruction Project. (See Resolution No. 2026-75)
9. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 6, in the amount of \$51,054.63 to Manatt's, Inc. for the Taxilane Reconstruction Project. (See Resolution No. 2026-76)
10. Consider approval of a resolution accepting work for the Taxiway Reconstruction Project. (See Resolution No. 2026-77)
11. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 15 in the amount of \$1,766,593.26 to WRH, Inc. for the Water Plant Project. (See Resolution No. 2026-78)

C. Report from the Public Safety Committee

1. Consider approval of a street closure request, from Saint Mary's Catholic Church for a Eucharistic Procession on Park Street from 5th Avenue to 6th Avenue.
2. Consider approval of a request from 10th Avenue/10th Avenue Place for their 62nd Annual 4th of July Parade to be held on Saturday, July 4, 2026 with lineup beginning at 9:00 A.M.

D. Report from the Planning Committee

1. Consider approval of a resolution approving a tax exemption request for the property at 321 Main Street. (See Resolution No. 2026-79)
2. Consider approval of a resolution approving a tax exemption request for the property at 520 11th Avenue. (See Resolution No. 2026-80)
3. Consider approval of a resolution approving a tax exemption request for the property at 1423 Prairie Street. (See Resolution No. 2026-81)
4. Consider approval of a resolution approving a tax exemption request for the property at 1527 Spencer Street. (See Resolution No. 2026-82)
5. Consider approval of a resolution approving a tax exemption request for the property at 1821 Spencer Street. (See Resolution No. 2026-83)

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6. Review the 2025 Leadership - Goal Setting - Strategic Planning work session executive summary.
7. Plan tour of the Public Services Facilities.

7. Ordinances: Third and Final Reading

- A. Consider approval of the third reading of Ordinance No. 1569, an ordinance modifying Chapter 51 to establish procedures to abate junk and junk vehicles. (See Ordinance No. 1569)
- B. Consider approval of the third reading of Ordinance No. 1570, an ordinance modifying chapter 70 to update traffic enforcement procedures. (See Ordinance No. 1570)
- C. Consider approval of the third reading of Ordinance No. 1571, an ordinance modifying chapter section 69.08 updating no parking zones. (See Ordinance No. 1571)
- D. Consider approval of the third reading of Ordinance No. 1573, an ordinance modifying Section 69.15 to update permit parking. (See Ordinance No. 1573)

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:

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



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, MAY 18, 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=Q1BSQLFOSTMXDVIDIM1PYA0NODDK0QT09](https://zoom.us/j/94029629743?pwd=Q1BSQLFOSTMXDVIDIM1PYA0NODDK0QT09)

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. AYES: 6-0. Motion carried.

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

A. Minutes: May 4, 2026.

B. Review Campbell Fund requests.

AYES: 6-0. Motion carried.

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

A. Finance Committee: Minutes: May 4, 2026.

B. Public Works & Grounds Committee Minutes: Minutes: May 4, 2026.

C. Public Safety Committee Minutes: Minutes: May 4, 2026.

D. Planning Committee Minutes: Minutes: May 4, 2026.

E. Monthly Police Report: April 2026

The Mayor announced that this was the time and place for the 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 Mayor then asked the Clerk whether any written or oral objections had been filed by any city resident or property owner regarding 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 City Clerk advised the Mayor and the City Council that no written or oral objections had been filed regarding 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.

Hueftle-Worley made the motion, seconded by Wray, to close the 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. AYES: 6-0. Motion carried.

Chief McClelland presented numerous awards to individuals, departments, and law enforcement agencies.

The Mayor and Council reviewed the April Investments and Treasurers reports. No action was taken.

Wray made the motion, seconded by Smith, to approve Resolution No. 2026-59. A resolution authorizing multiple transfers totaling \$3,298,107.20. AYES: 6-0. Motion carried.

Wray made the motion, seconded by Hart, to approve Resolution No. 2026-60. A resolution setting the date and time for a public hearing amending the Fiscal Year 2026 Budget on June 1, 2026, at 7:00 P.M. AYES: 6-0. Motion carried.

Wray made the motion, seconded by Smith, to approve a special Campbell fund request for the Suds for Love program in the amount of \$3,000.00. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Bly, to approve the water tower logo orientation to a single logo facing south-west. AYES: 6-0. Motion carried

Hueftle-Worley made the motion, seconded by Cox, to approve Resolution No. 2026-61. A resolution approving contract change order no. 7 in the amount of \$118,835.06 for the net increase to the contract with WRH, Inc. for the Water Treatment Plant Project. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Bly, to approve a right-of-way request from Mediacom for Priority Plastics. AYES: 6-0. Motion carried.

Cox made the motion, seconded by Hueftle-Worley, to approve a street closure request to close Main Street between 4th & 5th Avenues for Ridiculous Day to be held on Saturday, July 18, 2026 from 7 AM - 3 PM. AYES: 6-0. Motion carried.

Cox made the motion, seconded by Smith, to approve a Park Event Agreement with Ahrens Park Foundation for the July 4th Fireworks. AYES: 6-0. Motion carried.

Cox made the motion, seconded by Hueftle-Worley, to approve a 28E Agreement with the Central Iowa Regional Tactical Team (CIRTT). AYES: 6-0. Motion carried.

Cox made the motion, seconded by Smith, to approve the Fire Captain job description. AYES: 6-0. Motion carried.

Bly made the motion, seconded by Hart, to approve Resolution No. 2026-62. A resolution expressing support for the application to the Workforce Housing Tax Incentive Program by Huegerich Construction, Inc. for the development of Davis Elementary School. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Bly, to approve the second reading of Ordinance No. 1569, an ordinance modifying Chapter 51 to establish procedures to abate junk and junk vehicles. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Smith, to approve the second reading of Ordinance No. 1570, an ordinance modifying chapter 70 to update traffic enforcement procedures. AYES: 6-0. Motion carried.

Smith made the motion, seconded by Wray, to approve the second reading of Ordinance No. 1571, an ordinance modifying chapter section 69.08 updating no parking zones. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to approve the second reading of Ordinance No. 1572, an ordinance modifying Section 69.12 to update alternate side parking zones. AYES: 0-6. Motion Failed.

Hueftle-Worley made the motion, seconded by Smith, to direct staff to reevaluate the section pertaining to Third Avenue, from Spring Street to Pearl Street in Ordinance No. 1572, an ordinance modifying Section 69.12 to update alternate side parking zones. AYES: 6-0. Motion carried.

Cox made the motion, seconded by Hart, to approve the second reading of Ordinance No. 1573, an ordinance modifying Section 69.15 to update permit parking. AYES: 6-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 7:52 P.M.



SAM COX, MAYOR

ATTEST:



ALYSSA DEVIG, CITY CLERK



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
TUESDAY, MAY 26, 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=Q1BSQLFOSTMXDVIDIM1PYA0NODDK0QT09](https://zoom.us/j/94029629743?pwd=Q1BSQLFOSTMXDVIDIM1PYA0NODDK0QT09)

MINUTES

Mayor Pro-Tem Smith called the meeting to order at 5:30 P.M. with the following Council members present: Smith, Bly, Cox, and Hueftle-Worley. Absent: Mayor Cox, Hart, and Wray.

Hueftle-Worley made the motion, seconded by Bly, to approve Resolution No. 2026-63. A resolution approving Change Order No. 8 in the amount of \$146,712.07 with WRH, Inc. for the Water Treatment Plant Project. AYES: 4-0. Motion carried

There were no inquiries.

The meeting was adjourned at 5:51 P.M.

SARAH SMITH, MAYOR PRO-TEM

ATTEST:

ALYSSA DEVIG, CITY CLERK



Grinnell, IA

Expense Approval Report

By Vendor Name

Payable Dates 5/5/2026 - 6/1/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 099843 - 4 SEASONS TRAILER AND EQUIPMENT, INC				
4 SEASONS TRAILER AND EQUIP	7472	06/01/2026	MAIN BREAK TRAILER	8,800.00
Vendor 099843 - 4 SEASONS TRAILER AND EQUIPMENT, INC Total:				8,800.00
Vendor: 002217 - 911 CUSTOM				
911 CUSTOM	64499	06/01/2026	CARRIERS FOR VESTS (ALL OFFI	5,000.00
Vendor 002217 - 911 CUSTOM Total:				5,000.00
Vendor: 002445 - ACCESS SYSTEMS LEASING				
ACCESS SYSTEMS LEASING	42050488	06/01/2026	COPIER LEASE	871.96
Vendor 002445 - ACCESS SYSTEMS LEASING Total:				871.96
Vendor: 099076 - AHLERS & COONEY, PC				
AHLERS & COONEY, PC	908358	06/01/2026	LEGALS - SCHOLAR SQUARE (D.	1,020.00
AHLERS & COONEY, PC	913564	06/01/2026	LEGAL FEES - URBAN RENEWAI	219.00
AHLERS & COONEY, PC	913565	06/01/2026	LEGAL FEES - SCHOLAR SQUAR	60.00
AHLERS & COONEY, PC	913988	06/01/2026	LEGAL FEES - KWIK TRIP (DA)	390.00
AHLERS & COONEY, PC	914139	06/01/2026	LEGAL FEES - JORDAN WELL	1,875.00
AHLERS & COONEY, PC	914140	06/01/2026	LEGAL FEES	495.00
AHLERS & COONEY, PC	914140	06/01/2026	LEGAL FEES	165.00
AHLERS & COONEY, PC	914140	06/01/2026	LEGAL FEES	207.00
Vendor 099076 - AHLERS & COONEY, PC Total:				4,431.00
Vendor: 099444 - AIRGAS, INC.				
AIRGAS, INC.	5524072552	06/01/2026	OXYGEN	70.65
Vendor 099444 - AIRGAS, INC. Total:				70.65
Vendor: 099950 - ALLEN L. LATCHAM				
ALLEN L. LATCHAM	05.04.26	05/06/2026	CAMPBELL FUND	207.00
Vendor 099950 - ALLEN L. LATCHAM Total:				207.00
Vendor: 018200 - ALLIANT ENERGY				
ALLIANT ENERGY	04.23.26	05/07/2026	UTILITIES	100.82
ALLIANT ENERGY	04.23.26	05/07/2026	UTILITIES	307.70
ALLIANT ENERGY	04.23.26	05/07/2026	UTILITIES	84.90
ALLIANT ENERGY	04.23.26	05/07/2026	UTILITIES	2,045.49
ALLIANT ENERGY	04.23.26	05/07/2026	UTILITIES	6,031.82
ALLIANT ENERGY	04.23.26	05/07/2026	UTILITIES	290.72
ALLIANT ENERGY	04.23.26	05/07/2026	UTILITIES	28.64
ALLIANT ENERGY	04.23.26	05/07/2026	UTILITIES	28.64
ALLIANT ENERGY	04.23.26 BAILEY PARK	05/07/2026	UTILITIES	26.83
ALLIANT ENERGY	04.30.26 STR LIGHTS	05/07/2026	UTILITIES	22.04
ALLIANT ENERGY	05.01.26	05/13/2026	UTILITIES	81.24
ALLIANT ENERGY	05.01.26	05/13/2026	UTILITIES	45.38
ALLIANT ENERGY	05.01.26	05/13/2026	UTILITIES	10,184.16
ALLIANT ENERGY	05.01.26	05/13/2026	UTILITIES	205.72
ALLIANT ENERGY	05.12.26 CITY PARKS	05/20/2026	UTILITIES	278.46
ALLIANT ENERGY	05.12.26 STR LIGHTS	05/20/2026	UTILITIES	42.91
ALLIANT ENERGY	05.11.26 DRAKE	05/27/2026	UTILITIES	2,855.88
ALLIANT ENERGY	05.13.26	05/28/2026	UTILITIES	82.80
ALLIANT ENERGY	05.13.26	05/28/2026	UTILITIES	1,242.52
ALLIANT ENERGY	05.13.26	05/28/2026	UTILITIES	574.10
ALLIANT ENERGY	05.13.26	05/28/2026	UTILITIES	115.82
ALLIANT ENERGY	05.13.26	05/28/2026	UTILITIES	47.17
ALLIANT ENERGY	05.13.26	05/28/2026	UTILITIES	482.35
ALLIANT ENERGY	05.13.26	05/28/2026	UTILITIES	21.94
ALLIANT ENERGY	05.13.26	05/28/2026	UTILITIES	1,681.48
ALLIANT ENERGY	05.13.26	05/28/2026	UTILITIES	465.16
ALLIANT ENERGY	05.13.26	05/28/2026	UTILITIES	13,880.05
ALLIANT ENERGY	05.13.26	05/28/2026	UTILITIES	10,400.96
ALLIANT ENERGY	05.13.26	05/28/2026	UTILITIES	4,545.94
ALLIANT ENERGY	05.13.26	05/28/2026	UTILITIES	95.68

ALLIANT ENERGY	05.13.26	05/28/2026	UTILITIES	34.98
ALLIANT ENERGY	05.13.26	05/28/2026	UTILITIES	163.60
ALLIANT ENERGY	05.13.26	05/28/2026	UTILITIES	67.91
ALLIANT ENERGY	05.13.26 HINK HANGAR	05/28/2026	UTILITIES	93.94
ALLIANT ENERGY	05.13.26 RUNWAY LIGHTS	05/28/2026	UTILITIES	276.02
ALLIANT ENERGY	05.13.26 STR LIGHTS	05/28/2026	UTILITIES	50.23
ALLIANT ENERGY	05.15.26 STR LIGHTS	05/28/2026	UTILITIES	147.01
Vendor 018200 - ALLIANT ENERGY Total:				57,131.01

Vendor: 099886 - ALLIANT ENERGY

ALLIANT ENERGY	05.04.26	05/06/2026	CAMPBELL FUND	1,501.53
ALLIANT ENERGY	05.04.2026	05/06/2026	CAMPBELL FUND	1,331.96
ALLIANT ENERGY	05.04.26	05/06/2026	CAMPBELL FUND	2,159.52
ALLIANT ENERGY	05/04/2026	05/06/2026	CAMPBELL FUND	868.53
ALLIANT ENERGY	05/04/26	05/06/2026	CAMPBELL FUND	469.74
ALLIANT ENERGY	05-04-2026	05/06/2026	CAMPBELL FUND	1,115.97
ALLIANT ENERGY	05-04-26	05/06/2026	CAMPBELL FUND	716.12
ALLIANT ENERGY	05.18.2026	05/20/2026	CAMPBELL FUND	372.94
ALLIANT ENERGY	05.18.26	05/20/2026	CAMPBELL FUND	148.35
ALLIANT ENERGY	05/18/2026	05/20/2026	CAMPBELL FUND	207.14
ALLIANT ENERGY	05/18/26	05/20/2026	CAMPBELL FUND	274.15
ALLIANT ENERGY	05-18-2026	05/20/2026	CAMPBELL FUND	934.88
ALLIANT ENERGY	05-18-26	05/20/2026	CAMPBELL FUND	491.21
Vendor 099886 - ALLIANT ENERGY Total:				10,592.04

Vendor: 002581 - AMAZON CAPITAL SERVICES

AMAZON CAPITAL SERVICES	1747-MC6W-J6LR	05/27/2026	CLEANING SUPPLIES	10.70
AMAZON CAPITAL SERVICES	1LQ7-N6LP-749T	05/27/2026	AUDIO BOOK	16.99
AMAZON CAPITAL SERVICES	1MK3-QQL7-RWLF	05/27/2026	PROGRAM SUPPLIES	214.27
AMAZON CAPITAL SERVICES	1V4Q-CCY3-CWY9	05/27/2026	BOOKS	41.28
AMAZON CAPITAL SERVICES	1VNP-CJKD-FWKF	05/27/2026	BOOKS	6.37
AMAZON CAPITAL SERVICES	1VNP-CJKD-FWKF	05/27/2026	BOOKS	7.61
AMAZON CAPITAL SERVICES	1XFR-GRTN-RK7L	05/27/2026	BOOKS	97.85
AMAZON CAPITAL SERVICES	1XFR-GRTN-RK7L	05/27/2026	BOOKS	177.37
AMAZON CAPITAL SERVICES	1Y93-46WG-GQPD	05/27/2026	CLEANING SUPPLIES	34.99
AMAZON CAPITAL SERVICES	1YHL-WLLH-G9W3	05/27/2026	CLEANING SUPPLIES	29.06
AMAZON CAPITAL SERVICES	1YHL-WLLH-G9W3	05/27/2026	DVD	12.50
AMAZON CAPITAL SERVICES	1YHL-WLLH-G9W3	05/27/2026	BOOKS	28.04
AMAZON CAPITAL SERVICES	11LX-6KQD-KFK3	06/01/2026	STETHOSCOPE	284.11
AMAZON CAPITAL SERVICES	19QH-9LXM-KLLT	06/01/2026	OFFICE SUPPLIES	220.37
AMAZON CAPITAL SERVICES	19QM-4NM3-P4JF	06/01/2026	CONF ROOM SUPPLIES	30.98
AMAZON CAPITAL SERVICES	1DXV-P3JT-N46C	06/01/2026	SUPPLIES	55.40
AMAZON CAPITAL SERVICES	1FYW-N31Q-PFFH	06/01/2026	BUSINESS CARDS (JK & PC)	83.96
AMAZON CAPITAL SERVICES	1GW1-TR9H-P94W	06/01/2026	SUPPLIES	26.97
AMAZON CAPITAL SERVICES	1NM3-L3XD-YQHD	06/01/2026	OFFICE SUPPLIES	41.69
AMAZON CAPITAL SERVICES	1NWK-XGXH-VWLTV	06/01/2026	LIGHT RPR E51	47.99
AMAZON CAPITAL SERVICES	1P7R-N3DH-H16V	06/01/2026	CLEANING SUPPLIES	68.41
AMAZON CAPITAL SERVICES	1QFJ-61Q1-9C4N	06/01/2026	AWARDS PAPER & COVERS	83.07
AMAZON CAPITAL SERVICES	1R3F-TC39-Y3VY	06/01/2026	STORAGE	382.00
AMAZON CAPITAL SERVICES	1V97-KWPH-7D1C	06/01/2026	EMS GLOVES	71.88
AMAZON CAPITAL SERVICES	1VH7-GPHY-T7RN	06/01/2026	OFFICE SUPPLIES	25.52
AMAZON CAPITAL SERVICES	1Y93-46WG-F99V	06/01/2026	FAN	49.19
Vendor 002581 - AMAZON CAPITAL SERVICES Total:				2,148.57

Vendor: 014480 - ARNOLD MOTOR SUPPLY

ARNOLD MOTOR SUPPLY	33CR015897	06/01/2026	CRD RTN BELT - MOWER	(25.49)
ARNOLD MOTOR SUPPLY	33NV171558	06/01/2026	BELT - WIDE AREA MOWER	25.49
ARNOLD MOTOR SUPPLY	33NV171561	06/01/2026	BELT - WIDE AREA MOWER	35.07
ARNOLD MOTOR SUPPLY	33NV171626	06/01/2026	EQUIP BATTERY	139.21
ARNOLD MOTOR SUPPLY	33NV172197	06/01/2026	UTILITY TRUCK SVC	67.20
ARNOLD MOTOR SUPPLY	33NV172208	06/01/2026	UTILITY TRUCK BACK UP LAMP	28.78
Vendor 014480 - ARNOLD MOTOR SUPPLY Total:				270.26

Vendor: 099628 - ASCENDANCE TRUCKS, LLC

ASCENDANCE TRUCKS, LLC	XA301059554 01	06/01/2026	#910 EMISSION SYS RRP	2,792.22
ASCENDANCE TRUCKS, LLC	XA301059661 01	06/01/2026	#908 ABS BRAKE VALVE	352.71
Vendor 099628 - ASCENDANCE TRUCKS, LLC Total:				3,144.93

Vendor: 099823 - AUXIANT

AUXIANT	05.06.26	05/08/2026	GROUP INSURANCE	128.68
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AUXIANT	05.13.26	05/15/2026	GROUP INSURANCE	45.00
AUXIANT	05.13.26-R	05/19/2026	GROUP INSURANCE	(45.00)
AUXIANT	05-13-26	05/15/2026	GROUP INSURANCE	45.00
Vendor 099823 - AUXIANT Total:				173.68
Vendor: 088376 - AWARDS UNLIMITED INC				
AWARDS UNLIMITED INC	21858	05/27/2026	NAME TAGS	16.00
AWARDS UNLIMITED INC	21223	06/01/2026	UNIFORM SHIRTS (FIRE DPT)	1,875.00
Vendor 088376 - AWARDS UNLIMITED INC Total:				1,891.00
Vendor: 099794 - BLY, JOSHUA				
BLY, JOSHUA	463	06/01/2026	MOWING	1,750.00
BLY, JOSHUA	463	06/01/2026	MOWING	600.00
BLY, JOSHUA	463	06/01/2026	MOWING	4,150.00
BLY, JOSHUA	473	06/01/2026	MOWING	100.00
Vendor 099794 - BLY, JOSHUA Total:				6,600.00
Vendor: 000591 - BOLAND RECREATION				
BOLAND RECREATION	25416	06/01/2026	CENTRAL PARK PLAYGROUND I	20,400.00
Vendor 000591 - BOLAND RECREATION Total:				20,400.00
Vendor: 099242 - BOLTON & MENK, INC.				
BOLTON & MENK, INC.	0394238	06/01/2026	AIRPORT - ENGINEERING	5,500.00
BOLTON & MENK, INC.	0396087	06/01/2026	WATER/WASTEWATER COSA	2,047.50
BOLTON & MENK, INC.	0396087	06/01/2026	WATER/WASTEWATER COSA	2,047.50
Vendor 099242 - BOLTON & MENK, INC. Total:				9,595.00
Vendor: 099373 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	86190692	06/01/2026	EMS SUPPLIES	226.12
BOUND TREE MEDICAL, LLC	86190693	06/01/2026	EMS SUPPLIES	263.94
BOUND TREE MEDICAL, LLC	86197793	06/01/2026	EMS SUPPLIES	170.00
BOUND TREE MEDICAL, LLC	86199373	06/01/2026	EMS SUPPLIES	328.93
BOUND TREE MEDICAL, LLC	86204634	06/01/2026	EMS SUPPLIES	953.64
BOUND TREE MEDICAL, LLC	86207729	06/01/2026	EMS SUPPLIES	884.77
BOUND TREE MEDICAL, LLC	86209017	06/01/2026	EMS SUPPLIES	43.26
BOUND TREE MEDICAL, LLC	86212667	06/01/2026	EMS SUPPLIES	144.50
Vendor 099373 - BOUND TREE MEDICAL, LLC Total:				3,015.16
Vendor: 099244 - BRAMMER, RICK E.				
BRAMMER, RICK E.	05.27.26	05/27/2026	SUMMER PERFORMER	375.00
Vendor 099244 - BRAMMER, RICK E. Total:				375.00
Vendor: 099440 - BRAUN INTERTEC CORPORATION				
BRAUN INTERTEC CORPORATICIN1013056		06/01/2026	WA PLANT - TESTING	1,122.50
BRAUN INTERTEC CORPORATICIN1015553		06/01/2026	WA PLANT TESTING	1,730.00
Vendor 099440 - BRAUN INTERTEC CORPORATION Total:				2,852.50
Vendor: 099858 - CALIBER CONCRETE, LLC				
CALIBER CONCRETE, LLC	06.01.26	06/01/2026	PAY REQ #5 - VETS MONUMEN	103,255.32
Vendor 099858 - CALIBER CONCRETE, LLC Total:				103,255.32
Vendor: 005030 - CAPITAL SANITARY SUPPLY				
CAPITAL SANITARY SUPPLY	C425040	06/01/2026	SUPPLIES	86.30
CAPITAL SANITARY SUPPLY	C425526	06/01/2026	SOAP (PARKS)	100.90
CAPITAL SANITARY SUPPLY	C426315	06/01/2026	CLEANING SUPPLIES	118.39
CAPITAL SANITARY SUPPLY	C426361	06/01/2026	SUPPLIES	116.36
Vendor 005030 - CAPITAL SANITARY SUPPLY Total:				421.95
Vendor: 002709 - CENTRAL IOWA CLEANING SERVICES LLC				
CENTRAL IOWA CLEANING SER 1007		06/01/2026	CLEANING SVC (MAY)	600.00
CENTRAL IOWA CLEANING SER 1008		06/01/2026	CLEANING SVC (MAY)	420.00
CENTRAL IOWA CLEANING SER 1009		06/01/2026	CLEANING SVC (MAY)	600.00
CENTRAL IOWA CLEANING SER 1011		06/01/2026	CLEANING SVC (MAY)	210.00
Vendor 002709 - CENTRAL IOWA CLEANING SERVICES LLC Total:				1,830.00
Vendor: 099894 - CITY OF GRINNELL				
CITY OF GRINNELL	05.04.26	05/06/2026	CAMPBELL FUND	1,073.40
CITY OF GRINNELL	05-04-26	05/06/2026	CAMPBELL FUND	255.18
CITY OF GRINNELL	05.18.2026	05/20/2026	CAMPBELL FUND	110.92
CITY OF GRINNELL	05.18.26	05/20/2026	CAMPBELL FUND	72.06
CITY OF GRINNELL	05/18/26	05/20/2026	CAMPBELL FUND	133.45
CITY OF GRINNELL	05-18-26	05/20/2026	CAMPBELL FUND	185.07
Vendor 099894 - CITY OF GRINNELL Total:				1,830.08
Vendor: 002519 - CLAUDE W. & DOLLY AHRENS FOUNDATION				

CLAUDE W. & DOLLY AHRENS F35122		06/01/2026	TREE PLANTING	10,000.00
			Vendor 002519 - CLAUDE W. & DOLLY AHRENS FOUNDATION Total:	10,000.00
Vendor: 000006 - COLLECTION SERVICE CENTER				
COLLECTION SERVICE CENTER	INV0003013	05/15/2026	CHILD SUPPORT	415.00
COLLECTION SERVICE CENTER	INV0003013	05/15/2026	CHILD SUPPORT	56.29
COLLECTION SERVICE CENTER	INV0003013	05/15/2026	CHILD SUPPORT	337.01
			Vendor 000006 - COLLECTION SERVICE CENTER Total:	808.30
Vendor: 001884 - CON-STRUCT INC.				
CON-STRUCT INC.	119388	06/01/2026	3RD & ELM STORM SEWER RPI	31,915.34
CON-STRUCT INC.	119495	06/01/2026	STORMWATER RPRS	12,000.00
			Vendor 001884 - CON-STRUCT INC. Total:	43,915.34
Vendor: 099971 - COOK, BRIAN				
COOK, BRIAN	05.18.26	05/20/2026	CAMPBELL FUND	800.00
			Vendor 099971 - COOK, BRIAN Total:	800.00
Vendor: 002260 - CORE & MAIN LP				
CORE & MAIN LP	Y983253	06/01/2026	METERS & SMART POINTS	4,917.60
CORE & MAIN LP	Y986605	06/01/2026	1020 MAIN METER	645.25
			Vendor 002260 - CORE & MAIN LP Total:	5,562.85
Vendor: 002212 - COUNTRY LANDSCAPES, INC.				
COUNTRY LANDSCAPES, INC.	0172518-IN	06/01/2026	LANDSCAPINGS - VETS MONUM	45,904.36
			Vendor 002212 - COUNTRY LANDSCAPES, INC. Total:	45,904.36
Vendor: 099565 - CRAIG D RITLAND				
CRAIG D RITLAND	23	06/01/2026	VETS MONUMENT - ENGINEER	2,597.00
			Vendor 099565 - CRAIG D RITLAND Total:	2,597.00
Vendor: 001527 - CRECELIUS, SCOTT				
CRECELIUS, SCOTT	06.01.26	06/01/2026	BOOT ALLOWANCE (KG)	133.70
			Vendor 001527 - CRECELIUS, SCOTT Total:	133.70
Vendor: 099260 - DAIGLE LAW GROUP				
DAIGLE LAW GROUP	INV-1542	06/01/2026	TRAINING (JK) DLG	295.00
			Vendor 099260 - DAIGLE LAW GROUP Total:	295.00
Vendor: 099515 - DEPARTMENT OF INSPECTIONS, APPEALS, & LICENSING (DIAL)				
DEPARTMENT OF INSPECTIONS	308291	05/07/2026	BOILER INSPECTION	405.00
			Vendor 099515 - DEPARTMENT OF INSPECTIONS, APPEALS, & LICENSING (DIAL) Total:	405.00
Vendor: 099964 - DJO				
DJO	05.1226	05/05/2026	411 CLAIM (MM)	70.94
			Vendor 099964 - DJO Total:	70.94
Vendor: 002594 - DXP ENTERPRISES, INC				
DXP ENTERPRISES, INC	9456	06/01/2026	DO/ORP CABLES	889.26
DXP ENTERPRISES, INC	9473	06/01/2026	ORP/DO CABLES	566.58
			Vendor 002594 - DXP ENTERPRISES, INC Total:	1,455.84
Vendor: 099972 - DYE, WILLOW				
DYE, WILLOW	05.18.26	05/20/2026	CAMPBELL FUND	800.00
			Vendor 099972 - DYE, WILLOW Total:	800.00
Vendor: 089056 - ED M FELD EQUIPMENT CO., INC.				
ED M FELD EQUIPMENT CO., INC	CM760	06/01/2026	BOOTS (JI)	(474.00)
ED M FELD EQUIPMENT CO., INC	INV26026	06/01/2026	BOOTS (JI)	498.00
ED M FELD EQUIPMENT CO., INC	INV29385	06/01/2026	BUNKER GEAR - 5 SETS	11,998.00
ED M FELD EQUIPMENT CO., INC	INV29385	06/01/2026	BUNKER GEAR - 5 SETS	3,242.00
			Vendor 089056 - ED M FELD EQUIPMENT CO., INC. Total:	15,264.00
Vendor: 000011 - EFTPS				
EFTPS	INV0003021	05/15/2026	FEDERAL WITHHOLDING	6,778.28
EFTPS	INV0003021	05/15/2026	SOCIAL SECURITY WITHHOLDING	2,402.92
EFTPS	INV0003021	05/15/2026	MEDICARE WITHHOLDING	2,610.92
EFTPS	INV0003021	05/15/2026	FEDERAL WITHHOLDING	669.47
EFTPS	INV0003021	05/15/2026	SOCIAL SECURITY WITHHOLDING	1,857.68
EFTPS	INV0003021	05/15/2026	MEDICARE WITHHOLDING	434.50
EFTPS	INV0003021	05/15/2026	FEDERAL WITHHOLDING	102.00
EFTPS	INV0003021	05/15/2026	SOCIAL SECURITY WITHHOLDING	225.20
EFTPS	INV0003021	05/15/2026	MEDICARE WITHHOLDING	52.64
EFTPS	INV0003021	05/15/2026	FEDERAL WITHHOLDING	719.51
EFTPS	INV0003021	05/15/2026	SOCIAL SECURITY WITHHOLDING	1,260.34
EFTPS	INV0003021	05/15/2026	MEDICARE WITHHOLDING	294.64

EFTPS	INV0003021	05/15/2026	FEDERAL WITHHOLDING	527.52
EFTPS	INV0003021	05/15/2026	MEDICARE WITHHOLDING	264.24
EFTPS	INV0003021	05/15/2026	SOCIAL SECURITY WITHHOLDING	1,129.94
EFTPS	INV0003021	05/15/2026	FEDERAL WITHHOLDING	1,078.76
EFTPS	INV0003021	05/15/2026	MEDICARE WITHHOLDING	393.86
EFTPS	INV0003021	05/15/2026	SOCIAL SECURITY WITHHOLDING	1,684.02
EFTPS	INV0003021	05/15/2026	FEDERAL WITHHOLDING	891.58
EFTPS	INV0003021	05/15/2026	SOCIAL SECURITY WITHHOLDING	1,795.36
EFTPS	INV0003021	05/15/2026	MEDICARE WITHHOLDING	419.94
			Vendor 000011 - EFTPS Total:	25,593.32
Vendor: 097251 - ELECTRIC PUMP, INC.				
ELECTRIC PUMP, INC.	036501	05/07/2026	SE LIFT STAT PUMP RPR	947.25
ELECTRIC PUMP, INC.	036510	05/07/2026	SE LIFT STAT PUMP RPR	1,262.25
ELECTRIC PUMP, INC.	038438	06/01/2026	EMERGENCY PUMP RPR	5,071.18
ELECTRIC PUMP, INC.	038446	06/01/2026	OMNI SITE RPR	81.48
ELECTRIC PUMP, INC.	038588	06/01/2026	PLANT SCADA PROGRAMMING	936.00
ELECTRIC PUMP, INC.	038710	06/01/2026	SE PUMP REBUILD	17,505.66
ELECTRIC PUMP, INC.	038718	06/01/2026	SE LIFT STAT PUMP RPR	1,647.63
			Vendor 097251 - ELECTRIC PUMP, INC. Total:	27,451.45
Vendor: 089190 - ELLIOTT EQUIPMENT COMPANY				
ELLIOTT EQUIPMENT COMPAN	193244	06/01/2026	#203 CAMERA CABLE	85.74
ELLIOTT EQUIPMENT COMPAN	193461	06/01/2026	#203 CLAMP	171.29
ELLIOTT EQUIPMENT COMPAN	193473	06/01/2026	#206 PACK PANEL CYLINDERS	3,726.14
ELLIOTT EQUIPMENT COMPAN	193657	06/01/2026	#206 ARM BEARINGS	406.09
			Vendor 089190 - ELLIOTT EQUIPMENT COMPANY Total:	4,389.26
Vendor: 002042 - ELM USA, INC.				
ELM USA, INC.	83596	05/27/2026	MONTHLY MIN	25.00
			Vendor 002042 - ELM USA, INC. Total:	25.00
Vendor: 099786 - EMPLOYERS MUTUAL CASUALTY COMPANY				
EMPLOYERS MUTUAL CASUAL	17003282103	05/19/2026	POLICY CHANGES	1,572.00
EMPLOYERS MUTUAL CASUAL	17003282103	05/19/2026	POLICY CHANGES	56.00
EMPLOYERS MUTUAL CASUAL	17003282103	05/19/2026	POLICY CHANGES	(55.20)
EMPLOYERS MUTUAL CASUAL	17003282103	05/19/2026	POLICY CHANGES	(55.20)
EMPLOYERS MUTUAL CASUAL	17003282103	05/19/2026	POLICY CHANGES	(55.20)
EMPLOYERS MUTUAL CASUAL	17003282103	05/19/2026	POLICY CHANGES	(55.20)
EMPLOYERS MUTUAL CASUAL	17003282103	05/19/2026	POLICY CHANGES	(55.20)
			Vendor 099786 - EMPLOYERS MUTUAL CASUALTY COMPANY Total:	1,352.00
Vendor: 099208 - ENGINEERED EQUIPMENT SOLUTIONS, INC.				
ENGINEERED EQUIPMENT SOL	I60637B53671	06/01/2026	BLOWER BELTS	331.70
			Vendor 099208 - ENGINEERED EQUIPMENT SOLUTIONS, INC. Total:	331.70
Vendor: 099845 - EQUIPMENT AND ENGINEERING CORP.				
EQUIPMENT AND ENGINEERIN	26-2937	06/01/2026	IRRIGATION RPR	550.00
			Vendor 099845 - EQUIPMENT AND ENGINEERING CORP. Total:	550.00
Vendor: 001820 - EVOQUA WATER TECHNOLOGIES LLC				
EVOQUA WATER TECHNOLOGI	907503465	06/01/2026	CHEM FEED - MARCH 2026	500.00
			Vendor 001820 - EVOQUA WATER TECHNOLOGIES LLC Total:	500.00
Vendor: 098006 - GALLS, LLC				
GALLS, LLC	034755282	06/01/2026	FIRE COATS EMBROIDERED	98.23
GALLS, LLC	034873819	06/01/2026	UNIFORM COATS	190.05
GALLS, LLC	034953455	06/01/2026	UNIFORM ALLOWANCES (JK)	600.78
GALLS, LLC	034973870	06/01/2026	QUARTER MASTER SUPPLIES	112.17
			Vendor 098006 - GALLS, LLC Total:	1,001.23
Vendor: 099973 - GARRETT, CALE				
GARRETT, CALE	2026-18	06/01/2026	SLUDGE HAULING	22,921.98
			Vendor 099973 - GARRETT, CALE Total:	22,921.98
Vendor: 002628 - GIBSON, DEREK				
GIBSON, DEREK	370502	06/01/2026	CLEANING SVC (MAY)	66.66
GIBSON, DEREK	370502	06/01/2026	CLEANING SVC (MAY)	66.66
GIBSON, DEREK	370502	06/01/2026	CLEANING SVC (MAY)	66.68
GIBSON, DEREK	370503	06/01/2026	CLEANING SVC (MAY)	1,260.00
GIBSON, DEREK	370504	06/01/2026	CLEANING SVC (MAY)	780.00
GIBSON, DEREK	370505	06/01/2026	CLEANING SVC (MAY)	1,790.00
			Vendor 002628 - GIBSON, DEREK Total:	4,030.00

Vendor: 099351 - GIBSON, FORREST			
GIBSON, FORREST	06.01.26	06/01/2026	TAE KWON DO 40.00
GIBSON, FORREST	06-01-26	06/01/2026	TAE KWON DO 432.00
			Vendor 099351 - GIBSON, FORREST Total: 472.00
Vendor: 099626 - GRAFF, KYLE			
GRAFF, KYLE	06.01.26	06/01/2026	BOOT ALLOWANCE (KG) 125.00
			Vendor 099626 - GRAFF, KYLE Total: 125.00
Vendor: 097045 - GRAINGER			
GRAINGER	9917363062	06/01/2026	HYDRANT PAINT 242.87
			Vendor 097045 - GRAINGER Total: 242.87
Vendor: 020116 - GRINNELL AREA ARTS COUNCIL			
GRINNELL AREA ARTS COUNCIL	05.26.2026	06/01/2026	IEDA GRANT MATCH - PARTIAL 9,518.22
			Vendor 020116 - GRINNELL AREA ARTS COUNCIL Total: 9,518.22
Vendor: 012700 - GRINNELL CHAMBER OF COMMERCE			
GRINNELL CHAMBER OF COMMERCE	11262	06/01/2026	NEW RESIDENT WELCOME 22.00
			Vendor 012700 - GRINNELL CHAMBER OF COMMERCE Total: 22.00
Vendor: 099300 - GRINNELL COLLEGE			
GRINNELL COLLEGE	06.01.26	06/01/2026	BEAR LEASE 3,150.00
			Vendor 099300 - GRINNELL COLLEGE Total: 3,150.00
Vendor: 099913 - GRINNELL ESTATES, LP			
GRINNELL ESTATES, LP	05.18.26	05/20/2026	CAMPBELL FUND 520.00
			Vendor 099913 - GRINNELL ESTATES, LP Total: 520.00
Vendor: 011200 - GRINNELL FIRESTONE			
GRINNELL FIRESTONE	040176	06/01/2026	PL-6 TIRES 697.40
			Vendor 011200 - GRINNELL FIRESTONE Total: 697.40
Vendor: 099904 - GRINNELL MHP LLC			
GRINNELL MHP LLC	05.04.26	05/06/2026	CAMPBELL FUND 387.65
GRINNELL MHP LLC	05-04-26	05/06/2026	CAMPBELL FUND 800.60
GRINNELL MHP LLC	05.18.26	05/20/2026	CAMPBELL FUND 750.00
			Vendor 099904 - GRINNELL MHP LLC Total: 1,938.25
Vendor: 013400 - GRINNELL-NEWBURG SCHOOL DISTRICT			
GRINNELL-NEWBURG SCHOOL	06.01.26	06/01/2026	JUNE LEASE - GARC 3,584.40
GRINNELL-NEWBURG SCHOOL	06.01.26	06/01/2026	JUNE LEASE - GARC 398.27
GRINNELL-NEWBURG SCHOOL	06-01-26	06/01/2026	JUNE - SOCCER LEASE 254.41
			Vendor 013400 - GRINNELL-NEWBURG SCHOOL DISTRICT Total: 4,237.08
Vendor: 099967 - HAMMOND, JOHN			
HAMMOND, JOHN	00001	06/01/2026	IT RFP - CONSULTING 900.00
			Vendor 099967 - HAMMOND, JOHN Total: 900.00
Vendor: 001989 - HAWKEYE LOCK & SECURITY			
HAWKEYE LOCK & SECURITY	25826	06/01/2026	LONG HASP PADLOCKS 159.84
			Vendor 001989 - HAWKEYE LOCK & SECURITY Total: 159.84
Vendor: 095071 - HAWKEYE TRUCK EQUIPMENT			
HAWKEYE TRUCK EQUIPMENT	170450	06/01/2026	#901 PLOW WIRING 101.85
			Vendor 095071 - HAWKEYE TRUCK EQUIPMENT Total: 101.85
Vendor: 099452 - HAWKINS, INC			
HAWKINS, INC	7411421	06/01/2026	CHEMICAL 1,537.75
HAWKINS, INC	7418286	06/01/2026	CHLORINE & CORROSION CON 5,021.27
HAWKINS, INC	7427548	06/01/2026	CHLORINE 1,661.50
HAWKINS, INC	7433941	06/01/2026	CHLORINE 859.00
			Vendor 099452 - HAWKINS, INC Total: 9,079.52
Vendor: 095104 - HD SUPPLY, INC			
HD SUPPLY, INC	INV01036775	06/01/2026	LAB SUPPLIES 559.95
HD SUPPLY, INC	INV01051156	06/01/2026	CHEMICAL FEED LINE 79.28
			Vendor 095104 - HD SUPPLY, INC Total: 639.23
Vendor: 099591 - HEARTLAND BUSINESS SYSTEMS, LLC			
HEARTLAND BUSINESS SYSTEM	881794-H	06/01/2026	IT SVC TICKETS 1,017.50
HEARTLAND BUSINESS SYSTEM	881794-H	06/01/2026	IT SVC TICKETS 70.00
HEARTLAND BUSINESS SYSTEM	881794-H	06/01/2026	IT SVC TICKETS 105.00
HEARTLAND BUSINESS SYSTEM	885448-H	06/01/2026	IT SERVICES 2,948.18
HEARTLAND BUSINESS SYSTEM	885448-H	06/01/2026	IT SERVICES 1,572.36
HEARTLAND BUSINESS SYSTEM	885448-H	06/01/2026	IT SERVICES 1,572.36
HEARTLAND BUSINESS SYSTEM	885448-H	06/01/2026	IT SERVICES 786.18

HEARTLAND BUSINESS SYSTEM 885448-H		06/01/2026	IT SERVICES	2,738.64
HEARTLAND BUSINESS SYSTEM 885448-H		06/01/2026	IT SERVICES	1,375.82
HEARTLAND BUSINESS SYSTEM 885448-H		06/01/2026	IT SERVICES	4,146.32
HEARTLAND BUSINESS SYSTEM 885448-H		06/01/2026	IT SERVICES	196.55
HEARTLAND BUSINESS SYSTEM 885448-H		06/01/2026	IT SERVICES	196.55
HEARTLAND BUSINESS SYSTEM 885448-H		06/01/2026	IT SERVICES	589.64
HEARTLAND BUSINESS SYSTEM 885448-H		06/01/2026	IT SERVICES	786.16
HEARTLAND BUSINESS SYSTEM 885448-H		06/01/2026	IT SERVICES	786.18
			Vendor 099591 - HEARTLAND BUSINESS SYSTEMS, LLC Total:	18,887.44
Vendor: 015100 - HERALD REGISTER				
HERALD REGISTER	00117739	06/01/2026	AD - BRUSH DUMP	76.77
HERALD REGISTER	00117740	06/01/2026	AD - FREE CURBSIDE YARD WA	76.77
HERALD REGISTER	00117886	06/01/2026	NPH - LEGALS	27.32
HERALD REGISTER	00117922	06/01/2026	LEGALS - CC	22.29
HERALD REGISTER	00117931	06/01/2026	LEGALS - CC	348.00
HERALD REGISTER	00117932	06/01/2026	NPH - BOA	57.52
HERALD REGISTER	00117933	06/01/2026	NPH - BOA	12.94
HERALD REGISTER	00117977	06/01/2026	WA QUALITY NOTICE	107.85
HERALD REGISTER	00118067	06/01/2026	BUDGET AMEND NPH - LEGALS	87.36
			Vendor 015100 - HERALD REGISTER Total:	816.82
Vendor: 093175 - HICKENBOTTOM INC				
HICKENBOTTOM INC	S632160	06/01/2026	SUB DRAIN RPR	60.51
HICKENBOTTOM INC	S632722	06/01/2026	SUPPLIES	8.75
HICKENBOTTOM INC	S633365	06/01/2026	E51 RPR	52.66
			Vendor 093175 - HICKENBOTTOM INC Total:	121.92
Vendor: 099481 - HOUSTON ENGINEERING, INC				
HOUSTON ENGINEERING, INC	81887	06/01/2026	ARBOR & NYANZA RESTORATIC	111,443.23
			Vendor 099481 - HOUSTON ENGINEERING, INC Total:	111,443.23
Vendor: 098008 - HUTCHINSON SALT CO., LLC				
HUTCHINSON SALT CO., LLC	06.01.26	06/01/2026	CRD - OVERCHARGE OF SALT	(4,374.60)
HUTCHINSON SALT CO., LLC	204767	06/01/2026	SALT	10,691.24
HUTCHINSON SALT CO., LLC	204770	06/01/2026	SALT	6,972.66
			Vendor 098008 - HUTCHINSON SALT CO., LLC Total:	13,289.30
Vendor: 095001 - INGRAM LIBRARY SERVICES				
INGRAM LIBRARY SERVICES	95569095	05/27/2026	BOOKS	33.07
INGRAM LIBRARY SERVICES	95569096	05/27/2026	BOOKS	15.76
INGRAM LIBRARY SERVICES	95580231	05/27/2026	BOOKS	36.54
INGRAM LIBRARY SERVICES	96325380	05/27/2026	BOOKS	40.95
INGRAM LIBRARY SERVICES	96325381	05/27/2026	BOOKS	23.01
INGRAM LIBRARY SERVICES	96325382	05/27/2026	BOOKS	13.60
INGRAM LIBRARY SERVICES	96325383	05/27/2026	BOOKS	38.81
INGRAM LIBRARY SERVICES	96434143	05/27/2026	BOOKS	482.08
INGRAM LIBRARY SERVICES	96434143	05/27/2026	BOOKS	6.49
INGRAM LIBRARY SERVICES	96434143	05/27/2026	BOOKS	69.49
INGRAM LIBRARY SERVICES	96549593	05/27/2026	BOOKS	(11.49)
INGRAM LIBRARY SERVICES	96563605	05/27/2026	BOOKS	45.18
INGRAM LIBRARY SERVICES	96563606	05/27/2026	BOOKS	220.99
INGRAM LIBRARY SERVICES	96563607	05/27/2026	BOOKS	522.14
INGRAM LIBRARY SERVICES	96579650	05/27/2026	BOOKS	31.89
INGRAM LIBRARY SERVICES	96579651	05/27/2026	BOOKS	20.95
INGRAM LIBRARY SERVICES	96782066	06/01/2026	BOOKS	34.78
INGRAM LIBRARY SERVICES	96782067	06/01/2026	BOOKS	36.51
INGRAM LIBRARY SERVICES	96782068	06/01/2026	BOOKS	21.23
INGRAM LIBRARY SERVICES	96782069	06/01/2026	BOOKS	103.75
			Vendor 095001 - INGRAM LIBRARY SERVICES Total:	1,785.73
Vendor: 098028 - IOWA COMMUNICATIONS NETWORK				
IOWA COMMUNICATIONS NET	747265	05/27/2026	MONTHLY SVC (APR 2026)	8.33
			Vendor 098028 - IOWA COMMUNICATIONS NETWORK Total:	8.33
Vendor: 090240 - IOWA COUNTY ATTORNEYS ASSOCIATION				
IOWA COUNTY ATTORNEYS AS	06.01.26	06/01/2026	WORKSHOP & CONF - IA ACTS	90.00
			Vendor 090240 - IOWA COUNTY ATTORNEYS ASSOCIATION Total:	90.00
Vendor: 099824 - IOWA MEDICAID ENTERPRISE				
IOWA MEDICAID ENTERPRISE	050826 47	06/01/2026	GEMT PYMTS (JUNE 2026)	2,560.57
			Vendor 099824 - IOWA MEDICAID ENTERPRISE Total:	2,560.57

Vendor: 093055 - IOWA ONE CALL

IOWA ONE CALL	281315	06/01/2026	LOCATES	132.79
IOWA ONE CALL	281315	06/01/2026	LOCATES	66.41
IOWA ONE CALL	281799	06/01/2026	LOCATES - WW	137.40
IOWA ONE CALL	281799	06/01/2026	LOCATES - STORMWATER	68.70
Vendor 093055 - IOWA ONE CALL Total:				405.30

Vendor: 090220 - IOWA PRISON INDUSTRIES

IOWA PRISON INDUSTRIES	700948	06/01/2026	UNIFORM SHIRTS (MM)	341.75
Vendor 090220 - IOWA PRISON INDUSTRIES Total:				341.75

Vendor: 001413 - IOWA STATE UNIVERSITY

IOWA STATE UNIVERSITY	358168	05/08/2026	IMPI REG (ED)	615.00
Vendor 001413 - IOWA STATE UNIVERSITY Total:				615.00

Vendor: 099227 - J.J. NICHTING COMPANY INC.

J.J. NICHTING COMPANY INC.	IG17480	06/01/2026	BLADES - WIDE AREA MOWER	123.42
J.J. NICHTING COMPANY INC.	IG17605	06/01/2026	BELT - WIDE AREA MOWER	43.47
Vendor 099227 - J.J. NICHTING COMPANY INC. Total:				166.89

Vendor: 002495 - JCS JOHNS, LLC.

JCS JOHNS, LLC.	10436-1	06/01/2026	BRUSH DUMP - PORTALET	125.00
Vendor 002495 - JCS JOHNS, LLC. Total:				125.00

Vendor: 000676 - JD FINANCIAL - THEISEN'S

JD FINANCIAL - THEISEN'S	3755542	06/01/2026	HITCH & AIR COUPLERS	175.43
JD FINANCIAL - THEISEN'S	3759242	06/01/2026	SUPPLIES	70.95
JD FINANCIAL - THEISEN'S	3759369	06/01/2026	GATE RPR	14.99
JD FINANCIAL - THEISEN'S	3762145	06/01/2026	MARKING FLAGS	16.99
JD FINANCIAL - THEISEN'S	3762812	06/01/2026	HARDWARE	2.99
JD FINANCIAL - THEISEN'S	3765988	06/01/2026	FLOWER / WASP SPRAY	83.88
JD FINANCIAL - THEISEN'S	3765988	06/01/2026	FLOWER / WASP SPRAY	29.90
JD FINANCIAL - THEISEN'S	3766771	06/01/2026	DISPENSER / PEST CONTROL	52.98
JD FINANCIAL - THEISEN'S	3766800	06/01/2026	BATTERIES	11.99
JD FINANCIAL - THEISEN'S	3767214	06/01/2026	SUPPLIES	133.89
JD FINANCIAL - THEISEN'S	3767639	06/01/2026	MOUSE TRAPS	2.98
JD FINANCIAL - THEISEN'S	3768556	06/01/2026	R50 TOOL RPR	18.99
JD FINANCIAL - THEISEN'S	3769854	06/01/2026	TRAPS / SPRAYER	19.97
JD FINANCIAL - THEISEN'S	3770146	06/01/2026	E51 PUMP RPR	0.89
JD FINANCIAL - THEISEN'S	3770446	06/01/2026	BROOM BOLTS	7.50
Vendor 000676 - JD FINANCIAL - THEISEN'S Total:				644.32

Vendor: 001826 - JD FINANCIAL- VAN WALL

JD FINANCIAL- VAN WALL	6857046	06/01/2026	#915 SWEEPER RPR	167.18
JD FINANCIAL- VAN WALL	6892108	06/01/2026	#206 HYD HOSE	132.02
Vendor 001826 - JD FINANCIAL- VAN WALL Total:				299.20

Vendor: 099893 - JENSEN OPTOMETRISTS PLC

JENSEN OPTOMETRISTS PLC	05.18.26	05/20/2026	CAMPBELL FUND	200.00
Vendor 099893 - JENSEN OPTOMETRISTS PLC Total:				200.00

Vendor: 099965 - JONES, JEAN

JONES, JEAN	05.07.26	05/07/2026	REFUND - TREE DONATION	200.00
Vendor 099965 - JONES, JEAN Total:				200.00

Vendor: 002000 - L&D LAWN AND SNOW LLC

L&D LAWN AND SNOW LLC	2202	06/01/2026	DIRT WORK & SEEDING	4,600.00
Vendor 002000 - L&D LAWN AND SNOW LLC Total:				4,600.00

Vendor: 000610 - LINDER TIRE SERVICE INC

LINDER TIRE SERVICE INC	3-59258	06/01/2026	OIL CHANGE 104	63.50
LINDER TIRE SERVICE INC	3-59346	06/01/2026	TIRES #102	1,017.48
LINDER TIRE SERVICE INC	3-59385	06/01/2026	OIL CHANGE	90.44
Vendor 000610 - LINDER TIRE SERVICE INC Total:				1,171.42

Vendor: 099902 - LLC PROPERTIES L.L.C.

LLC PROPERTIES L.L.C.	05.04.26	05/06/2026	CAMPBELL FUND	500.00
Vendor 099902 - LLC PROPERTIES L.L.C. Total:				500.00

Vendor: 099887 - LONGVIEW CAPITAL

LONGVIEW CAPITAL	05.04.26	05/06/2026	CAMPBELL FUND	675.00
LONGVIEW CAPITAL	05.18.26	05/20/2026	CAMPBELL FUND	619.00
Vendor 099887 - LONGVIEW CAPITAL Total:				1,294.00

Vendor: 001609 - LOWRY, RONALD D.

LOWRY, RONALD D.	INV0003028	06/01/2026	MTHLY SVC - MAY 2026	2,333.34
Vendor 001609 - LOWRY, RONALD D. Total:				2,333.34
Vendor: 002707 - MAHASKA COMMUNICATIONS GROUP, LLC				
MAHASKA COMMUNICATIONS 05.15.26 AIRPORT	06/01/2026	TELEPHONE	182.16	
MAHASKA COMMUNICATIONS 05.15.26 AQUATIC CENTER	06/01/2026	TELEPHONE	188.69	
MAHASKA COMMUNICATIONS 05.15.26 CEMETERY	06/01/2026	TELEPHONE	98.99	
MAHASKA COMMUNICATIONS 05.15.26 CITY HALL	06/01/2026	TELEPHONE	650.30	
MAHASKA COMMUNICATIONS 05.15.26 CITY HALL	06/01/2026	TELEPHONE	149.97	
MAHASKA COMMUNICATIONS 05.15.26 CITY HALL	06/01/2026	TELEPHONE	43.99	
MAHASKA COMMUNICATIONS 05.15.26 CITY HALL	06/01/2026	TELEPHONE	43.99	
MAHASKA COMMUNICATIONS 05.15.26 DRAKE	06/01/2026	TELEPHONE	406.35	
MAHASKA COMMUNICATIONS 05.15.26 PUB SAFETY	06/01/2026	TELEPHONE	57.17	
MAHASKA COMMUNICATIONS 05.15.26 PUB SVCS	06/01/2026	TELEPHONE	232.96	
Vendor 002707 - MAHASKA COMMUNICATIONS GROUP, LLC Total:				2,054.57
Vendor: 023500 - MANATTS INC				
MANATTS INC 06.01.26	06/01/2026	PAY REQ #5 - TAXILANE RECON	1,049.75	
MANATTS INC 5198493	06/01/2026	1ST AVE - STREET PATCH	919.50	
MANATTS INC 5198809	06/01/2026	REED ST - STREET PATCH	879.50	
MANATTS INC 5199018	06/01/2026	COUNTRY CLUB DR - STREET P	568.70	
MANATTS INC 5199668	06/01/2026	MAIN ST - STREET PATCH	963.45	
Vendor 023500 - MANATTS INC Total:				4,380.90
Vendor: 099280 - MC CLURE				
MC CLURE 167588	06/01/2026	WA TOWER - ENGINEERING	225.00	
MC CLURE 167992	06/01/2026	JORDAN WELL NO 10 - ENGINE	4,041.25	
MC CLURE 168140	06/01/2026	WA PLANT - ENGINEERING	68,430.00	
Vendor 099280 - MC CLURE Total:				72,696.25
Vendor: 099896 - MCNALLY MARKETS LLC				
MCNALLY MARKETS LLC 05.18.26	05/20/2026	CAMPBELL FUND	100.00	
Vendor 099896 - MCNALLY MARKETS LLC Total:				100.00
Vendor: 020371 - MEDICAP PHARMACY				
MEDICAP PHARMACY 312579	06/01/2026	REPLACE MEDS	82.07	
MEDICAP PHARMACY 312859	06/01/2026	REPLACE MEDS	11.67	
Vendor 020371 - MEDICAP PHARMACY Total:				93.74
Vendor: 099648 - MH LOGISTICS CORP				
MH LOGISTICS CORP 0066306-IN	06/01/2026	DUMPSTER BAR #204	411.10	
Vendor 099648 - MH LOGISTICS CORP Total:				411.10
Vendor: 090102 - MICROBAC LABORATORIES, INC.				
MICROBAC LABORATORIES, INC INT2603243	06/01/2026	TESTS	3,775.50	
Vendor 090102 - MICROBAC LABORATORIES, INC. Total:				3,775.50
Vendor: 002369 - MOORE, MATT				
MOORE, MATT 06.01.26	06/01/2026	REIMB - MEALS (FIREARM TRN	57.83	
Vendor 002369 - MOORE, MATT Total:				57.83
Vendor: 099884 - MORETZ, MATTHEW				
MORETZ, MATTHEW 06.01.26	06/01/2026	TUITION REIMB - (MM)	300.30	
Vendor 099884 - MORETZ, MATTHEW Total:				300.30
Vendor: 001035 - MUNICIPAL PIPE SERVICES INC				
MUNICIPAL PIPE SERVICES INC 0007867-IN	06/01/2026	VALVE INSTALLATION	18,000.00	
Vendor 001035 - MUNICIPAL PIPE SERVICES INC Total:				18,000.00
Vendor: 025800 - MUNICIPAL SUPPLY, INC				
MUNICIPAL SUPPLY, INC 0974565-IN	06/01/2026	MARKING PAINT	114.00	
MUNICIPAL SUPPLY, INC 0975165-IN	06/01/2026	MARKING FLAGS	147.50	
Vendor 025800 - MUNICIPAL SUPPLY, INC Total:				261.50
Vendor: 030000 - NEW CENTURY FARM SERVICE				
NEW CENTURY FARM SERVICE 33023919	05/07/2026	BULK FUEL	405.23	
NEW CENTURY FARM SERVICE 33023976	05/07/2026	BULK FUEL	214.64	
NEW CENTURY FARM SERVICE 33023976	05/07/2026	BULK FUEL	214.64	
NEW CENTURY FARM SERVICE 33024058	05/07/2026	BULK FUEL	415.92	
NEW CENTURY FARM SERVICE 41005484	05/07/2026	BULK DEF	142.44	
NEW CENTURY FARM SERVICE 41005484	05/07/2026	BULK DEF	142.44	
NEW CENTURY FARM SERVICE 41005484	05/07/2026	BULK DEF	142.44	
NEW CENTURY FARM SERVICE 41005484	05/07/2026	BULK DEF	142.44	
NEW CENTURY FARM SERVICE APR 2026	05/07/2026	FUEL	2,786.82	
NEW CENTURY FARM SERVICE APR 2026	05/07/2026	FUEL	53.71	

NEW CENTURY FARM SERVICE	APR 2026	05/07/2026	FUEL	488.08
NEW CENTURY FARM SERVICE	APR 2026	05/07/2026	FUEL	500.75
NEW CENTURY FARM SERVICE	APR 2026	05/07/2026	FUEL	182.33
NEW CENTURY FARM SERVICE	APR 2026	05/07/2026	FUEL	53.71
NEW CENTURY FARM SERVICE	APR 2026	05/07/2026	FUEL	427.31
NEW CENTURY FARM SERVICE	APR 2026	05/07/2026	FUEL	1,322.13
NEW CENTURY FARM SERVICE	APR 2026	05/07/2026	FUEL	979.37
NEW CENTURY FARM SERVICE	APR 2026	05/07/2026	FUEL	486.14
NEW CENTURY FARM SERVICE	APR 2026	05/07/2026	FUEL	1,912.87
NEW CENTURY FARM SERVICE	APR 2026	05/07/2026	FUEL	1,745.64
NEW CENTURY FARM SERVICE	APR 2026	05/07/2026	FUEL	859.79
			Vendor 030000 - NEW CENTURY FARM SERVICE Total:	13,618.84
Vendor: 099906 - NEW UNITI HOLDCO LP				
NEW UNITI HOLDCO LP	05.05.26 WELL LINE	05/13/2026	TELEPHONE	22.59
NEW UNITI HOLDCO LP	05-05-26 WELL LINE	05/13/2026	TELEPHONE	36.29
NEW UNITI HOLDCO LP	05.11.26 COMPOST	05/20/2026	TELEPHONE	84.31
NEW UNITI HOLDCO LP	05.19.26	05/28/2026	TELEPHONE	258.30
NEW UNITI HOLDCO LP	05.19.26	05/28/2026	TELEPHONE	140.52
NEW UNITI HOLDCO LP	05.19.26	05/28/2026	TELEPHONE	204.10
			Vendor 099906 - NEW UNITI HOLDCO LP Total:	746.11
Vendor: 000309 - NORTH RISK PARTNERS				
NORTH RISK PARTNERS	4707	05/05/2026	411 CLAIMS (DJ)	1,853.29
			Vendor 000309 - NORTH RISK PARTNERS Total:	1,853.29
Vendor: 001193 - NORTON, DON P.				
NORTON, DON P.	05.19.26	06/01/2026	DTWN PLANTERS	2,880.50
NORTON, DON P.	05.21.26	06/01/2026	DTWN HANGING BASKETS	8,103.00
			Vendor 001193 - NORTON, DON P. Total:	10,983.50
Vendor: 099905 - OPG SOUTH LAKE PARTNERS, LLC				
OPG SOUTH LAKE PARTNERS, L	05.04.26	05/06/2026	CAMPBELL FUND	982.95
OPG SOUTH LAKE PARTNERS, L	05.18.26	05/20/2026	CAMPBELL FUND	249.00
			Vendor 099905 - OPG SOUTH LAKE PARTNERS, LLC Total:	1,231.95
Vendor: 098243 - O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	0331-334808	06/01/2026	A63 SUPPLIES	239.33
O'REILLY AUTO PARTS	0331-336362	06/01/2026	FAN & DRIVE BELTS R50	83.80
O'REILLY AUTO PARTS	0331-336982	06/01/2026	OIL	8.49
			Vendor 098243 - O'REILLY AUTO PARTS Total:	331.62
Vendor: 002016 - OVERDRIVE, INC.				
OVERDRIVE, INC.	06497CO26152612	05/27/2026	AUDIO & EBOOKS	138.11
OVERDRIVE, INC.	06497CP26144217	05/27/2026	AUDIO & EBOOKS	150.14
OVERDRIVE, INC.	06497CP26147175	05/27/2026	AUDIO & EBOOKS	111.00
			Vendor 002016 - OVERDRIVE, INC. Total:	399.25
Vendor: 002418 - PATRICK ELLIOTT				
PATRICK ELLIOTT	1729	06/01/2026	MOWING	715.00
PATRICK ELLIOTT	1729	06/01/2026	MOWING	17,500.00
			Vendor 002418 - PATRICK ELLIOTT Total:	18,215.00
Vendor: 035680 - PAUL'S ACE HARDWARE INC.				
PAUL'S ACE HARDWARE INC.	165520	06/01/2026	CONCRETE SUPPLIES	73.13
PAUL'S ACE HARDWARE INC.	165534	06/01/2026	SPLASH PAD SUPPLIES	22.99
PAUL'S ACE HARDWARE INC.	165622	06/01/2026	MULCH	50.00
PAUL'S ACE HARDWARE INC.	165626	06/01/2026	MULCH	50.00
PAUL'S ACE HARDWARE INC.	165629	06/01/2026	MULCH	30.00
PAUL'S ACE HARDWARE INC.	165630	06/01/2026	SUPPLIES	10.30
PAUL'S ACE HARDWARE INC.	165691	06/01/2026	EXT CORD	4.59
PAUL'S ACE HARDWARE INC.	165740	06/01/2026	SUPPLIES	123.72
			Vendor 035680 - PAUL'S ACE HARDWARE INC. Total:	364.73
Vendor: 001129 - PEAK SOFTWARE SYSTEMS INC				
PEAK SOFTWARE SYSTEMS INC	029961	06/01/2026	SENDGRID SUB	48.50
			Vendor 001129 - PEAK SOFTWARE SYSTEMS INC Total:	48.50
Vendor: 028340 - PEPSI-COLA BOTTLERS				
PEPSI-COLA BOTTLERS	84900913	06/01/2026	CONCESSION SUPPLIES	452.32
			Vendor 028340 - PEPSI-COLA BOTTLERS Total:	452.32
Vendor: 028707 - PETTY CASH - POLICE DEPT				
PETTY CASH - POLICE DEPT	03289D	06/01/2026	REIMB - MEAL (MM)	19.00

PETTY CASH - POLICE DEPT	041020	06/01/2026	RESEW PATCHES	5.00
PETTY CASH - POLICE DEPT	041021	06/01/2026	UNIFORM RPR	27.00
Vendor 028707 - PETTY CASH - POLICE DEPT Total:				51.00
Vendor: 029900 - POWESHIEK CO TREASURER				
POWESHIEK CO TREASURER	INV0003029	06/01/2026	PER CAPITA	1,536.33
Vendor 029900 - POWESHIEK CO TREASURER Total:				1,536.33
Vendor: 099970 - POWESHIEK COUNTY FAIR				
POWESHIEK COUNTY FAIR	06.01.26	06/01/2026	H/M MINI GRANT	2,000.00
Vendor 099970 - POWESHIEK COUNTY FAIR Total:				2,000.00
Vendor: 088152 - POWESHIEK WATER ASSOCIATION				
POWESHIEK WATER ASSOCIAT	05.19.26 CITY SEWER	06/01/2026	RURAL WATER	48.25
Vendor 088152 - POWESHIEK WATER ASSOCIATION Total:				48.25
Vendor: 099918 - PRAIRIE JEWEL APARTMENTS				
PRAIRIE JEWEL APARTMENTS	05.04.26	05/06/2026	CAMPBELL FUND	800.00
PRAIRIE JEWEL APARTMENTS	05-04-26	05/06/2026	CAMPBELL FUND	725.00
PRAIRIE JEWEL APARTMENTS	05.18.26	05/20/2026	CAMPBELL FUND	1,650.00
PRAIRIE JEWEL APARTMENTS	05-18-26	05/20/2026	CAMPBELL FUND	800.00
Vendor 099918 - PRAIRIE JEWEL APARTMENTS Total:				3,975.00
Vendor: 099966 - PREMIER GRINNELL IA, LLC				
PREMIER GRINNELL IA, LLC	05.04.26	05/06/2026	CAMPBELL FUND	1,050.00
PREMIER GRINNELL IA, LLC	05-04-26	05/06/2026	CAMPBELL FUND	850.00
Vendor 099966 - PREMIER GRINNELL IA, LLC Total:				1,900.00
Vendor: 002146 - QUADIENT LEASING USA, INC.				
QUADIENT LEASING USA, INC.	Q2340308	06/01/2026	LEASE POSTAGE METER	287.70
Vendor 002146 - QUADIENT LEASING USA, INC. Total:				287.70
Vendor: 002680 - RCX SPORTS LLC				
RCX SPORTS LLC	24000004510/NFL54293	06/01/2026	2025 FLAG FOOTBALL JERSEYS	4,410.00
Vendor 002680 - RCX SPORTS LLC Total:				4,410.00
Vendor: 001636 - RELYANT				
RELYANT	16180924 050126	06/01/2026	WATERCOOLER	39.68
Vendor 001636 - RELYANT Total:				39.68
Vendor: 002364 - REPUBLIC SERVICES OF IOWA				
REPUBLIC SERVICES OF IOWA	4613-000027666	05/07/2026	RECYCLING FEES (APR)	3,501.64
Vendor 002364 - REPUBLIC SERVICES OF IOWA Total:				3,501.64
Vendor: 099330 - RIDGECREST PRODUCTS, INC				
RIDGECREST PRODUCTS, INC	825184	06/01/2026	SUPPLIES GPD NUMBERS AND	433.55
Vendor 099330 - RIDGECREST PRODUCTS, INC Total:				433.55
Vendor: 099969 - ROBISON, RYAN				
ROBISON, RYAN	05.27.26	05/27/2026	SUMMER PROGRAM	230.50
ROBISON, RYAN	05.27.26	05/27/2026	SUMMER PROGRAM	150.00
Vendor 099969 - ROBISON, RYAN Total:				380.50
Vendor: 099936 - ROZENDAAL, WILLIAM				
ROZENDAAL, WILLIAM	05.04.26	05/06/2026	CAMPBELL FUND	850.00
Vendor 099936 - ROZENDAAL, WILLIAM Total:				850.00
Vendor: 050984 - S & S ELECTRIC				
S & S ELECTRIC	21408	06/01/2026	SLIDE RPR	120.00
S & S ELECTRIC	21411	06/01/2026	BACKWASH OUTLET RPR	121.91
Vendor 050984 - S & S ELECTRIC Total:				241.91
Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 001201 - S & S PLUMBING, HEATING & AIR CONDITIONING, LLC				
S & S PLUMBING, HEATING & A	#2021-7971	06/01/2026	MAKE UP AIR UNIT RPR	2,799.63
Vendor 001201 - S & S PLUMBING, HEATING & AIR CONDITIONING, LLC Total:				2,799.63
Vendor: 099537 - SAI FOOD OUTLET LLC				
SAI FOOD OUTLET LLC	06.01.26	06/01/2026	FINAL PAY NO 5 - SAI FOOD OL	50,000.00
Vendor 099537 - SAI FOOD OUTLET LLC Total:				50,000.00
Vendor: 032300 - SCHENDEL PEST CONTROL CO				
SCHENDEL PEST CONTROL CO	311076	06/01/2026	PEST CONTROL	49.00
Vendor 032300 - SCHENDEL PEST CONTROL CO Total:				49.00
Vendor: 029700 - SCISWA TRANSFER STATION				
SCISWA TRANSFER STATION	APR 2026	06/01/2026	LANDFILL FEES	12,730.30
SCISWA TRANSFER STATION	APR 2026	06/01/2026	LANDFILL FEES	16,881.90

Vendor 029700 - SCISWA TRANSFER STATION Total:				29,612.20
Vendor: 099968 - SEED COALITION				
SEED COALITION	2664	05/27/2026	SUMMER AMERICORPS MEMB	500.00
Vendor 099968 - SEED COALITION Total:				500.00
Vendor: 099956 - SHUTTS, BRAD MICHAEL				
SHUTTS, BRAD MICHAEL	MAY-2026	06/01/2026	MOWING	62.50
SHUTTS, BRAD MICHAEL	MAY-2026	06/01/2026	MOWING	125.00
SHUTTS, BRAD MICHAEL	MAY-2026	06/01/2026	MOWING	62.50
SHUTTS, BRAD MICHAEL	MAY-26	06/01/2026	MOWING	250.00
SHUTTS, BRAD MICHAEL	MAY-26	06/01/2026	MOWING	375.00
SHUTTS, BRAD MICHAEL	MAY-26	06/01/2026	MOWING	225.00
Vendor 099956 - SHUTTS, BRAD MICHAEL Total:				1,100.00
Vendor: 002678 - STAPLES				
STAPLES	6064125013	06/01/2026	SUPPLIES	39.07
Vendor 002678 - STAPLES Total:				39.07
Vendor: 099900 - STELLA GRINNELL LP				
STELLA GRINNELL LP	05.18.26	05/20/2026	CAMPBELL FUND	276.00
Vendor 099900 - STELLA GRINNELL LP Total:				276.00
Vendor: 001335 - STERICYCLE, INC.				
STERICYCLE, INC.	8014286028	06/01/2026	SHREDDING	97.74
STERICYCLE, INC.	8014386444	06/01/2026	SHREDDING	29.17
STERICYCLE, INC.	8014386444	06/01/2026	SHREDDING	29.17
STERICYCLE, INC.	8014386444	06/01/2026	SHREDDING	29.18
STERICYCLE, INC.	8014386444	06/01/2026	SHREDDING	29.18
STERICYCLE, INC.	8014386444	06/01/2026	SHREDDING	29.18
Vendor 001335 - STERICYCLE, INC. Total:				243.62
Vendor: 020331 - STEVE LINK FORD				
STEVE LINK FORD	141884	06/01/2026	PL-1 SVC	323.14
STEVE LINK FORD	141908	06/01/2026	RANGER - OIL CHANGE	68.73
STEVE LINK FORD	142014	06/01/2026	PL-5 SVC	67.88
Vendor 020331 - STEVE LINK FORD Total:				459.75
Vendor: 034200 - SUPERIOR WELDING SUPPLY CO.				
SUPERIOR WELDING SUPPLY C	1152321	06/01/2026	TORCH OXYGEN	51.38
Vendor 034200 - SUPERIOR WELDING SUPPLY CO. Total:				51.38
Vendor: 000429 - TASC				
TASC	INV0003015	05/15/2026	DEPENDENT CARE DEDUCTION	31.25
TASC	INV0003015	05/15/2026	FLEX PLAN CONTRIBUTIONS	497.51
TASC	INV0003015	05/15/2026	FLEX PLAN CONTRIBUTIONS	141.66
TASC	INV0003015	05/15/2026	FLEX PLAN CONTRIBUTIONS	5.70
TASC	INV0003015	05/15/2026	FLEX PLAN CONTRIBUTIONS	179.01
TASC	INV0003015	05/15/2026	DEPENDENT CARE DEDUCTION	84.38
TASC	INV0003015	05/15/2026	FLEX PLAN CONTRIBUTIONS	74.80
TASC	INV0003015	05/15/2026	DEPENDENT CARE DEDUCTION	84.38
TASC	INV0003015	05/15/2026	FLEX PLAN CONTRIBUTIONS	62.84
TASC	INV0003015	05/15/2026	DEPENDENT CARE DEDUCTION	112.49
TASC	INV0003015	05/15/2026	FLEX PLAN CONTRIBUTIONS	132.93
Vendor 000429 - TASC Total:				1,406.95
Vendor: 099435 - TELEFLEX LIFE SCIENCES LIMITED				
TELEFLEX LIFE SCIENCES LIMITE	9511587221	06/01/2026	EMS SUPPLIES - IO NEEDLES	550.00
Vendor 099435 - TELEFLEX LIFE SCIENCES LIMITED Total:				550.00
Vendor: 020404 - TEMP ASSOCIATES				
TEMP ASSOCIATES	2839008	06/01/2026	TEMP LABOR	436.80
TEMP ASSOCIATES	2839008	06/01/2026	TEMP LABOR	509.60
TEMP ASSOCIATES	2839008	06/01/2026	TEMP LABOR	470.40
TEMP ASSOCIATES	2839113	06/01/2026	TEMP LABOR	436.80
TEMP ASSOCIATES	2839113	06/01/2026	TEMP LABOR	509.60
TEMP ASSOCIATES	2839113	06/01/2026	TEMP LABOR	470.40
TEMP ASSOCIATES	2839170	06/01/2026	TEMP LABOR	436.80
TEMP ASSOCIATES	2839170	06/01/2026	TEMP LABOR	235.20
TEMP ASSOCIATES	2839170	06/01/2026	TEMP LABOR	509.60
TEMP ASSOCIATES	2839170	06/01/2026	TEMP LABOR	470.40
Vendor 020404 - TEMP ASSOCIATES Total:				4,485.60
Vendor: 099355 - THE UNIVERSITY OF IOWA				

THE UNIVERSITY OF IOWA	320354	06/01/2026	LAB TESTING	178.00
			Vendor 099355 - THE UNIVERSITY OF IOWA Total:	178.00
Vendor: 002649 - TK ELEVATOR CORPORATION				
TK ELEVATOR CORPORATION	3009548509	06/01/2026	MNTCE	217.34
			Vendor 002649 - TK ELEVATOR CORPORATION Total:	217.34
Vendor: 000271 - TOTAL CHOICE SHIPPING & PRINTING				
TOTAL CHOICE SHIPPING & PRI265997		05/27/2026	SUMMER BROCHURES	240.20
TOTAL CHOICE SHIPPING & PRI266404		06/01/2026	RTN AMB PART - LIFE LINE	16.74
			Vendor 000271 - TOTAL CHOICE SHIPPING & PRINTING Total:	256.94
Vendor: 096264 - TOWN & COUNTRY WHOLESALE				
TOWN & COUNTRY WHOESAL472553		06/01/2026	CONCESSIONS	1,548.77
			Vendor 096264 - TOWN & COUNTRY WHOLESALE Total:	1,548.77
Vendor: 099853 - TREVIPAY - WALMART				
TREVIPAY - WALMART	9722A178	05/27/2026	OFFICE SUPPLIES	9.18
			Vendor 099853 - TREVIPAY - WALMART Total:	9.18
Vendor: 000285 - UNIFIRST CORPORATION				
UNIFIRST CORPORATION	1950288223	06/01/2026	SHOP SUPPLIES	56.40
			Vendor 000285 - UNIFIRST CORPORATION Total:	56.40
Vendor: 001552 - UNION PACIFIC RAILROAD COMPANY				
UNION PACIFIC RAILROAD CON90162239		06/01/2026	16TH AVE - ENGINEERING	395.57
			Vendor 001552 - UNION PACIFIC RAILROAD COMPANY Total:	395.57
Vendor: 099610 - USA TODAY				
USA TODAY	05.27.26	05/27/2026	SUB	39.50
			Vendor 099610 - USA TODAY Total:	39.50
Vendor: 001995 - VANTOMME INC				
VANTOMME INC	1727	06/01/2026	CURB RPR	1,100.00
			Vendor 001995 - VANTOMME INC Total:	1,100.00
Vendor: 099775 - VECTOR CUSTOM FABRICATING, INC				
VECTOR CUSTOM FABRICATING13319		06/01/2026	VETS MONUMENT	445,999.98
			Vendor 099775 - VECTOR CUSTOM FABRICATING, INC Total:	445,999.98
Vendor: 020021 - VEENSTRA & KIMM, INC.				
VEENSTRA & KIMM, INC.	288192-2	06/01/2026	16TH AVE - ENGINEERING	844.00
VEENSTRA & KIMM, INC.	288199-8	06/01/2026	STELLA RIDGE - ENGINEERING	3,115.55
VEENSTRA & KIMM, INC.	288208-23	06/01/2026	SCOUT SUB - ENGINEERING	2,126.53
VEENSTRA & KIMM, INC.	288216-18	06/01/2026	BROAD ST - ENGINEERING	875.00
VEENSTRA & KIMM, INC.	288221-12	06/01/2026	S LEAD SERVICE LINES - ENGINEERING	3,889.03
VEENSTRA & KIMM, INC.	288223-10	06/01/2026	4TH AVE (2026) - ENGINEERING	1,733.75
VEENSTRA & KIMM, INC.	288224-5	06/01/2026	WA PLANT STREETS - ENGINEERING	4,791.63
VEENSTRA & KIMM, INC.	288225-6	06/01/2026	10TH AVE - ENGINEERING	606.50
			Vendor 020021 - VEENSTRA & KIMM, INC. Total:	17,981.99
Vendor: 099759 - VISA				
VISA	01-003184-01-067630	05/13/2026	IMFOA MEAL (AD & ED)	30.79
VISA	12509	05/13/2026	RESTORE ENTERPRISE - SUPPO	686.40
VISA	197230	05/13/2026	FISH	72.50
VISA	197230	05/13/2026	FISH	24.99
VISA	2-404531	05/13/2026	R50 GENERATOR RPR	29.81
VISA	2-404531 (TAX REIMB)	05/13/2026	R50 GENERATOR RPR	(1.95)
VISA	2465	05/13/2026	IMFOA MEAL (AD)	12.84
VISA	2476	05/13/2026	IMFOA MEAL (AD & ED)	52.16
VISA	334 727 5764	05/13/2026	BUS TICKET - REIMBURSED	22.52
VISA	38397	05/13/2026	DIGITAL WEBINAR	80.10
VISA	43579G/012526	05/13/2026	SUPPLIES	13.25
VISA	4511037	05/13/2026	COMPUTER - OFFICE STANDAR	640.00
VISA	46268132	05/13/2026	IMFOA HOTEL (ED)	237.44
VISA	7002053444	05/13/2026	BOOKS	66.15
VISA	7002053444	05/13/2026	BOOKS	14.05
VISA	85109433	05/13/2026	IMFOA HOTEL (AD)	237.44
VISA	B2MLJW	05/13/2026	CONNECTING W/ WOMEN (AD	30.00
VISA	B2MLJW	05/13/2026	CONNECTING W/ WOMEN (AD	30.00
VISA	IA CRMNL 04.06.26	05/13/2026	BACKGROUND CHECKS (REC)	45.00
			Vendor 099759 - VISA Total:	2,323.49
Vendor: 028022 - WEX BANK				
WEX BANK	112407029	05/07/2026	FUEL	12.23

				Vendor 028022 - WEX BANK Total:	12.23
Vendor: 099951 - WILCOX, LAURIE					
WILCOX, LAURIE	05.04.26	05/06/2026	CAMPBELL FUND		900.00
				Vendor 099951 - WILCOX, LAURIE Total:	900.00
Vendor: 001452 - WOODMAN CONTROLS COMPANY					
WOODMAN CONTROLS COMP,6550		05/27/2026	TECH SUPPORT		1,133.33
				Vendor 001452 - WOODMAN CONTROLS COMPANY Total:	1,133.33
Vendor: 002038 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	504064	06/01/2026	GAS		312.56
WOODRIVER ENERGY LLC	504064	06/01/2026	GAS		68.38
				Vendor 002038 - WOODRIVER ENERGY LLC Total:	380.94
Vendor: 002317 - WRH, INC					
WRH, INC	06.01.26	06/01/2026	PAY REQ #15 - WA PLANT		1,766,593.26
				Vendor 002317 - WRH, INC Total:	1,766,593.26
				Grand Total:	3,155,500.68

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	141,933.76	24,928.08
002 - VETERANS MEM - GEN	597,756.66	-
003 - LIBRARY - GENERAL FUND	17,229.25	3,361.10
010 - BUILDING & PLANNING - GEN	1,509.78	866.56
011 - UTILITY FRANCHISE - GEN	6,086.42	1,326.40
103 - LIBRARY FUND STATE - GEN	1,172.98	-
105 - COMM DEV/COMMUNICAT - GEN	292.54	30.00
110 - ROAD USE FUND - SPEC REV	46,809.06	14,165.92
121 - LOCAL OPTION SALES TAX	59,406.50	-
136 - INSURANCE DED -SPEC REV	1,628.00	1,628.00
138 - MED INS RESERVE - SPEC RV	173.68	173.68
140 - MFPRSI MED ONLY - SPEC RV	1,924.23	1,924.23
145 - HOTEL/MOTEL TAX - SPC REV	22,766.82	-
166 - CAMPBELL FUND	27,914.32	27,914.32
167 - LIBRARY GIFTS - SPEC REV	790.48	-
307 - SOUTH - LEAD SERVICE LINES	3,889.03	-
322 - LAKES PROJECTS	111,443.23	-
350 - AIRPORT DEV - CAP PROJ	6,549.75	-
363 - 4TH AVE PROJECTS	1,733.75	-
368 - BROAD ST PROJECTS	875.00	-
371 - WATER TOWER PROJECT	225.00	-
372 - WATER PLANT STREETS	4,791.63	-
377 - 16TH AVE PROJECTS	1,239.57	-
381 - WATER PLANT CONSTRUCTION	1,837,875.76	-
382 - 11 - 11TH AVE PROJECT	5,242.08	-
385 - WELL	5,916.25	-
610 - WATER FUND	71,040.31	27,387.44
620 - SEWER OPERATION AND MAINT	80,693.40	21,152.12
630 - STORM SEWER FUND	44,050.45	-
670 - SOLID WASTE	52,540.99	12,221.89
Grand Total:	3,155,500.68	137,079.74

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-2130	PAYROLL DEDUCTION PA	31.25	31.25
001-2160	FLEX PAYROLL DED PAYA	497.51	497.51
001-2280	CHILD SUPP PAYROLL DE	415.00	415.00
001-2310	FED TAX	6,778.28	6,778.28
001-2330	FICA/MEDICARE PAYROLL	5,013.84	5,013.84
001-4.110.1.6181	POLICE - ALLOWANCES/V	5,974.53	-
001-4.110.1.6210	POLICE - DUES/MBRPS/SL	57.83	-
001-4.110.1.6220	POLICE - WKSHP & CONF	385.00	-
001-4.110.1.6230	POLICE - MILEAGE/MTG E	19.00	-
001-4.110.2.6373	POLICE - TELEPHONE	315.47	258.30
001-4.110.2.6413	POLICE - MISC. EXPENSE	22.52	22.52
001-4.110.2.6428	POLICE - MISC CONTRACT	4,063.42	-

001-4.110.2.6513	POLICE - MISC SUPP & MA	712.75	-
001-4.115.2.6332	POLICE VEH - REP/MTNCE	391.02	-
001-4.115.2.6516	POL VEH - MTNCE SUPPLY	697.40	-
001-4.115.2.6518	POL VEH - VEH OPER SUP	2,849.02	2,840.53
001-4.130.2.6371	DISASTER - UTILITIES	164.04	164.04
001-4.150.1.6181	FIRE - ALLOWANCES/UNII	2,187.28	-
001-4.150.2.6332	FIRE - REP/VEH MTNCE/E	232.19	27.86
001-4.150.2.6373	FIRE - TELEPHONE	140.52	140.52
001-4.150.2.6428	FIRE - MISC CONTRACT W	1,572.36	-
001-4.150.2.6518	FIRE - VEH OPER SUPP	500.31	500.31
001-4.160.1.6250	EMS - TUITION REIMBURS	300.30	-
001-4.160.2.6332	EMS - REP/VEH MTNCE/E	239.33	-
001-4.160.2.6421	EMS - CONS/PROF FEES	495.00	-
001-4.160.2.6428	EMS - MISC CONTRACT W	4,132.93	-
001-4.160.2.6513	EMS - MISC SUPP & MATI	16,100.28	-
001-4.160.2.6518	EMS - VEH OPER SUPP	500.75	500.75
001-4.180.2.6371	SAFETY BLDG - UTILITIES	312.56	-
001-4.180.2.6428	SAFETY BLDG - MISC CON	4,234.63	405.00
001-4.280.2.6371	AIRPORT - UTILITIES	1,713.30	1,713.30
001-4.280.2.6373	AIRPORT -TELEPHONE	182.16	-
001-4.280.2.6421	AIRPORT - CONS & PROF I	2,333.34	-
001-4.280.2.6428	AIRPORT - MISC CONTRA	1,750.00	-
001-4.290.2.6371	STR ADM - UTILITIES	574.10	574.10
001-4.290.2.6373	STR ADM - TELEPHONE	232.96	-
001-4.290.2.6428	STR ADM - MISC CONTRA	666.66	-
001-4.290.2.6513	STR ADM - MISC SUPP/M.	67.95	-
001-4.430.2.6332	PARKS OPER - REP/VEH M	139.21	-
001-4.430.2.6371	PARKS OPER - UTILITIES	813.71	813.71
001-4.430.2.6428	PARKS OPER - MISC CONT	25,327.50	-
001-4.430.2.6514	PARKS OPER - CENTRAL P	550.00	-
001-4.430.2.6515	PARK OPER-MERRILL PK N	100.90	-
001-4.430.2.6516	PARKS OPER - MISC SUPP	103.85	-
001-4.430.2.6518	PARKS OPER - VEH OPER/	182.33	182.33
001-4.440.2.6415	REC - RENTS AND LEASES	6,988.81	-
001-4.440.2.6428	MISC CONTRACTUAL WO	831.18	45.00
001-4.440.2.6506	REC - OFFICE SUPPLIES	67.21	-
001-4.440.2.6507	REC - PROG OPERATING S	4,880.72	13.25
001-4.440.2.6510	REC - TAEKWONDO	472.00	-
001-4.440.2.6513	REC - MISC SUPP/MATERI	323.31	-
001-4.450.2.6371	CEMETERY - UTILITIES	47.17	47.17
001-4.450.2.6373	CEMETERY - TELEPHONE	98.99	-
001-4.450.2.6428	CEMETERY - MISC CONTR	17,700.00	200.00
001-4.450.2.6513	CEMETERY - MISC SUPP/I	16.99	-
001-4.460.2.6371	POOL - UTILITIES	550.73	482.35
001-4.460.2.6373	POOL - TELEPHONE	188.69	-
001-4.460.2.6428	POOL - MISC CONTRACT V	710.91	-
001-4.460.2.6513	POOL - MISC SUPP/MATE	125.11	-
001-4.460.2.6599	POOL - CONCESSION SUP	2,001.09	-
001-4.620.1.6220	ADMIN - MTG & CONF RE	645.00	645.00
001-4.620.1.6230	ADMIN - MILEAGE/MTG E	570.67	570.67
001-4.620.2.6373	ADMIN - TELEPHONE	650.30	-
001-4.620.2.6402	ADMIN - LEGALS & ADS	457.65	-
001-4.620.2.6428	ADMIN - MISC CONTRACT	3,125.51	-
001-4.620.2.6506	ADMIN - OFFICE SUPPLIES	39.07	-
001-4.640.2.6411	LEGAL - TIF FEES	1,854.00	-
001-4.650.2.6371	CITY HALL - UTILITIES	2,045.49	2,045.49
001-4.650.2.6373	CITY HALL - TELEPHONE/I	149.97	-
001-4.650.2.6428	CITY HALL - MISC CONTRA	3,017.84	-
001-4.650.2.6513	CITY HALL - MISC SUPP/M	301.06	-
002-4.470.2.6420	VETS MEM - CONS/PROF	2,597.00	-
002-4.470.2.6428	VETS MEM - MISC CONTR	45,904.36	-
002-4.470.2.6727	VETS MEM - CAPITAL EQM	549,255.30	-
003-2160	FLEX PAYROLL DED PAYA	141.66	141.66
003-2310	FED TAX	669.47	669.47
003-2330	FICA/MEDICARE PAYROLL	2,292.18	2,292.18
003-4.410.1.6210	LIBRARY - DUES/MBRPS/S	80.10	80.10
003-4.410.2.6371	LIBRARY - UTILITIES	2,855.88	-

003-4.410.2.6373	LIBRARY - TELEPHONE	414.68	-
003-4.410.2.6428	LIBRARY - MISC CONTRAC	8,171.61	-
003-4.410.2.6506	LIBRARY - OFFICE SUPPLIE	211.78	72.50
003-4.410.2.6508	LIBRARY - POSTAGE & SHI	24.99	24.99
003-4.410.2.6513	LIBRARY - MISC SUPPLIES	147.45	-
003-4.410.2.6521	LIBRARY - PROG CHILDREI	852.07	-
003-4.410.2.6522	LIBRARY - PROG CHILDREI	157.61	-
003-4.410.2.6523	LIBRARY - PROGRAM YOU	214.27	-
003-4.410.3.6765	LIBRARY - BOOKS/CHILDR	634.59	66.15
003-4.410.3.6766	LIBRARY - BOOKS/YOUNG	197.91	14.05
003-4.410.3.6768	LIBRARY - PERIODICALS	39.50	-
003-4.410.3.6769	LIBRARY - AUDIO VISUAL	12.50	-
003-4.410.3.6771	LIBRARY - EBOOKS/YOUTI	111.00	-
010-2160	B/P - FLEX PY DED PAYABL	5.70	5.70
010-2310	B/P - FED TAX PAYROLL P	102.00	102.00
010-2330	B/P - FICA/MED PR DED P	277.84	277.84
010-4.540.2.6373	B/P - TELEPHONE	43.99	-
010-4.540.2.6402	B/P - LEGALS & ADS	97.78	-
010-4.540.2.6421	B/P - CONS & PROF FEES	207.00	-
010-4.540.2.6428	B/P - MISC CONTRACTUA	225.72	-
010-4.540.2.6518	B/P - VEH OPERATION SU	549.75	481.02
011-4.690.2.6421	UTIL FRANCH - CONS & PI	900.00	-
011-4.690.2.6428	UTIL FRANCH - MISC CON	398.27	-
011-4.690.3.6726	UTIL FRANCH - FIRE/EMS	3,242.00	-
011-4.690.3.6727	UTIL FRANCH - LIBRARY C	1,546.15	1,326.40
103-4.410.3.6767	BOOKS	1,155.99	-
103-4.410.3.6769	AUDIO VISUAL	16.99	-
105-4.551.1.6220	COMM DEV - MTG & CON	52.00	30.00
105-4.551.2.6373	COMM DEV - TELEPHONE	43.99	-
105-4.551.2.6428	COMM DEV - MISC CONTI	196.55	-
110-2160	FLEX PAYROLL DED PAYAI	179.01	179.01
110-2280	CHILD SUPP PAYROLL DEE	56.29	56.29
110-2310	FED TAX	719.51	719.51
110-2330	FICA/MEDICARE PAYROLL	1,554.98	1,554.98
110-4.214.1.6181	ST MTNCE - ALLOWANCE!	125.00	-
110-4.214.2.6428	ST MTNCE - MISC CONTRA	375.00	-
110-4.214.2.6434	ST MTNCE - PATCHING	3,467.70	-
110-4.214.2.6525	ST MTNCE - SUPPLIES	73.13	-
110-4.230.2.6371	ST LGTS - UTILITIES	7,997.43	7,997.43
110-4.240.2.6371	TRAFFIC CONT - UTILITIES	801.26	801.26
110-4.250.2.6332	SNOW/ICE - REP/MTNCE/	101.85	-
110-4.250.2.6513	SNOW/ICE - MISC SUPP/	13,289.30	-
110-4.291.2.6332	STREET EQUIP - REP/MTN	3,223.47	-
110-4.291.2.6516	STR EQMT - VEH MTNCE !	174.98	-
110-4.291.2.6518	STR EQMT - VEH OPER SU	2,006.84	1,679.21
110-4.293.2.6428	STR TREES - MISC CONTW	10,000.00	-
110-4.294.1.6050	STR CLN - TEMP AGENCY	1,310.40	-
110-4.294.2.6332	STR CLN VEHICLE- REP/M	174.68	-
110-4.294.2.6518	STR CLN - VEH OPER SUPP	1,178.23	1,178.23
121-4.535.2.6421	LOST - PROF & CONS FEE!	606.50	-
121-4.535.2.6527	LOST - IMPROVEMENTS	58,800.00	-
136-4.110.2.6409	INSURANCE - POLICE	1,572.00	1,572.00
136-4.290.2.6409	INSURANCE - STREET ADM	56.00	56.00
138-4.660.1.6151	MED INS - SELF FUNDING	173.68	173.68
140-4.110.1.6161	MED ONLY FIRE/POLICE	1,924.23	1,924.23
145-4.550.1.6050	H&M - TEMP PAY	235.20	-
145-4.550.2.6513	H&M - MISC SUPP - TREE!	11,013.40	-
145-4.550.2.6528	H&M - MINI-GRANT AWA	2,000.00	-
145-4.550.3.6727	H&M - PROJECTS	9,518.22	-
166-4.930.2.6530	WATER (UTIL) - CAMPBEL	1,830.08	1,830.08
166-4.930.2.6531	GAS/ELEC (UTIL) - CAMPB	10,592.04	10,592.04
166-4.930.2.6532	RENT - CAMPBELL FUND	15,192.20	15,192.20
166-4.930.2.6533	HEALTHCARE - CAMPBELL	200.00	200.00
166-4.930.2.6535	FOOD VOUCHERS - CAMP	100.00	100.00
167-4.410.3.6769	MISC SUPPLIES & MATERI	790.48	-
307-4.750.2.6421	SOUTH - LEAD SERVICE LI	3,889.03	-
322-4.750.2.6421	LAKES PROJ - PROF/CONS	111,443.23	-

350-4.750.2.6421	CONSULTATION / PROFES	5,500.00	-
350-4.750.3.6772	CAPITAL IMPROVEMENTS	1,049.75	-
363-4.750.2.6421	4TH AVE - CONS/PROF FE	1,733.75	-
368-4.750.2.6421	BROAD ST - CONS/PROF F	875.00	-
371-4.750.2.6421	WA TOWER - CONS/PROF	225.00	-
372-4.750.2.6421	WATER PLANT STREETS -	4,791.63	-
377-4.750.2.6421	16TH AVE - CONS & PROF	1,239.57	-
381-4.750.2.6421	WA PLANT - PROF & CON	68,430.00	-
381-4.750.2.6428	WA PLANT - MISC CONT V	2,852.50	-
381-4.750.3.6772	WA PLANT - CONSTRUCTI	1,766,593.26	-
382-4.750.2.6421	11-11TH AVE - PROF/CON	5,242.08	-
385-4.750.2.6421	WELL - PROF/CONS	5,916.25	-
610-2130	PAYROLL DEDUCTION PA\	84.38	84.38
610-2160	FLEX PAYROLL DED PAYAE	74.80	74.80
610-2310	FED TAX	527.52	527.52
610-2330	FICA/MEDICARE PAYROLL	1,394.18	1,394.18
610-4.810.2.6428	WA ST REP - MISC CONT V	963.45	-
610-4.811.2.6310	WA OPER - REPAIR/MTNC	79.28	-
610-4.811.2.6371	WA OPER - UTILITIES	24,064.21	24,064.21
610-4.811.2.6428	WA OPER - MISC CONT W	178.00	-
610-4.811.2.6520	WA OPER - OPER SUPP - C	9,079.52	-
610-4.813.2.6402	WA DIST - LEGALS & ADS	107.85	-
610-4.813.2.6428	WA DIST - MISC CONT W	22,600.00	-
610-4.813.2.6514	WA DIST - MISC SUPP - SY	690.19	-
610-4.813.2.6515	WA DIST - MISC SUPP - M	5,562.85	-
610-4.815.2.6421	WA COLL - ONE CALLS / LI	132.79	-
610-4.815.2.6428	WA COLL - MISC CONT W	29.18	-
610-4.817.1.6181	WA ADM - ALLOWANCES,	133.70	-
610-4.817.2.6332	WA ADM VEH - REP/MTN	1,171.42	-
610-4.817.2.6373	WA ADM - TELEPHONE	262.98	262.98
610-4.817.2.6421	WA ADM - CONS/PROF FE	2,047.50	-
610-4.817.2.6428	WA ADM - MISC CONTRA	877.14	-
610-4.817.2.6518	WA ADM - VEH OPERATIC	979.37	979.37
620-2130	PAYROLL DEDUCTION PA\	84.38	84.38
620-2160	FLEX PAYROLL DED PAYAE	62.84	62.84
620-2310	FED TAX	1,078.76	1,078.76
620-2330	FICA/MEDICARE PAYROLL	2,077.88	2,077.88
620-4.830.2.6421	SEWER - CONS/PROF FEE	2,047.50	-
620-4.830.2.6428	SEWER - MISC CONT WOF	786.16	-
620-4.831.2.6371	WW PLNT - UTILITIES	10,449.21	10,400.96
620-4.831.2.6421	WW PLNT - PROF/CONS F	137.40	-
620-4.831.2.6428	WW PLNT - MISC CONT V	25,267.98	-
620-4.831.2.6513	WW PLNT - MISC SUPP/M	567.06	-
620-4.831.2.6518	WW PLNT - VEH OPER SU	486.14	486.14
620-4.831.2.6524	WW PLNT - LAB SUPPLIES	5,791.29	-
620-4.832.2.6371	LIFT STAT - UTILITIES	4,751.66	4,751.66
620-4.832.2.6428	LIFT STAT - MISC CONT W	26,515.45	2,209.50
620-4.832.2.6513	LIFT STAT - MISC SUPP/M	500.00	-
620-4.834.2.6428	SW COLL - MISC CONT W	89.69	-
630-4.865.2.6421	CONSULTATION / PROFES	135.11	-
630-4.865.2.6428	MISC CONTRACTUAL WO	43,915.34	-
670-2130	PAYROLL DEDUCTION PA\	112.49	112.49
670-2160	FLEX PAYROLL DED PAYAE	132.93	132.93
670-2280	CHILD SUPP PAYROLL DEC	337.01	337.01
670-2310	FED TAX	891.58	891.58
670-2330	FICA/MEDICARE PAYROLL	2,215.30	2,215.30
670-4.840.2.6371	RECYCLING PLNT - UTILITI	95.68	95.68
670-4.840.2.6409	RECYCLING PLNT - GENER	(55.20)	(55.20)
670-4.840.2.6428	RECYCLING PLNT - MISC C	3,501.64	3,501.64
670-4.841.1.6050	TEMP AGENCY HIRES	1,528.80	-
670-4.841.2.6371	COMPOSTING - UTILITIES	34.98	34.98
670-4.841.2.6373	COMPOSTING - TELEPHOI	84.31	84.31
670-4.841.2.6402	COMPOSTING - LEGALS A	153.54	-
670-4.841.2.6428	COMPOSTING - MISC CON	125.00	-
670-4.842.2.6332	RES SW VEHICLE - REP/M	4,264.25	-
670-4.842.2.6371	RES SW - UTILITIES	192.24	192.24
670-4.842.2.6409	RES SW - GENERAL INSUR	(55.20)	(55.20)

670-4.842.2.6413	RES SW - PYMT TO OTH	14,266.63	-
670-4.842.2.6428	RES SW - MISC CONT WO	882.02	-
670-4.842.2.6518	RES SW - VEHICLE OPER S	2,055.31	2,055.31
670-4.843.2.6332	COMM SW VEHICLE - REP	257.03	-
670-4.843.2.6371	COMM SW - UTILITIES	96.55	96.55
670-4.843.2.6409	COMM SW - GENERAL IN!	(55.20)	(55.20)
670-4.843.2.6413	COMM SW - PYMT TO OT	16,881.90	-
670-4.843.2.6428	COMM SW - MISC CONT \	137.63	-
670-4.843.2.6518	COMM SW - VEH OPER S	1,888.08	1,888.08
670-4.844.1.6050	RES RECYC - TEMP HIRES	1,411.20	-
670-4.844.2.6409	RES RECYC - GENERAL INS	(55.20)	(55.20)
670-4.845.2.6332	COM RECYCLING VEHICLE	411.10	-
670-4.845.2.6409	COM RECYC - GENERAL IN	(55.20)	(55.20)
670-4.845.2.6518	COM RECYC - VEH OPER S	859.79	859.79
Grand Total:		3,155,500.68	137,079.74

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
PAYROLL	491,412.53	491,412.53
Grand Total:	491,412.53	491,412.53



GRINNELL FINANCE COMMITTEE REGULAR SESSION MEETING
MONDAY, MAY 18, 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](https://zoom.us/j/94029629743?pwd=Q1BSQLFOSTMXDvDIM1PYA0NODDK0QT09)

MINUTES

Wray (Chair), Hart, and Smith. Also present were Russ Behrens and Alyssa Devig.

The agenda was approved as presented.

The committee reviewed the April Investments and Treasurers Reports.

Smith made the motion, seconded by Hart, to approve Resolution No. 2026-59. A resolution authorizing multiple transfers totaling \$3,298,107.20. AYES: 3-0. Motion carried.

Hart made the motion, seconded by Smith, to approve Resolution No. 2026-60. A resolution setting the date and time for a public hearing amending the Fiscal Year 2026 Budget on June 1, 2026, at 7:00 P.M. AYES: 3-0. Motion carried.

Smith made the motion, seconded by Hart, to approve a special Campbell fund request for the Suds for Love program in the amount of \$3,000.00. AYES: 3-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 8:17 A.M.

JO WRAY, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK



GRINNELL PUBLIC WORKS OR GROUNDS COMMITTEE REGULAR SESSION
MEETING
MONDAY, MAY 18, 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=Q1BSQLFOSTMXDVIDIM1PYA0NODDK0QT09](https://zoom.us/j/94029629743?pwd=Q1BSQLFOSTMXDVIDIM1PYA0NODDK0QT09)

Bly, Cox, and Hueftle-Worley. Also present were Russ Behrens, Alyssa Devig, Jo Wray, and Sarah Smith.

The agenda was approved as presented.

Bly made the motion, seconded by Cox, to approve the water tower logo orientation to a single logo facing southwest. AYES: 3-0. Motion carried.

Cox made the motion, seconded by Bly, to approve Resolution No. 2026-61. A resolution approving contract change order no. 7 in the amount of \$118,835.06 for the net increase to the contract with WRH, Inc. for the Water Treatment Plant Project. AYES: 3-0. Motion carried.

Bly made the motion, seconded by Cox, to approve a right-of-way request from Mediacom for Priority Plastics. AYES: 3-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 4:55 P.M.

BYRON HUEFTLE-WORLEY, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK



GRINNELL PUBLIC SAFETY COMMITTEE REGULAR SESSION MEETING
MONDAY, MAY 18, 2026, AT 5:30 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM

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MINUTES

Cox, Hueftle-Worley and Smith. Also present were Mayor Cox, Alyssa Devig, Russ Behrens, Shane Hart, and Jo Wray.

The agenda was approved as presented.

Hueftle-Worley made the motion, seconded by Smith, to approve a street closure request to close Main Street between 4th & 5th Avenues for Ridiculous Day to be held on Saturday, July 18, 2026 from 7 AM - 3 PM. AYES: 3-0. Motion carried.

Smith made the motion, seconded by Hueftle-Worley, to approve a Park Event Agreement with Ahrens Park Foundation for the July 4th Fireworks. AYES: 3-0. Motion carried.

Hueftle-Worley made the motion, seconded by Smith, to approve a 28E Agreement with the Central Iowa Regional Tactical Team (CIRTT). AYES: 3-0. Motion carried.

Smith made the motion, seconded by Hueftle-Worley, to approve the Fire Captain job description. AYES: 3-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 5:35 P.M.

JOHN COX, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK



GRINNELL PLANNING COMMITTEE REGULAR SESSION MEETING
MONDAY, MAY 18, 2026, AT 6:15 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM

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MINUTES

Bly, Hart, and Wray, Also present were, Mayor Cox, Russ Behrens, John Cox, Sarah Smith, and Alyssa Devig.

The agenda was approved as presented.

Hart made the motion, seconded by Bly, to approve Resolution No. 2026-62. A resolution expressing support for the application to the Workforce Housing Tax Incentive Program by Huegerich Construction, Inc. for the development of Davis Elementary School. AYES: 3-0. Motion carried

There were no inquiries.

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

RACHEL BLY, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK



GRINNELL PARKS AND RECREATION BOARD REGULAR
SESSION MEETING
MONDAY, MAY 11, 2026, AT 5:00 PM
IN THE BOARDROOM AT THE DRAKE COMMUNITY LIBRARY

MINUTES

1. Roll Call:

Russ Crawford, Whitney Jensen, Lauren Gant, Ralph Eyberg, Lee Staroska, Lisa Lindley, Matt Moyer, and Jordan Allsup.

Guests: Adrienne Hardin, Tim Ellsworth, Joe Bagnoli

2. Approve Agenda: At 5:00pm Staroska made the motion to approve the agenda, second by Moyer to approve the agenda. AYES: All. Motion carried.

3. Approval of Minutes:

A. April 14, 2026- Gant made the motion, second by Lindley, to approve the April 14, 2026, meeting minutes. AYES: All. Motion carried.

4. Committee Business:

- A. Master Parks Plan – priority of projects, fundraising opportunities, grant writing, goals for 2025-2026 fiscal year
 - Parks and Cemetery Vegetation – Eyberg- No update. No action necessary.
 - Arbor Lake/Lake Nyanza- Allsup- On May 5th the first of two public houses was completed on the lakes restoration project in partnership with the Iowa DNR Lake Restoration Program. Allsup stated it went over very well with a full room of community members who were very interested in the project. The second open house will be closer to when the engineered plans are at 90 percent complete. No action necessary.
 - Master Plan Implementation- No update. No action necessary.
- B. Recreation- Rec Soccer season is ending. Summer programming will be starting soon with a new event in Central Park called Movie Night in the Park on the second Friday of June, July, and August. No action necessary.
- C. Aquatics- Preparations for opening the Aquatic Center is underway and should be fully staffed this summer. Opening day is Saturday, May 30th. No action necessary.
- D. Girl Scout Tree Planting project — Staroska motioned to approve a tree planting of four trees at Miller Park selected by city staff by the local Girl Scouts. Second by Gant. AYES: all. Motion carried.
- E. Special Event Request — Lindle motioned to approve the rental of Central Park facilities at the appropriate fees for the Ready, Set, Safe special event in Central Park on Saturday, June 20. Second by Eyberg. AYES: all.

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.

- F. Creatures of Grinnell Scavenger Hunt — Adrienne Hardin presented a program in collaboration with the city and the Arts Council to install temporary signs of Creature of Grinnell for a community wide scavenger hunt. Lindley motioned to approve these signs to be installed in locations at Central Park and Merrill Park aided by City staff. Second by Moyer. AYES: all. Motion carried.
- G. Grinnell Bike Network Plan- Tim Ellsworth and Joe Bagnolia presented on behalf of a subcommittee of Poweshiek Economic Development to develop and community-wide bike network plan. Gant made the motion to support this initiative to include trails in city parks and public spaces into this plant. Second by Moyer. AYES: all. Motion carried.

5. Notes:

6. Inquiries:

- 7. **Adjourn:** Eyberg made the motion at 5:53pm to adjourn the meeting, second by Staroska. AYES: All. Motion carried.

Parks and Recreation Director
Jordan Allsup

Minutes of the Drake Community Library Board of Trustees
April 22, 2026
Drake Community Library Jones Board Room
Meeting also made available via Zoom from the online City Agenda Center

Trustees Present: Emily Fenner, John Hammond, Avery Lindley, Lee McFee, Theresa Pagliai, Luke Sanders

Trustees Absent: Emily Guenther

Staff Present: Karen Neal, Mallory Snow, Alyssa Devig (City Clerk)

Guests Present: Greg Roth

Call to Order

President Pagliai called the meeting to order at 5:16pm.

Public Comment:

One public comment

Approval of Agenda

Lindley moved and McFee seconded approval of the agenda.

Motion passed 6/0

Business

City Engineer, Greg Roth, reported on the Accessibility Parking Project.

McFee moved and Fenner seconded moving forward with the project and bid.

Motion passed 6/0

Approval of the Minutes

Fenner moved and Saunders seconded approval of February 25, 2026, minutes.

Motion passed 6/0

Communications

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

Letter to the Board was received and discussed in the Business portion of the meeting.

Report of the Director

-March Statistics were reviewed

-Building & Grounds update was given, door counters have been installed.

-Brief Legislative update

-Presented information about the Community Crate coming to Grinnell in August 2026.

Committee Reports

Building & Grounds: No report

Finance & Salary: No report

Personnel: Met on April 14 to review questions on the director's annual evaluation.

Long Range Planning: No report

Policy: No report

Financial Reports

Financials were reviewed. Fenner motioned and McPhee seconded approval of bills payable in May.

Motion passed (6/0)

Mcfee motioned and Lindley seconded approval of Tri-State repairs to the sprinkler system.

Motion passed (6/0)

Business

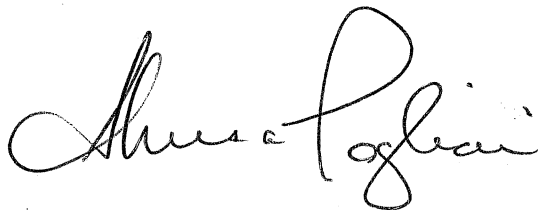
Lindley motioned and Fenner seconded approval of the release of a statement about the archives.

Motion passed (6/0)

Adjourn

Meeting adjourned by unanimous consent at 5:58.

Next Library Board Meeting: **Wednesday, May 27, 2026**



Theresa Pagliai
Library Board President



Karen Neal, Library Director
Recording Secretary

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of GRINNELL				
Fiscal Year July 1, 2025 - June 30, 2026				
The City of GRINNELL will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026				
Meeting Date/Time: 6/1/2026 07:00 PM		Contact: Alyssa Devig		Phone: (641) 236-2600
Meeting Location: 520 4th Avenue Grinnell, IA 50112				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	4,169,548	0	4,169,548
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	4,169,548	0	4,169,548
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	5,171,037	-99,460	5,071,577
Other City Taxes	6	3,188,281	45,991	3,234,272
Licenses & Permits	7	24,125	-8,950	15,175
Use of Money & Property	8	872,533	109,131	981,664
Intergovernmental	9	4,257,732	-1,117,869	3,139,863
Charges for Service	10	8,382,644	202,047	8,584,691
Special Assessments	11	0	0	0
Miscellaneous	12	1,627,643	282,932	1,910,575
Other Financing Sources	13	12,070,111	2,156,798	14,226,909
Transfers In	14	13,309,964	6,861,951	20,171,915
Total Revenues & Other Sources	15	53,073,618	8,432,571	61,506,189
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	3,691,946	39,964	3,731,910
Public Works	17	1,529,798	26,412	1,556,210
Health and Social Services	18	2,000	0	2,000
Culture and Recreation	19	3,498,752	186,492	3,685,244
Community and Economic Development	20	1,084,875	823,694	1,908,569
General Government	21	2,628,953	29,953	2,658,906
Debt Service	22	4,817,610	-1,650,603	3,167,007
Capital Projects	23	4,892,813	-429,153	4,463,660
Total Government Activities Expenditures	24	22,146,747	-973,241	21,173,506
Business Type/Enterprise	25	15,269,394	5,986,250	21,255,644
Total Gov Activities & Business Expenditures	26	37,416,141	5,013,009	42,429,150
Transfers Out	27	13,309,964	6,861,951	20,171,915
Total Expenditures/Transfers Out	28	50,726,105	11,874,960	62,601,065
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	2,347,513	-3,442,389	-1,094,876
Beginning Fund Balance July 1, 2025	30	19,419,498	0	19,419,498
Ending Fund Balance June 30, 2026	31	21,767,011	-3,442,389	18,324,622
Explanation of Changes: Revenue: Adjust Road Use Tax revenue to appropriately match projects, Adjust Tax Increment Financing revenue to the County Auditor, Adjust for State Revolving Fund disbursements for Water capital projects, and adjust transfers to cover spending on capital projects.				
Expenses: Adjust for paving of cemetery roads, Adjust for reimbursements on the CAT grant, Adjust the funding lines for Enterprise funds, and adjust transfers to finalize funding of projects.				
Additional, adding the management of the Campbell Fund within this city budget.				

BUSINESS PLAN

Executive Summary

The Virtual Reality (VR) Entertainment Lounge is an immersive, technology-driven social venue designed to deliver premium interactive experiences for individuals, groups, families, and corporate clients. By combining cutting-edge VR technology with a modern hospitality environment, the lounge will provide customers with access to multiplayer gaming, virtual adventures, esports competitions, and private event experiences in a safe, engaging, and highly social setting.

The business is positioned to capitalize on the rapid growth of the global virtual reality and experiential entertainment industries, driven by increasing consumer demand for interactive digital experiences and location-based entertainment. Unlike home VR systems, the lounge offers high-end equipment, spacious free-roam environments, curated content, and collaborative gameplay experiences that are difficult or impossible to replicate at home.

The facility will feature:

- High-performance VR gaming stations
- Free-roam multiplayer VR arenas
- Private party rooms
- Esports and tournament hosting
- Food and beverage offerings (to come)
- Membership and loyalty programs
- Corporate team-building packages
- Educational and training experiences

Target customers include:

- Teens and young adults
- Families seeking group entertainment

- Corporate organizations
- Tourists and local visitors
- Schools and community groups
- Gaming and esports enthusiasts

Revenue may be generated through:

- Hourly VR gameplay sessions
- Membership subscriptions
- Group bookings and private events
- Food and beverage sales (to come)
- Corporate event packages
- Merchandise and retail sales
- Tournament entry fees and sponsorships

The lounge's competitive advantage lies in its ability to merge immersive technology with a premium social atmosphere. By continuously updating VR content, hosting recurring events, and fostering a community-centered experience, the business aims to create strong customer retention and recurring revenue streams.

Initial startup costs will primarily include VR hardware and software, leasehold improvements, interior design, networking infrastructure, insurance, staffing, and marketing. Financial projections indicate strong scalability with opportunities for expansion into additional locations, mobile VR experiences, franchising, and partnerships with gaming developers and local businesses.

The VR Entertainment Lounge is expected to become a premier destination for next-generation entertainment, offering customers a unique blend of technology, competition, social interaction, and experiential fun while establishing a sustainable and profitable business model in a rapidly growing market.

Anticipated operational hours: Wednesday thru Sunday

Wednesday reserved for manager's business day or special events

Thursday – Sunday: 1 PM to 9 PM (8 hour days)

Staffing: 1 manager [full time / 40 hours] and 1 or 2 helper(s) [part time / <32 hours each]

Seasonal operation hours to be considered for summer with additional staffing

Financial Overview

Earnings

Potential earnings of \$3,600 daily (\$30 hour / 15 seats / 8 hours a day) or \$62,000 monthly. This does not include group/party bookings, food service (coming later), merchandise, etc.

Expected earnings of 30% to 40% of potential (\$18,720 to \$24,960 monthly) within 3-6 months

Opening Expenses

Equipment = \$100K

Rental Space Improvements = \$30K

Uniforms and Miscellaneous = \$2.5K

Inventory/Merchandise = \$2.5K

Internet Media = \$5K

Legal Services = \$4K

Investment

Personal Investors: \$150K

City: 20%

Monthly Operational Expenses

Salaries = \$7.7K

Rent = \$2.5K

Maintenance = \$1.5K

Utilities/Internet/Phone = \$1K

Insurance = \$300

Marketing = \$2.5K

Loan = \$1.5K

Supplies = \$150

Internet Media = \$250





May 18, 2026

City of Grinnell
Attn: Sharon
520 4th Ave
Grinnell, IA 50112

RE: Campbell Fund Request

City Council,

Over the past fourteen years (since 2011!) the Grinnell Optimist Club, Second Mile and the Campbell Fund have teamed up to provide the annual "Backpack for Kids" program in Grinnell the second Saturday in August.

We are requesting a \$2,000 grant from the Campbell Fund to be used for purchasing backpacks and school supplies for local students. With the help of the schools, we are able to continue to meet requests from students throughout the school year.

The program has evolved over the years. This past year, in junction with the Drake Library, we again held the event under the outdoor awning, as it had worked so well the prior year! We were able serve about 121 very appreciative students and their families.

In combination with a donation received from Second Mile and the generous support of the Campbell Fund, we are able to provide this wonderful program in support of "Bringing Out the Best in Kids"!

Thank you for your consideration.

Cory Latcham, Event Chair

RESOLUTION NO. 2026-64

A RESOLUTION ADOPTING THE AMENDMENT TO BUDGET FOR THE FISCAL YEAR 2026.

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

The annual budget for the fiscal ending June 30, 2026, as set forth in the Budget Summary Certificate and in the detailed budget in support thereof showing the revenue estimates and appropriation expenditures and allocations to programs for said fiscal year is adopted, and the clerk is directed to make the filings required by law and to set up her books in accordance with the summary and details as adopted.

AYES:

NAYS:

ABSENT:

ABSTAIN:

Passed and approved on this 1st day of June 2026.

SAM COX, MAYOR

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR

RESOLUTION NO. 2026-65

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 - \$55,899.12

TO FUND:

003-3.410.4.4790 GENERAL LIBRARY - \$55,899.12

PURPOSE OF TRANSFERS

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

PASSED AND APPROVED this 1st day of June 2026.

Sam Cox, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

RESOLUTION NO. 2026-

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	\$9,265.52
610 WATER	Monthly Transfer	572.34
620 SEWER	Monthly Transfer	528.27
670 SOLID WASTE	Monthly Transfer	477.18
		\$10,762.61

TO:

138 MEDICAL INSURANCE RESERVE	\$8,838.38
140 HEALTH INSURANCE ESCROW	1,924.23
	\$10,762.61

PURPOSE OF TRANSFERS

For medical insurance reserve monthly transfers as budgeted for FY26.

PASSED AND APPROVED this 1ST day of June 2026.

Sam Cox, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

RESOLUTION NO. 2026-67

RESOLUTION AUTHORIZING AND DIRECTING THE CITY CLERK/FINANCE DIRECTOR TO WRITE-OFF AS UNCOLLECTABLE CERTAIN ACCOUNTS RECEIVABLE, WATER, SOLID WASTE, SEWER, AND STORM SEWER ACCOUNTS

WHEREAS, the City of Grinnell City Clerk/Treasurer has reviewed the list of accounts receivable, water, solid waste, sewer, and storm sewer accounts showing balances due, payable and delinquent as of June 1, 2026, in the amount of \$6,729.95; and

WHEREAS, the City Clerk/Finance Director has informed the Grinnell City Council that it is advisable for the City to write-off certain such accounts which are presently due, payable and delinquent as uncollected bad debts, all efforts exhausted, and such bankruptcy accounts, if any, attached hereto; and

WHEREAS, based upon the advice of the City Clerk/Finance Director and a review of Exhibit "A", the Grinnell City Council believes that it is in the best interest of the City to write-off said due, payable and delinquent accounts receivable, water, solid waste, sewer and storm sewer accounts as uncollectable bad debts.

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

That the City Clerk/Finance Director of the City of Grinnell, Iowa, is hereby authorized and directed to write-off the official books and records of the City of Grinnell, Iowa, the accounts receivable, water, solid waste, sewer and storm sewer accounts shown on Exhibit "A", attached hereto, and by this reference incorporated herein, as uncollectable bad debts, after reference incorporated herein, as uncollectable bad debts, after applying and setting-off any deposit held by the City therefore.

PASSED AND APPROVED THIS 1st DAY OF JUNE 2026.

Sam Cox, Mayor

ATTEST:

Alyssa Devig, City Clerk/Finance Director

Water, Sewer, Solid Waste, Storm Water and Accounts Receivable charges to write off.

Customer	Type	Address	Account Closed	Amount	Notes
Kaelin Meinders	Utility	519 Washington Ave #1	2/6/2026	538.15	No SSN, unable to send to Set Off, Lien exemption form on file
Kristen Williams	Utility	717 Pearl St	11/24/2024	315.56	Property sold, liens paid, unable to lien remaining balance, No SSN on file
Jason Thompson	Utility	1309 West St	9/3/2025	175.10	Property foreclosed, liens paid, unable to lien remaining balance, No SSN on file
Nick Peiffer	Utility	1529 West St	2/25/2026	121.92	Property foreclosed, unable to lien, No SSN on file
Stephen Jacobs	Utility	115 Broad St	6/2/2025	112.62	Property sold, unable to lien, No SSN on file
Lorie Shiver	Utility	1532 Davis Ave	7/23/2025	101.93	Property foreclosed, unable to lien, No SSN on file
Andrew Braden	Utility	1615 9th Ave	12/2/2025	62.95	Property sold, unable to lien, No SSN on file
Jacki Wahner	Utility	505 Washington Ave #3	7/8/2013	58.06	Removed from Set Off, deceased 7/17/2024
Katrina Martinez	Utility	503 Washington Ave #1	2/23/2026	38.08	Balance under \$50, unable to send to Set Off, Lien exemption form on file
Michelle Stultz	Utility	1833 Spencer St	11/19/2025	18.02	Property sold, unable to lien
Ashley Stevens	Utility	709 Main St Apt 2	11/10/2023	16.25	Set Off paid 36.00, balance under \$50
Alexis Ntarambirwa	Utility	1213 5th Ave	10/10/2025	7.00	Set Off Fee
Anthony Clay	Utility	410 Washington Ave Lot 3	7/5/2017	7.00	Set Off Fee
Betty Heard	Utility	1527 Summer St	11/10/2025	7.00	Set Off Fee
Brian Barker	Utility	309 6th Ave W Apt 7	12/17/2019	7.00	Set Off Fee
Christopher Tish	Utility	1333 Prince St	2/14/2025	7.00	Set Off Fee
Colton Moline	Utility	1006 Pearl St Apt 1	7/27/2022	7.00	Set Off Fee
Jade Wilson-Cross	Utility	609 8th Ave	6/4/2025	7.00	Set Off Fee
James Weaver	Utility	513 Washington Ave #1	8/15/2025	7.00	Set Off Fee
Kyle Wilson	Utility	628 High St Apt 10	10/2/2018	7.00	Set Off Fee
Lonna Potter	Utility	1114 Bliss St	7/24/2013	7.00	Set Off Fee
Pamela Sawrie	Utility	628 High St Apt 5	8/8/2023	7.00	Set Off Fee
Ryley Jurgensen	Utility	1718 West St	10/1/2025	7.00	Set Off Fee
Tabitha Reed	Utility	232 8th Ave W Apt 3	4/1/2025	7.00	Set Off Fee
Tesla Ely	Utility	725 Spring St	3/12/2025	7.00	Set Off Fee
Virginia Giberson	Utility	1427 10th Ave	3/1/2013	7.00	Set Off Fee
Willow Naeco	Utility	1821 Spencer St	7/28/2023	7.00	Set Off Fee
Charles Lester	Utility	527 Spring St	11/10/2024	3.71	Property sold, liens paid, unable to lien remaining balance
Jason Thompson	A/R	1309 West St		5,055.60	Property foreclosed, liens paid, unable to lien remaining balance
Total Utilities				1,674.35	
Total A/R				5,055.60	
Total to Write Off				6,729.95	

\$7 fees charged by the State will need to be written off as well as any remaining balances under \$50 after the State paid through the Set Off program.

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:
CivicPlus Pricing
Approval Date:
Expires On:

Statement of Work
Q-124996-1
5/15/2026 1:08 PM
6/30/2026

Client:
City of Grinnell, IA

Bill To:
GRINNELL CITY, IOWA

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Brandon Bivins		brandon.bivins@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Ultimate Redesign Implementation - Municipal Websites	Ultimate Redesign Implementation

Total Investment - Initial Term	USD 11,529.00
Annual Recurring Services (Subject to Uplift)	USD 0.00

Initial Term	12 Months Beginning at Signing
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-124996-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

CivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

ITEM TO INCLUDE ON AGENDA

CITY OF GRINNELL, IOWA

June 1, 2026

7:00 P.M.

Grinnell Urban Renewal Plan

- Resolution approving and authorizing execution of an Amendment to the Agreement for Private Development by and between the City of Grinnell and Kwik Trip, Inc.

IMPORTANT INFORMATION

1. The above agenda items should be included, along with any other agenda items, in the meeting agenda. The agenda should be posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the body holding the meeting. If no such office exists, the notice must be posted at the building in which the meeting is to be held.
2. If you do not now have a bulletin board designated as above mentioned, designate one and establish a uniform policy of posting your notices of meeting and tentative agenda.
3. Notice and tentative agenda must be posted at least 24 hours prior to the commencement of the meeting.

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

June 1, 2026

The City Council of the City of Grinnell in the State of Iowa, met in Regular session, in the Council Chambers, City Hall, 520 4th Avenue, Grinnell, Iowa, at 7:00 P.M., on the above date. There were present Mayor Cox, in the chair, and the following named Council Members:

Absent: _____

Vacant: _____

* * * * *

Council Member _____ introduced and delivered to the Clerk the Resolution hereinafter set out entitled "RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF AN AMENDMENT TO THE AGREEMENT FOR PRIVATE DEVELOPMENT BY AND BETWEEN THE CITY OF GRINNELL AND KWIK TRIP, INC.", and moved:

- ☐ that the Resolution be adopted.
- ☐ to defer action on the Resolution and the proposal to the meeting to be held at _____ .M. on the _____ day of _____, 2026, at this place.

Council Member _____ seconded the motion. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the measure duly adopted.

RESOLUTION NO. 2026-69

RESOLUTION APPROVING AND AUTHORIZING
EXECUTION OF AN AMENDMENT TO THE AGREEMENT
FOR PRIVATE DEVELOPMENT BY AND BETWEEN THE
CITY OF GRINNELL AND KWIK TRIP, INC.

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

WHEREAS, the City and Kwik Trip, Inc. (the "Developer") have previously entered into that certain Agreement for Private Development dated September 15, 2025 (the "Agreement"), pursuant to which Developer agreed to construct certain Minimum Improvements (as defined in the Agreement) on certain real property located within the Urban Renewal Area as defined and legally described in the Agreement (the "Development Property") and consisting of the construction of an approximately 9,000 square foot convenience store to include a fueling station, side diesel, and all related site improvements, and the City agreed to provide certain incentives described as "Economic Development Grants" to the Developer in exchange for Developer's obligations under the terms and conditions of the Agreement; and

WHEREAS, the City and Developer desire to amend the Agreement, pursuant to a proposed Amendment (the "Amendment"), to update the legal description of the Development Property following surveying of the property and the Developer's purchase of the land; and

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

- a. Businesses that add diversity to or generate new opportunities for the Iowa economy should be favored over those that do not.
- b. Development policies in the dispensing of the funds should attract, retain, or expand businesses that produce exports or import substitutes, or which generate tourism-related activities.
- c. Development policies in the dispensing or use of the funds should be targeted toward businesses that generate public gains and benefits, which gains and benefits are warranted in comparison to the amount of the funds dispensed.

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

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

Section 1. That the performance by the City of its obligations under the Agreement, as amended, be and is hereby declared to be a public undertaking and purpose and in furtherance of the Plan and the Urban Renewal Law and, further, that the Amendment, the Agreement, and the City's performance thereunder is in furtherance of appropriate economic development activities and objectives of the City within the meaning of Chapters 15A and 403, Code of Iowa, taking into account the factors set forth therein.

Section 2. That the form and content of the Amendment, the provisions of which are incorporated herein by reference, be and the same hereby are in all respects authorized, approved and confirmed, and the Mayor and the City Clerk be and they hereby are authorized, empowered and directed to execute, attest, seal and deliver the Amendment for and on behalf of the City in substantially the form and content now before this meeting, but with such changes, modifications, additions or deletions therein as shall be approved by such officers, and that from and after the execution and delivery of the Amendment, the Mayor and the City Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Agreement, as amended, and the Amendment as executed.

PASSED AND APPROVED this 1st day of June, 2026.

Mayor

ATTEST:

City Clerk

STATE OF IOWA

)

) SS

)

WITNESS my hand and the seal of the Council hereto affixed this 1st day of June, 2026.

(SEAL)

AMENDMENT TO AGREEMENT FOR PRIVATE DEVELOPMENT

This **AMENDMENT TO AGREEMENT FOR PRIVATE DEVELOPMENT** (“Amendment”) is entered into by and between the City of Grinnell, Iowa, a municipality (“City”) and Kwik Trip, Inc., a Wisconsin corporation (“Developer”), collectively referred to as the Parties.

WHEREAS, the Parties entered in an Agreement for Private Development (“Agreement”) dated September 15, 2025, a copy of which is attached hereto as Exhibit A;

WHEREAS, a Plat of Survey for the land comprising the Development Property was recorded on March 2, 2026 in the Recorder’s Office for Poweshiek County, Iowa as Instrument Number 2026-00577;

WHEREAS, Kwik Trip acquired the Development Property on April 21, 2026;

WHEREAS, the Parties wish to amend the Agreement to clarify term(s) and revise the legal description of the Development Property;

NOW, THEREFORE, for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties amend the Agreement as follows:

1. Article I, Section 1.0, Paragraph (a) shall be deleted in its entirety and replaced with the following:

“The City and Developer acknowledge that the Developer acquired title ownership of the Development Property by April 30, 2026.”

2. Pursuant to Article I, Section 1.0, Paragraph (b), the legal description of the Development Property as contained in the preambles of Agreement shall be replaced with the following:

“Parcel A in Lot 3 in Brownells Business Park I in the Northeast Quarter of Section 32, Township 80 North, Range 16 West of the 5th P.M., according to the Plat thereof appearing of record as Instrument No. 2026-00577, Poweshiek County, Iowa.”

3. Article VI, Section 6.11, shall be deleted in its entirety and replaced with the following:

“Contemporaneous with the execution of the Amendment to the Agreement, the parties agree to execute a Memorandum of Agreement for Private Development, in substantially the form attached as Exhibit B, to serve as notice to the public of the existence and provisions of this Agreement, and the rights and interest held by the City by virtue hereof. The Developer authorizes the City to record the Memorandum of Agreement of the Development Property following the Developer’s execution and delivery of the Memorandum of Agreement to the City. The City shall pay for all costs

of recording.”

4. All other terms and conditions of the Agreement shall remain in full force and effect.

[SIGNATURE PAGE FOLLOWS]

(SEAL)

CITY OF GRINNELL, IOWA

By: _____
Sam Cox, Mayor

ATTEST:

By: _____
Alyssa Devig, City Clerk

STATE OF IOWA)
) SS
COUNTY OF POWESHIEK)

On this _____ day of _____, 2026, before me a Notary Public in and for said State, personally appeared Sam Cox and Alyssa Devig, to me personally known, who being duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Grinnell, Iowa, a Municipality created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Municipality, and that said instrument was signed and sealed on behalf of said Municipality by authority and resolution of its City Council, and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said Municipality by it voluntarily executed.

Notary Public in and for the State of Iowa

[Signature page to Amendment – City of Grinnell]

KWIK TRIP, INC.,
A Wisconsin corporation

By: _____

Name: _____

Its: _____

STATE OF _____)
) SS
COUNTY OF _____)

This record was acknowledged before me on this _____ day of _____, 2026, by _____ as _____ of Kwik Trip, Inc.

Notary Public in and for said state

My commission expires: _____

[Signature page to Amendment – Developer]

EXHIBIT A

See Attached

AGREEMENT FOR PRIVATE DEVELOPMENT

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

WITNESSETH:

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

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

THAT PART OF LOT 3, BROWNELLS BUSINESS PARK I IN THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 80 NORTH, RANGE 16 WEST OF THE 5TH P.M., CITY OF GRINNELL, POWESHIEK COUNTY, IOWA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 32; THENCE N89°54'16"W, 90.26 FEET ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 32 TO THE POINT OF BEGINNING; THENCE S11°14'40"W, 54.16 FEET; THENCE S03°26'01"E, 280.33 FEET; THENCE S39°59'49"W, 227.08 FEET; THENCE S66°24'58"W, 431.87 FEET; THENCE N22°43'26"W, 295.73 FEET; N69°27'27"E, 175.44 FEET; THENCE 373.26 FEET ALONG A CURVE, CONCAVE NORTHWESTERLY, WITH A RADIUS OF 337.50 FEET, WITH A DELTA OF 63°22'03", WITH A CHORD BEARING OF N37°46'27"E, AND A CHORD DISTANCE OF 354.53 FEET; THENCE N06°06'59"E, 65.94 FEET TO THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 32; THENCE S89°54'16"E, 261.28 FEET TO THE POINT OF BEGINNING.

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

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

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

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

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

ARTICLE I

DEVELOPER REPRESENTATIONS AND COVENANTS

Section 1.0. Purchase of Development Property.

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

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

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

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

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

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

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

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

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

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

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

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

b. They will not seek any tax exemption, deferral, or abatement either presently or prospectively authorized under any state, federal, or local law with respect to taxation of real

property contained on the Development Property between the date of execution of this Agreement and the Termination Date.

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

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

ARTICLE II

ECONOMIC DEVELOPMENT GRANTS

Section 2.1. Economic Development Grants.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 2.3. Source of Grant Funds Limited.

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

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

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

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

Section 2.5. Reduction of First Grant. Developer shall pay to the City an amount equal to the actual costs incurred by the City in connection with the negotiation, drafting and adoption of this Agreement, including, but not limited to, publication fees for legal notices, actual costs associated with City Council meetings, and reasonable legal fees of the City. Such payment will be made by Developer to the City within 30 days of the date on which the City presents a statement

to Developer demonstrating such costs, or if not previously paid, the costs shall be deducted from the first Economic Development Grant.

ARTICLE III **INDEMNIFICATION**

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

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

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

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

ARTICLE IV **PROHIBITION AGAINST ASSIGNMENT AND TRANSFER**

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

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

ARTICLE V

DEFAULT AND REMEDIES

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

- a. Failure by Developer to cause the Minimum Improvements to be completed pursuant to the terms and conditions of this Agreement;
 - b. The Development Property is put up for tax sale by the County;
 - c. Failure by Developer to substantially observe or perform any covenant, condition, or obligation under this Agreement;
 - d. Failure by the City to substantially observe or perform any covenant, condition, or obligation under this Agreement;
 - e. The holder of any mortgage on the Development Property, or any improvements thereon, or any portion thereof, commences foreclosure proceedings as a result of any default under the applicable mortgage documents;
 - f. Developer shall:
 - i. file any petition in bankruptcy or for any reorganization, arrangement, composition, readjustment, liquidation, dissolution, or similar relief under the United States Bankruptcy Act of 1978, as amended, or under any similar federal or state law; or
 - ii. make an assignment for the benefit of its creditors; or
 - iii. admit in writing its inability to pay its debts generally as they become due;
- or

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

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

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

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

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

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

Section 5.6. Enforcement Costs. Whenever any Event of Default occurs and the City shall employ attorneys or incur other expenses for the collection of payments due or to become due or for the enforcement or performance or observance of any obligation or agreement on the

part of Developer herein contained, Developer agrees that it shall, on demand therefor, pay to the City the reasonable fees of such attorneys and such other expenses as may be reasonably and appropriately incurred by the City in connection therewith.

ARTICLE VI

MISCELLANEOUS

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

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

- a. In the case of Developer, is addressed or delivered personally to Kwik Trip, Inc., at 1626 Oak Street, La Crosse, WI 54602, Attn: Legal Department;
- b. In the case of the City, is addressed to or delivered personally to the City of Grinnell at City Hall, 520 4th Avenue, Grinnell, Iowa 50112, Attn: City Clerk;

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

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

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

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

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

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

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

Section 6.9. No Third-Party Beneficiaries. No rights or privileges of either party hereto shall inure to the benefit of any landowner, contractor, subcontractor, material supplier, or any other person or entity, and no such contractor, landowner, subcontractor, material supplier, or any other person or entity shall be deemed to be a third-party beneficiary of any of the provisions contained in this Agreement.

Section 6.10. Termination. This Agreement shall terminate and be of no further force or effect on and after December 31, 2039 (the "Termination Date"), unless terminated earlier under the provisions of this Agreement.

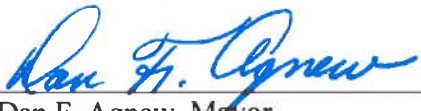
Section 6.11. Memorandum of Agreement. By no later than fifteen (15) business days after Developer's acquisition of title ownership of the Development Property, the parties agree to execute a Memorandum of Agreement for Private Development, in substantially the form attached as Exhibit B (but to be updated with the legal description of the Development Property confirmed following Developer's acquisition of ownership of the Development Property, as described in Section 1.0(b)), to serve as notice to the public of the existence and provisions of this Agreement, and the rights and interests held by the City by virtue hereof. The Developer authorizes the City to record the Memorandum of Agreement against the Development Property following the Developer's execution and delivery of the Memorandum of Agreement to the City. The City shall pay for all costs of recording.

IN WITNESS WHEREOF, the City has caused this Agreement to be duly executed in its name and behalf by its Mayor and its seal to be hereunto duly affixed and attested by its City Clerk, and Developer has caused this Agreement to be duly executed in its name and behalf by its authorized representative, all on or as of the day first above written.

[Remainder of page intentionally left blank; Signature pages follow]

(SEAL)

CITY OF GRINNELL, IOWA

By: 
Dan F. Agnew, Mayor

ATTEST:

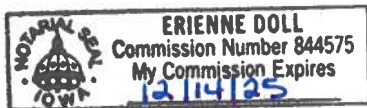
By: 
Alyssa Devig, City Clerk

STATE OF IOWA)
) SS
COUNTY OF POWESHIEK)

On this 16th day of September, 2025, before me a Notary Public in and for said State, personally appeared Dan F. Agnew and Alyssa Devig, to me personally known, who being duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Grinnell, Iowa, a Municipality created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Municipality, and that said instrument was signed and sealed on behalf of said Municipality by authority and resolution of its City Council, and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said Municipality by it voluntarily executed.


Notary Public in and for the State of Iowa

[Signature page to Agreement – City of Grinnell]

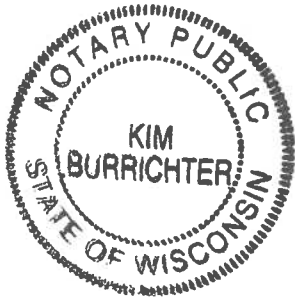


KWIK TRIP, INC.,
A Wisconsin corporation

By: *John A. y P*
Name: Take A. Vogel
Its: Vice President

STATE OF WI)
) SS
COUNTY OF LaCrosse)

This record was acknowledged before me on this 26 day of August, 2025,
by Take A. Vogel as Vice President of Kwik Trip, Inc.



Kim Burrichter
Notary Public in and for said state
My commission expires: 4-26-29

[Signature page to Agreement – Developer]

EXHIBIT A
MINIMUM IMPROVEMENTS

“Minimum Improvements” means the construction, by Developer, of an approximately 9,000 square foot convenience store to include a fueling station, side diesel, and all related site improvements on the Development Property. The construction of the Minimum Improvements will be completed by December 31, 2027 and is expected to cost \$2,500,000.

EXHIBIT B
MEMORANDUM OF AGREEMENT FOR PRIVATE DEVELOPMENT

WHEREAS, the City of Grinnell, Iowa ("City") and Kwik Trip, Inc., a Wisconsin corporation, ("Developer") did on or about September 15, 2025, make, execute and deliver, each to the other, an Agreement for Private Development (the "Agreement"), wherein and whereby Developer agreed, in accordance with the terms of the Agreement, to develop certain real property located within the City and within the Grinnell Urban Renewal Area, which real property is legally described as follows:

[legal description of Development Property to be inserted]

(the "Development Property"); and

WHEREAS, the term of the Agreement commenced on or about the date first set forth above and terminates on December 31, 2039, unless otherwise terminated as set forth in the Agreement; and

WHEREAS, the City and Developer desire to record a Memorandum of the Agreement referring to the Development Property and their respective interests therein.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. That the recording of this Memorandum of Agreement for Private Development shall serve as notice to the public that the Agreement contains provisions restricting development and use of the Development Property and the improvements located and operated on such Development Property.

2. That all of the provisions of the Agreement and any subsequent amendments thereto, if any, even though not set forth herein, are by the filing of this Memorandum of Agreement for Private Development made a part hereof by reference, and that anyone making any claim against any of said Development Property in any manner whatsoever shall be fully advised as to all of the terms and conditions of the Agreement, and any amendments thereto, as if the same were fully set forth herein.

3. That a copy of the Agreement and any subsequent amendments thereto, if any, shall be maintained on file for public inspection during ordinary business hours in the office of the City Clerk, Grinnell, Iowa.

IN WITNESS WHEREOF, the City and Developer have executed this Memorandum of Agreement for Private Development on the 15 day of September, 2025.

[Signature pages to be added upon completion of document]

EXHIBIT C
ANNUAL CERTIFICATION

(due by October 15th as required under terms of Development Agreement)

Developer certifies that, during the time period covered by this Certification, they are and were in compliance with the Agreement as follows:

(i) Attached hereto is proof that all ad valorem taxes on the Minimum Improvements and Development Property have been paid for the prior fiscal year and any taxes due and payable for the current fiscal year as of the date of certification;

(ii) The Minimum Improvements were first fully assessed on January 1, 20____, at a full assessment value of \$_____ and are currently assessed at \$_____;

(iii) The number of Jobs employed by Developer at the Development Property as of October 1, 20____ and as of the first day of each of the preceding eleven (11) months are follows:

October 1, 20____:	April 1, 20____:
September 1, 20____:	March 1, 20____:
August 1, 20____:	February 1, 20____:
July 1, 20____:	January 1, 20____:
June 1, 20____:	December 1, 20____:
May 1, 20____:	November 1, 20____:

(iv) The undersigned officers of Developer are familiar with the terms and provisions of this Agreement and certify that Developer is not in default in the fulfillment of any of the terms and conditions of this Agreement, or if the signer is aware of any such Event of Default, said officer has disclosed the nature thereof, its period of existence and what action, if any, has been taken or is proposed to be taken with respect thereto.

I certify under penalty of perjury and pursuant to the laws of the State of Iowa that the preceding is true and correct to the best of my knowledge and belief.

DEVELOPER:
KWIK TRIP, INC.
a Wisconsin corporation

By: _____

Print Name: _____

Its: _____

Date: _____

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C-1

Revised Execution Version

Good morning, Alyssa,

My name is Matt Graham and I am the Utility Project Coordinator for Kinetic Fiber/Windstream Communications. Kinetic has designed an expansion for our fiber optic network in the City of Grinnell and would like to present to the city council on Monday night, June 1st.

Kinetic already has a fiber optic system in Grinnell, this is just an expansion to connect additional areas. We understand that Grinnell has options for communication providers and we want to better serve the customer base that we already have in Grinnell.

Kinetic, as Windstream, currently serves the majority of Grinnell with copper telephone service. For the most part, we want to parallel the existing copper lines that are already in place. Our goal is to migrate existing copper customers to fiber, as it is more cost effective for both the customer and Kinetic. For the customer, fiber provides vastly superior internet speeds at less expensive pricepoint. For Kinetic, maintenance of parallel systems is costly, copper requires more energy to transmit, is older and requires more repair, and has corrosion issues that fiber doesn't requiring less maintenance. After we have sections of the copper system without customers, we will be able to remove the copper infrastructure by removing copper transmission lines and poles, above ground structures like pedestals and copper cabinets, and any buried lines to about 2 feet below surface.

We are requesting that we be allowed to install our new conduit at 18"-24" below the existing surface using a residential plowing and boring method. Resi-plow employs a small machine that drives over the surface and installs a thin, ultra-flexible micro-duct to 18" below the surface. The conduit is ~12mm in diameter, much smaller than the traditional 1.25"-2" orange conduit used in traditional boring. The plow vibrates a blade with a fitting that allows the micro-duct to pass through and be left in place, similar to "knifing-in" a service drop, just much deeper. For driveways, sidewalks, and other solid surfaces that can't be disturbed, we use a resi-bore process that uses a boring rod or impact machine to bore a small hole that then allows the micro-duct to be pulled through after. Small pits are hand-dug using shovels to the proper depth and the micro-ducts are spliced together. Pits are then filled and tamped and the removed sod is replaced. After a few months of rain and turf growth, our placement is not visible at the surface.

We like to use the shallow depth installation because it is less invasive to the community. It allows us to move faster, getting service to customers sooner and less time causing construction tie-ups in residential areas.

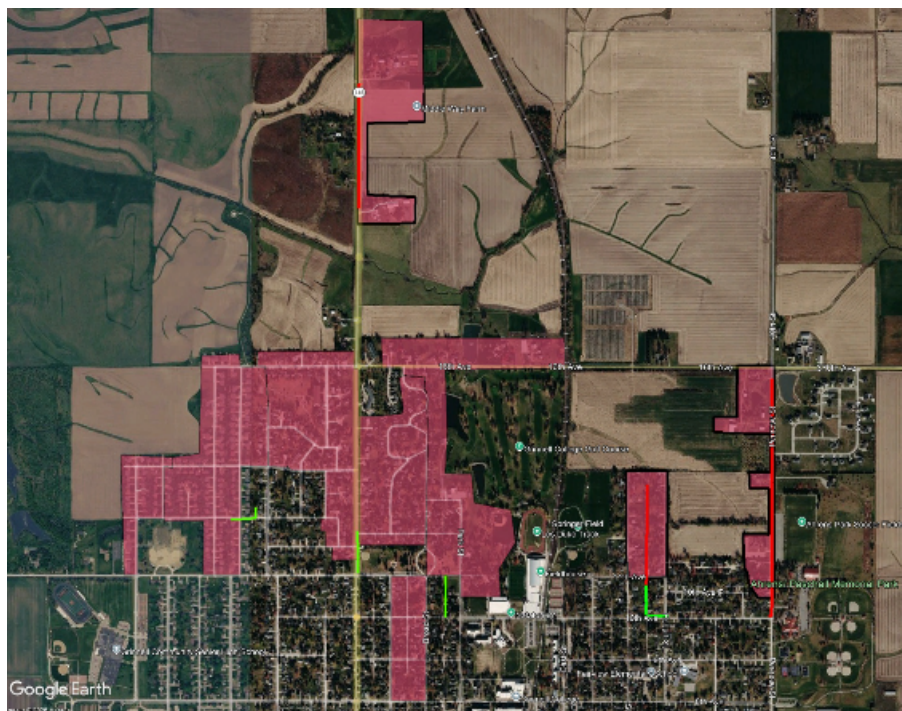
We will only use the shallow-depth installation parallel to city streets or in utility easements. Any time we cross a street we will bore using a traditional directional boring rig at 36" below grade. This prevents any damage to the road from subsidence caused by disturbance of the subgrade. We are responsible for all damages caused by our installation within the ROW. We don't want to take chances that we are going to cause road damage by affecting the subgrade.

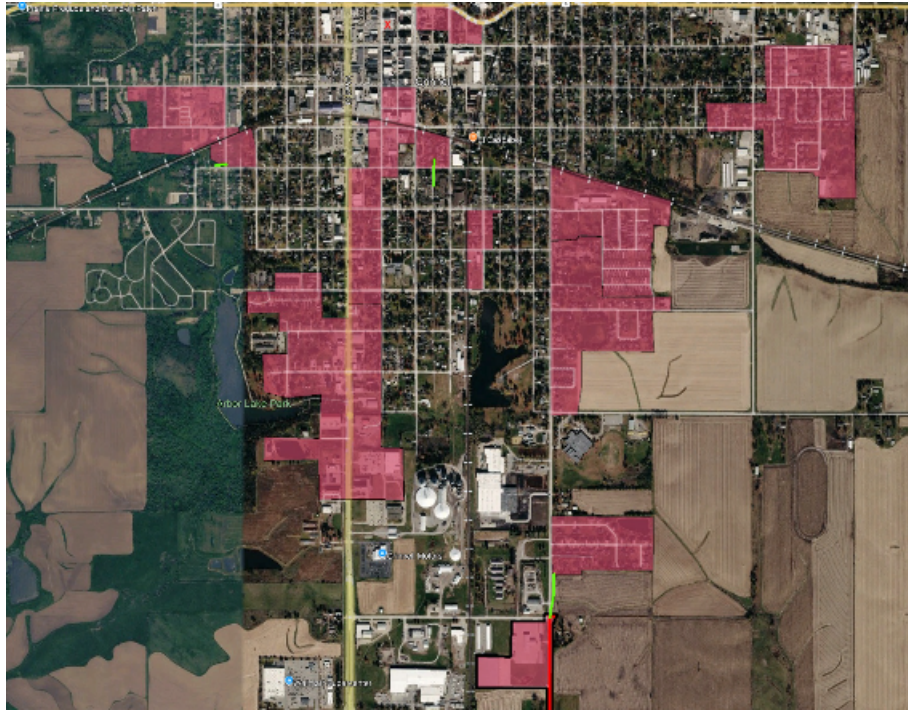
We are aware that accidents happen. Anytime we cause damage to the ROW we will repair the damage. I will never say "if" we hit something, because we are installing blindly around buried utilities. However, we do everything we can to prevent possible strikes. We coordinate with the city public works so they are not overwhelmed with locate requests and we call in Iowa-1-Call for electric, gas, and other utilities as well. We will pothole to confirm conflict locations and anytime there are strikes, we notify the Iowa-1-Call system to correct the problem ASAP.

Below is the approximate extent of our installation. We are expanding the existing network and there are agreements that limit our penetration into the college. We are looking at further expansion as new developments take place, so future installation should not be as extensive as we are proposing at this time. This is an attempt to improve our system and keep up with competition.

This request is proof that competition works. Kinetic/Windstream had a monopoly on communications in the area for a long time. When the FCC relaxed footprint regulation, competition moved in, putting pressure on us via price and technology. Our only course of response is to compete based on price, technology, and service. We are upgrading our services and technology and reducing our price in order to compete.

I look forward to speaking with the council on Monday, June 1st. If you have any questions or need any additional information, please feel free to contact me.







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

DATE: May 26, 2026

Subject: Sidewalk Assistance Application at 525 Main St

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

MAYOR

SAM COX
scox@grinnelliowa.gov

CITY COUNCIL

BYRON HUEFTLE-WORLEY
At-Large

SARAH SMITH
At-Large

JOHN D. COX
1st Ward

JO WRAY
2nd Ward

RACHEL BLY
3rd Ward

SHANE HART
4th Ward

ADMINISTRATION

RUSSELL L. BEHRENS
City Manager
rbehrens@grinnelliowa.gov

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

KRISTINE STONE
City Attorney
kstone@ahlerslaw.com

Visit us at
www.grinnelliowa.gov

Hello,

Per the approved sidewalk assistance program, Dennis Bates, the owner of 525 Main St, requests assistance to pay for the sidewalk rehabilitation project they have completed. The project included repairing the existing sidewalk, and per the work that was done, a refund of \$239.45 would be due as the owner qualifies for 50% assistance.

Respectfully Submitted,

Tyler Avis
Building and Planning Director



SIDEWALK ASSISTANCE APPLICATION

The following applies only
to owner-occupied Grinnell residences

Property Address: 525 Main St.

By completing this form, the property owner is confirming that they will complete the sidewalk repairs necessary on their property that have been identified by the City and is requesting assistance in paying for that work. The owner must provide the City income information to determine eligibility for financial assistance in having that work completed as detailed below.

There are three levels of assistance determined by the household income.

To verify the income of the household, please provide the 1st page from your most recent tax return that shows line item #9, the total income for that year to a City Staff Official, and they will write that number here:

\$80,954.00 slm (This verification can only be done in person at City Hall as we do not want a record of your Tax Return)

Write how many family members are within the household here: 2

In the table below if your household (top number) is below the income (bottom number) amount, you will receive assistance for 100% of the project:

1	2	3	4	5	6	7	8
55,400	63,300	71,200	79,100	85,450	91,800	98,100	104,450

In the table below if your household (top number) is below the income (bottom number) amount, you will receive assistance for 50% of the project:

1	2	3	4	5	6	7	8
76,153	87,032	97,911	108,790	117,493	126,196	134,899	143,602

If your income is greater than either of the two tables listed above based on the indicated family size, then you will receive assistance for 25% of the project, and no income verification is required to be submitted.

The sidewalk assistance provided will vary with each property with the work needing to be completed. Once the work is completed and the owner shows that the balance has been paid in full to the contractor that completed the work or they provide a receipt for their materials costs that were purchased, the City will reimburse the homeowner by check.

Dennise Beets
Owner(s)
641-821-9067

4/13/26
Date

Product	Price	Price Qty	Extend Price	Delive
Mix Product				
40402351	\$116.40	2.25	\$261.90	\$261.90
Extra Product				
SMLD 2.25-4 CY	\$100.00	1	\$100.00	\$100.00
Min Load Charges				
DR	\$52.00	2.25	\$117.00	\$117.00
Tax Amount	Taxable	Non-Taxable		
Poweshiek State and County Tax	\$261.90	\$217.00	\$18.33	\$18.33
* indicates taxable items		Total:	\$497.23	\$497.23
Customer: Dennis Bates	Order Date: 5/21/2026	Order#: 114	PO#:	

$$\begin{array}{r}
 497.23 \\
 - 18.33 \text{ (tax)} \\
 \hline
 478.90
 \end{array}$$

$$\begin{array}{r}
 478.90 \\
 \times 0.5 \\
 \hline
 239.45
 \end{array}$$

RESOLUTION NO. 2026-70

RESOLUTION APPROVING PROFESSIONAL SERVICES AGREEMENT WITH VEENSTRA AND KIMM, INC. FOR THE 8TH AVENUE RECONSTRUCTION/REHABILITATION PROJECT.

WHEREAS, the City Council of the city of Grinnell desires to improve 8th Avenue between East Street and Hobart Street in the city of Grinnell, Iowa;

WHEREAS, the city desires the engineer to proceed with the planning and engineering services necessary to complete this project;

WHEREAS, the professional services agreement outlines the terms and conditions needed for 8th Avenue Reconstruction/Rehabilitation Project, and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Grinnell, Iowa, that the Mayor and City Clerk are hereby directed and authorized to sign a professional services agreement with Veenstra & Kimm, Inc. for the 8th Avenue Reconstruction/Rehabilitation Project.

Passed and approved this 1st day of June 2026.

Sam Cox, Mayor

ATTEST:

Alyssa Devig, City Clerk/Finance Director

AGREEMENT

GRINNELL, IOWA 8th AVENUE RECONSTRUCTION/REHABILITATION (2027), EAST STREET to HOBART STREET ENGINEERING SERVICES

THIS AGREEMENT, made and entered into this ____ day of _____, 2026, by and between the **CITY OF GRINNELL, IOWA**, hereinafter referred to as the **Owner**, or **City**, party of the first part, and **VEENSTRA & KIMM, INC., a Kleinfelder Company**, party of the second part, hereinafter referred to as the **Engineers**,

WITNESSETH: THAT WHEREAS, the City is now contemplating improvements to 8th Avenue based on current conditions of the street and the current Capital Improvements Planning spanning from East Street to Hobart Street. The project is to have one set of construction documents that will follow the City of Grinnell development process and be let locally or the **Project**, and

WHEREAS, the City desires to retain the Engineers to perform engineering services on the **Project**.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto that the City does hereby retain the Engineers to act for and represent it in engineering matters on the **Project**. Such contract shall be subject to the following terms, conditions, and stipulations, to wit:

1. **SCOPE OF PROJECT.** It is understood and agreed upon the **Project** will include project development, state and local review processes, cost estimating, design of and general administration construction services for the improvements to the **Project** area.
2. The Engineer will work with City staff as well as adjacent property owners to help define the project details and materials, pedestrian and traffic control, staging, phasing requirements for construction, construction documents and cost estimates, scheduling, review of change orders and pay estimates, interpretation of plans, shop drawings review and attend meetings, as necessary.
3. This work will be consistent with City of Grinnell funding allocated for this project. The development process will involve project preliminary and final plans. This project will have a bid opening through the City of Grinnell. ADA ramp updates at all intersections are included in the construction project limits. One block of reconstruction and two blocks of rehabilitation are included as well as one- and one-half blocks of water main and service replacements. The City will provide televising services for the storm sewer system within the project limits. Walks will be added as directed by the City.

4. **SUBCONSULTANTS.** The Engineer shall coordinate the services of qualified professionals in material testing or other services deemed necessary for approvals either through clearances, design or construction. These subconsultants and their fees have not been included in the services for this agreement. The services and fees for these services are outside this agreement and will be billed separately to and paid for by the City and not against the agreed fees for this contract.
5. **PERMITS AND LICENSES.** The Engineers shall provide copies of plans and specifications, explanatory letters of transmittal, completion of required application forms and other information necessary to obtain permits, licenses or other documentation required for securing permits, licenses or permissions necessary from governmental agencies for construction.

The Owner shall pay for all licenses and other costs associated with permits and licenses and said costs shall not be charged against the Engineer's maximum fee set forth hereinafter.

6. **ESTIMATES OF COST.** The Engineers shall prepare an Engineers' Estimate of Cost for the improvements to be constructed under the Project. The Engineers' Estimate of Cost is intended for the use of the Owner in financing the Project. Given the unknown nature and volatility of the recent bidding environment, the Engineers shall not be responsible if the contract(s) awarded for construction of the Project vary from the Engineers' Estimate of Cost.
7. **COMPENSATION.** The Owner shall compensate the Engineers for their services by payment of the following fees:
 - a. The fee for the engineering services for the Project as set out in **1. SCOPE OF PROJECT, 4. SUBCONSULTANTS, 5. PERMITS AND LICENSES, and 6. ESTIMATES OF COST** shall be for services for design, preparation of plans and specifications, permitting and bidding services for the Project, General Administration Services during construction and project closeout shall be Eighty-One Thousand Nine Hundred and Eighty One dollars (\$81,981).
8. **PAYMENT.** The fee for work set out in **7. COMPENSATION** shall be billed and payable monthly while the rendering of the services. Monthly bills will be based on hours charged to this Project. If additional services are requested and the fees for the additional services are defined and agreed upon, the agreed upon maximums will increase.

- 9. TIME OF COMPLETION.** It is the Owner's intent to have the construction documents prepared and in place to facilitate a letting for the Project in early calendar year 2027. Construction is anticipated in 2027 with possible carryover into 2028. Public meetings will be needed during the design process as well as at the beginning of construction phase services. For purposes of budgeting fees, it has been assumed that the general services duration is for a period of six (6) months of construction. Variations in effort put forth by the contractor(s) or duration may impact the fees associated with general construction services. The engineer will not be held responsible for the contractor's ability to complete work in a timely manner.
- 10. LEGAL SERVICES.** The Owner shall provide the services of the Owner's Attorney in matters pertaining to this Project. The Engineers shall cooperate with the Attorney and shall comply with his requirements as to form contract documents and procedures related to them.
- 11. SERVICES NOT INCLUDED.** Services not included under this Agreement are as follows:
- a. Determination and/or preparation of assessments and plats to property owners or related services of the Project.
 - b. Services related to or regarding arbitration or litigation of the construction contract between the construction contractor and the Owner regarding any part of the Project.
 - c. Services related to or regarding arbitration or litigation of the ponding rights or flooding of one property onto another property.
 - d. Services relating to the acquisition of right-of-way and easements, permanent or temporary construction, required for the construction of the City project.
 - e. Legal surveys, property surveys and easement surveys are not included in this Project cost.
 - f. Services relating to the televising of underground utilities and/or their services to property owners or other means to assess the conditions of the City's utilities in the Project area.
 - g. The Engineer will review said video inspection files as part of the agreed upon design services.
 - h. Geotechnical or materials testing for design or during the construction of the project.

- i. Other services not included in the above scope of services or services as mentioned on areas not within the project.
 - j. Part- or full-time construction observation/inspection services during construction.
- 12. CHANGES.** If after approval of the plans or portions thereof by the Owner, the Engineers are required or requested to change the plan or said portions because of changes made by the Owner to limits or project intent, the Engineers shall receive additional compensation for making such changes. The compensation for such changes shall be based upon the standard hourly fees, plus expenses for personnel of the Engineers engaged in making the changes. These amounts will be added to the agreed upon fees cited above.
- 13. EXTRA WORK.** Fees stated in this Agreement cover the specific services outlined in this Agreement for the Project. If the Owner requires additional services of the Engineers in connection with the Project, or changes or modifications in the Project, the Engineers shall receive additional compensation for said services. Such additional compensation shall be at the standard hourly fees for personnel of the Engineers, plus expenses for personnel engaged in the authorized extra work.
- 14. INDEMNIFICATION.** The Engineers shall and hereby agree to hold and save the Owner harmless from any and all claims, settlements, and judgments, to include all reasonable investigative fees, attorneys' fees, suit and court costs for personal injury, property damage, and/or death arising out of the Engineers' or any of its agents', servants', and employees' errors, omissions or negligent acts for services under this Agreement, and for all injury and/or death to any and all of the Engineers' personnel, agents, servants, and employees occurring under the Workers' Compensation Act of the State of Iowa.
- 15. INSURANCE.** The Engineers shall furnish the Owner with certificates of insurance by insurance companies licensed to do business in the State of Iowa, upon which the Owner is endorsed as an additional named insured, in the following limits. It must be clearly disclosed on the face of the certificates that the coverage is on an occurrence basis:
- | | |
|--|-----------------------|
| General Liability* | \$1,000,000/2,000,000 |
| Automobile Liability | 1,000,000 |
| Excess Liability (Umbrella)* | 8,000,000/8,000,000 |
| Workers' Compensation, Statutory Benefits Coverage B | 1,000,000 |
| Professional Liability**, *** | 2,000,000/2,000,000 |
- *Occurrence/Aggregate
 **The Owner is not to be named as an additional insured
 ***Claims made basis

16. **TERMINATION.** Should the Owner abandon the Project before the Engineers have completed their work, the Engineers shall be paid for the work and services performed until the date of termination.
17. **ASSISTANTS AND CONSULTANTS.** It is understood and agreed that the employment of the Engineers by the Owner for the purposes aforesaid shall be exclusive, but the Engineers shall have the right to employ such assistants and consultants, as they deem proper in the performance of the work.
18. **ASSIGNMENT.** This Agreement and every portion thereof shall be binding upon the successors and assigns of the parties hereto.

The undersigned do hereby covenant and state that this Agreement is executed in duplicate as though each were an original, and that there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, nor have any of the above been implied by or for any party to this Agreement.

IN WITNESS WHEREOF, the parties hereto have subscribed their names on the date first written above.

CITY OF GRINNELL, IOWA

ATTEST:

By _____
Mayor

By _____

VEENSTRA & KIMM, INC.

ATTEST:

By  _____

By  _____

RESOLUTION NO. 2026-71

RESOLUTION MAKING AWARD OF THE CONTRACT FOR LIBRARY HANDICAPPED PARKING ON PARK STREET

WHEREAS, the following bid for the Library Handicapped Parking on Park Street is hereby accepted, the same being the lowest responsible bid for the said work, as follows:

1) CONTRACTOR: Con-Struct, Inc.

AMOUNT OF BID: \$32,918.50
PORTION OF PROJECT: All

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Grinnell, Iowa, that the Mayor and City Clerk are hereby directed and authorized to execute a contract with the Contractor for the Library Handicapped Parking on Park Street.

Passed and approved this 1st day of June 2026.

SAM COX, MAYOR

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR

April 23, 2026

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

GRINNELL, IOWA
LIBRARY HANDICAPPED PARKING ON PARK STREET
REVIEW OF QUOTATIONS
RECOMMENDATION TO AWARD CONTRACT

The City of Grinnell received quotation until 2:00 P.M., April 21, 2026 for the Library Handicapped Parking on Part Street project. A total of one quotation was received. The quotation is as follows:

Con-Struct, Inc.	\$32,918.50
------------------	-------------

The apparent low quotation was submitted by Con-Struct, Inc. of Marshalltown, Iowa in the amount of \$32,918.50.

On April 22, 2026 I attended the Library Board meeting and the Board moved to award to Con-Struct, Inc. We recommend the City of Grinnell award the contract to Con-Struct, Inc. of Marshalltown, Iowa in the amount of \$32,918.50.

Enclosed is a copy of our tabulation of quotations.

Russ Behrens
April 23, 2026
Page 2

If you have any questions or comments concerning the project, please contact the writer at 515-225-8000, or at groth@kleinfelder.com.

VEENSTRA & KIMM, INC.



Greg Roth

GJR:paj
288226

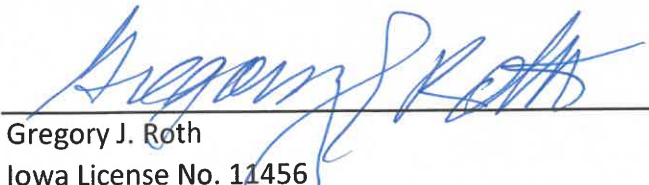
Enclosure

Cc: Alyssa Devig, City of Grinnell

QUOTATION TABULATION
GRINNELL, IOWA
LIBRARY HANDICAPPED PARKING ON PARK STREET PROJECT

1. Construct Library Handicapped Parking on Park Street for the following unit and lump sum prices:				Con-Struct, Inc. 1710 East Main Street Marshalltown, IA 50158	
BASE BID:					
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Mobilization	LS	1	\$ 5,000.00	\$ 5,000.00
2	Traffic Control	LS	1	\$ 2,000.00	\$ 2,000.00
3	Pavement Removal, PCC, 7"	SY	65	\$ 25.00	\$ 1,625.00
4	Sidewalk Removal, PCC	SY	10	\$ 25.00	\$ 250.00
5	Curb Grinding	LF	55	\$ 27.50	\$ 1,512.50
6	Pavement, PCC, 7"	SY	125	\$ 80.00	\$ 10,000.00
7	Sidewalk, PCC, 6"	SY	57	\$ 75.00	\$ 4,275.00
8	Curb, Beam, Varying Height	LF	86	\$ 25.00	\$ 2,150.00
9	Modified Subbase, 6"	SY	156	\$ 13.50	\$ 2,106.00
10	Pavement Markings, Durable	LS	1	\$ 3,000.00	\$ 3,000.00
11	Seeding, Hydraulic, SUDAS Type 1	LS	1	\$ 1,000.00	\$ 1,000.00
TOTAL QUOTATION (Items 1 - 11)				\$32,918.50	

I hereby certify that this is a true tabulation of quotations received on April 21, 2026 by Veenstra & Kimm, Inc. on behalf of the City of Grinnell, Iowa.


 Gregory J. Roth
 Iowa License No. 11456
 My license renewal date is December 31, 2026



CONTRACT

THIS AGREEMENT, made and entered into this 18th day of May, 2026, by and between the City of Grinnell, Iowa, party of the first part, hereinafter referred to as the "Owner", and Con-Struct, Inc., party of the second part, hereinafter referred to as the "Contractor".

WITNESSETH: THAT WHEREAS, the Owner has heretofore caused to be prepared certain specifications and proposal blanks, dated the 7th day of April, 2026, for Library Handicapped Parking on Park Street Project under the terms and conditions therein fully stated and set forth, and,

WHEREAS, the specifications for the project are the Statewide Urban Design and Specifications (SUDAS) Standard Specifications, 2026 Edition and Special Provisions to the SUDAS Standard Specifications which, together with said plans and quotation blanks, fully describe the terms and conditions for which the Contractor is willing to perform the work specified, and,

WHEREAS, the Contractor has reviewed the locations and type of improvements requested by the Owner and the Contractor understands the terms and conditions and is willing to perform the work as specified:

NOW, THEREFORE, IT IS AGREED:

1. That the Owner hereby accepts the proposal of the Contractor for the work, as follows:

LIBRARY HANDICAPPED PARKING ON PARK STREET

The work to be done at the location shown on the plans includes construction of the Library Handicapped Parking on Park Street Project including all labor, materials and equipment necessary to remove the existing drop off parking lane in the east ROW of Park Street and replace with ADA compliant parking and sidewalk ramps, and miscellaneous associated work, including cleanup, for the sum of Thirty-two Thousand Nine Hundred Eighteen and 50/100 Dollars (\$32,918.50) based on the unit and lump sum prices as shown on the Quotation.

Contract

2. That this contract consists of the following component parts which are made a part of this agreement and contract as fully and absolutely as if they were set out in detail in this contract:
 - 2.1 Contract Documents, including:
 - 2.1.1 Solicitation for Quotation
 - 2.1.2 Quotation
 - 2.1.3 Bond
 - 2.1.4 General Conditions
 - 2.1.5 Special Conditions
 - 2.1.6 Plans List
 - 2.1.7 Statewide Urban Design and Specifications (SUDAS) Standard Specifications, 2026 Edition
 - 2.1.8 Special Provisions
 - 2.2 This Instrument.
 - 2.3 The above components are complementary and what is called for by one shall be as binding as if called for by all.
3. That payments are to be made to the Contractor in accordance with and subject to the provisions embodied in the documents made a part of this contract.
4. That this contract is executed in triplicate.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hand and seals the date first written above.

CONTRACTOR

CITY OF GRINNELL, IOWA

Con-Struct, Inc.

By

Title

Mayor

ATTEST:

Title

ATTEST:

City Clerk

RESOLUTION NO. 2026-72

RESOLUTION MAKING AWARD OF THE CONTRACT FOR THE 10TH AVENUE RAISED CROSSWALK PROJECT

WHEREAS, the following bid for the 10th Avenue Raised Crosswalk Project is hereby accepted, the same being the lowest responsible bid for the said work, as follows:

1) CONTRACTOR: Con-Struct, Inc.

AMOUNT OF BID: \$83,870.00
PORTION OF PROJECT: All

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Grinnell, Iowa, that the Mayor and City Clerk are hereby directed and authorized to execute a contract with the Contractor for the 10th Avenue Raised Crosswalk Project.

Passed and approved this 1st day of June 2026.

SAM COX, MAYOR

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR

April 23, 2026

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

GRINNELL, IOWA
10TH AVENUE RAISED CROSSWALK
REVIEW OF QUOTATIONS
RECOMMENDATION TO AWARD CONTRACT

The City of Grinnell received quotation until 2:00 P.M., April 21, 2026 for the 10th Avenue Raised Crosswalk project. A total of one quotation was received. The quotation is as follows:

Con-Struct, Inc.	\$83,870.00
------------------	-------------

The apparent low quotation was submitted by Con-Struct, Inc. of Marshalltown, Iowa in the amount of \$83,870.00.

This project cost is being split between the City and Grinnell College.

We recommend the City of Grinnell award the contract to Con-Struct, Inc. of Marshalltown, Iowa in the amount of \$83,870.00.

Enclosed is a copy of our tabulation of quotations.

Russ Behrens
April 23, 2026
Page 2

If you have any questions or comments concerning the project, please contact the writer at 515-225-8000, or at groth@kleinfelder.com.

VEENSTRA & KIMM, INC.



Greg Roth

GJR:paj
288225

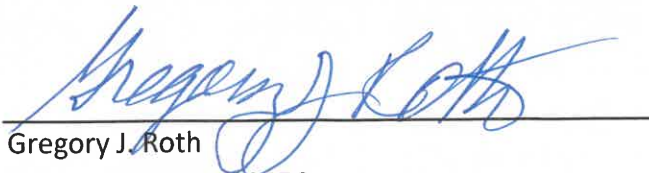
Enclosure

Cc: Alyssa Devig, City of Grinnell
Rick Whitney, Grinnell College

**QUOTATION TABULATION
GRINNELL, IOWA
10TH AVENUE RAISED CROSSWALK PROJECT**

1. Construct 10th Avenue Raised Crosswalk for the following unit and lump sum prices:				Con-Struct, Inc. 1710 East Main Street Marshalltown, IA 50158	
BASE BID:					
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Mobilization	LS	1	\$ 5,000.00	\$ 5,000.00
2	Traffic Control	LS	1	\$ 4,345.00	\$ 4,345.00
3	Pavement Removal, PCC	SY	332	\$ 20.00	\$ 6,640.00
4	Storm Sewer, RCP, 15"	LF	30	\$ 175.00	\$ 5,250.00
5	Storm Sewer, RCP, 18"	LF	10	\$ 200.00	\$ 2,000.00
6	Storm Sewer Connection	EA	1	\$ 4,000.00	\$ 4,000.00
7	Intake, SW-501	EA	2	\$ 6,500.00	\$ 13,000.00
8	Pavement, PCC, 8"	SY	149	\$ 85.00	\$ 12,665.00
9	Raised Crosswalk	SY	111	\$ 200.00	\$ 22,200.00
10	Sidewalk, PCC, 6"	SY	72	\$ 85.00	\$ 6,120.00
11	Truncated Domes	SF	30	\$ 55.00	\$ 1,650.00
12	Seeding, Hydraulic, SUDAS Type 1	LS	1	\$ 1,000.00	\$ 1,000.00
TOTAL QUOTATION (Items 1 - 12)				\$83,870.00	

I hereby certify that this is a true tabulation of quotations received on April 21, 2026 by Veenstra & Kimm, Inc. on behalf of the City of Grinnell, Iowa.


 Gregory J. Roth
 Iowa License No. 11456
 My license renewal date is December 31, 2026



CONTRACT

THIS AGREEMENT, made and entered into this 18th day of May, 2026, by and between the City of Grinnell, Iowa, party of the first part, hereinafter referred to as the "Owner", and Con-Struct, Inc., party of the second part, hereinafter referred to as the "Contractor".

WITNESSETH: THAT WHEREAS, the Owner has heretofore caused to be prepared certain specifications and proposal blanks, dated the 7th day of April, 2026, for 10th Avenue Raised Crosswalk Project under the terms and conditions therein fully stated and set forth, and,

WHEREAS, the specifications for the project are the Statewide Urban Design and Specifications (SUDAS) Standard Specifications, 2026 Edition and Special Provisions to the SUDAS Standard Specifications which, together with said plans and quotation blanks, fully describe the terms and conditions for which the Contractor is willing to perform the work specified, and,

WHEREAS, the Contractor has reviewed the locations and type of improvements requested by the Owner and the Contractor understands the terms and conditions and is willing to perform the work as specified:

NOW, THEREFORE, IT IS AGREED:

1. That the Owner hereby accepts the proposal of the Contractor for the work, as follows:

10TH AVENUE RAISED CROSSWALK

The work to be done at the location shown on the plans includes construction of the 10th Avenue Raised Crosswalk Project including all labor, materials and equipment necessary to remove the existing pavement, install approximately 40 LF of storm sewer with two (2) intakes and one (1) connection, replace pavement with a raised pedestrian crossing with ADA ramps and pavement markings, and reset existing granite pavers, for the sum of Eighty-three Thousand Eight Hundred Seventy and 00/100 Dollars (\$83,870.00) based on the unit and lump sum prices as shown on the Quotation.

Contract

2. That this contract consists of the following component parts which are made a part of this agreement and contract as fully and absolutely as if they were set out in detail in this contract:

2.1 Contract Documents, including:

- 2.1.1 Solicitation for Quotation
- 2.1.2 Quotation
- 2.1.3 Bond
- 2.1.4 General Conditions
- 2.1.5 Special Conditions
- 2.1.6 Plans List
- 2.1.7 Statewide Urban Design and Specifications (SUDAS) Standard Specifications, 2026 Edition
- 2.1.8 Special Provisions

2.2 This Instrument.

- 2.3 The above components are complementary and what is called for by one shall be as binding as if called for by all.

3. That payments are to be made to the Contractor in accordance with and subject to the provisions embodied in the documents made a part of this contract.

4. That this contract is executed in triplicate.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hand and seals the date first written above.

CONTRACTOR

CITY OF GRINNELL, IOWA

Con-Struct, Inc. _____

By _____

Title _____

Mayor

ATTEST: _____

Title _____

ATTEST:

City Clerk

RESOLUTION NO. 2026-73

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 5 IN THE AMOUNT OF \$103,255.32 TO CALIBER CONCRETE FOR THE VETERANS MEMORIAL MONUMENT AND PLAZA PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Caliber Concrete. on September 2, 2025, for the Veterans Monument and Plaza Project; and

WHEREAS, Pay Estimate No. 5 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. 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 \$103,255.32 to Caliber Concrete for the Veterans Monument and Plaza Project.

Passed and adopted this 1st day of June 2026.

Sam Cox, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
City of Grinnell
927 4th Ave
Grinnell, IA 50112
FROM CONTRACTOR:
Caliber Concrete LLC
309 Audubon St. PO Box 248
Adair IA 50002

PROJECT:
Veterans Memorial Monument

VIA ARCHITECT:
Ritland + Kuiper Landscape Architects

APPLICATION #: 5
PERIOD TO: 05/26/26
PROJECT NOS:

CONTRACT DATE: 09/11/25

Distribution to:
☐ Owner
☐ Const. Mgr
☐ Architect
☒ Contractor

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

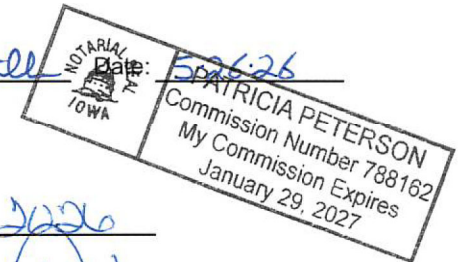
1. ORIGINAL CONTRACT SUM-----	\$	708,598.02
2. Net change by Change Orders-----	\$	-40,195.54
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	668,402.48
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	\$	637,952.55
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	31,897.63
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$	31,897.63
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	606,054.92
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----		
	\$	502,799.60
8. CURRENT PAYMENT DUE-----	\$	103,255.32
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	62,347.56

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		-\$40,195.54
Total approved this Month		
TOTALS		-\$40,195.54
NET CHANGES by Change Order		-\$40,195.54

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: Michael M. Cantrell
State of: Iowa
County of: Adair
Subscribed and sworn to before
me this 26 day of May 2026
Notary Public: Patricia Peterson
My Commission expires: January 29, 2027



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ 123,255.32

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: Mark Kuiper Date: 05/27/26
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

Page 2 of 2 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 5

PROJECT:

APPLICATION DATE: 26-May-26

Veterans Memorial Monument

PERIOD TO: 26-May-26

ARCHITECT'S PROJECT NO: PRK19001

A	B	C				D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Projected Quantity	Completed Quantity	Unit Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
						From Previous Application (D + E)	This Period					
1	Mobilization	25500.00	1.00	1.00	\$25,500.00	25,500.00		\$ -	\$ 25,500	100%	\$ -	\$ 1,275
2	Perimeter Construction Safety Fence	3750.00	750.00	750.00	\$5.00	3,750.00		\$ -	\$ 3,750	100%	\$ -	\$ 188
3	Removal of Wall Feature	2000.00	1.00	1.00	\$2,000.00	2,000.00		\$ -	\$ 2,000	100%	\$ -	\$ 100
4	Clearing and Grubbing	2500.00	1.00	1.00	\$2,500.00	2,500.00		\$ -	\$ 2,500	100%	\$ -	\$ 125
5	Earthwork	4550.00	455.00	455.00	\$10.00	4,550.00		\$ -	\$ 4,550	100%	\$ -	\$ 228
6	Topsoil (6" Strip, Salvage, Respread)	5850.00	585.00	585.00	\$10.00	2,500.00	3,350.00		\$ 5,850	100%	\$ -	\$ 293
7	Removal of Sidewalk and Brick Pavers	7590.00	690.00	690.00	\$11.00	7,590.00			\$ 7,590	100%	\$ -	\$ 380
8	Removal of Curb and Gutter	270.00	30.00		\$9.00				\$ -		\$ 270	\$ -
9	Traffic Control	500.00	1.00	1.00	\$500.00		500.00		\$ 500	100%	\$ -	\$ 25
10	Wattles Installation, 12"	1172.50	335.00	335.00	\$3.50	1,172.50			\$ 1,173	100%	\$ -	\$ 59
11	Wattles Removal	335.00	335.00	335.00	\$1.00		335.00		\$ 335	100%	\$ -	\$ 17
12	Inlet Protection Device, Installation	525.00	3.00	3.00	\$175.00	525.00			\$ 525	100%	\$ -	\$ 26
13	Inlet Protection Device, Maintenance	105.00	3.00	3.00	\$35.00		105.00		\$ 105	100%	\$ -	\$ 5
14	Removal of Type A Sign	200.00	4.00	4.00	\$50.00	200.00			\$ 200	100%	\$ -	\$ 10
15	Storm Intake, SW-511	3500.00	1.00	1.00	\$3,500.00	3,500.00			\$ 3,500	100%	\$ -	\$ 175
16	Storm Sewer Manhole Adjustment	1000.00	1.00	1.00	\$1,000.00	1,000.00			\$ 1,000	100%	\$ -	\$ 50
17	Storm Sewer Pipe, HDPE, 15"	2500.00	25.00	25.00	\$100.00	2,500.00			\$ 2,500	100%	\$ -	\$ 125
18	Curb and Gutter, 2.5' Wide, 6"	1,500.00	30.00	30.00	50.00		1,500.00		\$ 1,500	100%	\$ -	\$ 75
19	PCC Sidewalk, Standard 6"	32,746.50	342.00	342.00	95.75	26,331.25	6,415.25		\$ 32,747	100%	\$ -	\$ 1,637
20	PCC Sidewalk, Dark Gray, 6"	32,259.60	232.00	232.00	139.05	32,259.60			\$ 32,260	100%	\$ -	\$ 1,613
21	PCC Sidewalk, Tan, 6"	19,647.94	169.00	169.00	116.26	19,647.94			\$ 19,648	100%	\$ -	\$ 982
22	Subgrade Preparation, 6"	4,356.20	1,894.00	1,894.00	2.30	4,356.20			\$ 4,356	100%	\$ -	\$ 218
23	Granular Subbase, 6"	35,455.68	1,894.00	1,894.00	18.72	31,824.00	3,631.68		\$ 35,456	100%	\$ -	\$ 1,773
24	Brick Paving with Concrete Base NEW	343,584.22	9,842.00	9,842.00	34.91	316,097.00	27,487.00	\$ -	\$ 343,584	100%	\$ 0	\$ 17,179
25	Brick Paving Reinstallation	9,895.38	517.00	517.00	19.14		9,895.38		\$ 9,895	100%	\$ -	\$ 495
	SUBTOTALS PAGE 2	541,293.02				\$487,803.49	\$53,219.31		\$ 541,023	100%	\$ 270	\$ 27,051

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

Veteran's Memorial Monument

Page 3 of 2 Pages

APPLICATION NUMBER: 5

APPLICATION DATE: 26-May-26

PERIOD TO: 26-May-26

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value				D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
						From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
26	Concrete Stairs	4,000.00	1.00	1.00	4,000.00	4,000.00			\$ 4,000	100%	\$ -	\$ 200
27	Steel Handrail	4,000.00	1.00	1.00	4,000.00		4,000.00		\$ 4,000	100%	\$ -	\$ 200
28	Veterans Monument Footing	20,800.00	1.00	1.00	20,800.00	20,800.00			\$ 20,800	100%	\$ -	\$ 1,040
29	Security Cameras, Pole, Wiring	25,000.00	1.00	1.00	25,000.00	6,250.00	18,750.00		\$ 25,000	100%	\$ -	\$ 1,250
30	Type LA Monument Light Fixtures	3,030.00	1.00	1.00	3,030.00	727.20	2,302.80		\$ 3,030	100%	\$ -	\$ 152
31	LA CBX Power Supplies	7,725.00	1.00	1.00	7,725.00		7,725.00		\$ 7,725	100%	\$ -	\$ 386
32	Type SB Monument Footing	11,520.00	8.00	1.00	1,440.00	259.20	1,180.80		\$ 1,440	13%	\$ 10,080	\$ 72
33	Type SA Site Light Fixtures	18,840.00	3.00	0.75	6,280.00	4,710.00			\$ 4,710	25%	\$ 14,130	\$ 236
34	Lightening Protection for Monument	8,240.00	1.00	0.25	8,240.00	2,060.00			\$ 2,060	25%	\$ 6,180	\$ 103
35	Lighting Controls System	2,935.00	1.00	0.25	2,935.00	733.75			\$ 734	25%	\$ 2,201	\$ 37
36	Electrical Enclosure	6,695.00	1.00	1.00	6,695.00	3,347.50	3,347.50		\$ 6,695	100%	\$ -	\$ 335
37	Lighting Branch Circuits	33,475.00	1.00	1.00	33,475.00	25,106.25	8,368.75		\$ 33,475	100%	\$ -	\$ 1,674
38	Stabilized Construction Entrance	1,545.00	1.00	1.00	1,545.00	1,545.00			\$ 1,545	100%	\$ -	\$ 77
39	Repair of Existing Irrigation System	10,000.00	1.00	1.00	10,000.00	5,000.00	5,000.00		\$ 10,000	100%	\$ -	\$ 500
40	Misc Removals	5,000.00	1.00	1.00	5,000.00	5,000.00			\$ 5,000	100%	\$ -	\$ 250
41	Lawn Seeding	4,000.00	1.00	1.00	4,500.00		4,500.00		\$ 4,500	113%	\$ (500)	\$ 225
42									\$ -		\$ -	\$ -
43	CO # 1	(40,195.54)	1.00	0.47	(40,195.54)	(37,784.00)			\$ (37,784)		\$ (2,412)	\$ (1,889)
44									\$ -		\$ -	\$ -
45									\$ -		\$ -	\$ -
46									\$ -		\$ -	\$ -
47									\$ -		\$ -	\$ -
48									\$ -		\$ -	\$ -
49									\$ -		\$ -	\$ -
50									\$ -		\$ -	\$ -
	SUBTOTALS PAGE 3	667,902.48				\$ 529,558	\$ 108,394	\$ -	\$ 637,953	96%	\$ 29,950	\$ 31,898

RESOLUTION NO. 2026-74

**A RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 1
REDUCING THE CONTRACT IN THE AMOUNT OF \$25,283.72 FOR A NET
DECREASE TO THE CONTRACT WITH MANATT'S INC. FOR THE TAXILANE
RECONSTRUCTION PROJECT.**

WHEREAS, the City of Grinnell did enter into a contract with Manatt's, Inc. on July 10, 2023, for the Taxilane Reconstruction Project; and

WHEREAS, Manatt's, Inc. has submitted Contract Change Order No. 1 for a net decrease in the contract of \$25,283.72; and

WHEREAS, the Project Engineer has reviewed the change order and recommends approval of Contract Change Order No. 1; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa, in regular session this 1st day of June 2026 that the contract amount has decreased by \$25,283.72 in accordance with Contract Change Order No. 1 is hereby approved as executed.

Passed and approved this 1st day of June 2026.

Sam Cox, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

Change Order No. 1 (Final)
Reconciliation of Final Quantities
Grinnell Regional Airport - Taxilane Reconstruction
ENGINEER'S PROJECT NO.: 0T5.125835.000
FAA AIP: 3-19-0039-020-2023
IDOT Project No. 9I230GGI100

Item No.	Description	Previous Bid / C. O. Quantity	Unit	Unit Price	Previous Bid / Chg. Order Cost	Final Quantity	Final Cost	Quantity Change	Cost Change
BASE BID									
Div 1 - Item 6 .	MOBILIZATION	1	LS	\$ 85,000.00	\$ 85,000.00	1.00	\$ 85,000.00	0.00	\$ -
Div 1 - Item 7 .	TRAFFIC CONTROL	1	LS	\$ 46,000.00	\$ 46,000.00	1.00	\$ 46,000.00	0.00	\$ -
Div 1 - Item 8 .	CONSTRUCTION SURVEY	1	LS	\$ 9,260.00	\$ 9,260.00	1.00	\$ 9,260.00	0.00	\$ -
Div 1 - Item 9 .	PAVEMENT REMOVAL, PCC PAVEMENT	4000	SY	\$ 10.75	\$ 43,000.00	3,947.40	\$ 42,434.55	(52.60)	\$ (565.45)
Div 1 - Item 10 .	REMOVAL OF STORM SEWER PIPE, 24" AND LESS	60	LF	\$ 40.00	\$ 2,400.00	64.50	\$ 2,580.00	4.50	\$ 180.00
Div 1 - Item 11 .	UNCLASSIFIED EXCAVATION	520	CY	\$ 20.00	\$ 10,400.00	520.00	\$ 10,400.00	0.00	\$ -
Div 1 - Item 12 .	REMOVE AND REPLACE UNSUITABLE MATERIAL	500	CY	\$ 40.00	\$ 20,000.00	0.00	\$ -	(500.00)	\$ (20,000.00)
Div 1 - Item 13 .	CEMENT TREATED SUBGRADE, 12"	4000	SY	\$ 6.76	\$ 27,040.00	3,863.00	\$ 26,113.88	(137.00)	\$ (926.12)
Div 1 - Item 14 .	CEMENT, 8%	175	TON	\$ 211.42	\$ 36,998.50	148.00	\$ 31,290.16	(27.00)	\$ (5,708.34)
Div 1 - Item 15 .	RECYCLED CONCRETE AGGREGATE BASE COURSE, 6"	4000	SY	\$ 11.00	\$ 44,000.00	3,862.60	\$ 42,488.60	(137.40)	\$ (1,511.40)
Div 1 - Item 16 .	PAVEMENT, PCC, 6"	4000	SY	\$ 69.50	\$ 278,000.00	4,252.02	\$ 295,515.39	252.02	\$ 17,515.39
Div 1 - Item 17 .	PAVEMENT MARKINGS, SOLID YELLOW, WITH BEADS	200	SF	\$ 12.50	\$ 2,500.00	136.50	\$ 1,706.25	(63.50)	\$ (793.75)
Div 1 - Item 18 .	6" HDPE STORM SEWER	180	LF	\$ 15.00	\$ 2,700.00	180.00	\$ 2,700.00	0.00	\$ -
Div 1 - Item 19 .	6" SUBDRAIN	1300	LF	\$ 46.28	\$ 60,164.00	1,254.00	\$ 58,035.12	(46.00)	\$ (2,128.88)
Div 1 - Item 20 .	SUBDRAIN CLEANOUT	3	EA	\$ 1,000.00	\$ 3,000.00	3.00	\$ 3,000.00	0.00	\$ -
Div 2 - Item 1 .	INSTALLATION OF WATTLES	275	LF	\$ 7.00	\$ 1,925.00	291.00	\$ 2,037.00	16.00	\$ 112.00
Div 2 - Item 2 .	REMOVAL OF WATTLES	275	LF	\$ 2.25	\$ 618.75	191.00	\$ 429.75	(84.00)	\$ (189.00)
Div 2 - Item 3 .	WATTLE CLEANOUT	275	LF	\$ 2.25	\$ 618.75	180.00	\$ 405.00	(95.00)	\$ (213.75)
Div 2 - Item 4 .	INLET PROTECTION DEVICE	3	EA	\$ 200.00	\$ 600.00	2.00	\$ 400.00	(1.00)	\$ (200.00)
Div 2 - Item 5 .	SWPPP ESTABLISHMENT AND MANAGEMENT	1	LS	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	0.00	\$ -
Div 2 - Item 9 .	PAVEMENT REMOVAL, PCC PAVEMENT	2850	SY	\$ 10.75	\$ 30,637.50	2,849.80	\$ 30,635.35	(0.20)	\$ (2.15)
Div 2 - Item 10 .	REMOVAL OF STORM SEWER PIPE, 24" AND LESS	85	LF	\$ 40.00	\$ 3,400.00	54.50	\$ 2,180.00	(30.50)	\$ (1,220.00)
Div 2 - Item 11 .	UNCLASSIFIED EXCAVATION	340	CY	\$ 20.00	\$ 6,800.00	340.00	\$ 6,800.00	0.00	\$ -
Div 2 - Item 13 .	CEMENT TREATED SUBGRADE, 12"	2850	SY	\$ 6.76	\$ 19,266.00	2,777.00	\$ 18,772.52	(73.00)	\$ (493.48)
Div 2 - Item 14 .	CEMENT, 8%	140	TON	\$ 211.42	\$ 29,598.80	104.00	\$ 21,987.68	(36.00)	\$ (7,611.12)
Div 2 - Item 15 .	RECYCLED CONCRETE AGGREGATE BASE COURSE, 6"	2850	SY	\$ 11.00	\$ 31,350.00	2,776.80	\$ 30,544.80	(73.20)	\$ (805.20)
Div 2 - Item 16 .	PAVEMENT, PCC, 6"	2850	SY	\$ 69.50	\$ 198,075.00	2,884.22	\$ 200,453.29	34.22	\$ 2,378.29
Div 2 - Item 19 .	6" SUBDRAIN	800	LF	\$ 46.28	\$ 37,024.00	733.00	\$ 33,923.24	(67.00)	\$ (3,100.76)
Div 2 - Item 20 .	SUBDRAIN CLEANOUT	7	EA	\$ 1,000.00	\$ 7,000.00	7.00	\$ 7,000.00	0.00	\$ -
Div 2 - Item 21 .	SEEDING FERTILIZING AND MULCHING	1	LS	\$ 6,000.00	\$ 6,000.00	1.00	\$ 6,000.00	0.00	\$ -
TOTAL - BASE BID					\$ 1,046,376.30		\$ 1,021,092.58		\$ (25,283.72)
CHANGE ORDER NO. 1 (FINAL)									
CO1-1 .	Reconciliation of Final Quantities	Total of "Cost Change" column				N/A		\$ (25,283.72)	
TOTAL - CHANGE ORDER NO. 1 (FINAL)					\$ -		\$ -		\$ (25,283.72)
Reconciled Cost Total for Base Bid, Awarded Bid Alternates, and Approved Change Orders					\$ 1,046,376.30		\$ 1,021,092.58		\$ (25,283.72)
N/A Costs Associated with this Item shown in lower right as sum of "Cost Change" column, so not duplicated in columns on this line marked "N/A"									

Note:

(1) Parentheses indicate negative change in quantity and cost.

RESOLUTION NO. 2026-75

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 5 IN THE AMOUNT OF \$1,049.75 TO MANATTS INC OF BROOKLYN, IA FOR THE TAXILANE RECONSTRUCTION PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Manatts, Inc. of Brooklyn, IA, on July 10, 2023, for the Taxilane Reconstruction Project; and

WHEREAS, Pay Estimate No. 5 has been initiated by the City of Grinnell and Manatt's 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 \$1,049.75 to Manatts, Inc. of Brooklyn, IA for the Taxilane Reconstruction Project.

Passed and adopted this 1st day of June 2026.

Sam Cox, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

Owner: <u>City of Grinnell</u> Engineer: <u>Bolton & Menk, Inc.</u> Contractor: <u>Manatt's Inc.</u> Project: <u>Reconstruct Taxilane</u> Contract: _____	Owner's Project No.: _____ Engineer's Project No.: <u>OT5.125835</u> Agency's Project No.: <u>3-19-0039-020-2023; 9I230GGI100</u>
--	--

Application No.:	<u>5</u>	Application Date:	<u>5/11/2026</u>
Application Period:	From <u>5/5/2024</u>	to <u>5/8/2026</u>	

1. Original Contract Price	\$	1,046,376.30
2. Net change by Change Orders (Change Order # 1)	\$	(25,283.72)
3. Current Contract Price (Line 1 + Line 2)	\$	1,021,092.58
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	1,021,092.58
5. Retainage		
a. <u>5%</u> X <u>\$ 1,021,092.58</u> Work Completed	\$	51,054.63
b. _____ X <u>\$ -</u> Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	51,054.63
6. Amount eligible to date (Line 4 - Line 5.c)	\$	970,037.95
7. Less previous payments (From Unit Price Sheet - Previous Est.)	\$	968,988.20
8. Amount due this application	\$	1,049.75

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.

Contractor: <u>Manatt's Inc.</u>	
Signature: <u></u>	Date: <u>5/22/26</u>
Name: <u>TIM TOMERICH</u>	Title: <u>PROJECT ESTIMATOR</u>

Recommended by Engineer By: <u></u> Name: <u>Joseph P. Roenfeldt</u> Title: <u>Aviation Project Manager</u> Date: <u>05/28/2026</u>	Approved by Owner By: _____ Name: _____ Title: _____ Date: _____
---	---

Progress Estimate - Unit Price Work
Contractor's Application for Payment

Owner:	City of Grinnell	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	075.125835
Contractor:	Manatt's Inc.	Contractor's Project No.:	
Project:	Reconstruct Taxilane	Agency's Project No.:	
Contract:	Removal and Replacement of PCC, Including Subgrade and Subbase		

Application No.: 5 Application Period: From 05/05/24 to 05/08/26 Application Date: 05/11/26

A	B	C	D	E	F	F1	F2	G	H	I	J	K	L
		Contract Information			Previous Estimate		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work					Value of Work Completed to Date (E X G) (\$)
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
Original Contract													
Div 1 - Item 6	MOBILIZATION	1.00	LS	85,000.00	85,000.00	1.00	85,000.00	1.00	85,000.00		85,000.00	100%	-
Div 1 - Item 7	TRAFFIC CONTROL	1.00	LS	46,000.00	46,000.00	1.00	46,000.00	1.00	46,000.00		46,000.00	100%	-
Div 1 - Item 8	CONSTRUCTION SURVEY	1.00	LS	9,260.00	9,260.00	1.00	9,260.00	1.00	9,260.00		9,260.00	100%	-
Div 1 - Item 9	PAVEMENT REMOVAL, PCC PAVEMENT	4,000.00	SY	10.75	43,000.00	3,947.40	42,434.55	3,947.40	42,434.55		42,434.55	99%	565.45
Div 1 - Item 10	REMOVAL OF STORM SEWER PIPE, 24" AND LESS	60.00	LF	40.00	2,400.00	64.50	2,580.00	64.50	2,580.00		2,580.00	108%	(180.00)
Div 1 - Item 11	UNCLASSIFIED EXCAVATION	520.00	CY	20.00	10,400.00	520.00	10,400.00	520.00	10,400.00		10,400.00	100%	-
Div 1 - Item 12	REMOVE AND REPLACE UNSUITABLE MATERIAL	500.00	CY	40.00	20,000.00	-	-	-	-		-		20,000.00
Div 1 - Item 13	CEMENT TREATED SUBGRADE, 12"	4,000.00	SY	6.76	27,040.00	3,863.00	26,113.88	3,863.00	26,113.88		26,113.88	97%	926.12
Div 1 - Item 14	CEMENT, 8%	175.00	TON	211.42	36,998.50	148.00	31,290.16	148.00	31,290.16		31,290.16	85%	5,708.34
Div 1 - Item 15	RECYCLED CONCRETE AGGREGATE BASE COURSE, 6"	4,000.00	SY	11.00	44,000.00	3,862.60	42,488.60	3,862.60	42,488.60		42,488.60	97%	1,511.40
Div 1 - Item 16	PAVEMENT, PCC, 6"	4,000.00	SY	69.50	278,000.00	4,252.02	295,515.39	4,252.02	295,515.39		295,515.39	106%	(17,515.39)
Div 1 - Item 17	PAVEMENT MARKINGS, SOLID YELLOW, WITH BEADS	200.00	SF	12.50	2,500.00	136.50	1,706.25	136.50	1,706.25		1,706.25	68%	793.75
Div 1 - Item 18	6" HDPE STORM SEWER	180.00	LF	15.00	2,700.00	180.00	2,700.00	180.00	2,700.00		2,700.00	100%	-
Div 1 - Item 19	6" SUBDRAIN	1,300.00	LF	46.28	60,164.00	1,254.00	58,035.12	1,254.00	58,035.12		58,035.12	96%	2,128.88
Div 1 - Item 20	SUBDRAIN CLEANOUT	3.00	EA	1,000.00	3,000.00	3.00	3,000.00	3.00	3,000.00		3,000.00	100%	-
Div 2 - Item 1	INSTALLATION OF WATTLES	275.00	LF	7.00	1,925.00	191.00	1,337.00	291.00	2,037.00		2,037.00	106%	(112.00)
Div 2 - Item 2	REMOVAL OF WATTLES	275.00	LF	2.25	618.75	191.00	429.75	191.00	429.75		429.75	69%	189.00
Div 2 - Item 3	WATTLE CLEANOUT	275.00	LF	2.25	618.75	-	-	180.00	405.00		405.00	65%	213.75
Div 2 - Item 4	INLET PROTECTION DEVICE	3.00	EA	200.00	600.00	2.00	400.00	2.00	400.00		400.00	67%	200.00
Div 2 - Item 5	SWPPP ESTABLISHMENT AND MANAGEMENT	1.00	LS	3,000.00	3,000.00	1.00	3,000.00	1.00	3,000.00		3,000.00	100%	-
Div 2 - Item 9	PAVEMENT REMOVAL, PCC PAVEMENT	2,850.00	SY	10.75	30,637.50	2,849.80	30,635.35	2,849.80	30,635.35		30,635.35	100%	2.15
Div 2 - Item 10	REMOVAL OF STORM SEWER PIPE, 24" AND LESS	85.00	LF	40.00	3,400.00	54.50	2,180.00	54.50	2,180.00		2,180.00	64%	1,220.00
Div 2 - Item 11	UNCLASSIFIED EXCAVATION	340.00	CY	20.00	6,800.00	340.00	6,800.00	340.00	6,800.00		6,800.00	100%	-
Div 2 - Item 13	CEMENT TREATED SUBGRADE, 12"	2,850.00	SY	6.76	19,266.00	2,777.00	18,772.52	2,777.00	18,772.52		18,772.52	97%	493.48
Div 2 - Item 14	CEMENT, 8%	140.00	TON	211.42	29,598.80	104.00	21,987.68	104.00	21,987.68		21,987.68	74%	7,611.12
Div 2 - Item 15	RECYCLED CONCRETE AGGREGATE BASE COURSE, 6"	2,850.00	SY	11.00	31,350.00	2,776.80	30,544.80	2,776.80	30,544.80		30,544.80	97%	805.20
Div 2 - Item 16	PAVEMENT, PCC, 6"	2,850.00	SY	69.50	198,075.00	2,884.22	200,453.29	2,884.22	200,453.29		200,453.29	101%	(2,378.29)
Div 2 - Item 19	6" SUBDRAIN	800.00	LF	46.28	37,024.00	733.00	33,923.24	733.00	33,923.24		33,923.24	92%	3,100.76
Div 2 - Item 20	SUBDRAIN CLEANOUT	7.00	EA	1,000.00	7,000.00	7.00	7,000.00	7.00	7,000.00		7,000.00	100%	-
Div 2 - Item 21	SEEDING FERTILIZING AND MULCHING	1.00	LS	6,000.00	6,000.00	1.00	6,000.00	1.00	6,000.00		6,000.00	100%	-
		-		-	-				-		-		-
Original Contract Totals					\$ 1,046,376.30		\$ 1,019,987.58		\$ 1,021,092.58	\$ -	\$ 1,021,092.58	98%	\$ 25,283.72

Change Orders													
Chg. Order # 1	QUANTITY RECONCILIATION	1.00	LS	(25,283.72)	(25,283.72)				-		-		(25,283.72)
					-				-		-		-
					-				-		-		-
Change Order Totals					\$ (25,283.72)		\$ -		\$ -	\$ -	\$ -		\$ (25,283.72)

Original Contract and Change Orders													
Project Totals					\$ 1,021,092.58		\$ 1,019,987.58		\$ 1,021,092.58	\$ -	\$ 1,021,092.58	100%	\$ -

RESOLUTION NO. 2026-76

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 6 IN THE AMOUNT OF \$51,054.63 TO MANATTS INC OF BROOKLYN, IA FOR THE TAXILANE RECONSTRUCTION PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Manatts, Inc. of Brooklyn, IA, on July 10, 2023, for the Taxilane Reconstruction Project; and

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

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

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

Section 1. That said improvements are hereby accepted as having been 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 \$51,054.63 to Manatts, Inc. of Brooklyn, IA for the Taxilane Reconstruction Project after the required 30-day waiting period has passed.

Passed and adopted this 1st day of June 2026.

Sam Cox, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

Owner: <u>City of Grinnell</u> Engineer: <u>Bolton & Menk, Inc.</u> Contractor: <u>Manatt's Inc.</u> Project: <u>Reconstruct Taxilane</u> Contract: _____	Owner's Project No.: _____ Engineer's Project No.: <u>OT5.125835</u> Agency's Project No.: <u>3-19-0039-020-2023; 9I230GGI100</u>
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Application No.:	<u>6-Final</u>	Application Date:	<u>5/11/2026</u>
Application Period:	From <u>5/8/2026</u>	to	<u>5/11/2026</u>

1. Original Contract Price	\$	1,046,376.30
2. Net change by Change Orders	\$	(25,283.72)
3. Current Contract Price (Line 1 + Line 2)	\$	1,021,092.58
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	1,021,092.58
5. Retainage		
a. _____ X \$ 1,021,092.58 Work Completed	\$	-
b. _____ X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	1,021,092.58
7. Less previous payments (From Unit Price Sheet - Previous Est.)	\$	970,037.95
8. Amount due this application	\$	51,054.63

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; and

(4) The provisions of M. S. 290.92 have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

Contractor: <u>Manatt's Inc.</u> Signature: <u></u> Name: <u>Tim TOMETYCH</u>	Date: <u>5/22/26</u> Title: <u>PROJ. ESTIMATOR</u>
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Recommended by Engineer By: <u></u> Name: <u>Joseph P. Roenfeldt</u> Title: <u>Aviation Project Manager</u> Date: <u>5/28/2026</u>	Approved by Owner By: _____ Name: _____ Title: _____ Date: _____
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Grinnell	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	0T5.125835
Contractor:	Manatt's Inc.	Contractor's Project No.:	
Project:	Reconstruct Taxilane	Agency's Project No.:	
Contract:	Removal and Replacement of PCC, Including Subgrade and Subbase		

Application No.:		6-Final		Application Period:		From 05/08/26 to 05/11/26		Application Date: 05/11/26							
A	B	C	D	E	F	F1	F2	G	H	I	J	K	L		
Bid Item No.	Description	Item Quantity	Contract Information			Previous Estimate		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)		
			Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)						
Original Contract															
Div 1 - Item 6	MOBILIZATION	1.00	LS	85,000.00	85,000.00	1.00	85,000.00	1.00	85,000.00		85,000.00	100%	-		
Div 1 - Item 7	TRAFFIC CONTROL	1.00	LS	46,000.00	46,000.00	1.00	46,000.00	1.00	46,000.00		46,000.00	100%	-		
Div 1 - Item 8	CONSTRUCTION SURVEY	1.00	LS	9,260.00	9,260.00	1.00	9,260.00	1.00	9,260.00		9,260.00	100%	-		
Div 1 - Item 9	PAVEMENT REMOVAL, PCC PAVEMENT	4,000.00	SY	10.75	43,000.00	3,947.40	42,434.55	3,947.40	42,434.55		42,434.55	99%	565.45		
Div 1 - Item 10	REMOVAL OF STORM SEWER PIPE, 24" AND LESS	60.00	LF	40.00	2,400.00	64.50	2,580.00	64.50	2,580.00		2,580.00	108%	(180.00)		
Div 1 - Item 11	UNCLASSIFIED EXCAVATION	520.00	CY	20.00	10,400.00	520.00	10,400.00	520.00	10,400.00		10,400.00	100%	-		
Div 1 - Item 12	REMOVE AND REPLACE UNSUITABLE MATERIAL	500.00	CY	40.00	20,000.00	-	-	-	-		-		20,000.00		
Div 1 - Item 13	CEMENT TREATED SUBGRADE, 12"	4,000.00	SY	6.76	27,040.00	3,863.00	26,113.88	3,863.00	26,113.88		26,113.88	97%	926.12		
Div 1 - Item 14	CEMENT, 8%	175.00	TON	211.42	36,998.50	148.00	31,290.16	148.00	31,290.16		31,290.16	85%	5,708.34		
Div 1 - Item 15	RECYCLED CONCRETE AGGREGATE BASE COURSE, 6"	4,000.00	SY	11.00	44,000.00	3,862.60	42,488.60	3,862.60	42,488.60		42,488.60	97%	1,511.40		
Div 1 - Item 16	PAVEMENT, PCC, 6"	4,000.00	SY	69.50	278,000.00	4,252.02	295,515.39	4,252.02	295,515.39		295,515.39	106%	(17,515.39)		
Div 1 - Item 17	PAVEMENT MARKINGS, SOLID YELLOW, WITH BEADS	200.00	SF	12.50	2,500.00	136.50	1,706.25	136.50	1,706.25		1,706.25	68%	793.75		
Div 1 - Item 18	6" HDPE STORM SEWER	180.00	LF	15.00	2,700.00	180.00	2,700.00	180.00	2,700.00		2,700.00	100%	-		
Div 1 - Item 19	6" SUBDRAIN	1,300.00	LF	46.28	60,164.00	1,254.00	58,035.12	1,254.00	58,035.12		58,035.12	96%	2,128.88		
Div 1 - Item 20	SUBDRAIN CLEANOUT	3.00	EA	1,000.00	3,000.00	3.00	3,000.00	3.00	3,000.00		3,000.00	100%	-		
Div 2 - Item 1	INSTALLATION OF WATTLES	275.00	LF	7.00	1,925.00	291.00	2,037.00	291.00	2,037.00		2,037.00	106%	(112.00)		
Div 2 - Item 2	REMOVAL OF WATTLES	275.00	LF	2.25	618.75	191.00	429.75	191.00	429.75		429.75	69%	189.00		
Div 2 - Item 3	WATTLE CLEANOUT	275.00	LF	2.25	618.75	180.00	405.00	180.00	405.00		405.00	65%	213.75		
Div 2 - Item 4	INLET PROTECTION DEVICE	3.00	EA	200.00	600.00	2.00	400.00	2.00	400.00		400.00	67%	200.00		
Div 2 - Item 5	SWPPP ESTABLISHMENT AND MANAGEMENT	1.00	LS	3,000.00	3,000.00	1.00	3,000.00	1.00	3,000.00		3,000.00	100%	-		
Div 2 - Item 9	PAVEMENT REMOVAL, PCC PAVEMENT	2,850.00	SY	10.75	30,637.50	2,849.80	30,635.35	2,849.80	30,635.35		30,635.35	100%	2.15		
Div 2 - Item 10	REMOVAL OF STORM SEWER PIPE, 24" AND LESS	85.00	LF	40.00	3,400.00	54.50	2,180.00	54.50	2,180.00		2,180.00	64%	1,220.00		
Div 2 - Item 11	UNCLASSIFIED EXCAVATION	340.00	CY	20.00	6,800.00	340.00	6,800.00	340.00	6,800.00		6,800.00	100%	-		
Div 2 - Item 13	CEMENT TREATED SUBGRADE, 12"	2,850.00	SY	6.76	19,266.00	2,777.00	18,772.52	2,777.00	18,772.52		18,772.52	97%	493.48		
Div 2 - Item 14	CEMENT, 8%	140.00	TON	211.42	29,598.80	104.00	21,987.68	104.00	21,987.68		21,987.68	74%	7,611.12		
Div 2 - Item 15	RECYCLED CONCRETE AGGREGATE BASE COURSE, 6"	2,850.00	SY	11.00	31,350.00	2,776.80	30,544.80	2,776.80	30,544.80		30,544.80	97%	805.20		
Div 2 - Item 16	PAVEMENT, PCC, 6"	2,850.00	SY	69.50	198,075.00	2,884.22	200,453.29	2,884.22	200,453.29		200,453.29	101%	(2,378.29)		
Div 2 - Item 19	6" SUBDRAIN	800.00	LF	46.28	37,024.00	733.00	33,923.24	733.00	33,923.24		33,923.24	92%	3,100.76		
Div 2 - Item 20	SUBDRAIN CLEANOUT	7.00	EA	1,000.00	7,000.00	7.00	7,000.00	7.00	7,000.00		7,000.00	100%	-		
Div 2 - Item 21	SEEDING FERTILIZING AND MULCHING	1.00	LS	6,000.00	6,000.00	1.00	6,000.00	1.00	6,000.00		6,000.00	100%	-		
		-	-	-	-				-		-		-		
Original Contract Totals					\$	1,046,376.30		\$	1,021,092.58		\$	1,021,092.58	98%	\$	25,283.72
Change Orders															
CO1-1	RECONCILIATION OF FINAL QUANTITIES	1.00	LS	(25,283.72)	(25,283.72)				-		-		(25,283.72)		
					-				-		-		-		
					-				-		-		-		
					-				-		-		-		
					-				-		-		-		
					-				-		-		-		
					-				-		-		-		
					-				-		-		-		
Change Order Totals					\$	(25,283.72)		\$	-		\$	-	\$	(25,283.72)	
Original Contract and Change Orders															
Project Totals					\$	1,021,092.58		\$	1,021,092.58		\$	1,021,092.58	100%	\$	-

ENGINEER'S STATEMENT OF PROJECT COMPLETION

To: City of Grinnell, Iowa Date: 5/28/2026
Grinnell Regional Airport Project: **Reconstruct Taxilane**
520 4th Avenue Grinnell Regional Airport (GGI)
Grinnell, IA 50112 BMI Project Number: OT5.125835

The project was considered **substantially complete as of November 24, 2023**. A formal final inspection of the above-referenced project was completed on December 5, 2023. The Project Manager and Airport Manager inspected the project. Thereafter, a punch list was developed and forwarded to attendees and the Contractor. All items on the punch list have now been completed.

Therefore, Bolton & Menk recommends the City of Grinnell formally accept the project as Complete. A final change order reconciling quantities and establishing the exact final construction cost has been completed. The final construction cost is One Million Twenty-One Thousand, Ninety-Two and 58/100 dollars (\$1,021,092.58) which is below the original contract value of One Million Forty-Six Thousand, Three Hundred Seventy-Six and 30/100 dollars (\$1,046,376.30).

Following acceptance of Project Completion, after the required 30-day waiting period has passed, we recommend final acceptance of the project and release of retainage on the project. At that time, the project warranty period will also begin.

Bolton & Menk, Inc.

BY: 5/28/2026
Joseph P. Roenfeldt, P.E. Date

TITLE: Aviation Project Manager

ACCEPTANCE OF PROJECT COMPLETION

The City of Grinnell, Iowa formally accepts the project noted above as **COMPLETE as of June _____, 2026**, this the _____ day of June, 2026.

BY: _____

TITLE: _____

RESOLUTION NO. 2026-77

RESOLUTION ACCEPTING WORK FOR THE TAXIWAY RECONSTRUCTION PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Manatt's Inc. on July 10, 2023, for the Taxiway Reconstruction Project; and

WHEREAS, said contractor has substantially completed the construction of said improvements, known as the Taxiway Reconstruction Project, in accordance with the terms and conditions of said contract and plans and specifications.

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 total contract cost of the improvements payable under said contract is hereby determined to be \$1,021,092.58.

Passed and approved on this 1st day of June 2026.

Sam Cox, Mayor

ATTEST:

Alyssa Devig, City Clerk/Finance Director

RESOLUTION NO. 2026-78

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 15 IN THE AMOUNT OF \$1,766,593.26 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. 15 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. 15; 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 \$1,766,593.26 to WRH, Inc. for the Water Plant Project.

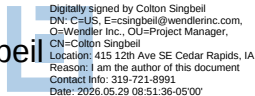
Passed and adopted this 1st day of June 2026.

Sam Cox, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

Contractor's Application for Payment

Owner: <u>City of Grinnell, IA</u> Engineer: <u>McClure Engineering Company - Coralville, IA</u> Contractor: <u>WRH, Inc. - South Amana, IA</u> Project: <u>Water System Improvements 2023</u> Contract: <u>Water Treatment Plant</u>	Owner's Project No.: <u>FS-79-24-DWSRF-006</u> Engineer's Project No.: <u>2022000116-003</u> Contractor's Project No.: <u>2402-00-1445</u>																										
Application No.: <u>15 (Fifteen)</u> Application Period: From <u>5/1/2026</u> to <u>5/31/2026</u> Application Date: <u>5/21/2026</u>																											
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.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right; border: 1px solid black;">\$ 18,990,000.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right; border: 1px solid black;">\$ 432,888.27</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right; border: 1px solid black;">\$ 19,422,888.27</td> </tr> <tr> <td>4. Total Work Completed and Materials Stored to Date (Column G Lump Sum Total)</td> <td style="text-align: right; border: 1px solid black;">\$ 11,794,066.49</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">a. <u>5%</u> X <u>\$10,912,435.02</u> Work Completed</td> <td style="text-align: right; border: 1px solid black;">\$ 545,621.75</td> </tr> <tr> <td style="padding-left: 20px;">b. <u>5%</u> X <u>\$ 881,631.47</u> Stored Materials</td> <td style="text-align: right; border: 1px solid black;">\$ 44,081.57</td> </tr> <tr> <td style="padding-left: 20px;">c. Less Early Release of Retainage</td> <td style="text-align: right; border: 1px solid black;">\$ -</td> </tr> <tr> <td style="padding-left: 20px;">d. Total Retainage (Line 5.a + Line 5.b - Line 5.c)</td> <td style="text-align: right; border: 1px solid black;">\$ 589,703.32</td> </tr> <tr> <td>6. Amount Eligible to Date (Line 4 - Line 5.d)</td> <td style="text-align: right; border: 1px solid black;">\$ 11,204,363.17</td> </tr> <tr> <td>7. Less Previous Payments (Line 6 from Prior Application)</td> <td style="text-align: right; border: 1px solid black;">\$ 9,437,769.91</td> </tr> <tr> <td>8. Amount Due This Application</td> <td style="text-align: right; border: 1px solid black; background-color: yellow;">\$ 1,766,593.26</td> </tr> <tr> <td>9. Balance to Finish, Including Retainage (Line 3 - Line 4)</td> <td style="text-align: right; border: 1px solid black;">\$ 8,218,525.10</td> </tr> </table>	1. Original Contract Price	\$ 18,990,000.00	2. Net change by Change Orders	\$ 432,888.27	3. Current Contract Price (Line 1 + Line 2)	\$ 19,422,888.27	4. Total Work Completed and Materials Stored to Date (Column G Lump Sum Total)	\$ 11,794,066.49	5. Retainage		a. <u>5%</u> X <u>\$10,912,435.02</u> Work Completed	\$ 545,621.75	b. <u>5%</u> X <u>\$ 881,631.47</u> Stored Materials	\$ 44,081.57	c. Less Early Release of Retainage	\$ -	d. Total Retainage (Line 5.a + Line 5.b - Line 5.c)	\$ 589,703.32	6. Amount Eligible to Date (Line 4 - Line 5.d)	\$ 11,204,363.17	7. Less Previous Payments (Line 6 from Prior Application)	\$ 9,437,769.91	8. Amount Due This Application	\$ 1,766,593.26	9. Balance to Finish, Including Retainage (Line 3 - Line 4)	\$ 8,218,525.10
1. Original Contract Price	\$ 18,990,000.00																										
2. Net change by Change Orders	\$ 432,888.27																										
3. Current Contract Price (Line 1 + Line 2)	\$ 19,422,888.27																										
4. Total Work Completed and Materials Stored to Date (Column G Lump Sum Total)	\$ 11,794,066.49																										
5. Retainage																											
a. <u>5%</u> X <u>\$10,912,435.02</u> Work Completed	\$ 545,621.75																										
b. <u>5%</u> X <u>\$ 881,631.47</u> Stored Materials	\$ 44,081.57																										
c. Less Early Release of Retainage	\$ -																										
d. Total Retainage (Line 5.a + Line 5.b - Line 5.c)	\$ 589,703.32																										
6. Amount Eligible to Date (Line 4 - Line 5.d)	\$ 11,204,363.17																										
7. Less Previous Payments (Line 6 from Prior Application)	\$ 9,437,769.91																										
8. Amount Due This Application	\$ 1,766,593.26																										
9. Balance to Finish, Including Retainage (Line 3 - Line 4)	\$ 8,218,525.10																										
Contractor: <u>WRH, Inc.</u> Signature: _____ Date: _____	 Digitally signed by Colton Singbeil DN: C=US, E=csingbeil@wendlerinc.com, O=Wendler Inc., OU=Project Manager, CN=Colton Singbeil Location: 415 12th Ave SE Cedar Rapids, IA Reason: I am the author of this document Contact Info: 319-721-8991 Date: 2026.05.29 08:51:36-05'00' Recommended by Engineer - McClure Engineering Company By: <u>Trent Wilson, P.E.</u> Title: <u>Project Manager</u> Date: <u>05/29/2026</u> Approved by Owner - City of Grinnell, IA By: _____ Title: <u>Mayor</u> Date: <u>06/01/2026</u> 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.:	15 (Fifteen)	Application Period:	From	05/01/26	to	05/31/26	Application Date:	05/21/26
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
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	210,000.00	15,000.00		225,000.00	54%	195,000.00
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	32,075.00	2,150.00		34,225.00	57%	25,775.00
DIVISION 2 - EXISTING CONDITIONS								
2.1	Concrete Demolition	320,000.00	5,000.00	15,000.00		20,000.00	6%	300,000.00
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	15,000.00		35,000.00	70%	15,000.00
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

Contractor's Application for Payment

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Contractor:	WRH, Inc. - South Amana, IA	Contractor's Project No.:	2402-00-1445
Project:	Water System Improvements 2023		
Contract:	Water Treatment Plant		

Application No.:	15 (Fifteen)	Application Period:	From	05/01/26	to	05/31/26	Application Date:	05/21/26
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Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
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	134,659.00	-	-	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	195,000.00	-		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

Progress Estimate - Lump Sum Work

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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	38,000.00	-		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	77,700.00	18,000.00		95,700.00	74%	34,300.00
22.3	Facility Water Distribution (Materials)	85,000.00	77,000.00	4,500.00		81,500.00	96%	3,500.00
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	8,500.00		32,000.00	100%	-
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	152,510.12	40,000.00	-	192,510.12	52%	177,489.88
23.3	HVAC Labor	257,100.00	202,500.00	26,000.00		228,500.00	89%	28,600.00
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	31,905.00	1,125.00		33,030.00	88%	4,470.00
26.3	Electrical Requirements (Labor)	18,000.00	15,275.00	500.00		15,775.00	88%	2,225.00
26.4	Wiring Material (conduit and wiring) (Materials)	535,000.00	213,175.60	38,232.41	152,930.00	404,338.01	76%	130,661.99
26.5	Wiring Material (conduit and wiring) (Labor)	400,000.00	158,780.10	68,400.40		227,180.50	57%	172,819.50
26.6	Electrical Equipment (Materials)	515,000.00	156,854.28	25,648.27		182,502.55	35%	332,497.45
26.7	Electrical Equipment (Labor)	215,000.00	64,750.00	8,750.00		73,500.00	34%	141,500.00
26.8	Lighting and Wiring Devices (Materials)	100,000.00	23,187.10	7,636.00	-	30,823.10	31%	69,176.90
26.9	Lighting and Wiring Devices (Labor)	60,000.00	18,955.50	3,564.40		22,519.90	38%	37,480.10
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	1,840.60	57,778.00	234,618.60	56%	185,381.40
26.15	WTP Standby Power System (Labor)	100,000.00	40,000.00	-		40,000.00	40%	60,000.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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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	220,000.00	-	25,000.00	245,000.00	89%	30,000.00
33.8	Sanitary Utility System	150,000.00	105,000.00	-		105,000.00	70%	45,000.00
33.9	Storm Water Utility System	150,000.00	150,000.00	-		150,000.00	100%	-

Progress Estimate - Lump Sum Work

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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	16,000.00		136,000.00	70%	59,000.00
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	-	-	149,877.06	149,877.06	65%	80,122.94
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	444.75	14,780.25	95,225.00	18%	439,775.00
40.9	Process Instrumentation (Labor)	70,000.00	10,500.00	1,538.00		12,038.00	17%	57,962.00
40.10	Control Descriptions (Materials)	355,000.00	53,000.00	1,362.79	25,893.16	80,255.95	23%	274,744.05
40.11	Control Descriptions (Labor)	30,000.00	4,500.00	500.00		5,000.00	17%	25,000.00
40.12	Scada System Equipment (Materials)	525,000.00	78,800.00	26,025.45		104,825.45	20%	420,174.55
40.13	Scada System Equipment (Labor)	85,000.00	13,000.00	3,017.05		16,017.05	19%	68,982.95
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		10,000.00	100%	-

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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Application No.:	15 (Fifteen)	Application Period:	From	05/01/26	to	05/31/26	Application Date:	05/21/26
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
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	1,750,000.00	-	1,760,000.00	78%	491,670.00
46.6	Membrane Treatment Equipment (Release To FAB)	230,000.00	230,000.00	-		230,000.00	100%	-
						-		-
		\$ 18,990,000.00	\$ 8,570,968.70	\$ 2,103,735.12	\$ 881,631.47	\$ 11,556,335.29	61%	\$ 7,433,664.71

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.:	15 (Fifteen)	Application Period:	From	05/01/26	to	05/31/26	Application Date:	05/21/26
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
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%	-
CO-7.1	CAR-14-R3: Wendler Well 10 Project Delays and Winter	89,894.67	-	89,894.67		89,894.67	100%	-
CO-7.2	CAR-21: Revised location of WTP Standby Generator	28,940.39	-	1,500.00		1,500.00	5%	27,440.39
CO-8.1	CAR-22-R3: Well Subcontractor Replacement	146,712.07	-	-		-	0%	146,712.07
			-			-		-
Change Order Totals		\$ 432,888.27	\$ 146,336.53	\$ 91,394.67	\$ -	\$ 237,731.20	55%	\$ 195,157.07
Original Contract and Change Orders								
Project Totals		\$ 19,422,888.27	\$ 8,717,305.23	\$ 2,195,129.79	\$ 881,631.47	\$ 11,794,066.49	61%	\$ 7,628,821.78

Stored Materials Summary

Contractor's Application for Payment

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

Application No.:	15 (Fifteen)		Application Period: From			05/01/26		to		05/31/26		Application Date:		05/21/26	
A	B	C	D	E	F	G		H	I	J	K	L	M		
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	Materials Stored			Incorporated in Work			Materials Remaining in Storage (I-L) (\$)			
						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) (\$)				
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	139,300.12	32,551.00	171,851.12	-			
26.4	9008-41	26 05 30	Wiring Material and Methods	Newton, IA	PA-7, -9	404,338.00	-	404,338.00	213,175.60	38,232.40	251,408.00	152,930.00			
26.8	Multiple	26 27 24	Lighting and Devices	On-site	PA-7, -9	21,674.40	-	21,674.40	21,674.40	-	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	58,644.00	-	58,644.00	-	-	-	58,644.00			
26.14	044679	26 32 10	WTP Standby Power Systems	Newton, IA	PA-13	156,383.00	-	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	194,676.06	-	194,676.06	25,000.00			
40.6	241017APR2-1 241017APR2-2	40 05 23	IEE - Valves	On-site	PA-11, -12	120,777.06	29,100.00	149,877.06	-	-	-	149,877.06			
40.8	44562	40 70 00	System Integration Equipment	Newton, IA	PA-12	44,785.00	-	44,785.00	29,960.00	44.75	30,004.75	14,780.25			
40.10	044679	40 70 00	Instrumentation for Process System	Newton, IA	PA-13	79,307.00	-	79,307.00	52,051.05	1,362.79	53,413.84	25,893.16			
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	292,467.00	-			
						-		-	-	-	-	-			
Totals						\$ 2,290,589.56	\$ 29,100.00	\$ 2,319,689.56	\$ 1,073,400.15	\$ 364,657.94	\$ 1,438,058.09	\$ 881,631.47			

Partial Pay Estimates Paid-to-Date

Contractor's Application for Payment

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

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

Application No.: 15 (Fifteen) Application Period: From 05/01/26 to 05/31/26 Application Date: 05/21/26

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
07	5/18/2026	\$ 118,835.06
08	5/26/2026	\$ 146,712.07

Revised Contract Amount: \$ 19,422,888.27

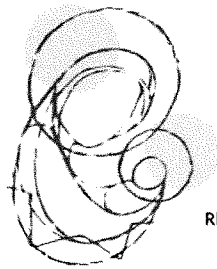
Pay Estimates Paid-to-Date

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	5/4/2026	\$ 925,285.01

Total Estimates Paid to Date: \$ 9,437,769.91

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Total Construction Cost: \$ 9,437,769.91



SAINT MARY

CATHOLIC CHURCH

REV. DOMINIC NGUYEN, PAROCHIAL ADMINISTRATOR

May 27, 2026

Alyssa Devig
City Clerk of Grinnell
520 Fourth Avenue
Grinnell, IA 50112

Good morning, Ms. Devig,

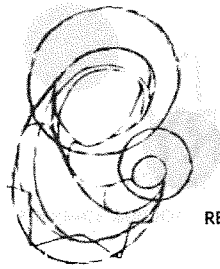
My name is Fr. Dominic Nguyen, and I am the Parochial Administrator of St. Mary Catholic Church in Grinnell.

I write to you today requesting street closure on Sunday, June 7, 2026 from 11:30am-12:30pm, as we hope to conduct a Eucharistic Procession with the Most Reverend Dennis Walsh, Bishop of the Catholic Diocese of Davenport, in honor of the Blessed Sacrament of the Eucharist in which Jesus is present to nourish and bless his people, and to celebrate the 100th anniversary of the dedication of St. Mary's Catholic Church, as well as to pray for our country and our community on the commemoration of the 250th anniversary of the signing of the Declaration of Independence. There will be people from our parish and out of town guests who will be coming for this special occasion.

The requested street closure is **Park Street, the part from 5th St. to 6th St.**

I have spoken with Captain Dan Johnson of the Grinnell Police Department as to the logistics of this event. The procession would start out of the front doors of St. Mary, then heading **North on Broad St. (sidewalk)**, turning **East on 6th St. (sidewalk)**, turning **South on Park St. (on the street)**, heading **West on 5th St. (sidewalk)**. We will end the procession in front of St. Mary Church on sidewalk.

In addition, we have discussed the plan with a representative from First Interstate Bank that would affect the access to their ATM machines for a brief time, and we have got a verbal approval. The written approval would be drafted later today, and I would forward that document to your office as soon as we receive it. I also attach a Certificate of Insurance from our carrier, Catholic Mutual, which should satisfy the \$1 million-dollar general liability requirement of City of Grinnell.



SAINT MARY

CATHOLIC CHURCH

REV. DOMINIC NGUYEN, PAROCHIAL ADMINISTRATOR

In the meantime, I am hopeful that our request be considered by the City Council as we are planning to make this event a special occasion for our parish and the city of Grinnell.

Please, do not hesitate to reach out to me (nguyend@diodav.org / 641-236-7486) if any additional information is needed.

Thank you so much for considering our request.

Sincerely,

Rev. Dominic Nguyen

Parochial Administrator, St. Mary Catholic Church, Grinnell,
and St. Patrick Catholic Church, Brooklyn, IA
Diocese of Davenport
1002 Broad Street, Grinnell, IA 50112



It's that time of year again! The 62nd running of the 10th Avenue/10th Avenue Place 4th of July Parade will be held on Saturday, July 4, 2026.

Line-up will begin at 9:00 a.m. in the Ahrens Park parking lot. The parade will start at 9:30 a.m. The parade will go down 10th Avenue, turn right onto Hobart Street, turn right onto 10th Avenue Place, turn right onto Linden Street. All are welcome to participate!

In case of inclement weather any delays will be announced over Hey Grinnell Did You Know on Facebook. Inclement weather means that when there is thunder and lightning in the area the parade will not be run until the weather has moved out of the area. We want to keep everyone safe and have a fun parade.



Sheryl Paruley
641-990-3738

RESOLUTION NO. 2026-79

A RESOLUTION TO APPROVE IMPROVEMENT PROJECTS AS SUBMITTED FOR PROPERTY AND REQUEST TAX EXEMPTION FOR THIS IMPROVEMENT ACCORDING TO AMENDED AND RESTATE CONSOLIDATED URBAN REVITALIZATION PLAN (United Acquisition Group, LLC. 321 Main Street)

BE IT RESOLVED by the Grinnell City Council that the improvement project as listed below meets the requirements to qualify for tax exemption as stated in Grinnell Urban Revitalization Plan, and

BE IT FURTHER RESOLVED that tax exemptions are subject to review by the Poweshiek County Assessor and that exemptions are not valid until improvements are completed.

NOW, THEREFORE, BE IT RESOLVED that the Application for Urban Revitalization tax exemption as submitted for the following property is approved by the Grinnell City Council:

Urban Revitalization: United Acquisition Group, LLC. 321 Main Street

Property Assessed as Residential - Located within 2013 Central Subarea: 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 10 years (not applicable to property tax levies imposed by a school district for applications submitted on or after July 1, 2024, as and to the extent required by Iowa Code Section 404.3D)

PASSED AND APPROVED THIS 1st day of June 2026.

Sam Cox, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

**APPLICATION FOR TAX ABATEMENT
UNDER CITY OF GRINNELL'S
AMENDED AND RESTATED CONSOLIDATED URBAN REVITALIZATION PLAN**

The City of Grinnell's Amended and Restated Consolidated Urban Revitalization Plan allows for the following property tax exemptions for actual value added by eligible improvements constructed on qualified properties located in the consolidated Grinnell Urban Revitalization Area:

Property Assessed as Residential: 100% exemption from taxation on the first \$75,000 of actual value added by the eligible improvements, for a period of 5 years (not applicable to property tax levies imposed by a school district for applications submitted on or after July 1, 2024, as and to the extent required by Iowa Code Section 404.3D)

Property Assessed as Residential – Located within 2013 Central Subarea: 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 10 years (not applicable to property tax levies imposed by a school district for applications submitted on or after July 1, 2024, as and to the extent required by Iowa Code Section 404.3D)

Property Assessed as Residential with 3+ Separate Dwelling Units: 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 10 years (not applicable to property tax levies imposed by a school district for applications submitted on or after July 1, 2024, as and to the extent required by Iowa Code Section 404.3D)

Property Assessed as Commercial: 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 3 years

Abandoned Property: Property owner may select one of two available exemption schedules: (a) declining percentage exemption from taxation on the actual value added by the eligible improvements, over a period of 15 years; or (b) 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 5 years.

Select One:

☒

First-Year Application for Completed Improvements

(must be filed with the City by February 1st of the assessment year for which the exemption is first claimed, not later than the year in which the improvements are first assessed for taxation or the following two assessment years)

☐

Application for Prior Approval for Intended Improvements

(for conditional approval under the current exemption schedules; final eligibility is subject to completion of eligible improvements and filing of first-year application by February 1 of the first assessment year after completion of improvements)

PROPERTY FOR WHICH APPLICATION IS SUBMITTED:

Property Address: 321 Main Street, Grinnell, IA

Legal Description (if known): SOUTH GRINNELL LOT 9 BLOCK 48

Property Assessment Category:

☒

Residential

☐

Residential with 3+ Separate Dwelling Units

☐

Commercial

☐

Other: _____

If Property qualifies as "Abandoned Property," identify the exemption schedule applied for:

☐

100% of actual value added by improvements exempt from taxation, for 5 years

☐

Declining percentage of actual value added by improvements exempt from taxation, over 15 years

(Year 1 - 80% of actual value added exempt from taxation, Year 2 - 75%, Year 3 - 70%, Year 4 - 65%, Year 5 - 60%, Year 6 - 55%, Year 7 - 50%, Year 8 - 45%, Year 9 - 40%, Year 10 - 35%, Year 11 - 30%, Year 12 - 25%, Year 13 - 20%, Year 14 - 20%, Year 15 - 20%)

Tenants Occupying Property at time of Original Plan Adoption (if any/if known): _____

IMPROVEMENTS FOR WHICH APPLICATION IS SUBMITTED:

Select one: ☐ New Construction ☒ Improvements to Existing Structure

Describe Improvements: Drywall Repair & Texture, Paint, Flooring/Tile, Trim, Appliances, Replaced A/C, Finish Fixtures, Lighting, Gutters
Attach copies of any issued building permit(s).

Estimated or Actual Date of Completion: 2 / 1 / 2026

Estimated or Actual Cost of Improvements: \$ 36,093.41

PROPERTY OWNER SUBMITTING APPLICATION:

Name of Property Owner/Title Holder: United Acquisition Group LLC

Address of Owner (if different than above): 15426 Hwy 6 E, Grinnell, IA 50112

Phone Number (to be reached during business hours): (817) 913-8315

Email Address: kelsrlarsen@gmail.com

Print Name of Property Owner: United Acquisition Group LLC

Signed by: Kelsey Wiltfang Date: 04/23/26 | 8:49 PM CDT
 Signature: Kelsey Wiltfang
F7429191A3D7403...

If Property Owner is an entity:

Print Name of Signatory: Kelsey Wiltfang

Signatory title/position: Managing Member

This application summarizes the Urban Revitalization Plan terms. For complete information, request a copy of the Amended and Restated Consolidated Urban Revitalization Plan, from GRINNELL City Hall. In the event of any inconsistency, the Plan terms shall control.

FOLLOWING SECTIONS TO BE COMPLETED BY CITY/COUNTY:	
CITY COUNCIL REVIEW:	☐ PRIOR APPROVAL Application (if applicable) Approved by Resolution No. _____ adopted by City Council on ____/____/20____ ☐ FIRST YEAR Application (required) Approved by Resolution No. _____ adopted by City Council on ____/____/20____ ☐ Application Denied – Reason: _____ Mayor's Signature: _____

	Attest by City Clerk: _____
COUNTY ASSESOR REVIEW:	Prior Building/Improvements Assessed Value: \$ _____ Assessed Value with New Improvements: \$ _____ Percentage Increase in Assessed Value: _____% _____ Eligible under Plan _____ Not Eligible under Plan Assessor's Signature: _____ Date: _____

02344192\10575-214



CITY OF GRINNELL

520 4th Avenue
Grinnell, IA 50112-2043
641-236-2600 FAX 641-236-2626

MECHANICAL & WATER HEATER PERMIT

PERMIT #:	20260283	DATE ISSUED:	4/28/2026
JOB ADDRESS:	321 MAIN ST	LOT #:	9
PARCEL ID:	180-0490800	BLK #:	48
ADDITION:	South Grinnell	ZONING:	R-2
TOWNSHIP:	80	RANGE:	16
SECTION:	16		
ISSUED TO:	Iowa Acquisition Group	CONTRACTOR:	Iowa Acquisition Group
ADDRESS:	15426 Hwy 6 E	ADDRESS:	15426 Hwy 6 E
CITY, STATE ZIP:	Grinnell IA 50112	CITY, STATE ZIP:	Grinnell IA 50112
PHONE:		PHONE:	
PROP. USE:	SINGLE-FAMILY RESIDENCE	OCCP TYPE:	R-3 ONE/TWO FAMILY
VALUATION:	\$ 4,000.00	CNST TYPE:	VB
SQ FT	1,484.00	OCC LOAD	0.00
SCOPE OF WORK: REPLACE WATER HEATER AND A/C			

DESCRIPTION	CONTRACTOR	AMOUNT
MECHANICAL	Iowa Acquisition Group	\$ 60.00
WATER HEATER CHANGEOUT	Iowa Acquisition Group	\$ 50.00
TOTAL		\$ 110.00

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 120 DAYS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 6 MONTHS AT ANY TIME AFTER WORK IS STARTED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

IT SHALL BE THE RESPONSIBILITY OF THE OWNER OR OWNER'S AUTHORIZED AGENT TO CAUSE ANY WORK TO REMAIN ACCESSIBLE AND EXPOSED FOR INSPECTION PURPOSES. INSPECTIONS MUST BE REQUESTED BY THE HOLDER OF THE PERMIT OR THEIR DULY AUTHORIZED AGENT, AND WORK MUST BE APPROVED BY THE BUILDING OFFICIAL BEFORE SUCCESSIVE CONSTRUCTION OCCURS. NO NEW BUILDING OR STRUCTURE SHALL BE OCCUPIED WITHOUT FIRST BEING GRANTED A CERTIFICATE OF OCCUPANCY ISSUED BY THE BUILDING OFFICIAL.

THE BELOW SIGNED ACKNOWLEDGES CITY COUNCIL APPROVAL IS NEEDED PRIOR TO CONSTRUCTION FOR ANY URBAN REVITALIZATION TAX EXEMPTION.

(SIGNATURE OF CONTRACTOR OR PROPERTY OWNER/AGENT)

DATE

(APPROVED BY)

04/28/2026
DATE

RESOLUTION NO. 2026-80

A RESOLUTION TO APPROVE IMPROVEMENT PROJECTS AS SUBMITTED FOR PROPERTY AND REQUEST TAX EXEMPTION FOR THIS IMPROVEMENT ACCORDING TO GRINNELL URBAN REVITALIZATION PLAN – AMENDMENT NO. 3 (United Acquisition Group LLC. 520 11th Avenue)

BE IT RESOLVED by the Grinnell City Council that the improvement project as listed below meets the requirements to qualify for tax exemption as stated in Grinnell Urban Revitalization Plan, and

BE IT FURTHER RESOLVED that tax exemptions are subject to review by the Poweshiek County Assessor and that exemptions are not valid until improvements are completed.

NOW, THEREFORE, BE IT RESOLVED that the Application for Urban Revitalization tax exemption as submitted for the following property is approved by the Grinnell City Council:

Urban Revitalization: United Acquisition Group LLC. 520 11th Avenue

All qualified real estate assessed as residential. 100% abatement on the first \$75,000 for 5 years. Improvements must increase the assessed value of the building by a minimum of 10% and be in an amount not less than \$10,000.

PASSED AND APPROVED THIS 1st day of June 2026.

Sam Cox, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

APPLICATION FOR TAX ABATEMENT
UNDER CITY OF GRINNELL'S
AMENDED AND RESTATED CONSOLIDATED URBAN REVITALIZATION PLAN

The City of Grinnell's Amended and Restated Consolidated Urban Revitalization Plan allows for the following property tax exemptions for actual value added by eligible improvements constructed on qualified properties located in the consolidated Grinnell Urban Revitalization Area:

Property Assessed as Residential: 100% exemption from taxation on the first \$75,000 of actual value added by the eligible improvements, for a period of 5 years (not applicable to property tax levies imposed by a school district for applications submitted on or after July 1, 2024, as and to the extent required by Iowa Code Section 404.3D)

Property Assessed as Residential – Located within 2013 Central Subarea: 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 10 years (not applicable to property tax levies imposed by a school district for applications submitted on or after July 1, 2024, as and to the extent required by Iowa Code Section 404.3D)

Property Assessed as Residential with 3+ Separate Dwelling Units: 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 10 years (not applicable to property tax levies imposed by a school district for applications submitted on or after July 1, 2024, as and to the extent required by Iowa Code Section 404.3D)

Property Assessed as Commercial: 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 3 years

Abandoned Property: Property owner may select one of two available exemption schedules: (a) declining percentage exemption from taxation on the actual value added by the eligible improvements, over a period of 15 years; or (b) 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 5 years.

Select One:

☒

First-Year Application for Completed Improvements

(must be filed with the City by February 1st of the assessment year for which the exemption is first claimed, not later than the year in which the improvements are first assessed for taxation or the following two assessment years)

☐

Application for Prior Approval for Intended Improvements

(for conditional approval under the current exemption schedules; final eligibility is subject to completion of eligible improvements and filing of first-year application by February 1 of the first assessment year after completion of improvements)

PROPERTY FOR WHICH APPLICATION IS SUBMITTED:

Property Address: 520 11th Avenue, Grinnell, IA

Legal Description (if known): E 82.5' W 1/2 W 1/2 N 2/5 LOT 6 HAMLINS SUB NE SE

Property Assessment Category:

☒

Residential

☐

Residential with 3+ Separate Dwelling Units

☐

Commercial

☐

Other: _____

If Property qualifies as “Abandoned Property,” identify the exemption schedule applied for:

☐

100% of actual value added by improvements exempt from taxation, for 5 years

☐

Declining percentage of actual value added by improvements exempt from taxation, over 15 years

(Year 1 - 80% of actual value added exempt from taxation, Year 2 - 75%, Year 3 - 70%, Year 4 - 65%, Year 5 - 60%, Year 6 - 55%, Year 7 - 50%, Year 8 - 45%, Year 9 - 40%, Year 10 - 35%, Year 11 - 30%, Year 12 - 25%, Year 13 - 20%, Year 14 - 20%, Year 15 - 20%)

Tenants Occupying Property at time of Original Plan Adoption (if any/if known): _____

IMPROVEMENTS FOR WHICH APPLICATION IS SUBMITTED:

Select one: ☐ New Construction ☒ Improvements to Existing Structure

Describe Improvements: Drywall Repair & Texture, Paint, Flooring/Tile, Trim, Appliances, Replaced A/C, Finish Fixtures, Lighting, Gutters
Attach copies of any issued building permit(s).

Estimated or Actual Date of Completion: 11 / 1 / 2025

Estimated or Actual Cost of Improvements: \$ 26,443.59

PROPERTY OWNER SUBMITTING APPLICATION:

Name of Property Owner/Title Holder: United Acquisition Group LLC

Address of Owner (if different than above): 15426 Hwy 6 E, Grinnell, IA 50112

Phone Number (to be reached during business hours): (817) 913-8315

Email Address: kelsrlarsen@gmail.com

Print Name of Property Owner: United Acquisition Group LLC

Signed by:
 Signature: Kelsey Wiltfang Date: 04/23/26 | 8:43 PM CDT
F7429191A3D7403...

If Property Owner is an entity:

Print Name of Signatory: Kelsey Wiltfang

Signatory title/position: Managing Member

This application summarizes the Urban Revitalization Plan terms. For complete information, request a copy of the Amended and Restated Consolidated Urban Revitalization Plan, from GRINNELL City Hall. In the event of any inconsistency, the Plan terms shall control.

FOLLOWING SECTIONS TO BE COMPLETED BY CITY/COUNTY:	
CITY COUNCIL REVIEW:	☐ PRIOR APPROVAL Application (if applicable) Approved by Resolution No. _____ adopted by City Council on ____/____/20____
	☐ FIRST YEAR Application (required) Approved by Resolution No. _____ adopted by City Council on ____/____/20____
	☐ Application Denied – Reason: _____
	Mayor's Signature: _____

	Attest by City Clerk: _____
COUNTY ASSESOR REVIEW:	Prior Building/Improvements Assessed Value: \$ _____ Assessed Value with New Improvements: \$ _____ Percentage Increase in Assessed Value: _____% _____ Eligible under Plan _____ Not Eligible under Plan Assessor's Signature: _____ Date: _____

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CITY OF GRINNELL

520 4th Avenue
Grinnell, IA 50112-2043
641-236-2600 FAX 641-236-2626

PLUMBING PERMIT

PERMIT #:	20260282	DATE ISSUED:	4/27/2026
JOB ADDRESS:	520 11TH AVE	LOT #:	E 82.5' W 1/2 N 2/5 6
PARCEL ID:	180-0456800	BLK #:	
ADDITION:	HAMLIN'S	ZONING:	R-1
TOWNSHIP:	80	RANGE:	16
SECTION:	8		
ISSUED TO:	Iowa Acquisition Group	CONTRACTOR:	Iowa Acquisition Group
ADDRESS:	15426 Hwy 6 E	ADDRESS:	15426 Hwy 6 E
CITY, STATE ZIP:	Grinnell IA 50112	CITY, STATE ZIP:	Grinnell IA 50112
PHONE:		PHONE:	
PROP. USE:	SINGLE-FAMILY RESIDENCE	OCCP TYPE:	R-3 ONE/TWO FAMILY
VALUATION:	\$ 850.00	CNST TYPE:	VB
SQ FT	1,010.00	OCC LOAD	0.00
SCOPE OF WORK: PLUMBING FOR NEW LAUNDRY ROOM			

DESCRIPTION	CONTRACTOR	AMOUNT
PLUMBING	Iowa Acquisition Group	\$ 50.00
TOTAL		\$ 50.00

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 120 DAYS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 6 MONTHS AT ANY TIME AFTER WORK IS STARTED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

IT SHALL BE THE RESPONSIBILITY OF THE OWNER OR OWNER'S AUTHORIZED AGENT TO CAUSE ANY WORK TO REMAIN ACCESSIBLE AND EXPOSED FOR INSPECTION PURPOSES. INSPECTIONS MUST BE REQUESTED BY THE HOLDER OF THE PERMIT OR THEIR DULY AUTHORIZED AGENT, AND WORK MUST BE APPROVED BY THE BUILDING OFFICIAL BEFORE SUCCESSIVE CONSTRUCTION OCCURS. NO NEW BUILDING OR STRUCTURE SHALL BE OCCUPIED WITHOUT FIRST BEING GRANTED A CERTIFICATE OF OCCUPANCY ISSUED BY THE BUILDING OFFICIAL.

THE BELOW SIGNED ACKNOWLEDGES CITY COUNCIL APPROVAL IS NEEDED PRIOR TO CONSTRUCTION FOR ANY URBAN REVITALIZATION TAX EXEMPTION.

(SIGNATURE OF CONTRACTOR OR PROPERTY OWNER/AGENT)

DATE

(APPROVED BY)

04/27/2026

DATE

INSPECTIONS

Inspections are required, and it is your responsibility to notify the City for an Inspection. The list below details inspections that may be required for differing projects; all of the items listed underneath a project type may not be required. Failure to have an inspection completed for work may result in work required to be done for inspections to become visible, as well as fines. Call 641-236-2600 for any inspections.

New Construction / Additions/

- Site/floor/construction plans
- Staking
- Footing
- Foundation Wall
- Underfloor Plumbing (test)
- Vapor Barrier
- Basement Flooring
- Framing
- Rough Plumbing (test)
- Rough Mechanical
- Gas Piping
- Siding (mid)
- Final Plumbing
- Final Mechanical
- Sidewalk
- Final Inspection

Remodel Projects

- Site/floor/construction plans
- Underfloor Plumbing (test)
- Framing
- Rough Plumbing (test)
- Rough Mechanical
- Gas Piping
- Final Plumbing
- Final Mechanical
- Final Inspection

Decks / Sheds

- Site/construction plans
- Staking
- Footing/slab (if required)
- Framing
- Final Inspection

Furnace / AC / Water Heaters / Radon / Solar Panel

- Gas Piping (if required)
- Final Inspection

Roofing

- Ice Barrier (required on any conditioned bldg)
- Final Inspection

Siding Replacement

- Mid (Inspection @ halfway point)
- Final Inspection

Plumbing

- Underfloor (test)
- Rough (test)
- Final Inspection

Fences

- Site plan
- Staking (property line verification)
- Final Inspection

Flatwork

- Site plan
- Staking (property line verification)
- Final Inspection

Signage

- Site Plan
- Staking
- Final Inspection<DOCUMENT_END>

RESOLUTION NO. 2026-81

A RESOLUTION TO APPROVE IMPROVEMENT PROJECTS AS SUBMITTED FOR PROPERTY AND REQUEST TAX EXEMPTION FOR THIS IMPROVEMENT ACCORDING TO GRINNELL URBAN REVITALIZATION PLAN – AMENDMENT NO. 3 (United Acquisition Group LLC. 1423 Prairie Street)

BE IT RESOLVED by the Grinnell City Council that the improvement project as listed below meets the requirements to qualify for tax exemption as stated in Grinnell Urban Revitalization Plan, and

BE IT FURTHER RESOLVED that tax exemptions are subject to review by the Poweshiek County Assessor and that exemptions are not valid until improvements are completed.

NOW, THEREFORE, BE IT RESOLVED that the Application for Urban Revitalization tax exemption as submitted for the following property is approved by the Grinnell City Council:

Urban Revitalization: United Acquisition Group LLC. 1423 Prairie Street

All qualified real estate assessed as residential. 100% abatement on the first \$75,000 for 5 years. Improvements must increase the assessed value of the building by a minimum of 10% and be in an amount not less than \$10,000.

PASSED AND APPROVED THIS 1st day of June 2026.

Sam Cox, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

**APPLICATION FOR TAX ABATEMENT
UNDER CITY OF GRINNELL'S
AMENDED AND RESTATED CONSOLIDATED URBAN REVITALIZATION PLAN**

The City of Grinnell's Amended and Restated Consolidated Urban Revitalization Plan allows for the following property tax exemptions for actual value added by eligible improvements constructed on qualified properties located in the consolidated Grinnell Urban Revitalization Area:

Property Assessed as Residential: 100% exemption from taxation on the first \$75,000 of actual value added by the eligible improvements, for a period of 5 years (not applicable to property tax levies imposed by a school district for applications submitted on or after July 1, 2024, as and to the extent required by Iowa Code Section 404.3D)

Property Assessed as Residential – Located within 2013 Central Subarea: 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 10 years (not applicable to property tax levies imposed by a school district for applications submitted on or after July 1, 2024, as and to the extent required by Iowa Code Section 404.3D)

Property Assessed as Residential with 3+ Separate Dwelling Units: 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 10 years (not applicable to property tax levies imposed by a school district for applications submitted on or after July 1, 2024, as and to the extent required by Iowa Code Section 404.3D)

Property Assessed as Commercial: 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 3 years

Abandoned Property: Property owner may select one of two available exemption schedules: (a) declining percentage exemption from taxation on the actual value added by the eligible improvements, over a period of 15 years; or (b) 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 5 years.

Select One:

☒

First-Year Application for Completed Improvements

(must be filed with the City by February 1st of the assessment year for which the exemption is first claimed, not later than the year in which the improvements are first assessed for taxation or the following two assessment years)

☐

Application for Prior Approval for Intended Improvements

(for conditional approval under the current exemption schedules; final eligibility is subject to completion of eligible improvements and filing of first-year application by February 1 of the first assessment year after completion of improvements)

PROPERTY FOR WHICH APPLICATION IS SUBMITTED:

Property Address: 1423 Prairie Street, Grinnell, IA

Legal Description (if known): LOT 6 SUB LOT 1 IN LOT 7 & N 1/3 LOT 1 IN LOT 6 NW SE 08-80-16

Property Assessment Category:

☒

Residential

☐

Residential with 3+ Separate Dwelling Units

☐

Commercial

☐

Other: _____

If Property qualifies as "Abandoned Property," identify the exemption schedule applied for:

☐

100% of actual value added by improvements exempt from taxation, for 5 years

☐

Declining percentage of actual value added by improvements exempt from taxation, over 15 years

(Year 1 - 80% of actual value added exempt from taxation, Year 2 - 75%, Year 3 - 70%, Year 4 - 65%, Year 5 - 60%, Year 6 - 55%, Year 7 - 50%, Year 8 - 45%, Year 9 - 40%, Year 10 - 35%, Year 11 - 30%, Year 12 - 25%, Year 13 - 20%, Year 14 - 20%, Year 15 - 20%)

Tenants Occupying Property at time of Original Plan Adoption (if any/if known): _____

IMPROVEMENTS FOR WHICH APPLICATION IS SUBMITTED:

Select one: ☐ **New Construction** ☒ **Improvements to Existing Structure**
Drywall & Texture, Paint, Flooring/Tile, Trim, Cabinets/Countertops, Appliances, HVAC, Finish Fixtures, Lighting, Roof,

Describe Improvements: Finished Entire Basement w/ Full Bath, Added Laundry Room, Siding, Gutters, Exterior/Interior Doors, Windows

Attach copies of any issued building permit(s).

Estimated or Actual Date of Completion: 8 / 1 / 2025

Estimated or Actual Cost of Improvements: \$ 110,709.59

PROPERTY OWNER SUBMITTING APPLICATION:

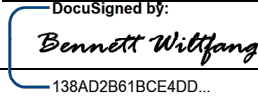
Name of Property Owner/Title Holder: Iowa Acquisition Group LLC

Address of Owner (if different than above): 15426 Hwy 6 E, Grinnell, IA 50112

Phone Number (to be reached during business hours): (641) 990-3878

Email Address: bennett@remaxcentralia.com

Print Name of Property Owner: Iowa Acquisition Group LLC

Signature:  Bennett Wiltfang Date: 04/23/26 | 8:32 PM CDT

If Property Owner is an entity:

Print Name of Signatory: Bennett Wiltfang

Signatory title/position: Managing Member

This application summarizes the Urban Revitalization Plan terms. For complete information, request a copy of the Amended and Restated Consolidated Urban Revitalization Plan, from GRINNELL City Hall. In the event of any inconsistency, the Plan terms shall control.

FOLLOWING SECTIONS TO BE COMPLETED BY CITY/COUNTY:	
CITY COUNCIL REVIEW:	☐ PRIOR APPROVAL Application (if applicable) Approved by Resolution No. _____ adopted by City Council on ____/____/20____
	☐ FIRST YEAR Application (required) Approved by Resolution No. _____ adopted by City Council on ____/____/20____
	☐ Application Denied – Reason: _____
	Mayor's Signature: _____

	Attest by City Clerk: _____
COUNTY ASSESOR REVIEW:	Prior Building/Improvements Assessed Value: \$ _____ Assessed Value with New Improvements: \$ _____ Percentage Increase in Assessed Value: _____% _____ Eligible under Plan _____ Not Eligible under Plan Assessor's Signature: _____ Date: _____

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CITY OF GRINNELL

520 4th Avenue
Grinnell, IA 50112-2043
641-236-2600 FAX 641-236-2626

RESIDENTIAL REMODEL PERMIT

PERMIT #:	20260278	DATE ISSUED:	4/27/2026
JOB ADDRESS:	1423 PRAIRIE ST	LOT #:	6
PARCEL ID:	180-0493300	BLK #:	
ADDITION:	1 IN 7 & N 1/3 1 IN 6	ZONING:	R-1
TOWNSHIP:	80	RANGE:	16
SECTION:	8		
ISSUED TO:	Iowa Acquisition Group	CONTRACTOR:	Iowa Acquisition Group
ADDRESS:	15426 Hwy 6 E	ADDRESS:	15426 Hwy 6 E
CITY, STATE ZIP:	Grinnell IA 50112	CITY, STATE ZIP:	Grinnell IA 50112
PHONE:		PHONE:	
PROP. USE:	SINGLE-FAMILY REISDENCE	OCCP TYPE:	R-3 ONE/TWO FAMILY
VALUATION:	\$ 6,000.00	CNST TYPE:	VB
SQ FT	984.00	OCC LOAD	0.00
SCOPE OF WORK: FRAME OUT AND DRYWALL AND REPLACE SIDING, ADD NEW PLUMBING FOR TUB AND LAUNDRY			

DESCRIPTION	CONTRACTOR	AMOUNT
RESIDENTIAL REMODEL	Iowa Acquisition Group	\$ 169.91
PLUMBING	Iowa Acquisition Group	\$ 50.00
SIDING	Iowa Acquisition Group	\$ 50.00
TOTAL		\$ 269.91

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 120 DAYS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 6 MONTHS AT ANY TIME AFTER WORK IS STARTED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

IT SHALL BE THE RESPONSIBILITY OF THE OWNER OR OWNER'S AUTHORIZED AGENT TO CAUSE ANY WORK TO REMAIN ACCESSIBLE AND EXPOSED FOR INSPECTION PURPOSES. INSPECTIONS MUST BE REQUESTED BY THE HOLDER OF THE PERMIT OR THEIR DULY AUTHORIZED AGENT, AND WORK MUST BE APPROVED BY THE BUILDING OFFICIAL BEFORE SUCCESSIVE CONSTRUCTION OCCURS. NO NEW BUILDING OR STRUCTURE SHALL BE OCCUPIED WITHOUT FIRST BEING GRANTED A CERTIFICATE OF OCCUPANCY ISSUED BY THE BUILDING OFFICIAL.

THE BELOW SIGNED ACKNOWLEDGES CITY COUNCIL APPROVAL IS NEEDED PRIOR TO CONSTRUCTION FOR ANY URBAN REVITALIZATION TAX EXEMPTION.

(SIGNATURE OF CONTRACTOR OR PROPERTY OWNER/AGENT)

DATE

(APPROVED BY)

04/27/2026

DATE

INSPECTIONS

Inspections are required, and it is your responsibility to notify the City for an Inspection. The list below details inspections that may be required for differing projects; all of the items listed underneath a project type may not be required. Failure to have an inspection completed for work may result in work required to be done for inspections to become visible, as well as fines. Call 641-236-2600 for any inspections.

New Construction / Additions/

- Site/floor/construction plans
- Staking
- Footing
- Foundation Wall
- Underfloor Plumbing (test)
- Vapor Barrier
- Basement Flooring
- Framing
- Rough Plumbing (test)
- Rough Mechanical
- Gas Piping
- Siding (mid)
- Final Plumbing
- Final Mechanical
- Sidewalk
- Final Inspection

Remodel Projects

- Site/floor/construction plans
- Underfloor Plumbing (test)
- Framing
- Rough Plumbing (test)
- Rough Mechanical
- Gas Piping
- Final Plumbing
- Final Mechanical
- Final Inspection

Decks / Sheds

- Site/construction plans
- Staking
- Footing/slab (if required)
- Framing
- Final Inspection

Furnace / AC / Water Heaters / Radon / Solar Panel

- Gas Piping (if required)
- Final Inspection

Roofing

- Ice Barrier (required on any conditioned bldg)
- Final Inspection

Siding Replacement

- Mid (Inspection @ halfway point)
- Final Inspection

Plumbing

- Underfloor (test)
- Rough (test)
- Final Inspection

Fences

- Site plan
- Staking (property line verification)
- Final Inspection

Flatwork

- Site plan
- Staking (property line verification)
- Final Inspection

Signage

- Site Plan
- Staking
- Final Inspection<DOCUMENT_END>

RESOLUTION NO. 2026-82

A RESOLUTION TO APPROVE IMPROVEMENT PROJECTS AS SUBMITTED FOR PROPERTY AND REQUEST TAX EXEMPTION FOR THIS IMPROVEMENT ACCORDING TO GRINNELL URBAN REVITALIZATION PLAN – AMENDMENT NO. 3 (United Acquisition Group LLC. 1527 Spencer Street)

BE IT RESOLVED by the Grinnell City Council that the improvement project as listed below meets the requirements to qualify for tax exemption as stated in Grinnell Urban Revitalization Plan, and

BE IT FURTHER RESOLVED that tax exemptions are subject to review by the Poweshiek County Assessor and that exemptions are not valid until improvements are completed.

NOW, THEREFORE, BE IT RESOLVED that the Application for Urban Revitalization tax exemption as submitted for the following property is approved by the Grinnell City Council:

Urban Revitalization: United Acquisition Group LLC. 1527 Spencer Street

All qualified real estate assessed as residential. 100% abatement on the first \$75,000 for 5 years. Improvements must increase the assessed value of the building by a minimum of 10% and be in an amount not less than \$10,000.

PASSED AND APPROVED THIS 1st day of June 2026.

Sam Cox, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

APPLICATION FOR TAX ABATEMENT
UNDER CITY OF GRINNELL'S
AMENDED AND RESTATED CONSOLIDATED URBAN REVITALIZATION PLAN

The City of Grinnell's Amended and Restated Consolidated Urban Revitalization Plan allows for the following property tax exemptions for actual value added by eligible improvements constructed on qualified properties located in the consolidated Grinnell Urban Revitalization Area:

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Property Assessed as Residential – Located within 2013 Central Subarea: 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 10 years (not applicable to property tax levies imposed by a school district for applications submitted on or after July 1, 2024, as and to the extent required by Iowa Code Section 404.3D)

Property Assessed as Residential with 3+ Separate Dwelling Units: 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 10 years (not applicable to property tax levies imposed by a school district for applications submitted on or after July 1, 2024, as and to the extent required by Iowa Code Section 404.3D)

Property Assessed as Commercial: 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 3 years

Abandoned Property: Property owner may select one of two available exemption schedules: (a) declining percentage exemption from taxation on the actual value added by the eligible improvements, over a period of 15 years; or (b) 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 5 years.

Select One:

☒

First-Year Application for Completed Improvements

(must be filed with the City by February 1st of the assessment year for which the exemption is first claimed, not later than the year in which the improvements are first assessed for taxation or the following two assessment years)

☐

Application for Prior Approval for Intended Improvements

(for conditional approval under the current exemption schedules; final eligibility is subject to completion of eligible improvements and filing of first-year application by February 1 of the first assessment year after completion of improvements)

PROPERTY FOR WHICH APPLICATION IS SUBMITTED:

Property Address: 1527 Spencer Street, Grinnell, IA

Legal Description (if known): S 60' E 150 1/2' LOT 33 HAMLINS SUB NE SE

Property Assessment Category:

☒

Residential

☐

Residential with 3+ Separate Dwelling Units

☐

Commercial

☐

Other: _____

If Property qualifies as "Abandoned Property," identify the exemption schedule applied for:

☐

100% of actual value added by improvements exempt from taxation, for 5 years

☐

Declining percentage of actual value added by improvements exempt from taxation, over 15 years

(Year 1 - 80% of actual value added exempt from taxation, Year 2 - 75%, Year 3 - 70%, Year 4 - 65%, Year 5 - 60%, Year 6 - 55%, Year 7 - 50%, Year 8 - 45%, Year 9 - 40%, Year 10 - 35%, Year 11 - 30%, Year 12 - 25%, Year 13 - 20%, Year 14 - 20%, Year 15 - 20%)

Tenants Occupying Property at time of Original Plan Adoption (if any/if known): _____

IMPROVEMENTS FOR WHICH APPLICATION IS SUBMITTED:

Select one: ☐ **New Construction** ☒ **Improvements to Existing Structure**

Drywall & Texture, Paint, Flooring/Tile, Trim, Cabinets/Countertops, Appliances, HVAC, Finish Fixtures, Lighting,

Describe Improvements: Roof, Siding, Window, Exterior Doors, Interior Doors, Added 2 bedrooms, Added 1/2 bathroom that doubles as a laundry room.

Attach copies of any issued building permit(s).

Estimated or Actual Date of Completion: 4 / 30 / 2025

Estimated or Actual Cost of Improvements: \$ 94,527.32

PROPERTY OWNER SUBMITTING APPLICATION:

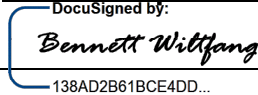
Name of Property Owner/Title Holder: Iowa Acquisition Group LLC

Address of Owner (if different than above): 15426 Hwy 6 E, Grinnell, IA 50112

Phone Number (to be reached during business hours): (641) 990-3878

Email Address: bennett@remaxcentralia.com

Print Name of Property Owner: Iowa Acquisition Group LLC

Signature:  **Date:** 04/23/26 | 8:21 PM CDT

If Property Owner is an entity:

Print Name of Signatory: Bennett Wiltfang

Signatory title/position: Managing Member

This application summarizes the Urban Revitalization Plan terms. For complete information, request a copy of the Amended and Restated Consolidated Urban Revitalization Plan, from GRINNELL City Hall. In the event of any inconsistency, the Plan terms shall control.

FOLLOWING SECTIONS TO BE COMPLETED BY CITY/COUNTY:	
CITY COUNCIL REVIEW:	☐ PRIOR APPROVAL Application (if applicable) Approved by Resolution No. _____ adopted by City Council on ____/____/20____
	☐ FIRST YEAR Application (required) Approved by Resolution No. _____ adopted by City Council on ____/____/20____
	☐ Application Denied – Reason: _____
	Mayor's Signature: _____

	Attest by City Clerk: _____
COUNTY ASSESOR REVIEW:	Prior Building/Improvements Assessed Value: \$ _____ Assessed Value with New Improvements: \$ _____ Percentage Increase in Assessed Value: _____% _____ Eligible under Plan _____ Not Eligible under Plan Assessor's Signature: _____ Date: _____

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CITY OF GRINNELL

520 4th Avenue
Grinnell, IA 50112-2043
641-236-2600 FAX 641-236-2626

RESIDENTIAL REMODEL PERMIT

PERMIT #:	20260279	DATE ISSUED:	4/27/2026
JOB ADDRESS:	1527 SPENCER ST	LOT #:	33
PARCEL ID:	180-0775000	BLK #:	
ADDITION:	Hamkins Sub	ZONING:	R-1
TOWNSHIP:	80	RANGE:	16
SECTION:	8		
ISSUED TO:	Iowa Acquisition Group	CONTRACTOR:	Iowa Acquisition Group
ADDRESS:	15426 Hwy 6 E	ADDRESS:	15426 Hwy 6 E
CITY, STATE ZIP:	Grinnell IA 50112	CITY, STATE ZIP:	Grinnell IA 50112
PHONE:		PHONE:	
PROP. USE:	SINGLE-FAMILY RESIDENCE	OCCP TYPE:	R-3 ONE/TWO FAMILY
VALUATION:	\$ 12,000.00	CNST TYPE:	VB
SQ FT	1,432.00	OCC LOAD	0.00
SCOPE OF WORK: ADD CLOSET TO MAKE CONFORMING BEDROOM, REPLACE SHINGLES, REPLACE SIDING, NEW PLUMBING FOR LAUNDRY AND BATHROOM			

DESCRIPTION	CONTRACTOR	AMOUNT
ROOF	Iowa Acquisition Group	\$ 150.00
RESIDENTIAL REMODEL	Iowa Acquisition Group	\$ 123.96
PLUMBING	Iowa Acquisition Group	\$ 50.00
SIDING	Iowa Acquisition Group	\$ 50.00
TOTAL		\$ 373.96

NOTICE

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THE BELOW SIGNED ACKNOWLEDGES CITY COUNCIL APPROVAL IS NEEDED PRIOR TO CONSTRUCTION FOR ANY URBAN REVITALIZATION TAX EXEMPTION.

(SIGNATURE OF CONTRACTOR OR PROPERTY OWNER/AGENT)

DATE

04/27/2026

(APPROVED BY)

THIS IS NOT A BILL

DATE

RESOLUTION NO. 2026-83

A RESOLUTION TO APPROVE IMPROVEMENT PROJECTS AS SUBMITTED FOR PROPERTY AND REQUEST TAX EXEMPTION FOR THIS IMPROVEMENT ACCORDING TO GRINNELL URBAN REVITALIZATION PLAN – AMENDMENT NO. 3 (United Acquisition Group LLC. 1821 Spencer Street)

BE IT RESOLVED by the Grinnell City Council that the improvement project as listed below meets the requirements to qualify for tax exemption as stated in Grinnell Urban Revitalization Plan, and

BE IT FURTHER RESOLVED that tax exemptions are subject to review by the Poweshiek County Assessor and that exemptions are not valid until improvements are completed.

NOW, THEREFORE, BE IT RESOLVED that the Application for Urban Revitalization tax exemption as submitted for the following property is approved by the Grinnell City Council:

Urban Revitalization: United Acquisition Group LLC. 1821 Spencer Street

All qualified real estate assessed as residential. 100% abatement on the first \$75,000 for 5 years. Improvements must increase the assessed value of the building by a minimum of 10% and be in an amount not less than \$10,000.

PASSED AND APPROVED THIS 1st day of June 2026.

Sam Cox, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

**APPLICATION FOR TAX ABATEMENT
UNDER CITY OF GRINNELL'S
AMENDED AND RESTATED CONSOLIDATED URBAN REVITALIZATION PLAN**

The City of Grinnell's Amended and Restated Consolidated Urban Revitalization Plan allows for the following property tax exemptions for actual value added by eligible improvements constructed on qualified properties located in the consolidated Grinnell Urban Revitalization Area:

Property Assessed as Residential: 100% exemption from taxation on the first \$75,000 of actual value added by the eligible improvements, for a period of 5 years (not applicable to property tax levies imposed by a school district for applications submitted on or after July 1, 2024, as and to the extent required by Iowa Code Section 404.3D)

Property Assessed as Residential – Located within 2013 Central Subarea: 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 10 years (not applicable to property tax levies imposed by a school district for applications submitted on or after July 1, 2024, as and to the extent required by Iowa Code Section 404.3D)

Property Assessed as Residential with 3+ Separate Dwelling Units: 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 10 years (not applicable to property tax levies imposed by a school district for applications submitted on or after July 1, 2024, as and to the extent required by Iowa Code Section 404.3D)

Property Assessed as Commercial: 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 3 years

Abandoned Property: Property owner may select one of two available exemption schedules: (a) declining percentage exemption from taxation on the actual value added by the eligible improvements, over a period of 15 years; or (b) 100% exemption from taxation on the actual value added by the eligible improvements, for a period of 5 years.

Select One:

☒

First-Year Application for Completed Improvements

(must be filed with the City by February 1st of the assessment year for which the exemption is first claimed, not later than the year in which the improvements are first assessed for taxation or the following two assessment years)

☐

Application for Prior Approval for Intended Improvements

(for conditional approval under the current exemption schedules; final eligibility is subject to completion of eligible improvements and filing of first-year application by February 1 of the first assessment year after completion of improvements)

PROPERTY FOR WHICH APPLICATION IS SUBMITTED:

Property Address: 1821 Spencer Street, Grinnell, IA

Legal Description (if known): BELMONT PARK 3RD LOT 2

Property Assessment Category:

☒

Residential

☐

Residential with 3+ Separate Dwelling Units

☐

Commercial

☐

Other: _____

If Property qualifies as "Abandoned Property," identify the exemption schedule applied for:

☐

100% of actual value added by improvements exempt from taxation, for 5 years

☐

Declining percentage of actual value added by improvements exempt from taxation, over 15 years

(Year 1 - 80% of actual value added exempt from taxation, Year 2 - 75%, Year 3 - 70%, Year 4 - 65%, Year 5 - 60%, Year 6 - 55%, Year 7 - 50%, Year 8 - 45%, Year 9 - 40%, Year 10 - 35%, Year 11 - 30%, Year 12 - 25%, Year 13 - 20%, Year 14 - 20%, Year 15 - 20%)

Tenants Occupying Property at time of Original Plan Adoption (if any/if known): _____

IMPROVEMENTS FOR WHICH APPLICATION IS SUBMITTED:

Select one: ☐ **New Construction** ☒ **Improvements to Existing Structure**

Describe Improvements: Drywall & Texture, Paint, Flooring/Tile, Trim, Cabinets/Countertops, Appliances, HVAC, Finish Fixtures, Lighting, Roof
Attach copies of any issued building permit(s).

Estimated or Actual Date of Completion: 3 / 21 / 2025

Estimated or Actual Cost of Improvements: \$ 82,010.27

PROPERTY OWNER SUBMITTING APPLICATION:

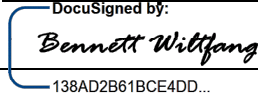
Name of Property Owner/Title Holder: Iowa Acquisition Group LLC

Address of Owner (if different than above): 15426 Hwy 6 E, Grinnell, IA 50112

Phone Number (to be reached during business hours): (641) 990-3878

Email Address: bennett@remaxcentralia.com

Print Name of Property Owner: Iowa Acquisition Group LLC

Signature:  Bennett Wiltfang Date: 04/23/26 | 8:26 PM CDT

If Property Owner is an entity:

Print Name of Signatory: Bennett Wiltfang

Signatory title/position: Managing Member

This application summarizes the Urban Revitalization Plan terms. For complete information, request a copy of the Amended and Restated Consolidated Urban Revitalization Plan, from GRINNELL City Hall. In the event of any inconsistency, the Plan terms shall control.

FOLLOWING SECTIONS TO BE COMPLETED BY CITY/COUNTY:	
CITY COUNCIL REVIEW:	☐ PRIOR APPROVAL Application (if applicable) Approved by Resolution No. _____ adopted by City Council on ____/____/20____
	☐ FIRST YEAR Application (required) Approved by Resolution No. _____ adopted by City Council on ____/____/20____
	☐ Application Denied – Reason: _____
	Mayor's Signature: _____

	Attest by City Clerk: _____
COUNTY ASSESOR REVIEW:	Prior Building/Improvements Assessed Value: \$ _____ Assessed Value with New Improvements: \$ _____ Percentage Increase in Assessed Value: _____% _____ Eligible under Plan _____ Not Eligible under Plan Assessor's Signature: _____ Date: _____

02344192\10575-214



CITY OF GRINNELL

520 4th Avenue
Grinnell, IA 50112-2043
641-236-2600 FAX 641-236-2626

ROOF PERMIT

PERMIT #:	20260280	DATE ISSUED:	4/27/2026
JOB ADDRESS:	1821 SPENCER ST	LOT #:	2
PARCEL ID:	180-0624000	BLK #:	
ADDITION:	Belmont Park 3rd	ZONING:	R-1
TOWNSHIP:	80	RANGE:	16
SECTION:	8		
ISSUED TO:	Iowa Acquisition Group	CONTRACTOR:	Iowa Acquisition Group
ADDRESS:	15426 Hwy 6 E	ADDRESS:	15426 Hwy 6 E
CITY, STATE ZIP:	Grinnell IA 50112	CITY, STATE ZIP:	Grinnell IA 50112
PHONE:		PHONE:	
PROP. USE:	SINGLE-FAMILY RESIDENCE	OCCP TYPE:	R-3 ONE/TWO FAMILY
VALUATION:	\$ 10,000.00	CNST TYPE:	VB
SQ FT	1,092.00	OCC LOAD	0.00
SCOPE OF WORK: REPLACE SHINGLES			

DESCRIPTION	CONTRACTOR	AMOUNT
ROOF	Iowa Acquisition Group	\$ 100.00
TOTAL		\$ 100.00

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(SIGNATURE OF CONTRACTOR OR PROPERTY OWNER/AGENT)

DATE

(APPROVED BY)

04/27/2026
DATE

THIS IS NOT A BILL

CITY OF GRINNELL, IOWA

2025 LEADERSHIP - GOAL SETTING –

STRATEGIC PLANNING WORK SESSION

EXECUTIVE SUMMARY



**Executive Summary Written by
Elizabeth Hansen, President**

**Midwest Municipal Consulting
1210 NE 29th Street
Ankeny, IA 50021
515-391-9816**

Ehansen.mmc@gmail.com
www.midwestmunicipalconsulting.com

**CITY OF GRINNELL, IA
2025 LEADERSHIP – GOAL SETTING – PLANNING WORK SESSION**

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CITY OF GRINNELL, IA

2025 LEADERSHIP – GOAL SETTING – PLANNING WORK SESSION

I INTRODUCTION

The City Council of the City of Grinnell held a Leadership – Goal Setting – Strategic Planning Work Session on December 9, 2024. The work session was held at the Drake Community Library. The work session was facilitated by Elizabeth Hansen, president of Midwest Municipal Consulting, LLC of Ankeny, Iowa.

Participants at all or part of the session were:

Dan Agnew	Mayor
Julie Davis	Council Member
Jo Wray	Council Member
Rachel Bly	Council Member
Matt Karjalahti	Council Member
Jim White	Council Member
Byron Hueftle-Worley	Council Member
Russ Behrens	City Manager
Ann Wingerter	City Clerk/Finance Director
Alyssa Devig	Assistant City Clerk/Finance Director
Adrienne Hardin	Communications & Community Development Specialist
Tyler Avis	Building & Planning Director
Patrick Duffey	Assistant Fire Chief
Michael McClelland	Police Chief
Karen Neal	Library Director
Carl Eggermont	Public Services Director
Jordan Allsup	Recreation Director
Keagan Richmond	Water Director
Greg Roth	City Engineer
Dan Nieland	POW 1-80 Director
Sarah Smith	Grinnell College
Melissa Stovers	Build A Better Grinnell
Jennifer McAlexander	Interested Citizen

The primary objectives of the session were:

- 1) To provide the opportunity for all members of the city leadership team to be part of the planning process
- 2) To enhance communication and develop renewed team spirit among the participants
- 3) To review progress being made by the city
- 4) To discuss changes that are likely to impact the city
- 5) To develop consensus on issues and opportunities facing the city (1 to 3-year perspective)
- 6) To develop an updated goals program for the city (1 to 3-year perspective)
- 7) To review the roles of the City's leadership team
- 8) To be an educational and enjoyable day

This report summarizes the results of the session and includes recommendations for follow-up actions to be taken.

II INTRODUCTORY REMARKS

Mayor Dan Agnew opened the public work session strategic goal-setting session and introduced the meeting facilitator, Elizabeth Hansen.

III COMMUNICATION ENHANCEMENT

After introductory remarks were made, the facilitator reviewed the agenda and went over some ground rules. She then explained the importance of having a goal-setting – strategic planning session and indicated that one of the primary objectives of the retreat was to enhance communication among the participants. The first activity began the communication process by providing participants the opportunity to share backgrounds, perspectives on the greatest challenges facing the city, and expectations for the session.

The facilitator pointed out that there is passion, dedication, loyalty, and skills among the group; that they are serving for all the right reasons.

Many of the challenges cited were incorporated into later discussions on Issues and Opportunities facing the city. The refreshment breaks, meals, and group discussion provided additional opportunities to further enhance communication.

**See attachment A for the
Greatest Challenges Facing the City
and Expectations for the Session**

IV REVIEW OF YEARS 2022 - 2024 ONGOING PRIORITIES AND NEW INITIATIVES

The first review was of the previously adopted strategic plan for fiscal years 2022 - 2024. The facilitator reviewed the responses to the questionnaire to affirm which ongoing priorities were completed and ones that should remain on the list. Next, the facilitator did the same with the previously approved New Initiatives.

**See attachment B for the Review
of Years 2022-2024**

V REVIEW OF PROGRESS BEING MADE

The next activity focused on a review of the progress being made by the city over the last year or two. It was agreed that significant progress has been made in several areas. Participants agreed there have been numerous successes. The facilitator suggested reviewing and celebrating these accomplishments and including the comprehensive list in an upcoming City Newsletter, on the website, on continuous social media posts, and/or in the local newspaper.

**See attachment C for the Review
of Progress being made by the City**

**VI CHANGES THAT HAVE, AND ARE EXPECTED TO, IMPACT THE CITY:
ISSUES AND OPPORTUNITIES FACING THE CITY**

Participants discussed significant changes that have impacted the city over the past five years, and those anticipated changes that are expected to impact the city in the next five years.

**See Attachment D for a Listing of Issues
Facing the City**

VII UPDATING THE CITY’S GOALS: POTENTIAL SOLUTIONS

Participants identified several issues and opportunities facing and City from a 1 to 3-year perspective. The listing provided a fresh update and consensus on issues, both external and internal, to be addressed by the city.

**See Attachment E for a Listing
of Significant Initiatives (Solutions)**

VIII THE GOALS PROGRAM

The identified issues and opportunities were then converted into a proposed goals program for the city. It was pointed out that department Directors met before the City Council work session, on November 13, 2024, and provided a recommendation to help the elected officials determine what the top five goals should be. The facilitator provided a copy of the results before the participants voted anonymously. The proposed goals program needs to be further discussed and refined, agreed upon, and then implemented.

**See Attachment F for the Proposed
Goals Program for 2024-2026
and Department Director Recommendations**

IX ROLES AND RESPONSIBILITIES

Participants reviewed the major roles and responsibilities of the City Council, individual council members, the Mayor, City Manager, Department Directors, city employees, and citizens. The facilitator recommended the group refer to the city’s organizational chart, code of ordinance for further clarification, and job descriptions, which can specify additional roles and responsibilities.

**See Attachment G for the Listing
of Major Roles and Responsibilities**

X CLOSING REMARKS

The session concluded with the facilitator challenging the participants to make a positive impact in their leadership roles. She pointed out the interdependency of the City Council and staff, and the need to be mission and goal driven. She further

challenges participants to be continuous learners, to accept, and appreciate diversity, to be team players, and to focus on the “big picture.”

The facilitator thanked the participants and wished them well in their tenure serving Grinnell.

XI RECOMMENDED FOLLOW-UP ACTIONS

It was agreed that considerable progress was made at the work session and that follow-up actions are needed.

A recommended sequence of actions is:

- 1) The City Manager reviews the Executive Summary of the session
- 2) The City Manager fine-tunes the prioritized issues and the suggested goals program
- 3) The City Manager reviews the Executive Summary with the City Council
- 4) The City Council acts on the proposed goals program, including the action plan
- 5) Action plans be developed for each goal under the direction of the City Manager
- 6) The City Council and City Manager monitor progress on achievement of the goals regularly
- 7) A follow-up work session be scheduled in two years to evaluate progress and update the goals program

CHALLENGES FACING THE CITY AND EXPECTATIONS FOR THE WORK SESSION
--

(From the Enhancing Communication Worksheet)

CHALLENGES

- 1) Changing demographics and modest population growth. Losing population at the county level. Aging population.
- 2) Recruitment and retention of police officers.
- 3) Balancing inflation and demands for services with pressure to keep fees and taxes as low as possible.
- 4) State legislative changes have reduced available funding for city services such as police, fire, EMS, parks, library, and assistance to other partners.
- 5) Downtown will require consistent and constant attention to maintain and improve vitality.

EXPECTATIONS

- 1) Prioritize the City's goals for the next few years
- 2) Provide a road map to follow and show constituents
- 3) Learn and build consensus
- 4) Listen and discover
- 5) Long-term planning

**REVIEW OF FISCAL YEAR 2022-2024
ON-GOING PROJECTS AND NEW INITIAIVES WORK PLAN**

From this list of ongoing priorities provided from your 2022-2024 Goal Setting Report, which items have been completed and should be removed? Which ones need to remain to continue work?

	On-Going Priorities	Completed/Remain
1.	Continue with the Development of the Zone of Confluence and Iowa Reinvestment Act programs. Progress is being made as dorm planning is advancing. Development agreement executed with Merge Urban Development. Financial tools established. If the Merge project moves forward at 1020 Main Street this will be a significant step in the development of the Zone of Confluence. This would allow us to then focus our attention on 1021 Main Street for a mixed-use site.	Remain
2.	Continue active Participation in the Development of Mental Health Solutions in Grinnell. This is the type of work that will require assistance from many others and anyone with a passion for this work should be encouraged to participate. Both emergency fund and long-term endowment created. Mental Health Liaison hired with the Grinnell Police Department. Work will be ongoing.	Completed
3.	Build a new water tower in south Grinnell. The site has been acquired, the final design is complete, financing is in place, and the construction contract has been executed. The only remaining work is for the contractor to build the tower.	Remain

4.	Continue investigating options to improve existing sidewalks and expand sidewalks into all areas of Grinnell. Focus first on city properties, school properties, and other public and quasi-public properties — these should be addressed in the 2018 construction season. Expand recreational trail in city limits — Industrial Avenue to GMRC. We have a verbal commitment from the school to address their missing sidewalk segments. The city has made progress on performing evaluations and improving our sidewalks. The next step will be to work with private property owners. Most want to see this remain as a work item. Program implementation. May remove in the future once established because it will be ongoing	On Going
5.	Continue examining options to perform community marketing in a cooperative manner to promote utilization of many assets in the community such as Central Park, Hotel Grinnell, the downtown, dining, trails, sports and recreation facilities, Grinnell College, historic buildings, aquatic center, library, businesses, and events. The community has made significant investments that need to be utilized and promoted. This item also included development of events that utilize our facilities and appropriate promotion of these events with emphasis on Central Park. There was little mention of this as an ongoing priority. Hired a Communications Specialist to help support Chamber functions.	Remove

From this list of Management in Progress provided from your calendar year 2023 and 2024 Goal Setting Report, which items have been completed and should be removed? Which ones need to remain to continue work?

	Management in Progress	Completed/Remain
1.	Mental Health Assistance: To improve our response, we have developed a five-step process going forward: • First, every Grinnell police officer be certified in Crisis Intervention Team response (CIT). • Second, create a “co-responder” program, in which certified mental health professionals’ team up with police officers and provide a joint response to mental health calls. Mental Health Liaison position for both City and County LE. We have received a part-time employee from CAPSTONE, Faith Repp, from the Jail Diversion program. She works in our office three days a week and has been of tremendous help with response to persons in crisis and follow up care.	Completed

	• Third, a new mobile crisis response team (CRT), rather than police officers, to low-level mental health calls for service when there is no weapon present or indication that violence may occur. Current MCRT takes up to 90 mins to respond. • Fourth, identify dispatch as the hub for intaking and triaging these types of calls. We provide additional training to make sure they are asking the right questions. • Decision trees built out, so they can delineate between CRT calls and co-responder calls. • Look for alternative ways of funding responses to mental health issues and substance abuse, along with funding for training & education.	
2.	Training- • Training funds for FY 23-23 were increased for steppingstone schools for supervisors. • Bring training to the area when possible. We have the facilities to do so. • Enhancing mutual aid training with other municipalities and county agencies. If a major incident were to happen, we would rely on response of mutual aid agencies to assist. • Need more training scenarios and tabletop exercise to be more prepared and to identify processes and equipment shortages. • On-line training- Police One, Police Legal Sciences, Daigle Law Group	Remove
3.	CALEA- Initial enrollment has begun for this program. The purpose of CALEA's Accreditation Programs is to improve the delivery of public safety services, primarily by: • Maintaining a body of standards, policy overview and updating developed by public safety practitioners, • Covering a wide range of contemporary public safety initiatives, • Establishing and administering an accreditation process and recognizing professional excellence. • Specifically, CALEA's goals are to: ○ Strengthen crime prevention and control capabilities. ○ Formalize essential management procedures. ○ Establish fair and nondiscriminatory personnel practices.	Remain

	○ Improve service delivery, accountability, and transparency ○ Solidify interagency cooperation and coordination; and Increase community and staff confidence in the agency.	
4.	MINE Task Force- Staffing allow us to place officer/ investigator back into the Mid Iowa Narcotics Enforcement Team (MINE) after several years of non-participation. Meth & Fentanyl are evident in Grinnell and growing. Not staffed.	Remove
5.	Community Outreach programs- • Sent officer to DARE Instructor School in order to start the program up again at Middle School. No curriculum designed to help kids make better choices when it comes to drugs & alcohol. • Citizen & Teen Police Academy- Trying to get word out and recruit students for these programs. • Public forums- Virtual or in person, to receive feedback from community on what they believe our problems are in community...develop solutions to fix. This could also be done with on-line surveys. • Video Blogs- streaming updates on YouTube or other media outlet • Coffee with a Cop- local restaurants, coffee shops, retirement communities, etc. Develop open and trustworthy communications with the public. • Continue to build trust and communication with Grinnell College, eliminating the fear and threat of police with its students. • More foot patrol activities- officers need to get out of the cars and out on foot to communicate face to face with business owners and community members. • Things we have lots coming with new building downtown and keeping public informed and what is happening Better way to communicate to town about problem if something happens.	Remove
6.	Incentivize city lots (buy land and offer lots at a reduced cost).	Remove
7.	Dental & vision insurance for employees?	Completed
8.	Our downtown events enhance however we can get more people in them really like free events.	Remove

9	Our police to be free to stop and talk and make friendships with people easier to feel relaxed and willing to talk to them openly and not feel they are police and cannot police be getting bad press as not our friends and they are!	Remove
10.	We are open to ideas and not just our way; share your thoughts.	Remove
11.	Keeping an open-door policy to hear people's side of problem and what can we do to fix it?	Remove
12.	Continue recruitment of new business that are attractive for tourism and employment opportunities in the community. See new initiative.	Remove
13.	Continue to be a partner with the School district in finding a solution to upgrade those facilities.	Remove
14.	EMS Solution for City.	Completed
15.	Establish a Veterans monument in Central Park. The Veterans Memorial Building has been removed, site graded, and necessary infrastructure installed. Final design of the monument has been completed along with cost estimate. Nearly \$1 million in funding in hand and will need to raise an additional \$700,000 through private donations and grants. The project will be implemented over the next 18 months.	Remain
16.	Review of our Water Infrastructure Vulnerabilities and move forward with remediation as immediately as possible. Establish Contingency plan if the existing Water Treatment Facility has a critical failure. (S)Design Water Treatment Plant (S)	Completed
17.	Review Water Tower project and construct an appropriately sized tower for Grinnell's demands. Same as #1	Remove
18.	I-80 and Hwy 146 interchange corridor is there anything that can be done to spark improvements/new businesses to come. See new initiative.	Remove
19.	Redevelop RC Industries property into a solar energy system that will offset 100% of city governments electrical demand.	Completed
20.	Work with engineering consultants to design a new water plant, assess all aspects of the distribution system, develop a plan, and implement that plan.	Completed
21.	Continue to prepare and implement a five-year CIP	Remove
22.	Seeking funding sources for infrastructure improvements, such as the CDBG for sewer rehab.	Completed

From the list of New Projects, Programs, Policies, and Initiatives provided in your Strategic Priorities Plan, these items have been completed, thus will be removed and some will be moved to the On-going Priorities list in order to continue work.

	New Projects, Programs, Policies, and Initiatives	Completed/Remain
1.	Recruiting & Retention- Has the city recently looked at benefits that other cities offer permanent part-time employees? If so, how do our policies compare? Flex schedule for those whose jobs would allow. Example: work from home 1 day a week. Look into employee recruitment issues (living distances, lack of dental insurance etc.).	Completed
2. (Tie)	Economic Development Coordinator. Someone to cold call businesses to spark the idea of them potentially coming to Grinnell, among other things. Lead an effort to develop an effective solution for community and economic development efforts. Consider a Community Development and Communications Department for the city of Grinnell – however complete item #2 first to see if another solution develops that would improve this work for the city also. (S) Consider reviving the Grinnell Renaissance concept for downtown development. Community Outreach programs - Things we have lots coming with new building downtown and keeping public informed and what is happening.	Completed
2. (Tie)	Incentive program to assist private water/sewer line replacement.	Completed
4. (Tie)	New Technology and replacement schedule implementation.	Remain
4. (Tie)	Work with developers to develop more single-family housing. Create new incentive.	Completed
5.	Endorse a “service line” insurance company to allow homeowners the opportunity to better “insure” their service lines (water and wastewater). Same as #2	Completed
6. (Tie)	Increase funding. Begin another round of Water Main Replacement project as soon as feasible. Invest more in the distribution system (new mains, new valves, new fire hydrants, etc.) both through significant projects as well as “minor” projects (below public bidding). End goal to reduce the number of main breaks that occur and increase fire flow/capacities.	Completed
6. (Tie)	Cost-share program for sidewalk replacement.	Completed

REVIEW OF PROGRESS BEING MADE BY THE CITY: WHAT IS WORKING WELL?

THE SUCCESSES

Strategic, Reliable, & Sustainable Infrastructure – Projects and Improvements

Significant progress made on street improvements including sidewalk installation/replacement.
All necessary repairs from recent severe weather have been completed resulting in new roofs on every city building.
Substantial progress on water system infrastructure. Wastewater treatment plant is operating smoothly.
Development of the Scout Subdivision at 11 11 th Avenue.
Development of the 6 th Avenue Solar Field with project partners.
Water distribution system improvements – emergency connection complete, transmission main nearing completion, well drilling in progress, water tower under contract, and water plant construction under contract.
Water wells have been rehabilitated improving system reliability and water source reliability.
Commitment to continued Central Business District maintenance.
Secured Safe Routes To Schools grant for Washington Avenue to improve sidewalks serving Davis School and the Grinnell Middle School.
Iowa DOT and Grinnell are partnering on the rehabilitation of the Iowa 146 Corridor project including sidewalk improvements, trail installation, lighting, a wide variety of infrastructure improvements, safety enhancements, and surface rehabilitation.
Poweshiek Co and Grinnell are partnering on reconstruction of 16 th Avenue to improve pedestrian traffic safety.
Sanitary sewer lining projects completed rehabilitating the sanitary sewer collection system in nearly all of south Grinnell.
Reconstruction of Park Street 5 th to 6 th Avenues in partnership with Grinnell College.
2024 Street Reconstruction Project.
Significant street patching, crack sealing, and sealcoat work completed.
Stormwater quality projects completed – received recognition for this work.
Multiple airport improvements (hangar, apron, taxiway, etc.).
Planned and implemented a municipal EMS solution successfully expanding response capacity and service quality.
14 th Avenue, Spencer, Reed, and Prairie Streets reconstruction projects with sidewalks.
Reconstruction of 4 th Avenue from Pearl St to just west of the new culvert including sidewalks and water main replacement.
Progress on lead service line replacement – congressional funding assistance. Planning and design of replacement program underway. New replacement policies have been adopted.

Fiscal Responsible Governance - Finance

New information technology assistance with Heartland Business Solution (HBS).
Complete analysis and restructuring of city property insurance policy.
Added the solar project on the 6 th Ave W which brings in monthly lease payments along with revenue from the sale of some of the property to other entities.
Iowa DOT funding Iowa 146 rehabilitation project with 3 year no interest paybacks.
Significant revenue from investment of funds.
Local Option Sales Tax, Hotel/Motel, and Utility Franchise revenues remain strong and provide flexibility.
Tax Increment Financing is being used properly and effectively.
Adequate fund balances.
Audits remain 'clean.'
Grinnell College and county financial support for the EMS.

Community and Economic Vitality - Community & Economic Development/Housing/Parks & Recreation/Library

Addition of several new housing units such as the Reserves at South Lake and The Stella. Scout Subdivision will add new duplex options and single family lots.
New commercial franchises are coming/coming back: Scooters and Pizza Hut.
The second round of downtown façade program completed on more than 10 storefronts.
Solution for Veteran's Building – plan for monument and de-construction of building.
Central Park inclusive playground completed in fall of 2024.
Completion of the Grinnell Lakes Feasibility Study for Arbor Lake and Lake Nyanza. Working with IDNR on schedule, cost share/grants, and implementation.
Program in place for the redevelopment of 915 Main Street.
Navigated litigation and arrived at an amicable solution for façade repairs on Broad Street building.
New Indian restaurant.
Grin City Bakery was enhanced.
All aspects of the Merge Urban Development Project under our control have been completed.
Worked with Hotel Grinnell to improve their business operations.
Partnered on the development of the School of Music.
Partnering with Grinnell College on projects like the Grinnell Visitor Experience Study and the Zone of Confluence resulted in the design and construction Renfrow Hall.
Provided funding for capital improvements at the Drake Community Library and Grinnell Mutual Family Aquatic Center.
Investments in our parks has improved accessibility and access for both Grinnell residents and visitors.
Realigning the Economic roundtable has created space for discussions and brainstorming on upcoming economic investments and projects.
Communication has greatly improved with the hire of a Communications & Community Development Specialist.

While not the city's hire, the new POW I-80 director has been active and working at bringing new businesses to Grinnell – working with the City Manager and our staff.
The Beyer Building on 4 th Avenue has been rehabilitated.
Progress has been made on abandoned and nuisance properties. Redevelopment of those lots continues.
City's commitment to partially fund and house new Poweshiek Iowa Development Economic Development Director.
Library's completion of five-year strategic plan.
City's financial and staff contribution to the Build A Better Grinnell (BABG) 2030 Visioning Project.
In BABG research, when research participants were asked, "what makes you glad to live in Grinnell," respondents identified "Amazing Park" in the top 5 attributes.
In BABG research many pointed out that Grinnell has a strong set of social services, foundations and support networks, and there are many ongoing collaborative efforts to address housing and food insecurity. The city is listed among the list of collaborators.

Effective, Efficient & Strategic Government – City Operations/Human Resources/Policies

Dental and vision insurance added.
Recruitment incentive program designed and implemented.
Residency policy for employees relaxed significantly.
Cooperation between departments has been excellent. We are at our best when openly communicating and assisting each other.
Succession plan/hired new City Clerk/Finance Director.
We have a 'deep bench' of qualified employees in most departments.
We completed a deep dive into our property insurance, and we understand it better, it is tailored for our needs, and we will slowly move to greater/partial self-insurance.
Hail damage repairs have been completed.
Above average cost of living wage increases for all employees.
Program in place to get employees at or above the 60 th percentile of wage scale.

Safe and Secure - Public Safety

EMS program/Ambulance Service. Our capacity for all emergency response has increased significantly with the addition of staff for EMS.
Police officers are stepping up and covering during staff shortages.
Public Safety Building has been maintained well – recent maintenance complete.
Equipment is in excellent condition and a schedule for future replacement.
Hiring of Faith Repp as Mental Health Liaison – full-time city employee.
CALEA accreditation in process.
DARE program active again.
BABG research indicated, when research participants were asked, "what makes you glad to live in Grinnell," respondents identified Grinnell as being "Safe" in the top 4 attributes.

According to BABG research, “City and Police department responded clearly and firmly to the incidents in 2020 and 2021” and there have been already some efforts to organize and collaborate across key institutions – BABG Priority #6 Reduce Racism.

**CHANGES THAT HAVE IMPACTED AND ARE
EXPECTED TO IMPACT THE CITY:
ISSUES AND OPPORTUNITIES**

WHAT IS NOT WORKING WELL?**WHAT IS THE CITY CURRENTLY DOING THAT IT SHOULD NOT BE DOING?**

The following were identified as issues, concerns, trends, and opportunities that may affect future city services, policies, finances, or operations:

Item
Aging population, changing demographics, and population lose in the area.
Recruitment and retention of police officers has been difficult.
Provide support as requested to the Grinnell Newburg School District to encourage new school facilities and enhanced education opportunities for children.
Development of I-80 interchange.
Continue working on communication to reach all citizens.
Nuisance properties.
Code enforcement.
Schedule maintenance to maximize the usefulness of infrastructure and equipment. Plan for replacement and reconstruction once maintenance is no longer a viable solution. Extend the life cycle as much as possible without compromising the reliability of the infrastructure.
We need to better understand potential water loss in our distribution system.
We cannot be everything to everyone – mental health solutions for example.
We need to be creative to improve police officer retention.
It would help to have bilingual staff at city hall, particularly Spanish speaking.
We tend to be at the mercy of contractors to do collection/distribution repairs, Grinnell has enough work that it may make sense to have a concrete/repair crew to perform system repairs.
The city has a lot of activities, parks, and trails to use during the warmer months but has limited options for the colder months. Grinnell College is generous with access to their indoor pool and other facilities; however, scheduling can be difficult. There has been interest in an indoor play center with an all sports/activities turf surface for many years.
Employee retention.
Cost of living/inflation.
Equipment/vehicle rising costs.
Review of use of the NeoGov site to determine if it is worth the cost.
Increased chances of natural/man-made disasters.
Pedestrian safety between Grinnell College, Renfrow Hall, and the downtown area will require careful consideration. Grinnell College and the city must assess vehicle and pedestrian traffic patterns, as more students are expected to cross 6 th Avenue.

Legislative challenges in budget process.
Be more aggressive with economic development.
If the current environment continues to defend the police etc., may have to consider options to better support and provide law enforcement.
Newer employees with medical issues do not have enough sick leave built up to cover being off.
We seem to focus on the north side of town for street repairs, etc. The south side of town (south of 1 st Ave) seems to be overlooked, which makes it appear that the lower income housing areas are not as important. We are working on sidewalk and water connection projects focused on the south part of town which is nice.
Transportation is still a problem. PeopleRides does not entirely fill the need, so Grinnell College has started a program for their staff and students.
Some businesses have volunteer days where staff can work on a project and get paid. It would be a great way for city staff to bond and get to know others in other departments.
Need to be more proactive in setting aside funds for equipment/software & computer replacement. We tend to focus on Water, Wastewater, and Public Services for equipment, but need to think about financial software replacement and updating computers and servers.
Consider separating City Clerk/Finance Director position – having the City Clerk focus on the council items, overseeing administrative staff, dealing with personnel issues. The Finance Director could then oversee the finances only so that more time is spent focusing on them.
Obtain a vehicle that administrative staff could use for completing city business in town and to take for training.
Being more proactive on City Hall maintenance – carpet cleaning, window cleaning, windowsill staining, painting exterior, etc.
Do annual team building events/trainings with department heads promote working together and help departments look at things from a city-wide perspective not just their department's? Separate from strategic planning.
Develop maintenance plans for all city buildings. Except for City Hall and the Water Resource Recovery Facility, all buildings are over ten years old.
Legislation designed to shift money or limit funds to cities.
Lack of speed on the Merge project (not directly city related, but we need the housing).
Grinnell Households are struggling to make ends meet (12% poverty, 44% live below ALICE) identify top areas of concerns as food/groceries, housing, daycare/childcare, gasoline, property taxes and utilities.

MANAGEMENT - IN PROGRESS

1.	Rental Inspection Program
2.	Update to Master Parks & Recreation Plan.
3.	Water Plant and Water Tower.
4.	New transmission line.
5.	New well/well upgrades.
6.	Service line project.
7.	Water main projects.
8.	New lead and copper requirements.
9.	EMS and fire training for our new employees.
10.	Volunteer recruitment and retention (fire department and EMS)

THE GOALS PROGRAM – MANAGEMENT – IN PROGRESS AND NEW INITIATIVES

NEW INITIATIVES

	Item (What is the solution?)	New Initiative (Action Needed) Or On-Going
1.	Asphalt patching after sewer/water repairs – can equipment be purchased so that public service workers can complete these repairs in a timelier manner vs waiting for a group to them to be done by a contractor	New
2.	City celebration – the 4 th of July and homecoming are celebrated but no town celebration. When other towns hold their town/city celebrations it creates an attraction and gives people something to do.	New
3.	Continue to recruit new businesses to Grinnell that create job opportunities to bring in others to the community. Same as #5 and 14.	New
4.	Start a conversation with the school district to help better position themselves to be successful in passing a bond issue to update our school facilities.	On-Going
5.	Recruit businesses to develop I-80 interchange. Understand that the property prices in that location are high, but having come more retail would help pull vehicles off the interstate to Grinnell. Same as #3 and 14.	New
6.	Electronic payroll system.	New
7.	Consider allowing employee access to other benefits such as Short Term Disability and other insurance (Aflac or Global Life).	New
8.	Evaluate programs/software departments are using for process improvement.	On-Going
9.	Plan major water main projects.	On-Going
10.	Develop a maintenance plan for water equipment.	New
11.	Continue investigating water loss.	On-Going
12.	Build a planned/mixed use community around a community asset – new school, park, water, large lots, green community, etc. to set attract high income families that may otherwise locate in urban areas or acreages.	New
13.	Review emergency preparedness and response capabilities – use mitigation strategies where possible. Include our key partners – Alliant	New

	Energy, ITC, State of Iowa, IDOT, key businesses (Manatt's for example), other public safety agencies, etc.	
14.	Now that we have made progress on housing – create and implement an economic development plan with our partners. We have significant capacity and ability to enhance our strong economic foundation. Same as #3 and 5.	New
15.	BBGP – Complete and implement street assessment. Continuing to invest in critical infrastructure – streets have been identified as an area residents want to see more investment. Work completed has been well received and supported. Maintain the facilities we have – most are 10 years young or newer – if maintained well much of our large capital infrastructure will last 30+ years.	New
16.	Renew LOST – we have some room there to do something fun/big/impactful.	New
17.	Review housing incentives and see how they compare with other cities.	On-Going
18.	As the cost of living increases it would not be a bad idea to go over wage rates and benefits of surrounding cities.	New
19.	City Hall has a separate fund for building maintenance. We could develop separate funds for all the other buildings to transfer funds to in order to have money set aside for future maintenance needs, especially if there is an emergency.	On-Going
20.	Implement any important items that have to do with the city from the Build a Better Grinnell project.	On-Going
21.	Comprehensive public education/communications plan – identifies what, where and how community is provided and can access information (proactive/road closures, start/end dates) – BABG #2 and #5 – Improve Water and Roads and Road Maintenance.	New
22.	Arbor and Nyanza Lake	New
23.	Update our housing assessment.	New

THE CITY'S PROPOSED ON-GOING PRIORITIES FOR FISCAL YEARS 2025 AND 2026
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ON-GOING PRIORITIES

1.	Continue with the Development of the Zone of Confluence and Iowa Reinvestment Act programs. If the Merge project moves forward at 1020 Main Street this will be a significant step in the development of the Zone of Confluence. This would allow us to then focus our attention on 1021 Main Street for a mixed-use site.
2.	Build a new water tower in south Grinnell. The site has been acquired, the final design is complete, financing is in place, and the construction contract has been executed. Designed and financing plan in place. Implementation is yet to be done. The only remaining work is for the contractor to build the tower.
3.	CALEA Certification. Establish and administer an accreditation process and recognize professional excellence.
4.	Establish a Veterans monument in Central Park. The Veterans Memorial Building has been removed, site graded, and necessary infrastructure installed. Final design of the monument has been completed along with cost estimate. Nearly \$1 million in funding in hand and will need to raise an additional \$700,000 through private donations and grants. The project will be implemented over the next 18 months.
5.	New Technology and replacement schedule implementation.

MANAGEMENT – IN PROGRESS

1.	Rental Inspection Program
2.	Update to Master Parks & Recreation Plan.
3.	Water Plant and Water Tower.
4.	New transmission line.
5.	New well/well upgrades.
6.	Service line project.
7.	Water main projects.
8.	New lead and copper requirements.
9.	EMS and fire training for our new employees.
10.	Volunteer recruitment and retention (fire department and EMS)

THE CITY'S PROPOSED NEW INITIATIVES FISCAL YEARS 2025 AND 2026
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of VOTES

		Item (What is the solution?)
0	1.	Asphalt patching after sewer/water repairs – can equipment be purchased
0	2.	City celebration – the 4 th of July and homecoming are celebrated
17	3.	Continue to recruit new businesses to Grinnell that create job opportunities to bring in others to the community. (S) Recruit businesses to develop I-80 interchange. Understand that the property prices in that location are high, but having more retail would help pull vehicles off the interstate to Grinnell. (S) Now that we have made progress on housing – create and implement an economic development plan with our partners. We have significant capacity and ability to enhance our strong economic foundation. (S)
6	4.	Electronic payroll system. (S)
2	5.	Consider allowing employee access to other benefits, Short-term disability and other ins
4	6.	Develop a maintenance plan for water equipment
7	7.	Build a planned/mixed use community around a community asset – new school, park, water, large lots, green community, etc. to set attract high income families that may otherwise locate in urban areas or acreages.
13	8.	We need to go above and beyond with emergency preparedness and response capabilities – use mitigation strategies where possible. Include our key partners – Alliant Energy, ITC, State of Iowa, IDOT, key businesses (Manatt's for example), other public safety agencies, etc.
9	9.	BBGP – Complete and implement street assessment. Continuing to invest in critical infrastructure – streets have been identified as an area residents want to see more investment. Work completed has been well received and supported. Maintain the facilities we have – most are 15 years young or newer – if maintained well much of our large capital infrastructure will last 30+ years.
15	10.	Renew Local Option Sales Tax – we have some room there to do something fun/big/impactful. We are planning to use 25% of future revenues for water system improvements. Street improvements were identified by the BABG planning process as a community priority. This funding may help with projects identified in the Master Parks Plan and the Grinnell Lakes Restoration Feasibility Study. We also recommend building in some flexibility to cover future budget deficits. This tax generates \$1.6 million annually and we anticipate 2% annual growth.
2	11.	As the cost of living increases it would not be a bad idea to go over wage rates and benefits of surrounding cities.

8	12.	Comprehensive public education/communications plan – identifies what, where and how community is provided and can access information (proactive/road closures, start/end dates) – BABG #2 and #5 – Improve Water and Roads and Road Maintenance.
10	13.	Implementation of the Grinnell Lakes Restoration Feasibility Study.
6	14.	Update our housing assessment.

**DEPARTMENT DIRECTORS RECOMMENDED
NEW INITIATIVES CALENDAR YEARS 2025 AND 2026**

of Votes

2	Asphalt patching after sewer/water repairs – can equipment be purchased
0	City celebration – the 4 th of July and homecoming are celebrated
6	Continue to recruit new businesses to Grinnell that create job opportunities to bring in others to the community. (S) Recruit businesses to develop I-80 interchange. Understand that the property prices in that location are high, but having more retail would help pull vehicles off the interstate to Grinnell. (S) Now that we have made progress on housing – create and implement an economic development plan with our partners. We have significant capacity and ability to enhance our strong economic foundation.
6	Electronic payroll system.
1	Consider allowing employee access to other benefits, Short-term disability and other ins
2	Develop a maintenance plan for water equipment
2	Build a planned/mixed use community around a community asset – new school, park, water, large lots, green community, etc. to set attract high income families that may otherwise locate in urban areas or acreages.
7	We need to go above and beyond with emergency preparedness and response capabilities – use mitigation strategies where possible. Include our key partners – Alliant Energy, ITC, State of Iowa, IDOT, key businesses (Manatt's for example), other public safety agencies, etc.
5	BBGP – Complete and implement street assessment. Continuing to invest in critical infrastructure – streets have been identified as an area residents want to see more investment. Work completed has been well received and supported. Maintain the facilities we have – most are 10 years young or newer – if maintained well much of our large capital infrastructure will last 30+ years.
6	Renew LOST – we have some room there to do something fun/big/impactful. We are planning to use 25% of future revenues for water system improvements. Street improvements were identified by the BABG planning process as a community priority. This funding may help with projects identified in the Master Parks Plan and the Grinnell Lakes Restoration Feasibility Study. We also recommend building in some flexibility to cover future budget deficits. This tax

	generates \$1.6 million annually and we anticipate 2% annual growth.
2	As the cost of living increases it would not be a bad idea to go over wage rates and benefits of surrounding cities.
0	Clothing policy has not been updated in 20+ years. Newton for example offers 3x what we as a city offer our employees.
4	Comprehensive public education/communications plan – identifies what, where and how community is provided and can access information (proactive/road closures, start/end dates) – BABG #2 and #5 – Improve Water and Roads and Road Maintenance.
5	Implementation of the Grinnell Lakes Restoration Feasibility Study.
1	Update our housing assessment.

**MOST SIGNIFICANT
ROLES AND RESPONSIBILITIES
OF THE CITY COUNCIL**

1. To provide leadership, direction, and long-range planning for the city
2. To determine policy for the city
3. To hire and monitor the performance of the city manager (Manager to manage city operations)
4. To adopt an annual budget for the city
5. To represent the collective best interests of the city and the citizens of the city
6. Determine vision, values and set the “tone” for the city

**ROLES AND RESPONSIBILITIES
OF INDIVIDUAL COUNCIL MEMBERS
(Most Significant)**

1. To represent the citizens and be accessible to them
2. To make a leadership and policy decisions for the greater good of the city
3. To be prepared for, and participate in, council meetings
4. To act professionally and listen respectfully to other council members, staff, and citizens
5. To share information and communicate openly with the city manager and other council members (Manager to share with staff)
6. Listeners, educators, promoters, supporters

**ROLES AND RESPONSIBILITIES
OF THE MAYOR
(Most Significant)**

1. To conduct orderly and effective city council meetings
2. To represent the city at for public functions
3. To facilitate discussions on agenda items and help resolve conflict among council members
4. To make advisory committee appointments
5. To sign the city's legal documents

**ROLES AND RESPONSIBILITIES
OF THE CITY MANAGER
(Most Significant)**

1. To prepare and provide information for the council, make policy recommendations based on the information, and implement adopted policies
2. To be a liaison between the council and staff
3. To provide leadership and foster a positive work environment for the city's employees
4. To develop and administer the city's annual budget
5. To recommend the appointment and terminate (when necessary) of city employees
6. Mediates and resolves conflicts, negotiator, timer, educator, evaluator, and cutter

ROLES AND RESPONSIBILITIES OF DEPARTMENT DIRECTORS (Most Significant)

1. To provide leadership and goals for their departments
2. To manage the day-to-day operations of their departments
3. Analyses issues, evaluate services and develop professional recommendations
as experts
4. To prepare and administer the department's annual budget
5. To communicate and cooperate with other entities in the city
6. To keep the city manager/manager and department staff informed
7. To provide training and development opportunities for department employees
8. To recommend new hires to the city manager
9. Researchers, planners, preparers, cutters, shock absorbers

**ROLES AND RESPONSIBILITIES
OF ALL CITY EMPLOYEES AND CITY OFFICIALS
(Most Significant)**

1. To understand the relationship between the Mayor, Council, Administration and Staff
2. To act in accordance with defined roles
3. To have a positive attitude towards their job and when dealing with the public
4. To be team players
5. To be fiscally responsible
6. To be a positive representative and ambassador of the city
7. To have a strong work ethic
8. To be receptive to, and participate in, training and development opportunities
9. To be innovative problem solvers

**ROLES AND RESPONSIBILITIES
OF THE CITIZENS
(Most Significant)**

1. To vote in city elections
2. To provide fiscal support for city services and operations; I. E., to pay their taxes
3. To keep informed on issues that affect the city and to communicate their concerns to the city's elected officials and staff
4. To be involved in community affairs
5. To be positive contributors to the community

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 own 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.

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.

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 [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.

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

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

4929-0136-1521-1\10542-1000

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 MODIFIED. 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 own 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 Officers, 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 (\$~~25~~10.00) for ~~all the first~~ violations 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 MODIFIED. 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 MODIFIED. 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. 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 MODIFIED. 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