



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, FEBRUARY 1, 2016
IN THE COUNCIL CHAMBERS

1. Roll Call

2. Perfecting And Approval Of Agenda

2.A. Perfecting And Approval Of The Agenda

Documents: [2 - PERFECTING AND APPROVAL OF AGENDA.PDF](#)

3. Consent Agenda

3.A. Consent Agenda

Documents: [3-CONSENT AGENDA -.PDF](#)

4. Meeting Minutes/Communications

4.A. Meeting Minutes And Communications

Documents: [4 - MINUTES AND COMMUNICATIONS.PDF](#)

5. Committee Business

5.A. Report From The Finance Committee

5.A.1. Report From The Finance Committee

Documents: [5A - FINANCE COMM AGENDA AND SUPP DOCS.PDF](#)

5.B. Report From Public Safety Committee

5.B.1. 3:45 PM Report From The Public Safety Committee

Documents: [5B - PS COMM AGENDA AND SUPP DOCS -.PDF](#)

5.C. Report From Public Works And Grounds Committee

5.C.1. 4:30 PM Report From The Public Works And Grounds Committee

Documents: [5C - PWG COMM AND SUPP DOCS -.PDF](#)

5.D. Report From Planning Committee

5.D.1. 5:15 PM Report From The Planning Committee

Documents: [5D - PLANNING COMM AGENDA AND SUPP DOCS.PDF](#)

6. Inquires

7. Adjournment



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, FEBRUARY 1, 2016 AT 6:00 P.M.
IN THE COUNCIL CHAMBERS

Council Meeting time is changed due to the Iowa Caucus. Please note the council committee times are changed to correspond with the Council meeting time change as well.

TENTATIVE AGENDA

- 1) Roll Call:
- 2) Perfecting and Approval of 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.
 - Previous minutes as drafted from the Monday, January 18, 2016 Regular Session.
 - Approve City Claims and Payroll Claims from January 5, 2016 through and including February 1, 2016.
 - Approve new liquor licenses and renewals for the following:
 - Express Food & Gas, Inc, 1031 West Street,
 - Dollar Store #7109, 114 West Street - Ownership and renewal.
 - Approve Tax Abatement application for Paul Kolpin, 1960 Jewel Drive (See Resolution No. 2016-10).
 - Review Campbell Fund requests.
- 4) Meeting Minutes/Communications:
 - a) Finance Committee minutes: January 18, 2016
 - b) Planning Committee minutes: January 18, 2016.
 - c) Public Works and Grounds Committee minutes: January 18, 2016.
 - d) Library Board minutes: December 22, 2015.
- 5) Committee Business:
 - A. Report from the Finance Committee
 1. Continuation of Budget FY 17 discussion.
 2. Discussion with Financial Advisor.
 - B. Report from the Public Safety Committee
 1. Consider request from Darren Peak to shoot a movie scene in Grinnell.
 2. Consider request from Rotary Club to remove flag pole from Public Safety building and place at Drake Community Library.
 3. Discuss potential traffic safety changes during Highway 146 N construction.

4. Discuss police operations.

C. Report from the Public Works and Grounds Committee

1. Consider setting public hearing on the Westside Sanitary Sewer Project and directing clerk to publish notice.
2. Consider setting public hearing date on the Central Business District Phase 5 and directing clerk to publish notice.
3. Consider resolution authorizing payment of contractor's pay request No. 4 in the amount of \$1,101.99 to Jasper Construction Service, Inc. of Newton, Iowa for the Sunset Street Paving Project (See Resolution No. 2016-12).
4. Consider resolution accepting work for Sunset Street Paving Improvement Project with final project cost of \$243,762.11 and final retainage payment of \$12,188.11 due after 30 days (See Resolution No. 2016-13).
5. Consider resolution authorizing payment of contractor's pay request No. 7 in the amount of \$810.92 to Jasper Construction Service, Inc. of Newton, Iowa for the Highway 6 Underpass (See Resolution No. 2016-14).
6. Consider resolution approving professional services agreement with Terracon Consultants, Inc. for geotechnical engineering services for the Central Park Improvement Project (See Resolution No. 2016-15).
7. Consider request for additional street light.

D. Report from the Planning Committee

1. Consideration of the second reading and waiving the third reading of an ordinance for the division of revenues under Iowa Code Section 403.19 for Amendment No. 7 to the Grinnell Urban Renewal Plan (See Ordinance No. 1418).

6) Inquiries:

7) Adjourn



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, JANUARY 18, 2016 AT 7:00 P.M.
IN THE COUNCIL CHAMBERS

MINUTES

The Grinnell City Council met in regular session Monday, January 18, 2016 at 7:00 p.m. in the council chambers. Mayor Canfield presided with the following council members in attendance: White, Burnell, Hansen, Hueftle-Worley and Wray. Absent: Bly. Also present were David Isch, Chris Johnson, Dan Johnson, Russ Behrens and Kay Cmelik.

AGENDA AND CONSENT AGENDA

White made the motion, second by Hueftle-Worley to approve the agenda. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, second by White to approve the consent agenda as follows:

- Previous minutes as drafted from the Monday, January 4, 2016 Regular Session.
- Approve liquor license renewal for the following:
 - Relish: Local Foods, Global Flavors, 834 Park Street.
 - Pagliais, 816 5th Avenue.
- Accept new employee hires and promotions:
 - Tyler Avis, Building and Planning Assistant, \$18.30 an hour effective January 4, 2016
 - Corey Selk, Wastewater Apprentice, \$19.39 an hour effective January 4, 2016;
 - Lucas Anderson, Wastewater Apprentice, \$19.39 an hour effective January 4, 2016;
 - Matthew Moore, Police Officer, \$24.30 an hour effective, January 26, 2016.
 - Zachary Sittig, Police Officer, \$22.28 an hour effective January 27, 2016.
- Employee Promotions:
 - Morris Fricke, Assistant Supervisor, \$22.69 an hour, effective November 23, 2015.
 - Patrick Elliott, Assistant Street/Solid Waste Foreman, \$22.14 an hour effective December 14, 2015.
- Approve Grinnell Lions Club request for 2016 Grinnell Lions Ag Day event on Thursday, August 25, 2016 with a rain date of Thursday, September 1, 2015 with the new location of Broad Street from the railroad tracks just south of 3rd Avenue north to 4th Avenue.
- Review Campbell Fund requests.

AYES: 5-0. Motion carried.

PUBLIC HEARINGS:

This being the time and place fixed for a public hearing on the matter of the adoption of the proposed Amendment No. 7 to the Grinnell Urban Renewal Plan, the Mayor first asked for the report of the City Clerk, or her delegate, with respect to the consultation held with the affected taxing entities to discuss the proposed Plan. The Council was informed that the consultation was duly held as ordered by the Council, and that no written recommendations were received

from affected taxing entities. The report of the City Clerk, or her delegate, with respect to the consultation was placed on file for consideration by the Council.

The Mayor then asked the City Clerk whether any written objections had been filed with respect to the proposed Amendment, and the City Clerk reported no written objections thereto had been filed. The Mayor then called for any oral objections to the adoption of the Amendment No. 7 to the Grinnell Urban Renewal Plan and none were made. The public hearing was then closed.

The Mayor announced it was the time and place for the public hearing on the proposed plans and specifications, proposed form of contract and estimate of cost for construction of the Iowa Highway 146 North to 11th Avenue. He asked whether any written objections filed with respect to the proposed project. There were none. He then called for any oral objections to the project. There were none. The public hearing was then closed.

ROUTINE BUSINESS

The council acknowledged receipt of the previous council committee meeting minutes and other monthly reports as follows:

- a) Finance Committee minutes: January 4, 2016
- b) Planning Committee minutes: January 4, 2016.
- c) Public Safety Committee minutes: January 4, 2016.
- d) Public Works and Grounds Committee minutes: January 4, 2016.
- e) December 2015 Monthly Treasurers Report.
- f) 2015 Yearend Building Report.
- g) December 2015 Monthly Building Report.
- h) December 2015 Monthly Police Report.
- i) 2015 Yearend Fire Department Report.

No action was necessary.

FINANCE COMMITTEE

Wray made the motion, second by White to approve RESOLUTION NO. 2016-06 - Resolution determining an area of the City to be a blighted and economic development area, and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the City; designating such area as appropriate for urban renewal projects; and adopting the Amendment No. 7 to the Grinnell Urban Renewal Plan. AYES: 5-0. Motion carried.

Wray made the motion, second by White to approve the first reading of ORDINANCE NO. 1418 - An ordinance for the division of revenues under Iowa Code Section 403.19 for Amendment No. 7 to the Grinnell Urban Renewal Plan. AYES: 5-0. Motion carried.

Wray made the motion, second by Hansen to approve RESOLUTION NO. 2016-07 - Resolution approving contract change order no. 1 in the amount of \$113,949.00 for a net decrease to the contract with Garling Construction, Inc. for the Downtown Revitalization Façade Project. AYES: 5-0. Motion carried.

Wray made the motion, second by Hansen to approve Region 6 preparing an amendment to the 2012 Grinnell Housing Assessment as necessary for applying to Workforce Housing Tax Credits with the Grinnell Garden Groves, LLC paying the cost of the same. AYES: 5-0. Motion carried.

The council discussed a date for annual council planning session. No decision was made.

PLANNING COMMITTEE

The council has elected not to participate in the Grinnell Area Arts Council/Grinnell City public art initiative. No official action was necessary.

PUBLIC WORKS AND GROUNDS COMMITTEE

Hueftle-Worley made the motion, second by Wray to approve RESOLUTION NO. 2016-08 - Resolution adopting plans, specifications, estimate of cost and form of contract for the Iowa Highway 146 North to 11th Avenue (STPN-146-2(35)- - 2J-79). AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, second by Wray to approve RESOLUTION NO. 2016-09 - Resolution authorizing the Mayor and City Clerk to sign an addendum to agreement No. 2015-16-231 for the Highway 146 Turning Lane Project. AYES: 5-0. Motion carried.

The council authorized the City Manager to work with the necessary parties to review the resurrection of the Kites over Grinnell event at a new location. No official action was necessary.

The council reviewed the summary of sump pump inspection program completed in November 2015. No official action was taken.

INQUIRIES

There was one inquiry from David Isch of 1114 Elm Street. His inquiry was regarding the public art initiative project. No action was taken.

ADJOURNMENT

The meeting was adjourned at 7:14 p.m.

GORDON R. CANFIELD, MAYOR

ATTEST:

P. KAY CMELIK, CITY CLERK/FINANCE DIRECTOR

=====PAYMENT DATES=====

=====ITEM DATES=====

=====POSTING DATES=====

PAID ITEMS DATES : 1/05/2016 THRU 2/01/2016 0/00/0000 THRU 99/99/9999 0/00/0000 THRU 99/99/9999

UNPAID ITEMS DATES : 0/00/0000 THRU 99/99/9999 0/00/0000 THRU 99/99/9999

VENDOR NAME	DESCRIPTION	GROSS AMOUNT		
** TOTAL **	-City of Grinnell	923,768.03	319,780.58-	603,987.45

1000BULBS.COM	BALLAST	136.82		
ACCO	LIQUID CHLORINE	1,884.40		
AHRENS PARK FOUNDATION	CICS BB TOURNEY	4,570.00		
AIR FILTER SALES	FILTERS	369.75		
ALLIANT ENERGY	UTILITIES	50,271.96		
AMAZON	J BKS	235.85		
ARBON EQUIPMENT CORPORATIO	EQUIP INSPECT	291.00		
ARNOLD MOTOR SUPPLY	BULBS (BACKHOE)	372.19		
AUDITOR, STATE OF IOWA	FILING FEE	625.00		
AWARDS UNLIMITED	NAME TAGS	288.00		
BAKER & TAYLOR -ENT #5103	LP BKS	977.34		
BAKER & TAYLOR ENTERTAIN	AV	21.86		
BAKER & TAYLOR L530345	J BKS	1,684.60		
BAKER & TAYLOR, INC	CONT	27.28		
BALDWIN, OLGA N.	GYMNASTICS	3,276.80		
BANKERS LEASING COMPANY	HASLER LEASE-MARCH 16	40.18		
BERNIE LOWE & ASSOCIATES,	WORK COMP (SF)	30,278.64		
BLACK ELECTRIC INC.	REP	410.76		
CAPITAL SANITARY SUPPLY	SUPPLIES	1,153.42		
CARDMEMBER SERVICE	REFUND-DAMAGED FRAME	237.11		
CARGILL INCORPORATED	SALT	9,881.27		
CARPENTER UNIFORM CO.	UNIFORMS	810.08		
CDW.G INC	READYNAS UPGRADE	1,500.00		
CENTER POINT LARGE PRINT	LP BKS	273.37		
CENTRAL PUMP & MOTOR, LLC	LIFT STATION REPAIRS	730.00		
CIVIC PLUS	ANNUAL FEES WEBSITE & APP	4,200.00		
CLASSIC CAR WASH	CAR WASH	495.75		
CMI INC	SUPPLIES	349.00		
COLLECTION SERVICE CENTER	CHILD SUPPORT	3,425.92		
COMPTODAY	WORK COMP (SF)	101.84		
DANKO EMERGENCY EQUIPMENT	ADAPTER	185.75		
DAVENPORT POLICE DEPARTMEN	REG (BG)	250.00		
DEMCO	LAMINATE	280.34		
DES MOINES REGISTER #1150	PAPER	30.00		
DICKINSON CO INC	STREET LIGHT REP	406.50		
DIGITY MEDIA, LLC	AD-NEW YEARS GREET	444.00		
DOC'S WRECKER SERVICE	TOWING	540.00		
EBSCO SUBSCRIPTION SERVICE	JOURNAL	79.90		
EFTPS	FEDERAL WITHHOLDING	57,307.92		
ELLIOTT EQUIPMENT COMPANY	MIRROR (G-1)	323.85		
ELM USA, INC.	SUPPLIES	10.25		
EMERGENCY MEDICAL PRODUCTS	EMS/CPR SUPPLIES	133.90		
FARM BUREAU LIFE INS CO	ANNUITY	375.00		
FASTENAL COMPANY	SUPPLIES	415.49		
FISHER SCIENTIFIC	SUPPLIES	95.02		
FORGE COMPUTER SERVICES	IPAD REP	99.99		
FRIENDS OF IPTV	SUB	35.00		
GALE	J.D. BKS	245.52		

VENDOR SET: 01 City of Grinnell, IA

O P E N I T E M R E P O R T

BANK: ALL

REPORTING: PAID, UNPAID

P U B L I C A T I O N

=====PAYMENT DATES=====

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PAID ITEMS DATES : 1/05/2016 THRU 2/01/2016 0/00/0000 THRU 99/99/9999 0/00/0000 THRU 99/99/9999

UNPAID ITEMS DATES : 0/00/0000 THRU 99/99/9999 0/00/0000 THRU 99/99/9999

VENDOR NAME	DESCRIPTION	GROSS AMOUNT
GALLS/QUARTERMASTER	GLOVES	109.94
GERMAN PLUMBING & HEATING	REP	356.93
GREATER POWESHIEK COMMUNIT	GREATER POWESHIEK FOUNDATION	386.67
GRINNELL CITY OF	POW I80 RENT	3,477.48
GRINNELL CITY OF (TRANSFER	TRANS TO LIB	291,769.14
GRINNELL FIRESTONE	TIRE CHANGE (G-2)	1,300.79
GRINNELL IMPLEMENT STORE	PARTS	3,202.85
GRINNELL OUTDOOR POWER & S	REP (SNOWBLOWER)	179.56
GRINNELL REC DEPARTMENT	CICS BB TOURNEY	750.00
GRINNELL TIGER SHARKS SWIM	GISL SWIM MEET	2,500.00
GRINNELL VOL FIRE DEPT	VOLUNTEER PAY	1,200.00
GRMC OCCUPATIONAL HEALTH S	PHYSICAL/JPA (KP)	1,130.00
GRONWOLD, BELL, KYHNN & C	AUDIT FEES FY15	2,500.00
HAWKEYE FIRE & SAFETY CO	FIRE EXT	370.00
HERALD REGISTER	AD-BRUSH DUMP CLOSED	652.26
HICKENBOTTOM INC	SUPPLIES	61.82
I.U.P.A.T. DISTRICT COUNCI	UNION	444.06
IAMU	TRAINING	510.00
INGRAM LIBRARY SERVICES	LP BKS	58.56
IOWA COMMUNICATIONS NETWOR	DATA LINE	8.33
IOWA DEPT OF NATURAL RESOU	CONSTR PERMIT FEE-HWY 146 N	268.10
IOWA DEPT OF NATURAL RESOU	ANNUAL TANK MNGMT FEE	130.00
IOWA DIVISION OF LABOR SER	INSP/PERMIT ELEV CC	175.00
IOWA LAW ENFORCEMENT ACADE	TEMP HOLDING SCHOOL	450.00
IOWA LEAGUE OF CITIES	ECIC DUES	100.00
IOWA ONE CALL	LOCATES	49.50
IOWA POETRY ASSOCIATION	LYRICAL IOWA	9.00
IOWA POLICE CHIEFS ASSOCIA	REG-2016 LECC CONF	250.00
IOWA STATE UNIVERSITY	REG	201.00
IPERS	MATCH TO I-QUE	27,216.38
IPRA	WORKSHOP	110.00
JASPER CONSTRUCTION SERVIC	RETAINAGE-SUNSET ST	14,101.02
JCARL	KENNEL FEES	200.00
JD FINANCIAL - THEISEN'S	SUPPLIES	543.61
JD FINANCIAL-VAN WALL	PARTS	195.78
JOHNSON, DAN	REIMB-MEALS	84.16
KENNETT, MARILYN	REIMB -BATTERIES	99.90
KEY COOPERATIVE GRINNELL	PROPANE	2,790.99
KEYSTONE LABORATORIES INC	LAB TESTS	3,039.50
KIRKWOOD COMM COLLEGE	BASIC WA TREATMENT (AS)	450.00
LAW ENFORCEMENT SYSTEMS	ABANDONED VEH LABEL	78.00
LINDER TIRE SERVICE	REPL BATTERY	132.91
LOWDEN PUBLIC LIBRARY	BK REPL	4.79
LOWRY, RONALD D.	MONTHLY SERVICE-JAN 2016	2,121.84
MALCOM LUMBER	SUPPLIES	280.74
MANATTS INC	MILLINGS	73.50
MARTIN'S FLAG COMPANY	FLAGS	303.98
MEDTRAK SERVICES LLC	WORK COMP (RW)	13.27

VENDOR SET: 01 City of Grinnell, IA

O P E N I T E M R E P O R T

BANK: ALL

REPORTING: PAID, UNPAID

P U B L I C A T I O N

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PAID ITEMS DATES : 1/05/2016 THRU 2/01/2016 0/00/0000 THRU 99/99/9999 0/00/0000 THRU 99/99/9999

UNPAID ITEMS DATES : 0/00/0000 THRU 99/99/9999 0/00/0000 THRU 99/99/9999

VENDOR NAME	DESCRIPTION	GROSS AMOUNT
MENARDS- ALTOONA	SUPPLIES	179.98
METHODIST OCCUPATIONAL HEA	ENTRY PHYSICAL (ZS)	988.73
MFPRSI	MFPRSI	32,459.34
MID-STATES ORGANIZED CRIME	MBRSHP	150.00
MIDWEST AMBULANCE OF IOWA	MONTHLY FEE	9,166.67
MIDWEST SANITATION & RECYC	SNOW REMOVAL	3,000.00
MISCELLANEOUS	NIELSEN, SARA:REFUND	30.00
MONKEYTOWN	SUPPLIES	328.68
MORRISON REPAIR	TIRES	186.00
MUNICIPAL SUPPLY INC	CREDIT-METER CORES	11,562.25
NATIONAL ALLIANCE FOR YOUT	CLASS (JA)	345.00
NEFF, DUANE L	REIMB MTG EXP-MLGE,MEAL	207.48
NEW CENTURY FARM SERVICE	DIESEL	7,418.92
NFFPA	MBRSHP	175.00
NORSOLV	SVC	157.95
O'HALLORAN INTERNATIONAL	REP (G-1)	7,442.83
O'REILLY AUTO PARTS	BULB	39.71
OMNISITE	MONITORING	828.00
OVERDRIVE, INC.	E-BKS	63.94
OVERHEAD DOOR CO OF DES MO	MTNCE	491.50
PAUL'S ACE HARDWARE	SUPPLIES	147.82
PENROSE LUMBER	SUPPLIES	156.36
PETTY CASH - CITY OFFICE	MTG EXP	7.00
PETTY CASH - DRAKE LIBRARY	POSTAGE	24.22
POSTMASTER	PERMIT	274.00
POSTMASTER-LIB ACCT	STAMPS	281.40
POWESHIEK CO RECORDER	RECORDING FEES-#7 GRIN UR PLAN	157.00
POWESHIEK CO TREASURER	PER CAPITA	1,536.33
POWI80	YRLY CONTRIBUTION	14,958.52
PREMIER	PLAN/COPIES	66.34
QUICK & CLEAN INC	CLEANING SVC	3,940.00
QUILL CORPORATION	SUPPLIES	152.18
RACOM CORPORATION	BATTERIES (PAGER)	264.50
RAMSEY-WEEKS INC	PUBLIC EMP BOND	214.00
RDG PLANNING & DESIGN	CENTRAL PARK SERV	19,818.23
RECORD AUTOMATIC DOORS, IN	REP DOORS	216.50
RECORDED BOOKS, LLC	LP BKS	226.82
REILLY, DENNIS	REIMB-IACP MBRSHP	245.00
RELYANT	WATER COOLER	29.99
RICOH USA, INC.	COPIER LEASE/MTNCE	987.39
RKB SYSTEMS LLC	CAMERA	1,176.64
ROSE, KELLY	MTG EXP CENTRAL PARK	62.65
S & S ELECTRIC	REP-TORNADO SIREN	2,887.75
SCHARNWEBER WATER CONDITIO	REP BOILER	762.00
SCHENDEL PEST CONTROL CO	PEST CONTROL-JAN 16	42.50
SCHINNOW, STEPHANIE L.	JAN TKD	112.00
SCHOON CONSTRUCTION INC	SNOW HAULING	2,660.00
SCHUMACHER ELEVATOR CO	MTNCE	1,961.81

=====PAYMENT DATES=====

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PAID ITEMS DATES : 1/05/2016 THRU 2/01/2016 0/00/0000 THRU 99/99/9999 0/00/0000 THRU 99/99/9999

UNPAID ITEMS DATES : 0/00/0000 THRU 99/99/9999 0/00/0000 THRU 99/99/9999

VENDOR NAME	DESCRIPTION	GROSS AMOUNT
SCISWA	LANDFILL FEES	20,892.49
SCOTT VAN KEPPEL, LLC	RETURN-PARTS	5,121.58
SECURITY EQUIPMENT INC	MONITORING SVC	180.00
SELBY, KARLA	REIMB MLGE	12.42
SENTIMENTAL PRODUCTIONS	SUB	120.00
SHARE CORPORATION	SUPPLIES	217.87
SHEAKLEY	ACA DASHBOARD NOV 65 EE	91.65
SHRED-IT USA - DES MOINES	SHREDDING	89.14
SIRCHIE FINGER PRINT LAB	SUPPLIES	171.99
SISCO	SELF FUNDING	62,402.52
SPECIAL OLYMPICS	UNIFIED SPORT DAY	500.00
STARNES TV & APPLIANCE	REP	219.89
STEVE LINK FORD	SVC	1,593.44
STOREY KENWORTHY	SUPPLIES	8.24
SUPERIOR WELDING SUPPLY	TANK RENTALS	71.13
TASC	FLEX PLAN CONTRIBUTIONS	3,516.59
TEAMSTERS LOCAL 238	UNION	503.20
TEMP ASSOCIATES	TEMP HIRES	1,658.80
THE MUSIC SHOP	WEATHER RADIO	39.99
THE STANDARD	LIFE INSURANCE	732.82
TIGER BOOSTER CLUB	BOOSTER CLUB BB TOURNEY	250.00
TOTAL CHOICE SHIPPING & PR	SHIPPING	81.71
TRANS-IOWA EQUIPMENT, INC.	PARTS	2,121.87
TREASURER STATE OF IOWA	STATE WITHHOLDING	11,735.00
TYLER TECHNOLOGIES	SPECIAL CALC	251.94
UNIFIRST CORPORATION	SHOP TOWELS	50.66
UNIQUE MANAGEMENT SERVICES	8 PLACEMENTS	79.60
UNITY POINT CLINIC-OCCUPAT	DRUG TESTING (LA,EH,CS)	111.00
US BANK EQUIPMENT FINANCE	COPIER LEASE	1,029.76
US CELLULAR	CELL PHONES	235.28
VAN DYKE, DON	REIMB FUEL (G-1)	15.00
VEENSTRA & KIMM	8TH AVE PAVING-CONST SVC	108,861.71
VERIZON WIRELESS	WIRELESS SVC 11/26/15-12/25/15	655.25
VOYA (ING)	EMPLOYEE VOLTRY CONTR.	2,330.21
W.S. DARLEY & CO.	NOZZLES	404.85
WALMART	SUPPLIES	34.11
WALMART COMMUNITY (LIBRARY	YA PROG	53.78
WAPSI VALLEY ARCHEOLOGY	ARCHAEOLOGICAL SURVEY	6,921.68
WATER ENVIRONMENT FEDERATI	NEW MBRSHPS (CE,LA,CS)	364.00
WATTS TECHNOLOGICS, INC	SYMANTEC UPDATE	5,619.00
WELLS FARGO FINANCIAL LEAS	COPIER LEASE	1,067.00
WES FINCH AUTO PLAZA	DETAIL	916.26
WILCOX EQUIPMENT	WIPER BLADE	105.10
WINDSTREAM	TELEPHONE	2,809.13
WOODMAN CONTROLS COMPANY	TECH SUPPORT	1,050.00
WOODRIVER ENERGY LLC	GAS	5,259.46

VENDOR SET: 01 City of Grinnell, IA

O P E N I T E M R E P O R T

BANK: ALL

REPORTING: PAID, UNPAID

P U B L I C A T I O N

	=====PAYMENT DATES=====	=====ITEM DATES=====	=====POSTING DATES=====
PAID ITEMS DATES :	1/05/2016 THRU 2/01/2016	0/00/0000 THRU 99/99/9999	0/00/0000 THRU 99/99/9999
UNPAID ITEMS DATES :		0/00/0000 THRU 99/99/9999	0/00/0000 THRU 99/99/9999

R E P O R T T O T A L S

	GROSS	PAYMENTS	BALANCE
PAID ITEMS	323,816.56	323,816.56CR	0.00
PARTIALLY PAID	0.00	0.00	0.00
UNPAID ITEMS	603,987.45	0.00	603,987.45
VOID ITEMS	4,035.98CR	4,035.98	0.00
** TOTALS **	923,768.03	319,780.58CR	603,987.45

U N P A I D R E C A P

UNPAID INVOICE TOTALS	612,754.78
UNPAID DEBIT MEMO TOTALS	0.00
UNAPPLIED CREDIT MEMO TOTALS	8,767.33CR
** UNPAID TOTALS **	603,987.45

VENDOR SET: 01 City of Grinnell, IA

O P E N I T E M R E P O R T

BANK: ALL

REPORTING: PAID, UNPAID

P U B L I C A T I O N

	=====PAYMENT DATES=====	=====ITEM DATES=====	=====POSTING DATES=====
PAID ITEMS DATES :	1/05/2016 THRU 2/01/2016	0/00/0000 THRU 99/99/9999	0/00/0000 THRU 99/99/9999
UNPAID ITEMS DATES :		0/00/0000 THRU 99/99/9999	0/00/0000 THRU 99/99/9999

FUND TOTALS

001	GENERAL FUND	179,650.30
003	LIBRARY - GENERAL FUND	23,506.91
009	SPORTS AUTHORITY - GEN	5,000.00
010	BUILDING & PLANNING - GEN	17,000.80
103	LIBRARY FUND STATE - GEN	1,859.24
110	ROAD USE FUND - SPEC REV	35,771.53
112	T&A EMP BEN- SPEC REV	109,125.35
121	LOCAL OPTION SALES TAX	91,680.00
125	URBAN REN - TIF	108,197.53
138	MED INS RESERVE - SPEC RV	15,328.29
145	HOTEL/MOTEL TAX - SPC REV	117.71
167	LIBRARY GIFTS - SPEC REV	348.96
309	GMRC RISE PROJECT	1,660.96
310	CENTRAL PARK PROJECT	19,887.88
362	HWY 146 NORTH PROJECT	20,682.46
365	CAPITAL LOAN NOTES 2016	3,708.72
372	BIKE TRAIL PROJECT	810.92
373	8TH AVENUE STR CONST PROJ	186.00
374	HWY 146 & I80 SIGNAL IMP	5,597.98
378	WW TRMT PLANT PROJECT	26,541.05
380	SUNSET ST IMP PROJECT	13,290.10
381	CBD PHASE 5	58,707.64
492	WA EQMT REV FUND - SP RV	476.00
610	WATER FUND	74,049.98
620	SEWER OPERATION AND MAINT	48,900.04
630	STORM SEWER FUND	3,558.52
670	SOLID WASTE	58,123.16
999	POOLED CASH	4,035.98

GRAND TOTAL 927,804.01

Applicant License Application ()

Name of Applicant: <u>express food & gas inc</u>		
Name of Business (DBA): <u>express food & gas inc</u>		
Address of Premises: <u>1031 west st</u>		
City <u>Grinnell</u>	County: <u>Please Select</u>	Zip: <u>50112</u>
Business <u>(630) 815-6799</u>		
Mailing <u>1031 west st</u>		
City <u>Grinnell</u>	State <u>IA</u>	Zip: <u>50112</u>

Contact Person

Name <u>Rajesh Kumar</u>		
Phone: <u>(630) 815-6799</u>	Email <u>maxdad77@yahoo.com</u>	

Classification Class C Beer Permit (BC)

Term:12 months

Effective Date: 03/01/2016

Expiration Date: 01/01/1900

Privileges:

Class B Native Wine Permit

Class C Beer Permit (BC)

Status of Business

BusinessType: <u>Sole Proprietorship</u>		
Corporate ID Number:	Federal Employer ID	

Ownership

Rajesh Kumar

First Name: Rajesh

Last Name: Kumar

City:

State: Iowa

Zip: 50112

Position: owner

% of Ownership: 100.00%

U.S. Citizen: No

Insurance Company Information

Insurance Company:	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

Insurance Company Information

Insurance Company:	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

Applicant License Application (BC0029864)

Name of Applicant: <u>DOLGENCORP, LLC</u>		
Name of Business (DBA): <u>Dollar General Store # 7109</u>		
Address of Premises: <u>114 WEST ST SOUTH</u>		
City <u>Grinnell</u>	County: <u>Poweshiek</u>	Zip: <u>50112</u>
Business	<u>(641) 236-9527</u>	
Mailing	<u>100 Mission Ridge</u>	
City <u>Goodlettsville</u>	State <u>TN</u>	Zip: <u>37072</u>

Contact Person

Name <u>Valerie James</u>	Phone: <u>(615) 855-5484</u>	Email <u>tax-beerandwinelicense@dollargeneral.com</u>
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Classification Class C Beer Permit (BC)

Term:12 months

Effective Date: 03/01/2016

Expiration Date: 02/28/2017

Privileges:

- Class B Wine Permit
- Class C Beer Permit (BC)
- Sunday Sales

Status of Business

BusinessType: <u>Limited Liability Company</u>	
Corporate ID Number: <u>370301</u>	Federal Employer ID <u>61-0852764</u>

Ownership

Dollar General Corporation

First Name: Dollar **Last Name:** General Corporation
City: Goodlettsville **State:** Tennessee **Zip:** 37072
Position: N/A
% of Ownership: 100.00% **U.S. Citizen:** Yes

Robert Stephenson

First Name: Robert **Last Name:** Stephenson
City: Brentwood **State:** Tennessee **Zip:** 37027
Position: Non-Member Manager
% of Ownership: 0.00% **U.S. Citizen:** Yes

Lawrence Gatta

First Name: Lawrence **Last Name:** Gatta
City: Brentwood **State:** Tennessee **Zip:** 37027

Position: Non-Member Manager

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

RESOLUTION NO. 2016-10

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 (Paul Kolpin, 1960 Jewel Drive).

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: (Paul Kolpin, 1960 Jewel Drive)

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 February 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk/Finance Director

APPLICATION FOR TAX ABATEMENT UNDER THE GRINNELL URBAN REVITALIZATION PLAN FOR GRINNELL, IOWA (as modified by Amendment No. 3 (2014))

Prior Approval for Intended Improvements

X Approval of Improvements Completed

FOR PROPERTY TAX EXEMPTION FOR IMPROVEMENTS UNDER THE PROVISIONS OF THE GRINNELL URBAN REVITALIZATION PLAN ADOPTED BY THE CITY COUNCIL OF THE CITY OF GRINNELL, IOWA

The Grinnell Urban Revitalization Plan allows property tax exemptions as follows:

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.

All qualified real estate assessed as commercial. 100% abatement for 3 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. (Does not include commercial used as residential or multi-residential.)

All qualified real estate assessed as abandoned. Declining sliding scale of abatement for 15 years or 100% abatement 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.

In order to be eligible, the property must be located in the Grinnell Urban Revitalization Area.

This application must be filed with the City by February 1 of the assessment year for which the exemption is first claimed, but not later than 2 years after the February 1st following the year that the improvements are first assessed for taxation.*

Address of Property: 1960 Jewel Drive, Grinnell, IA 50112

Legal Description: Prairie Pointe Estates, Lot 21

Title Holder or Contract Buyer: Paul Kolpin

Address of Owner (if different than above):

Phone Number (to be reached during the day): 641-236-6139

Is there a Tenant on the Property that will be displaced by the Improvements who has occupied the same dwelling unit continuously for 1 year prior to [Insert date of adoption of the Plan]? Yes No X

Existing Property Use: X Residential Commercial Industrial Vacant

Proposed Property Use: Primary residence

Nature of Improvements: X New Construction Addition General Improvements

Specify:

Permit Number(s) from the City of Grinnell Building Department

Date Permit(s) Issued: 9/3/14

Permit(s) Valuation: 411,560 (Attach approved Building Permit to this application)

Estimated or Actual Date of Completion: May 2015

Estimated or Actual Cost of Improvements: 400,000

Signature: Paul Kolpin

Name (Printed) Paul Kolpin

Title: _____

Company: _____

Date: 1-21-2016

FOR CITY USE

CITY COUNCIL	Application Approved/Disapproved
	Reason (if disapproved) _____
	Date _____ Resolution No. _____ Attested by the City Clerk _____
ASSESSOR	Present Assessed Value of Structure _____
	Assessed Value with Improvements _____
	Eligible or No eligible for Tax Abatement _____
	Assessor _____ Date _____

* Example: To receive a full exemption on Improvements that were first fully assessed on 1-1-2014, the property owner must file the application with the City no later than 2-1-2016.

This Application is a summary of some of the Plan terms; for complete information, read a copy of the GRINNELL URBAN REVITALIZATION PLAN, available at City Hall.

ATTACHMENTS: ATTACH YOUR APPROVED BUILDING PERMIT TO THIS APPLICATION

This Application is to be forwarded by the City to the County Assessor by March 1.

00960078-1\10542-099



CITY OF GRINNELL

927 4th Avenue
Grinnell, IA 50112-2043
641-236-2600 FAX 641-236-2626

NEW RESIDENTIAL BUILDING PERMIT

PERMIT #:	20150111	DATE ISSUED:	9/03/2014
JOB ADDRESS:	1960 JEWEL DR	LOT #:	
PARCEL ID:		BLK #:	
ADDITION:		ZONING:	
TOWNSHIP:		RANGE:	
SECTION:			
ISSUED TO:	PAUL KOLPIN	CONTRACTOR:	VANDER LINDEN CONSTRUCTION INC
ADDRESS:	1839 SPENCER ST	ADDRESS:	605 VAN HORN CIRCLE
CITY, STATE ZIP:	GRINNELL IA 50112	CITY, STATE ZIP:	GRINNELL IA 50112
PHONE:		PHONE:	641-236-1244
PROP. USE:		OCCP TYPE:	
VALUATION:	\$ 411,560.00	CNST TYPE:	
SQ FT:	0.00		
SCOPE OF WORK: NEW 2,500 SQUARE FOOT HOUSE			

DESCRIPTION	CONTRACTOR	AMOUNT
NEW RESIDENTIAL BUILDING	VANDER LINDEN CONSTRUCTION INC	\$ 3,144.34
ELECTRICAL	PAUL KOLPIN	\$ 0.00
MECHANICAL	PAUL KOLPIN	\$ 0.00
PLUMBING	PAUL KOLPIN	\$ 0.00
TOTAL		\$ 3,144.34

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.

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)

(APPROVED BY)

DATE

DATE

VENDOR SET: 01 City of Grinnell, IA

O P E N I T E M R E P O R T

BANK: ALL

REPORTING: PAID, UNPAID

P U B L I C A T I O N

=====PAYMENT DATES=====

=====ITEM DATES=====

=====POSTING DATES=====

PAID ITEMS DATES : 1/05/2016 THRU 2/01/2016 0/00/0000 THRU 99/99/9999 0/00/0000 THRU 99/99/9999

UNPAID ITEMS DATES : 0/00/0000 THRU 99/99/9999 0/00/0000 THRU 99/99/9999

VENDOR NAME	DESCRIPTION	GROSS AMOUNT
GALLS/QUARTERMASTER	GLOVES	109.94
GERMAN PLUMBING & HEATING	REP	356.93
GREATER POWESHIEK COMMUNIT	GREATER POWESHIEK FOUNDATION	386.67
GRINNELL CITY OF	POW I80 RENT	3,477.48
GRINNELL CITY OF (TRANSFER	TRANS TO LIB	291,769.14
GRINNELL FIRESTONE	TIRE CHANGE (G-2)	1,300.79
GRINNELL IMPLEMENT STORE	PARTS	3,202.85
GRINNELL OUTDOOR POWER & S	REP (SNOWBLOWER)	179.56
GRINNELL REC DEPARTMENT	CICS BB TOURNEY	750.00
GRINNELL TIGER SHARKS SWIM	GISL SWIM MEET	2,500.00
GRINNELL VOL FIRE DEPT	VOLUNTEER PAY	1,200.00
GRMC OCCUPATIONAL HEALTH S	PHYSICAL/JPA (KP)	1,130.00
GRONWOLD, BELL, KYHNN & C	AUDIT FEES FY15	2,500.00
HAWKEYE FIRE & SAFETY CO	FIRE EXT	370.00
HERALD REGISTER	AD-BRUSH DUMP CLOSED	652.26
HICKENBOTTOM INC	SUPPLIES	61.82
I.U.P.A.T. DISTRICT COUNCI	UNION	444.06
IAMU	TRAINING	510.00
INGRAM LIBRARY SERVICES	LP BKS	58.56
IOWA COMMUNICATIONS NETWOR	DATA LINE	8.33
IOWA DEPT OF NATURAL RESOU	CONSTR PERMIT FEE-HWY 146 N	268.10
IOWA DEPT OF NATURAL RESOU	ANNUAL TANK MNGMT FEE	130.00
IOWA DIVISION OF LABOR SER	INSP/PERMIT ELEV CC	175.00
IOWA LAW ENFORCEMENT ACADE	TEMP HOLDING SCHOOL	450.00
IOWA LEAGUE OF CITIES	ECIC DUES	100.00
IOWA ONE CALL	LOCATES	49.50
IOWA POETRY ASSOCIATION	LYRICAL IOWA	9.00
IOWA POLICE CHIEFS ASSOCIA	REG-2016 LECC CONF	250.00
IOWA STATE UNIVERSITY	REG	201.00
IPERS	MATCH TO I-QUE	27,216.38
IPRA	WORKSHOP	110.00
JASPER CONSTRUCTION SERVIC	RETAINAGE-SUNSET ST	14,101.02
JCARL	KENNEL FEES	200.00
JD FINANCIAL - THEISEN'S	SUPPLIES	543.61
JD FINANCIAL-VAN WALL	PARTS	195.78
JOHNSON, DAN	REIMB-MEALS	84.16
KENNETT, MARILYN	REIMB -BATTERIES	99.90
KEY COOPERATIVE GRINNELL	PROPANE	2,790.99
KEYSTONE LABORATORIES INC	LAB TESTS	3,039.50
KIRKWOOD COMM COLLEGE	BASIC WA TREATMENT (AS)	450.00
LAW ENFORCEMENT SYSTEMS	ABANDONED VEH LABEL	78.00
LINDER TIRE SERVICE	REPL BATTERY	132.91
LOWDEN PUBLIC LIBRARY	BK REPL	4.79
LOWRY, RONALD D.	MONTHLY SERVICE-JAN 2016	2,121.84
MALCOM LUMBER	SUPPLIES	280.74
MANATTS INC	MILLINGS	73.50
MARTIN'S FLAG COMPANY	FLAGS	303.98
MEDTRAK SERVICES LLC	WORK COMP (RW)	13.27

VENDOR SET: 01 City of Grinnell, IA

O P E N I T E M R E P O R T

BANK: ALL

REPORTING: PAID, UNPAID

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UNPAID ITEMS DATES : 0/00/0000 THRU 99/99/9999 0/00/0000 THRU 99/99/9999

VENDOR NAME	DESCRIPTION	GROSS AMOUNT
MENARDS- ALTOONA	SUPPLIES	179.98
METHODIST OCCUPATIONAL HEA	ENTRY PHYSICAL (ZS)	988.73
MFPRSI	MFPRSI	32,459.34
MID-STATES ORGANIZED CRIME	MBRSHP	150.00
MIDWEST AMBULANCE OF IOWA	MONTHLY FEE	9,166.67
MIDWEST SANITATION & RECYC	SNOW REMOVAL	3,000.00
MISCELLANEOUS	NIELSEN, SARA:REFUND	30.00
MONKEYTOWN	SUPPLIES	328.68
MORRISON REPAIR	TIRES	186.00
MUNICIPAL SUPPLY INC	CREDIT-METER CORES	11,562.25
NATIONAL ALLIANCE FOR YOUT	CLASS (JA)	345.00
NEFF, DUANE L	REIMB MTG EXP-MLGE,MEAL	207.48
NEW CENTURY FARM SERVICE	DIESEL	7,418.92
NFFA	MBRSHP	175.00
NORSOLV	SVC	157.95
O'HALLORAN INTERNATIONAL	REP (G-1)	7,442.83
O'REILLY AUTO PARTS	BULB	39.71
OMNISITE	MONITORING	828.00
OVERDRIVE, INC.	E-BKS	63.94
OVERHEAD DOOR CO OF DES MO	MTNCE	491.50
PAUL'S ACE HARDWARE	SUPPLIES	147.82
PENROSE LUMBER	SUPPLIES	156.36
PETTY CASH - CITY OFFICE	MTG EXP	7.00
PETTY CASH - DRAKE LIBRARY	POSTAGE	24.22
POSTMASTER	PERMIT	274.00
POSTMASTER-LIB ACCT	STAMPS	281.40
POWESHIEK CO RECORDER	RECORDING FEES-#7 GRIN UR PLAN	157.00
POWESHIEK CO TREASURER	PER CAPITA	1,536.33
POWI80	YRLY CONTRIBUTION	14,958.52
PREMIER	PLAN/COPIES	66.34
QUICK & CLEAN INC	CLEANING SVC	3,940.00
QUILL CORPORATION	SUPPLIES	152.18
RACOM CORPORATION	BATTERIES (PAGER)	264.50
RAMSEY-WEEKS INC	PUBLIC EMP BOND	214.00
RDG PLANNING & DESIGN	CENTRAL PARK SERV	19,818.23
RECORD AUTOMATIC DOORS, IN	REP DOORS	216.50
RECORDED BOOKS, LLC	LP BKS	226.82
REILLY, DENNIS	REIMB-IACP MBRSH	245.00
RELYANT	WATER COOLER	29.99
RICOH USA, INC.	COPIER LEASE/MTNCE	987.39
RKB SYSTEMS LLC	CAMERA	1,176.64
ROSE, KELLY	MTG EXP CENTRAL PARK	62.65
S & S ELECTRIC	REP-TORNADO SIREN	2,887.75
SCHARNWEBER WATER CONDITIO	REP BOILER	762.00
SCHENDEL PEST CONTROL CO	PEST CONTROL-JAN 16	42.50
SCHINNOW, STEPHANIE L.	JAN TKD	112.00
SCHOON CONSTRUCTION INC	SNOW HAULING	2,660.00
SCHUMACHER ELEVATOR CO	MTNCE	1,961.81

VENDOR SET: 01 City of Grinnell, IA

O P E N I T E M R E P O R T

BANK: ALL

REPORTING: PAID, UNPAID

P U B L I C A T I O N

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UNPAID ITEMS DATES : 0/00/0000 THRU 99/99/9999 0/00/0000 THRU 99/99/9999

VENDOR NAME	DESCRIPTION	GROSS AMOUNT
SCISWA	LANDFILL FEES	20,892.49
SCOTT VAN KEPPEL, LLC	RETURN-PARTS	5,121.58
SECURITY EQUIPMENT INC	MONITORING SVC	180.00
SELBY, KARLA	REIMB MLGE	12.42
SENTIMENTAL PRODUCTIONS	SUB	120.00
SHARE CORPORATION	SUPPLIES	217.87
SHEAKLEY	ACA DASHBOARD NOV 65 EE	91.65
SHRED-IT USA - DES MOINES	SHREDDING	89.14
SIRCHIE FINGER PRINT LAB	SUPPLIES	171.99
SISCO	SELF FUNDING	62,402.52
SPECIAL OLYMPICS	UNIFIED SPORT DAY	500.00
STARNES TV & APPLIANCE	REP	219.89
STEVE LINK FORD	SVC	1,593.44
STOREY KENWORTHY	SUPPLIES	8.24
SUPERIOR WELDING SUPPLY	TANK RENTALS	71.13
TASC	FLEX PLAN CONTRIBUTIONS	3,516.59
TEAMSTERS LOCAL 238	UNION	503.20
TEMP ASSOCIATES	TEMP HIRES	1,658.80
THE MUSIC SHOP	WEATHER RADIO	39.99
THE STANDARD	LIFE INSURANCE	732.82
TIGER BOOSTER CLUB	BOOSTER CLUB BB TOURNEY	250.00
TOTAL CHOICE SHIPPING & PR	SHIPPING	81.71
TRANS-IOWA EQUIPMENT, INC.	PARTS	2,121.87
TREASURER STATE OF IOWA	STATE WITHHOLDING	11,735.00
TYLER TECHNOLOGIES	SPECIAL CALC	251.94
UNIFIRST CORPORATION	SHOP TOWELS	50.66
UNIQUE MANAGEMENT SERVICES	8 PLACEMENTS	79.60
UNITY POINT CLINIC-OCCUPAT	DRUG TESTING (LA,EH,CS)	111.00
US BANK EQUIPMENT FINANCE	COPIER LEASE	1,029.76
US CELLULAR	CELL PHONES	235.28
VAN DYKE, DON	REIMB FUEL (G-1)	15.00
VEENSTRA & KIMM	8TH AVE PAVING-CONST SVC	108,861.71
VERIZON WIRELESS	WIRELESS SVC 11/26/15-12/25/15	655.25
VOYA (ING)	EMPLOYEE VOLTRY CONTR.	2,330.21
W.S. DARLEY & CO.	NOZZLES	404.85
WALMART	SUPPLIES	34.11
WALMART COMMUNITY (LIBRARY	YA PROG	53.78
WAPSI VALLEY ARCHEOLOGY	ARCHAEOLOGICAL SURVEY	6,921.68
WATER ENVIRONMENT FEDERATI	NEW MBRSHPS (CE,LA,CS)	364.00
WATTS TECHNOLOGICS, INC	SYMANTEC UPDATE	5,619.00
WELLS FARGO FINANCIAL LEAS	COPIER LEASE	1,067.00
WES FINCH AUTO PLAZA	DETAIL	916.26
WILCOX EQUIPMENT	WIPER BLADE	105.10
WINDSTREAM	TELEPHONE	2,809.13
WOODMAN CONTROLS COMPANY	TECH SUPPORT	1,050.00
WOODRIVER ENERGY LLC	GAS	5,259.46

VENDOR SET: 01 City of Grinnell, IA
REPORTING: PAID, UNPAID

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R E P O R T T O T A L S

	GROSS	PAYMENTS	BALANCE
PAID ITEMS	323,816.56	323,816.56CR	0.00
PARTIALLY PAID	0.00	0.00	0.00
UNPAID ITEMS	603,987.45	0.00	603,987.45
VOID ITEMS	4,035.98CR	4,035.98	0.00
** TOTALS **	923,768.03	319,780.58CR	603,987.45

U N P A I D R E C A P

UNPAID INVOICE TOTALS	612,754.78
UNPAID DEBIT MEMO TOTALS	0.00
UNAPPLIED CREDIT MEMO TOTALS	8,767.33CR
** UNPAID TOTALS **	603,987.45

VENDOR SET: 01 City of Grinnell, IA

O P E N I T E M R E P O R T

BANK: ALL

REPORTING: PAID, UNPAID

P U B L I C A T I O N

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UNPAID ITEMS DATES :		0/00/0000 THRU 99/99/9999	0/00/0000 THRU 99/99/9999

FUND TOTALS

001	GENERAL FUND	179,650.30
003	LIBRARY - GENERAL FUND	23,506.91
009	SPORTS AUTHORITY - GEN	5,000.00
010	BUILDING & PLANNING - GEN	17,000.80
103	LIBRARY FUND STATE - GEN	1,859.24
110	ROAD USE FUND - SPEC REV	35,771.53
112	T&A EMP BEN- SPEC REV	109,125.35
121	LOCAL OPTION SALES TAX	91,680.00
125	URBAN REN - TIF	108,197.53
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630	STORM SEWER FUND	3,558.52
670	SOLID WASTE	58,123.16
999	POOLED CASH	4,035.98

GRAND TOTAL 927,804.01



**Grinnell FINANCE COMMITTEE Meeting
MONDAY, JANUARY 18, 2016 AT 7:00 A.M.
IN THE COUNCIL CHAMBERS OF THE
GRINNELL COMMUNITY CENTER**

MINUTES

PRESENT: Wray (Chair), White and Hansen. Also present were Mayor Canfield, Sondi Burnell, Russ Behrens and Kay Cmelik.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Hansen made the motion, second by White to recommend Resolution No. 2016-06 - Resolution determining an area of the City to be a blighted and economic development area, and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the City; designating such area as appropriate for urban renewal projects; and adopting the Amendment No. 7 to the Grinnell Urban Renewal Plan. AYES: 3-0. Motion carried.
2. White made the motion, second by Hansen to recommend the first reading of Ordinance No. 1481 - An ordinance for the division of revenues under Iowa Code Section 403.19 for Amendment No. 7 to the Grinnell Urban Renewal Plan. AYES: 3-0. Motion carried.
3. White made the motion, second by Hansen to recommend approval of Resolution No. 2016-07 - Resolution approving contract change order no. 1 in the amount of \$113,949.00 for a net decrease to the contract with Garling Construction, Inc. for the Downtown Revitalization Façade Project.
4. The committee recommended an amendment be prepared by Region 6 for the 2012 Grinnell Housing Assessment to allow Grinnell Garden Groves LLC to apply for the Workforce Housing Tax Credits with said developer incurring the expense of the same. No official action was taken.
5. The committee discussed Tuesday, February 23rd as a possible date for annual council planning session. No official action was necessary.

INQUIRIES: None.

The meeting was adjourned at 7:45 a.m.

JO WRAY, CHAIR

ATTEST:

P. KAY CMELIK, CITY CLERK/FINANCE DIRECTOR



**GRINNELL PLANNING COMMITTEE MEETING
MONDAY, JANUARY 18, 2016 AT 4:45 PM
IN THE COUNCIL CHAMBERS OF THE
GRINNELL COMMUNITY CENTER**

MINUTES

PRESENT: Bly (via telephone), Burnell and Hansen (acting chair). Also present were Mayor Canfield, Molly Rideout, Jo Wray, Russ Behrens and Kay Cmelik.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

The committee reviewed the art proposals received for the intersection of 4th Avenue and West Street. The council had approved participating as a site location for the Grinnell Area Arts Council's (GAAC) Public Art Initiative as an option 3 for the amount of \$28,000 on September 8, 2015.

Molly Rideout of the GAAC submitted the artwork proposals received to the committee for review.

The committee discussed in great length the specific art pieces submitted and whether they fit well in the proposed location. There were visibility and safety concerns by several of the council members. Others were concerned with the lost opportunity.

Bly made the motion to accept the beacon artwork presented by Mid Ocean for the intersection of 4th Avenue and West Street. Motion failed for lack of second.

INQUIRIES: None.

The meeting was adjourned at 5:50 p.m.

JULIE HANSEN, ACTING CHAIR

ATTEST:

P. KAY CMELIK, CITY CLERK/FINANCE DIRECTOR



**Grinnell PUBLIC WORKS AND GROUNDS Meeting
MONDAY, JANUARY 18, 2016 AT 6:15 P.M.
IN THE COUNCIL CHAMBERS OF THE
GRINNELL COMMUNITY CENTER**

MINUTES

PRESENT: Hueftle-Worley (Chair), Wray, Bly. Also present were Mayor Canfield, Jim White, Sondi Burnell, Jan Anderson, Russ Behrens and Kay Cmelik.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Wray made the motion, second by Hueftle-Worley to recommend approval of Resolution No. 2016-08 - Resolution adopting plans, specifications, estimate of cost and form of contract for the Iowa Highway 146 North to 11th Avenue (STPN-146-2(35)- - 2J-79). AYES: 2-0. Motion carried.
2. Wray made the motion, second by Hueftle-Worley to recommend approval Resolution No. 2016-09 - Resolution authorizing the Mayor and City Clerk to sign an addendum to agreement No. 2015-16-231 for the Highway 146 Turning Lane Project. AYES: 2-0. Motion carried.
3. Hueftle-Worley made the motion, second by Wray to authorize the City Manager to begin the process of investigating the use of the airport for Kites over Grinnell. AYES: 2-0. Motion carried.
4. The committee reviewed the summary of sump pump inspection program. No action was necessary.

INQUIRIES: None.

The meeting adjourned at 6:50 p.m.

BYRON HUEFTLE-WORLEY, CHAIR

ATTEST:

P. KAY CMELIK, CITY CLERK/FINANCE DIRECTOR

MINUTES
DRAKE COMMUNITY LIBRARY BOARD OF TRUSTEES
December 22, 2015

5:30 p.m.

ROLL CALL: Present were: _Ahrens _Britton _Esbrook _McClelland
_McNally _Pagliai _Rudolph Others present: _Kennett

APPROVAL OF AGENDA: Pagliai moved and Britton seconded the approval of the agenda. Motion passed unanimously.

APPROVAL OF MINUTES:

Britton moved and Ahrens seconded the approval of December 2, 2015 regular board meeting minutes. Motion passed unanimously.

COMMUNICATIONS:

1. Telephone communication with Scott Dermont, State Library provided new information regarding the receipt of private donations to the Library. Drake Community Library as a department of the City cannot authorize the transfer of funds held by the City on behalf of the Library to another entity. The Library Endowment held by Greater Poweshiek Community Foundation is an outside agency and therefore cannot receive a transfer of funds from the City.

2. Email communication from Molly Rideout, Grin-City Collective was received regarding the Public Art Initiative. Proposals for public art on the library grounds were received from seven artists.

REPORT OF DIRECTOR:

1. Statistical report was reviewed.

FINANCIAL REPORT AND APPROVAL OF BILLS: Financials were reviewed. Ahrens moved and Pagliai seconded the approval of bills payable in January. Motion passed unanimously.

COMMITTEE REPORTS:

Building & Grounds –

Finance, Salary, and Personnel –

Long Range Planning –

Policy –

OLD BUSINESS: None.

NEW BUSINESS:

1. The Library Board of Trustees acknowledges the return of funds from the Greater Poweshiek Community Foundation to the library gift account held by the City of Grinnell in compliance with Iowa statute. Moved by Pagliai and seconded by Britton. Motion passed unanimously.

2. The trustees considered seven proposals presented electronically by Grin-City Collective for the Public Art Initiative. Britton moved and Ahrens seconded approval for siting "Seed of Knowledge" by Stephanie Sailer, stipulating its placement on the south prairie (not on concrete) and providing approval is received from City Attorney regarding waiver of liability. Motion passed unanimously.

Meeting adjourned at 6:25 p.m.

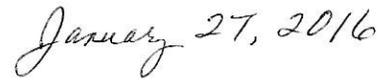
The next regular board meeting is scheduled for January 27, 2016 at 5:30 p.m.

Katherine McClelland, Library Board President

Date signed:



Marilyn Kennett, Recording Secretary





**Grinnell FINANCE COMMITTEE Meeting
MONDAY, FEBRUARY 1, 2016 AT 7:00 A.M.
IN THE COUNCIL CHAMBERS OF THE
GRINNELL COMMUNITY CENTER**

TENTATIVE AGENDA

ROLL CALL: Wray (Chair), White, Hansen.

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Continuation of Budget FY 17 discussion.
2. Discussion with Financial Advisor.

INQUIRIES:

ADJOURNMENT

CITY of GRINNELL, IOWA

Proposed Agenda

Finance Committee Meeting– February 1, 2016

- Market Update
- Review of Planned Financings Table
- Wastewater Treatment Improvements
 - \$9 million loan/grant from USDA-RD
 - Impact on Sewer cash flow
- General Obligation Financing
 - Street Improvements (including 146N)
 - Iowa Re-investment Bonds
 - Downtown Phase 5.1 and 5.2
- Water Improvements
 - Water Tower
 - Main Replacement
 - Future Plant Improvements
- Other Items
- Next Steps
 - Begin Public Hearing Process for Series 2016 G.O. Financing



Tally of Potential Financings, Less Debt Previously Counted as Bank Qualified or Planned Taxable Debt

	A	B	C	D	E	F	G	H	I	PAR AMOUNT
	Calendar 2016			Calendar 2017			Calendar 2018			TOTAL
	Less: Prior	Equals Net		Less: Prior	Equals Net		Less: Prior	Equals Net		PAR AMOUNT
	Estimated	BQ or Planned	Annual BQ	Estimated	BQ or Planned	Annual BQ	Estimated	BQ or Planned	Annual BQ	BY PROJECT
	Par Amount	Taxable Debt	Debt Issuance	Par Amount	Taxable Debt	Debt Issuance	Par Amount	Taxable Debt	Debt Issuance	= A+D+G
SEWER REVENUE BONDS										
USDA-RD Loan/Grant (Sewer Rehabilitation)	-	-	-	\$4,950,000	(4,950,000)	-	-	-	-	\$4,950,000
Subtotal - Sewer Revenue	-	-	-	\$4,950,000	(4,950,000)	-	-	-	-	\$4,950,000
WATER REVENUE BONDS										
Elevated Storage Project	-	-	-	-	-	-	\$1,700,600	-	\$1,700,600	\$1,700,600
Main Replacement	-	-	-	-	-	-	\$1,125,000	-	\$1,125,000	\$1,125,000
Subtotal - Water Revenue	-	-	-	-	-	-	\$2,825,600	-	\$2,825,600	\$2,825,600
GENERAL OBLIGATION BONDS										
Downtown Phase 5.1	\$2,000,000	-	\$2,000,000	-	-	-	-	-	-	\$2,000,000
Downtown Phase 5.2	\$2,000,000	-	\$2,000,000	-	-	-	-	-	-	\$2,000,000
146 North (Water portion)	\$600,000	-	\$600,000	-	-	-	-	-	-	\$600,000
Central Park (City net of private/IEDA)	\$1,200,000	-	\$1,200,000	-	-	-	-	-	-	\$1,200,000
Street Improvements - including 146N	\$1,700,000	-	\$1,700,000	-	-	-	-	-	-	\$1,700,000
Subtotal - General Obligation	\$7,500,000	-	\$7,500,000	-	-	-	-	-	-	\$13,650,438
TOTAL	\$7,500,000	-	\$7,500,000	\$4,950,000	(4,950,000)	\$0	\$2,825,600	-	\$2,825,600	\$30,271,038

NOTES

BQ = Bank Qualified

Neither taxable debt, or current refunding debt previously counted as BQ, counts against City's aggregate annual \$10 million bank qualification threshold



Wastewater Treatment Plant Analysis

Date Prepared: 1/26/16

Financing Options

	Debt Issue	Term Of Debt	Loan Amount	Grant Amount	Interest Rate	Final Maturity	Call Date	Total Debt Service	Diff. vs. #1	Annual Debt Service	Diff. vs. #1
1	IFA SRF-CW Loan	20 years	\$9,000,000	\$0	2.000%	6/1/2037	Anytime	\$11,008,480	n.a.	\$550,424	n.a.
2	USDA-RD	20 years	4,950,000	4,050,000	3.125%	6/1/2037	Anytime	6,730,625	(4,277,855)	336,531	(213,893)
3	USDA-RD	30 years	4,950,000	4,050,000	3.125%	6/1/2047	Anytime	7,699,375	(3,309,105)	256,646	(293,778)
4	USDA-RD	40 years	4,950,000	4,050,000	3.125%	6/1/2057	Anytime	8,733,125	(2,275,355)	218,328	(332,096)

Summary:

- 1) The City has the potential to finance through either the State's Revolving Fund Program or with USDA-RD.
- 2) USDA-RD is offering a 55% loan/45% grant opportunity.
- 3) Due to the grant, the cost of the project financing is significantly lower through USDA-RD.
- 4) USDA-RD allows for financing up to a 40-year term. There is no difference in interest rate due to the length of the loan.
- 5) With either financing option, the City can make extra payments ahead of schedule without penalty.
- 6) The City anticipates a March 2017 construction date, which means earliest interest payment would be January 1, 2018.

SOURCES AND USES OF FUNDS

CITY OF GRINNELL, IOWA
Proposed General Obligation Capital Loan Notes, Series 2016
Assumes Moody's 'A1' Rating, Bank-Qualified Issue
Callable June 1, 2024 @ Par
- Preliminary Interest Rates as of January 19, 2016 -

Dated Date 06/01/2016
 Delivery Date 06/01/2016

Sources:	Proposed General Obligation Capital Loan Notes, Series 2016 (Iowa Re-investment Bonds)	Proposed General Obligation Capital Loan Notes, Series 2016 (Road Use Tax Portion)	Proposed General Obligation Capital Loan Notes, Series 2016 (Downtown Phase 5.1 and 5.2 Paid by TIF)	Proposed General Obligation Capital Loan Notes, Series 2016 (146N Water Portion)	Total
Bond Proceeds:					
Par Amount	1,175,000.00	1,700,000.00	3,975,000.00	600,000.00	7,450,000.00
Premium	48,686.50	31,984.95	92,987.45	11,284.45	184,943.35
	1,223,686.50	1,731,984.95	4,067,987.45	611,284.45	7,634,943.35

Uses:	Proposed General Obligation Capital Loan Notes, Series 2016 (Iowa Re-investment Bonds)	Proposed General Obligation Capital Loan Notes, Series 2016 (Road Use Tax Portion)	Proposed General Obligation Capital Loan Notes, Series 2016 (Downtown Phase 5.1 and 5.2 Paid by TIF)	Proposed General Obligation Capital Loan Notes, Series 2016 (146N Water Portion)	Total
Project Fund Deposits:					
Iowa Re-investment Bonds	1,200,000.00				1,200,000.00
Street Improvements (RUT)		1,700,000.00			1,700,000.00
Downtown Phase 5.1 and 5.2 Improvements (TIF)			4,000,000.00		4,000,000.00
146N Water Improvements (Paid by Water Revenues)				598,000.00	598,000.00
	1,200,000.00	1,700,000.00	4,000,000.00	598,000.00	7,498,000.00
Delivery Date Expenses:					
Cost of Issuance	8,122.48	11,751.69	27,478.20	4,147.63	51,500.00
Underwriter's Discount	11,750.00	17,000.00	39,750.00	6,000.00	74,500.00
	19,872.48	28,751.69	67,228.20	10,147.63	126,000.00
Other Uses of Funds:					
Contingency	3,814.02	3,233.26	759.25	3,136.82	10,943.35
	1,223,686.50	1,731,984.95	4,067,987.45	611,284.45	7,634,943.35

BOND SUMMARY STATISTICS

CITY OF GRINNELL, IOWA
Proposed General Obligation Capital Loan Notes, Series 2016
Assumes Moody's 'A1' Rating, Bank-Qualified Issue
Callable June 1, 2024 @ Par
- Preliminary Interest Rates as of January 19, 2016 -

Dated Date	06/01/2016
Delivery Date	06/01/2016
First Coupon	12/01/2016
Last Maturity	06/01/2036
Arbitrage Yield	1.886510%
True Interest Cost (TIC)	2.194182%
Net Interest Cost (NIC)	2.239938%
All-In TIC	2.299729%
Average Coupon	2.446936%
Average Life (years)	7.162
Duration of Issue (years)	6.556
Par Amount	7,450,000.00
Bond Proceeds	7,634,943.35
Total Interest	1,305,562.50
Net Interest	1,195,119.15
Bond Years from Dated Date	53,355,000.00
Bond Years from Delivery Date	53,355,000.00
Total Debt Service	8,755,562.50
Maximum Annual Debt Service	794,225.00
Average Annual Debt Service	437,778.13
Underwriter's Fees (per \$1000)	
Average Takedown	
Other Fee	10.000000
Total Underwriter's Discount	10.000000
Bid Price	101.482461

Bond Component	Par Value	Price	Average Coupon	Average Life	PV of 1 bp change
Bond Component	7,450,000.00	102.482	2.447%	7.162	4,204.40
	7,450,000.00			7.162	4,204.40

	TIC	All-In TIC	Arbitrage Yield
Par Value	7,450,000.00	7,450,000.00	7,450,000.00
+ Accrued Interest			
+ Premium (Discount)	184,943.35	184,943.35	184,943.35
- Underwriter's Discount	(74,500.00)	(74,500.00)	
- Cost of Issuance Expense		(51,500.00)	
- Other Amounts			
Target Value	7,560,443.35	7,508,943.35	7,634,943.35
Target Date	06/01/2016	06/01/2016	06/01/2016
Yield	2.194182%	2.299729%	1.886510%

BOND PRICING

CITY OF GRINNELL, IOWA
Proposed General Obligation Capital Loan Notes, Series 2016
Assumes Moody's 'A1' Rating, Bank-Qualified Issue
Callable June 1, 2024 @ Par
- Preliminary Interest Rates as of January 19, 2016 -

Bond Component	Maturity Date	Amount	Rate	Yield	Price	Yield to Maturity	Call Date	Call Price
Bond Component:								
	06/01/2017	210,000	2.000%	0.850%	101.142			
	06/01/2018	630,000	2.000%	1.050%	101.875			
	06/01/2019	635,000	2.000%	1.200%	102.350			
	06/01/2020	650,000	2.000%	1.300%	102.719			
	06/01/2021	670,000	2.000%	1.450%	102.643			
	06/01/2022	680,000	2.000%	1.550%	102.568			
	06/01/2023	690,000	2.000%	1.700%	101.971			
	06/01/2024	710,000	2.000%	1.850%	101.110			
	06/01/2025	715,000	2.250%	2.000%	101.839 C	2.025%	06/01/2024	100.000
	06/01/2026	735,000	2.250%	2.150%	100.731 C	2.168%	06/01/2024	100.000
	06/01/2027	495,000	3.000%	2.250%	105.462 C	2.431%	06/01/2024	100.000
	06/01/2028	60,000	3.000%	2.400%	104.343 C	2.577%	06/01/2024	100.000
	06/01/2029	65,000	3.500%	2.250%	109.104 C	2.667%	06/01/2024	100.000
	06/01/2030	65,000	3.500%	2.350%	108.342 C	2.777%	06/01/2024	100.000
	06/01/2031	70,000	3.500%	2.500%	107.210 C	2.904%	06/01/2024	100.000
	06/01/2032	70,000	3.500%	2.650%	106.091 C	3.017%	06/01/2024	100.000
	06/01/2033	70,000	3.500%	2.750%	105.353 C	3.093%	06/01/2024	100.000
	06/01/2034	75,000	3.500%	2.850%	104.620 C	3.161%	06/01/2024	100.000
	06/01/2035	75,000	3.500%	2.950%	103.893 C	3.224%	06/01/2024	100.000
	06/01/2036	80,000	3.500%	3.050%	103.173 C	3.282%	06/01/2024	100.000
		7,450,000						

Dated Date	06/01/2016	
Delivery Date	06/01/2016	
First Coupon	12/01/2016	
Par Amount	7,450,000.00	
Premium	184,943.35	
Production	7,634,943.35	102.482461%
Underwriter's Discount	(74,500.00)	(1.000000%)
Purchase Price	7,560,443.35	101.482461%
Accrued Interest		
Net Proceeds	7,560,443.35	

BOND DEBT SERVICE

CITY OF GRINNELL, IOWA
Proposed General Obligation Capital Loan Notes, Series 2016
Assumes Moody's 'A1' Rating, Bank-Qualified Issue
Callable June 1, 2024 @ Par
- Preliminary Interest Rates as of January 19, 2016 -

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
12/01/2016			83,362.50	83,362.50	
06/01/2017	210,000	2.000%	83,362.50	293,362.50	376,725.00
12/01/2017			81,262.50	81,262.50	
06/01/2018	630,000	2.000%	81,262.50	711,262.50	792,525.00
12/01/2018			74,962.50	74,962.50	
06/01/2019	635,000	2.000%	74,962.50	709,962.50	784,925.00
12/01/2019			68,612.50	68,612.50	
06/01/2020	650,000	2.000%	68,612.50	718,612.50	787,225.00
12/01/2020			62,112.50	62,112.50	
06/01/2021	670,000	2.000%	62,112.50	732,112.50	794,225.00
12/01/2021			55,412.50	55,412.50	
06/01/2022	680,000	2.000%	55,412.50	735,412.50	790,825.00
12/01/2022			48,612.50	48,612.50	
06/01/2023	690,000	2.000%	48,612.50	738,612.50	787,225.00
12/01/2023			41,712.50	41,712.50	
06/01/2024	710,000	2.000%	41,712.50	751,712.50	793,425.00
12/01/2024			34,612.50	34,612.50	
06/01/2025	715,000	2.250%	34,612.50	749,612.50	784,225.00
12/01/2025			26,568.75	26,568.75	
06/01/2026	735,000	2.250%	26,568.75	761,568.75	788,137.50
12/01/2026			18,300.00	18,300.00	
06/01/2027	495,000	3.000%	18,300.00	513,300.00	531,600.00
12/01/2027			10,875.00	10,875.00	
06/01/2028	60,000	3.000%	10,875.00	70,875.00	81,750.00
12/01/2028			9,975.00	9,975.00	
06/01/2029	65,000	3.500%	9,975.00	74,975.00	84,950.00
12/01/2029			8,837.50	8,837.50	
06/01/2030	65,000	3.500%	8,837.50	73,837.50	82,675.00
12/01/2030			7,700.00	7,700.00	
06/01/2031	70,000	3.500%	7,700.00	77,700.00	85,400.00
12/01/2031			6,475.00	6,475.00	
06/01/2032	70,000	3.500%	6,475.00	76,475.00	82,950.00
12/01/2032			5,250.00	5,250.00	
06/01/2033	70,000	3.500%	5,250.00	75,250.00	80,500.00
12/01/2033			4,025.00	4,025.00	
06/01/2034	75,000	3.500%	4,025.00	79,025.00	83,050.00
12/01/2034			2,712.50	2,712.50	
06/01/2035	75,000	3.500%	2,712.50	77,712.50	80,425.00
12/01/2035			1,400.00	1,400.00	
06/01/2036	80,000	3.500%	1,400.00	81,400.00	82,800.00
	7,450,000		1,305,562.50	8,755,562.50	8,755,562.50

SOURCES AND USES OF FUNDS

CITY OF GRINNELL, IOWA
Proposed General Obligation Capital Loan Notes, Series 2016 (Iowa Re-investment Bonds)
Assumes Moody's 'A1' Rating, Bank-Qualified Issue
Callable June 1, 2024 @ Par
- Preliminary Interest Rates as of January 19, 2016 -

Dated Date	06/01/2016
Delivery Date	06/01/2016

Sources:

<hr/>	
Bond Proceeds:	
Par Amount	1,175,000.00
Premium	48,686.50
	<hr/>
	1,223,686.50
	<hr/> <hr/>

Uses:

<hr/>	
Project Fund Deposits:	
Iowa Re-investment Bonds	1,200,000.00
Delivery Date Expenses:	
Cost of Issuance	8,122.48
Underwriter's Discount	<u>11,750.00</u>
	19,872.48
Other Uses of Funds:	
Contingency	3,814.02
	<hr/>
	1,223,686.50
	<hr/> <hr/>

DETAILED BOND DEBT SERVICE

CITY OF GRINNELL, IOWA
Proposed General Obligation Capital Loan Notes, Series 2016 (Iowa Re-investment Bonds)
Assumes Moody's 'A1' Rating, Bank-Qualified Issue
Callable June 1, 2024 @ Par
- Preliminary Interest Rates as of January 19, 2016 -

Bond Component

Period Ending	Principal	Coupon	Interest	Debt Service
06/01/2017			33,537.50	33,537.50
06/01/2018	50,000	2.000%	33,537.50	83,537.50
06/01/2019	50,000	2.000%	32,537.50	82,537.50
06/01/2020	50,000	2.000%	31,537.50	81,537.50
06/01/2021	55,000	2.000%	30,537.50	85,537.50
06/01/2022	55,000	2.000%	29,437.50	84,437.50
06/01/2023	55,000	2.000%	28,337.50	83,337.50
06/01/2024	55,000	2.000%	27,237.50	82,237.50
06/01/2025	55,000	2.250%	26,137.50	81,137.50
06/01/2026	60,000	2.250%	24,900.00	84,900.00
06/01/2027	60,000	3.000%	23,550.00	83,550.00
06/01/2028	60,000	3.000%	21,750.00	81,750.00
06/01/2029	65,000	3.500%	19,950.00	84,950.00
06/01/2030	65,000	3.500%	17,675.00	82,675.00
06/01/2031	70,000	3.500%	15,400.00	85,400.00
06/01/2032	70,000	3.500%	12,950.00	82,950.00
06/01/2033	70,000	3.500%	10,500.00	80,500.00
06/01/2034	75,000	3.500%	8,050.00	83,050.00
06/01/2035	75,000	3.500%	5,425.00	80,425.00
06/01/2036	80,000	3.500%	2,800.00	82,800.00
	1,175,000		435,787.50	1,610,787.50

SOURCES AND USES OF FUNDS

CITY OF GRINNELL, IOWA
Proposed General Obligation Capital Loan Notes, Series 2016 (Road Use Tax Portion)
Assumes Moody's 'A1' Rating, Bank-Qualified Issue
Callable June 1, 2024 @ Par
- Preliminary Interest Rates as of January 19, 2016 -

Dated Date	06/01/2016
Delivery Date	06/01/2016

Sources:

<hr/>	
Bond Proceeds:	
Par Amount	1,700,000.00
Premium	31,984.95
<hr/>	
	1,731,984.95
<hr/> <hr/>	

Uses:

<hr/>	
Project Fund Deposits:	
Street Improvements (RUT)	1,700,000.00
Delivery Date Expenses:	
Cost of Issuance	11,751.69
Underwriter's Discount	17,000.00
	28,751.69
Other Uses of Funds:	
Contingency	3,233.26
<hr/>	
	1,731,984.95
<hr/> <hr/>	

DETAILED BOND DEBT SERVICE

CITY OF GRINNELL, IOWA
Proposed General Obligation Capital Loan Notes, Series 2016 (Road Use Tax Portion)
Assumes Moody's 'A1' Rating, Bank-Qualified Issue
Callable June 1, 2024 @ Par
- Preliminary Interest Rates as of January 19, 2016 -

Bond Component

Period Ending	Principal	Coupon	Interest	Debt Service
06/01/2017	155,000	2.000%	34,912.50	189,912.50
06/01/2018	160,000	2.000%	31,812.50	191,812.50
06/01/2019	160,000	2.000%	28,612.50	188,612.50
06/01/2020	165,000	2.000%	25,412.50	190,412.50
06/01/2021	170,000	2.000%	22,112.50	192,112.50
06/01/2022	170,000	2.000%	18,712.50	188,712.50
06/01/2023	175,000	2.000%	15,312.50	190,312.50
06/01/2024	180,000	2.000%	11,812.50	191,812.50
06/01/2025	180,000	2.250%	8,212.50	188,212.50
06/01/2026	185,000	2.250%	4,162.50	189,162.50
	1,700,000		201,075.00	1,901,075.00

SOURCES AND USES OF FUNDS

CITY OF GRINNELL, IOWA
Proposed General Obligation Capital Loan Notes, Series 2016 (Downtown Phase 5.1 and 5.2 Paid by TIF)
Assumes Moody's 'A1' Rating, Bank-Qualified Issue
Callable June 1, 2024 @ Par
- Preliminary Interest Rates as of January 19, 2016 -

Dated Date	06/01/2016
Delivery Date	06/01/2016

Sources:

<hr/>	
Bond Proceeds:	
Par Amount	3,975,000.00
Premium	92,987.45
<hr/>	
	4,067,987.45
<hr/> <hr/>	

Uses:

<hr/>	
Project Fund Deposits:	
Downtown Phase 5.1 and 5.2 Improvements (TIF)	4,000,000.00
Delivery Date Expenses:	
Cost of Issuance	27,478.20
Underwriter's Discount	39,750.00
	<hr/> 67,228.20
Other Uses of Funds:	
Contingency	759.25
<hr/>	
	4,067,987.45
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DETAILED BOND DEBT SERVICE

CITY OF GRINNELL, IOWA
Proposed General Obligation Capital Loan Notes, Series 2016 (Downtown Phase 5.1 and 5.2 Paid by TIF)
Assumes Moody's 'A1' Rating, Bank-Qualified Issue
Callable June 1, 2024 @ Par
- Preliminary Interest Rates as of January 19, 2016 -

Bond Component

Period Ending	Principal	Coupon	Interest	Debt Service
06/01/2017			85,950.00	85,950.00
06/01/2018	365,000	2.000%	85,950.00	450,950.00
06/01/2019	370,000	2.000%	78,650.00	448,650.00
06/01/2020	375,000	2.000%	71,250.00	446,250.00
06/01/2021	385,000	2.000%	63,750.00	448,750.00
06/01/2022	395,000	2.000%	56,050.00	451,050.00
06/01/2023	400,000	2.000%	48,150.00	448,150.00
06/01/2024	410,000	2.000%	40,150.00	450,150.00
06/01/2025	415,000	2.250%	31,950.00	446,950.00
06/01/2026	425,000	2.250%	22,612.50	447,612.50
06/01/2027	435,000	3.000%	13,050.00	448,050.00
	3,975,000		597,512.50	4,572,512.50

SOURCES AND USES OF FUNDS

CITY OF GRINNELL, IOWA
Proposed General Obligation Capital Loan Notes, Series 2016 (146N Water Portion)
Assumes Moody's 'A1' Rating, Bank-Qualified Issue
Callable June 1, 2024 @ Par
- Preliminary Interest Rates as of January 19, 2016 -

Dated Date	06/01/2016
Delivery Date	06/01/2016

Sources:

Bond Proceeds:	
Par Amount	600,000.00
Premium	11,284.45
	611,284.45

Uses:

Project Fund Deposits:	
146N Water Improvements (Paid by Water Revenues)	598,000.00
Delivery Date Expenses:	
Cost of Issuance	4,147.63
Underwriter's Discount	6,000.00
	10,147.63
Other Uses of Funds:	
Contingency	3,136.82
	611,284.45

DETAILED BOND DEBT SERVICE

CITY OF GRINNELL, IOWA
Proposed General Obligation Capital Loan Notes, Series 2016 (146N Water Portion)
Assumes Moody's 'A1' Rating, Bank-Qualified Issue
Callable June 1, 2024 @ Par
- Preliminary Interest Rates as of January 19, 2016 -

Bond Component

Period Ending	Principal	Coupon	Interest	Debt Service
06/01/2017	55,000	2.000%	12,325.00	67,325.00
06/01/2018	55,000	2.000%	11,225.00	66,225.00
06/01/2019	55,000	2.000%	10,125.00	65,125.00
06/01/2020	60,000	2.000%	9,025.00	69,025.00
06/01/2021	60,000	2.000%	7,825.00	67,825.00
06/01/2022	60,000	2.000%	6,625.00	66,625.00
06/01/2023	60,000	2.000%	5,425.00	65,425.00
06/01/2024	65,000	2.000%	4,225.00	69,225.00
06/01/2025	65,000	2.250%	2,925.00	67,925.00
06/01/2026	65,000	2.250%	1,462.50	66,462.50
	600,000		71,187.50	671,187.50

Debt Service Levy Analysis

Taxable Valuation Growth Assumptions	
Tax Valuation Growth Rate FY 14-15	1.47%
Tax Valuation Growth Rate FY 15-16	2.76%
Tax Valuation Growth Rate FY 16-17	-1.16%
Tax Valuation Growth Rate FY 17-18	0.00%

Tax Rate Impact	
Tax Impact FY 12-13	(\$1.41679)
Tax Impact FY 13-14	\$0.14483
Tax Impact FY 14-15	\$0.09955
Tax Impact FY 15-16	\$0.20062

Historical Valuations & Growth		
FY 08-09	\$263,853,079	8.92%
FY 09-10	\$273,050,576	3.49%
FY 10-11	\$287,773,878	5.39%
FY 11-12	\$297,161,334	3.26%
Average FY 09-17		2.95%

Fiscal Year	Total Tax Valuation	Current								PROPOSED BOND ISSUES							
		Taxes Levied	Tax Rate/ \$1,000	Misc Revenue	Urban Renewal Abatements	RUT Abatements	Water Abatements	LOST Abatements	Total Resources	Existing Debt Service	Series 2016	Reserved	Equipment & Street	Misc Adj.	Total Uses	Surplus/ (Deficit)	Ending Cash
2011 - 2012	\$297,161,334	\$661,936	2.22753	\$8,658	\$701,848			\$970,555	\$2,342,996	\$1,687,591			\$661,935	(\$25,309)	\$2,324,218	\$18,779	\$128,718
2012 - 2013	310,621,899	251,834	0.81074	12,399	885,625			1,174,276	2,324,134	2,076,334			236,703	(1,552)	2,311,485	12,649	141,367
2013 - 2014	316,535,913	302,472	0.95557	5,773	766,718			797,784	1,872,746	1,578,330			287,340	8,301	1,873,971	(1,224)	140,143
2014 - 2015	321,183,342	338,887	1.05512	11,914	973,174			1,102,841	2,426,816	2,091,145			323,755	4,346	2,419,246	7,569	147,712
2015 - 2016	330,049,751	414,457	1.25574		982,505			1,150,600	2,547,562	2,148,235			399,655		2,547,890	(329)	147,383
2016 - 2017	326,214,344	443,178	1.35855		1,068,080	189,913	67,325	1,001,865	2,770,360	1,983,995	376,725		409,640		2,770,360		147,383
2017 - 2018	326,214,344	493,178	1.51182		1,431,600	191,813	66,225	1,001,325	3,184,140	1,981,975	792,525		409,640		3,184,140		147,383
2018 - 2019	326,214,344	82,538	0.25302		1,120,455	188,613	65,125	999,275	2,456,005	1,671,080	784,925				2,456,005		147,383
2019 - 2020	326,214,344	81,538	0.24995		1,116,255	190,413	69,025	1,001,075	2,458,305	1,671,080	787,225				2,458,305		147,383
2020 - 2021	326,214,344	85,538	0.26221		1,116,755	192,113	67,825	927,635	2,389,865	1,595,640	794,225				2,389,865		147,383
2021 - 2022	326,214,344	84,438	0.25884		1,121,855	188,713	66,625	930,735	2,392,365	1,601,540	790,825				2,392,365		147,383
2022 - 2023	326,214,344	83,338	0.25547		1,119,893	190,313	65,425	928,435	2,387,403	1,600,178	787,225				2,387,403		147,383
2023 - 2024	326,214,344	82,238	0.25210		1,121,853	191,813	69,225	928,873	2,394,000	1,600,575	793,425				2,394,000		147,383
2024 - 2025	326,214,344	81,138	0.24872		446,950	188,213	67,925	926,723	1,710,948	926,723	784,225				1,710,948		147,383
2025 - 2026	326,214,344	84,900	0.26026		447,613	189,163	66,463	927,123	1,715,260	927,123	788,138				1,715,260		147,383
2026 - 2027	326,214,344	83,550	0.25612		448,050			374,723	906,323	374,723	531,600				906,323		147,383
2027 - 2028	326,214,344	81,750	0.25060					98,010	179,760	98,010	81,750				179,760		147,383
2028 - 2029	326,214,344	84,950	0.26041					94,005	178,955	94,005	84,950				178,955		147,383
2029 - 2030	326,214,344	82,675	0.25344						82,675		82,675				82,675		147,383
2030 - 2031	326,214,344	85,400	0.26179						85,400		85,400				85,400		147,383
2031 - 2032	326,214,344	82,950	0.25428						82,950		82,950				82,950		147,383
2032 - 2033	326,214,344	80,500	0.24677						80,500		80,500				80,500		147,383
2035 - 2036	326,214,344	82,800	0.25382						82,800		82,800				82,800		147,383
2036 - 2037	326,214,344																147,383
2037 - 2038	326,214,344																147,383
2038 - 2039	326,214,344																147,383
2039 - 2040	326,214,344																147,383

Assumptions:

- 1) Conservatively projected future valuation growth at 0.00%

Debt Capacity Analysis

Valuation Growth & Assumptions	
Beginning 2017-18	0.00%
Legal Limit	5.00%
Effective Limit	85%

Fiscal Year	Actual Valuation	Legal Debt Limit	Effective Debt Limit	T-Hangar 2006B	UR 2007	LOST 2008	UR Refunding 2008	LOST 2009	LOST 2009	UR Refunding 2010A	UR Refunding 2011	UR Taxable 2013A	UR Tax-Exempt 2013B	LOST 2014 Ref	Proposed UR/RUT/Wat 2016	TOTAL G.O. DEBT	Available Effective Capacity	Percent of Legal Debt Limit
2011 - 2012	\$484,663,231	\$24,233,162	\$20,598,187	\$62,932	\$2,975,000	\$6,500,000	\$200,000	\$3,265,000	\$1,805,000	\$1,855,000	\$2,765,000					\$19,427,932	\$1,170,255	80.17%
2012 - 2013	492,491,250	24,624,563	20,930,878	51,834	2,875,000	6,500,000	200,000	2,815,000	1,700,000	1,415,000	2,765,000					18,321,834	2,609,044	74.40%
2013 - 2014	490,952,764	24,547,638	20,865,492	40,073		6,500,000	165,000	2,340,000	1,595,000	960,000	2,765,000	\$280,000	\$3,720,000			18,365,073	2,500,419	74.81%
2014 - 2015	498,173,688	24,908,684	21,172,382	27,547		660,000	140,000	1,845,000	1,485,000	485,000	2,525,000	280,000	3,720,000	\$5,995,000		17,162,547	4,009,835	68.90%
2015 - 2016	512,515,669	25,625,783	21,781,916	14,207		660,000	115,000	1,330,000	1,365,000		2,310,000	200,000	3,720,000	5,995,000		15,709,207	6,072,709	61.30%
2016 - 2017	511,428,037	25,571,402	21,735,692			660,000	50,000	790,000	1,245,000		1,600,000	110,000	3,720,000	5,995,000	\$7,450,000	21,620,000	115,692	84.55%
2017 - 2018	511,428,037	25,571,402	21,735,692			660,000	25,000	225,000	1,115,000		810,000	50,000	3,720,000	5,930,000	7,240,000	19,775,000	1,960,692	77.33%
2018 - 2019	511,428,037	25,571,402	21,735,692			320,000			980,000				3,720,000	5,845,000	6,610,000	17,475,000	4,260,692	68.34%
2019 - 2020	511,428,037	25,571,402	21,735,692						840,000				3,130,000	5,495,000	5,975,000	15,440,000	6,295,692	60.38%
2020 - 2021	511,428,037	25,571,402	21,735,692						695,000				2,530,000	4,805,000	5,325,000	13,355,000	8,380,692	52.23%
2021 - 2022	511,428,037	25,571,402	21,735,692						630,000				1,920,000	4,090,000	4,655,000	11,295,000	10,440,692	44.17%
2022 - 2023	511,428,037	25,571,402	21,735,692						565,000				1,295,000	3,355,000	3,975,000	9,190,000	12,545,692	35.94%
2023 - 2024	511,428,037	25,571,402	21,735,692						495,000				655,000	2,610,000	3,285,000	7,045,000	14,690,692	27.55%
2024 - 2025	511,428,037	25,571,402	21,735,692						420,000					1,850,000	2,575,000	4,845,000	16,890,692	18.95%
2025 - 2026	511,428,037	25,571,402	21,735,692						345,000					1,070,000	1,860,000	3,275,000	18,460,692	12.81%
2026 - 2027	511,428,037	25,571,402	21,735,692						265,000					270,000	1,125,000	1,660,000	20,075,692	6.49%
2027 - 2028	511,428,037	25,571,402	21,735,692						180,000						630,000	810,000	20,925,692	3.17%
2028 - 2029	511,428,037	25,571,402	21,735,692						90,000						570,000	660,000	21,075,692	2.58%
2029 - 2030	511,428,037	25,571,402	21,735,692												505,000	505,000	21,230,692	1.97%
2030 - 2031	511,428,037	25,571,402	21,735,692												440,000	440,000	21,295,692	1.72%
2031 - 2032	511,428,037	25,571,402	21,735,692												370,000	370,000	21,365,692	1.45%
2032 - 2033	511,428,037	25,571,402	21,735,692												300,000	300,000	21,435,692	1.17%
2033 - 2034	511,428,037	25,571,402	21,735,692												230,000	230,000	21,505,692	0.90%
2034 - 2035	511,428,037	25,571,402	21,735,692												155,000	155,000	21,580,692	0.61%
2035 - 2036	511,428,037	25,571,402	21,735,692												80,000	80,000	21,655,692	0.31%
2036 - 2037	511,428,037	25,571,402	21,735,692														21,735,692	
2037 - 2038	511,428,037	25,571,402	21,735,692														21,735,692	

Assumptions:

- 1) Conservatively assuming future valuation growth at 0.00%



**GRINNELL PUBLIC SAFETY COMMITTEE MEETING
MONDAY, FEBRUARY 1, 2016 AT 3:45 P.M.
IN THE COUNCIL CHAMBERS OF THE
GRINNELL COMMUNITY CENTER**

TENTATIVE AGENDA

ROLL CALL: White (Chair), Hueftle-Worley and Burnell

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Consider request from Darren Peak to shoot a movie scene in Grinnell.
2. Consider request from Rotary Club to remove flag pole from Public Safety building and place at Drake Community Library.
3. Discuss potential traffic safety changes during Highway 146 N construction.
4. Discuss police operations.

INQUIRIES:

ADJOURN:

Hello,

Captain Petersen of the Grinnell Police Department told me to contact you so you could forward this letter/request to the City Council.

My name is Darren Peak. I work for Mediacom Channel 22 in Des Moines, and I produce independent films on the side. I am a native of Grinnell, a GHS and University of Iowa graduate, and I was wondering if I'd be able to shoot a scene of an upcoming movie in downtown Grinnell.

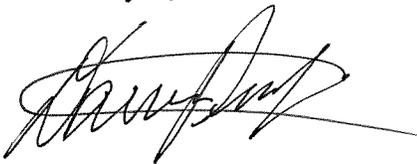
The scene involves a man and a girl running down a vacant street on a horse. It should take no more than 2-3 hours. It would be a small group. Myself, two actors, and no more than 5 crew members, and a truck to help us capture some of the shots.

We are looking to shoot during a weekend in April. We welcome officer presence to supervise and control traffic depending on the time of day.

Just thinking out loud here - somewhere like Commercial Street, where there's limited traffic and an easy detour, might be a good idea. We'd be very willing to accommodate by shooting on weekends and after 5 PM to avoid further traffic issues.

Of course, we realize we may not be granted this opportunity. We do have a back-up plan, and are thankful to the Grinnell City Council for even considering our proposal.

Thank you,

A handwritten signature in black ink, appearing to read 'Darren Peak', with a long horizontal line extending to the right.

Darren Peak
3901 Woodland Avenue, Apt. 24
West Des Moines, IA 50266

641-260-0644
darrenwpeak@gmail.com



City of Grinnell

...Jewel of the Prairie

Police Department
1020 Spring Street
Grinnell, IA 50112

Phone: 641-236-2670
FAX: 641-236-2652
ORI#IA0790100

HIGHWAY 146 / WEST STREET CONSTRUCTION PROPOSED TRAFFIC CALMING MEASURES

1. Stop Signs for uncontrolled intersections
 - 7th Avenue @ Main Street
 - 9th Avenue @ Main Street

2. Weight Limit Restrictions - 10 Ton
 - Broad Street, from Highway 6 to 11th Avenue
 - Merrill Park Circle
 - Country Club Drive (Entire Length)
 - 10th Avenue, from Penrose Street to West Street
 - Bliss Street
 - 8th Avenue (Entire Length)
 - Reed Street, from Highway 6 to 11th Avenue
 - 11th Avenue, from city limits to West Street
 - 16th Avenue (Entire Length)

3. On-street parking (One Side)
 - 7th Avenue, from West Street to Main Street
 - 8th Avenue, from West Street to Main Street
 - 9th Avenue, from West Street to Main Street
 - 10th Avenue, from West Street to Main Street

4. Speed Limit sign installation
 - Penrose Street, from city limit to Highway 6

5. Notification Methods
 - City website
 - Iowa D.O.T. website
 - City social media forums
 - D.O.T. sign boards
 - Local media
 - Chamber of Commerce
 - Written notification to specific businesses



Grinnell PUBLIC WORKS AND GROUNDS Meeting
MONDAY, FEBRUARY 1, 2016 AT 4:30 P.M.
IN THE COUNCIL CHAMBERS OF THE
GRINNELL COMMUNITY CENTER

TENTATIVE AGENDA

ROLL CALL: Hueftle-Worley (Chair), Wray, Bly

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Consider setting public hearing on the Westside Sanitary Sewer Project and directing clerk to publish notice.
2. Consider setting public hearing date on the Central Business District Phase 5 and directing clerk to publish notice.
3. Consider resolution authorizing payment of contractor's pay request No. 4 in the amount of \$1,101.99 to Jasper Construction Service, Inc. of Newton, Iowa for the Sunset Street Paving Project (See Resolution No. 2016-12).
4. Consider resolution accepting work for Sunset Street Paving Improvement Project with final project cost of \$243,762.11 and final retainage payment of \$12,188.11 due after 30 days (See Resolution No. 2016-13).
5. Consider resolution authorizing payment of contractor's pay request No. 7 in the amount of \$810.92 to Jasper Construction Service, Inc. of Newton, Iowa for the Highway 6 Underpass (See Resolution No. 2016-14).
6. Consider resolution approving professional services agreement with Terracon Consultants, Inc. for geotechnical engineering services for the Central Park Improvement Project (See Resolution No. 2016-15).
7. Consider request for additional street light.

INQUIRIES:

ADJOURNMENT

NOTICE OF HEARING AND LETTING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR CONSTRUCTION OF WEST SIDE SANITARY SEWER REHABILITATION, FOR THE CITY OF GRINNELL, IOWA, AND THE TAKING OF BIDS THEREFOR

Sealed proposals will be received by the City Clerk of the City of Grinnell, Iowa, in the City Council Chambers, City Hall, 927 Fourth Avenue, Grinnell, Iowa until 2:00 P.M. on the 2nd day of March, 2016, for the construction of the West Side Sanitary Sewer Rehabilitation, as described in the plans and specifications therefore, now on file in the office of the City Clerk. Proposals will be opened and the amount of the bids announced in said Council Chambers by the City Manager at the time and date specified above.

Also, at 7:00 P.M. on the 7th day of March, 2016, the City Council of said City will, in said Council Chambers, hold a hearing and said Council proposes to adopt plans, specifications, form of contract and estimate of cost and at the time, date and place specified above, or at such time, date and place as then may be fixed, to act upon proposals and enter into a contract for the construction of said improvements.

At said hearing, the City Council will consider the proposed plans and specifications and proposed form of contract for the project, the same now being on file in the office of the City Manager, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Council will also receive and consider any objections to said plans, specifications, estimate of cost and form of contract made by and interested party.

The nature and extent of the improvements are as follows:

WEST SIDE SANITARY SEWER REHABILITATION

Construct West Side Sanitary Sewer Rehabilitation including all labor, materials and equipment necessary for approximately 10,200 linear feet of 8-inch through 20-inch diameter cured-in-place pipe lining, various manhole repairs, and miscellaneous associated work, including root cutting, televising, cleaning, surface restoration and cleanup.

NHL-1

288105

Notice of Hearing and Letting

All work and materials are to be in accordance with the proposed plans, specifications, form of contract and estimate of cost now on file in the office of the City Clerk of Grinnell, Iowa, and by this reference made a part thereof as though fully set out and incorporated herein.

All proposals in connection therewith shall be submitted to the City Clerk of said City on or before the time herein set for said hearing. All proposals shall be made on official bidding blanks furnished by the City, and any alterations in the official form of proposal will entitle the Council, at its option, to reject the proposal involved from consideration. Each proposal shall be sealed and plainly identified.

Each proposal shall be made out on a blank form furnished by the municipality and must be accompanied in a sealed envelope by either (1) a certified or cashier's check drawn on a solvent Iowa bank or a bank chartered under the laws of the United States or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, in an amount equal to five percent (5%) of the bid, or (2) a bid bond executed by a corporation authorized to contract as a surety in the State of Iowa, in the penal sum of five percent (5%) of the bid.

The bid security should be made payable to the CITY OF GRINNELL, IOWA. The bid security must not contain any conditions either in the body or as an endorsement thereon. The bid security shall be forfeited to the City as liquidated damages in the event the successful bidder fails or refuses to enter into a contract within 10 days after the award of contract and post bond satisfactory to the City insuring the faithful fulfillment of the contract and the maintenance of said work, if required, pursuant to the provisions of this notice and other contract documents. Bidders shall use the bid bond form bound in the specifications.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa Statutes.

The City Council reserves the right to reject any or all bids and to waive informalities or technicalities in any bid and to accept the bid which it deems to be in the best interest of the City.

The Council reserves the right to defer acceptance of any proposal for a period not to exceed thirty (30) calendar days from the date of Hearing and Letting.

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Notice of Hearing and Letting

The successful bidder will be required to furnish a bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety approved by the City Council and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment for all materials and labor and protect and save harmless the City from claims and damages of any kind caused by the operations of the Contractor, and shall guarantee the work against faulty workmanship and materials for a period of two (2) years after its completion and acceptance by the City Council.

The work shall commence within ten (10) days after written Notice to Proceed and shall be completed by November 18, 2016.

Liquidated damages in the amount of Three Hundred Dollars (\$300.00) per consecutive calendar day will be assessed for each day that work shall remain uncompleted after the end of the contract period, with due allowance for extensions of the contract period due to conditions beyond the control of the Contractor.

Payment to the Contractor for said improvements will be made in cash derived from the proceeds of the issuance and sale of such bonds and/or from such cash funds of the City as may be legally used for said purposes. Any combination of the above methods of payment may be used at the discretion of the City Council.

Payment to the Contractor will be on the basis of monthly estimates equivalent to ninety-five percent (95%) of the contract value of the work completed and payments made to material suppliers for materials ordered specifically for the project or delivered to the site during the preceding calendar month. Estimates will be prepared on the last day of each month by the Contractor, subject to the approval of the Engineer, who will certify to the City for payment each approved estimate on or before the tenth (10th) day of the following month. Such monthly payments shall in no way be construed as an act of acceptance for any part of the work partially or totally completed. Upon completion of the work and its acceptance by the Council, the Contractor will be paid an amount which, together with previous payments, will equal ninety-five percent (95%) of the contract price of the contract. Final payment of the remaining five percent (5%) will be made not less than thirty-one (31) days after completion and acceptance by resolution of the City Council of the completed contract, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa, as amended. No

Notice of Hearing and Letting

such partial or final payments will be due until the Contractor has certified to the City that the materials, labor and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications.

The City will issue a sales tax exemption certificate applicable for all materials purchased for the project.

Plans and specifications governing the construction of the proposed improvements, and also the prior proceedings of the City Council referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract by reference and the proposed contract shall be executed in compliance therewith.

Copies of said plans and specifications are now on file in the office of the City Clerk, for examination by bidders. Copies may be obtained from VEENSTRA & KIMM, INC., 3000 Westown Parkway, West Des Moines, Iowa 50266.

This notice is given by order of the Council of the City of Grinnell, Iowa.

CITY OF GRINNELL, IOWA

Gordon Canfield, Mayor

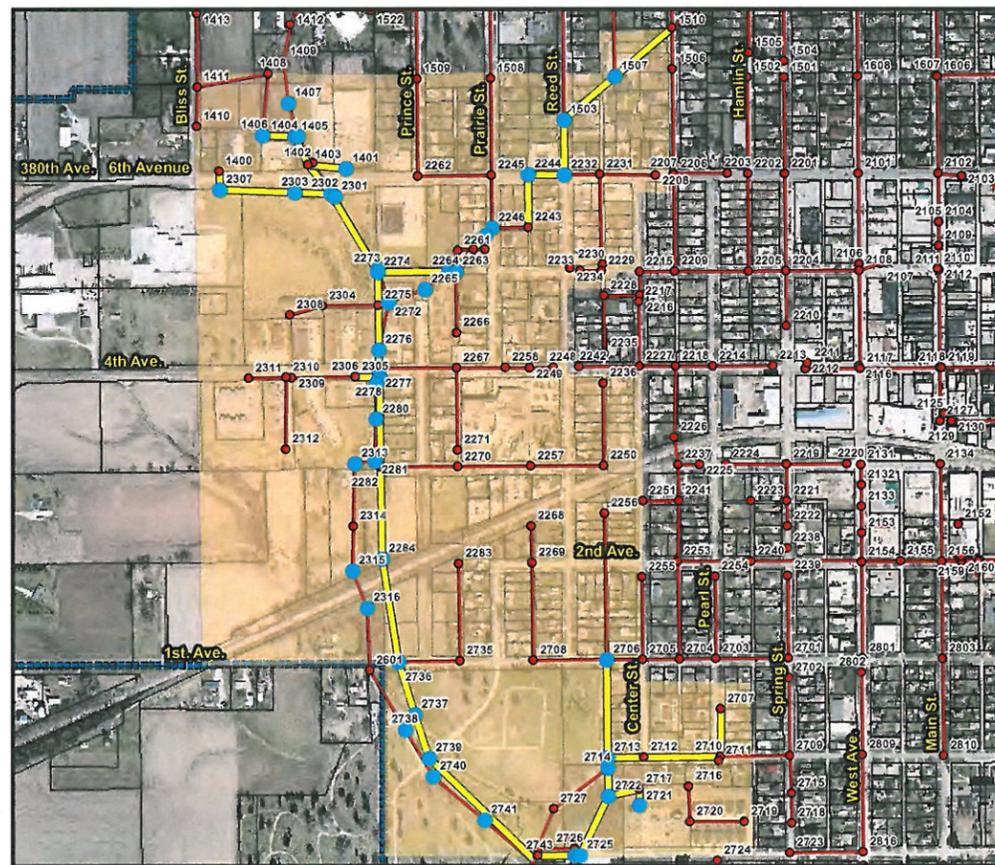
ATTEST:

P. Kay Cmelik, City Clerk

NHL-4

288105

PLANS FOR WEST SIDE SANITARY SEWER REHABILITATION GRINNELL, IOWA



VICINITY MAP
1" = 1000'



DRAWING INDEX	
NO.	DRAWING TITLE
1	INDEX & TITLE SHEET
2	SANITARY SEWER REHABILITATION
3	SANITARY SEWER REHABILITATION
4	SANITARY SEWER REHABILITATION
5	SANITARY SEWER REHABILITATION
6	SANITARY SEWER REHABILITATION
7	SANITARY SEWER REHABILITATION
8	SANITARY SEWER REHABILITATION

- GENERAL NOTES**
1. PROTECT UTILITY POLES, LINES AND APPURTENANCES NOT SHOWN FOR RELOCATION.
 2. PROTECT ALL SURFACING, NOT INDICATED BY SHADING FOR REMOVAL AND REPLACEMENT, FROM DAMAGE DURING CONSTRUCTION.
 3. PROVIDE TRAFFIC CONTROL IN ACCORDANCE WITH MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).
 4. MAINTAIN SANITARY SEWER SERVICE AT ALL TIMES. BYPASS PUMP FLOW AS REQUIRED.
 5. SEED ALL AREAS DISTURBED BY CONSTRUCTION.

I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Signed Forrest S. Aldrich Date 12/31/2014

Forrest S. Aldrich, P.E.
Iowa License No. 12248
my license renewal date is December 31, 2015



Drawings covered by this seal:

	DATE	REVISIONS	SCALE	AS NOTED	 VEENSTRA & KIMM, INC. 3000 Westown Parkway • West Des Moines, Iowa 50266-1320 515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)	INDEX & TITLE SHEET	DWG. NO.
			DRAWN	LRS			1
			CHECKED	SKK			
			APPROVED	FSA			
			DATE	12/30/14			
			A.C.		PROJECT	288105	

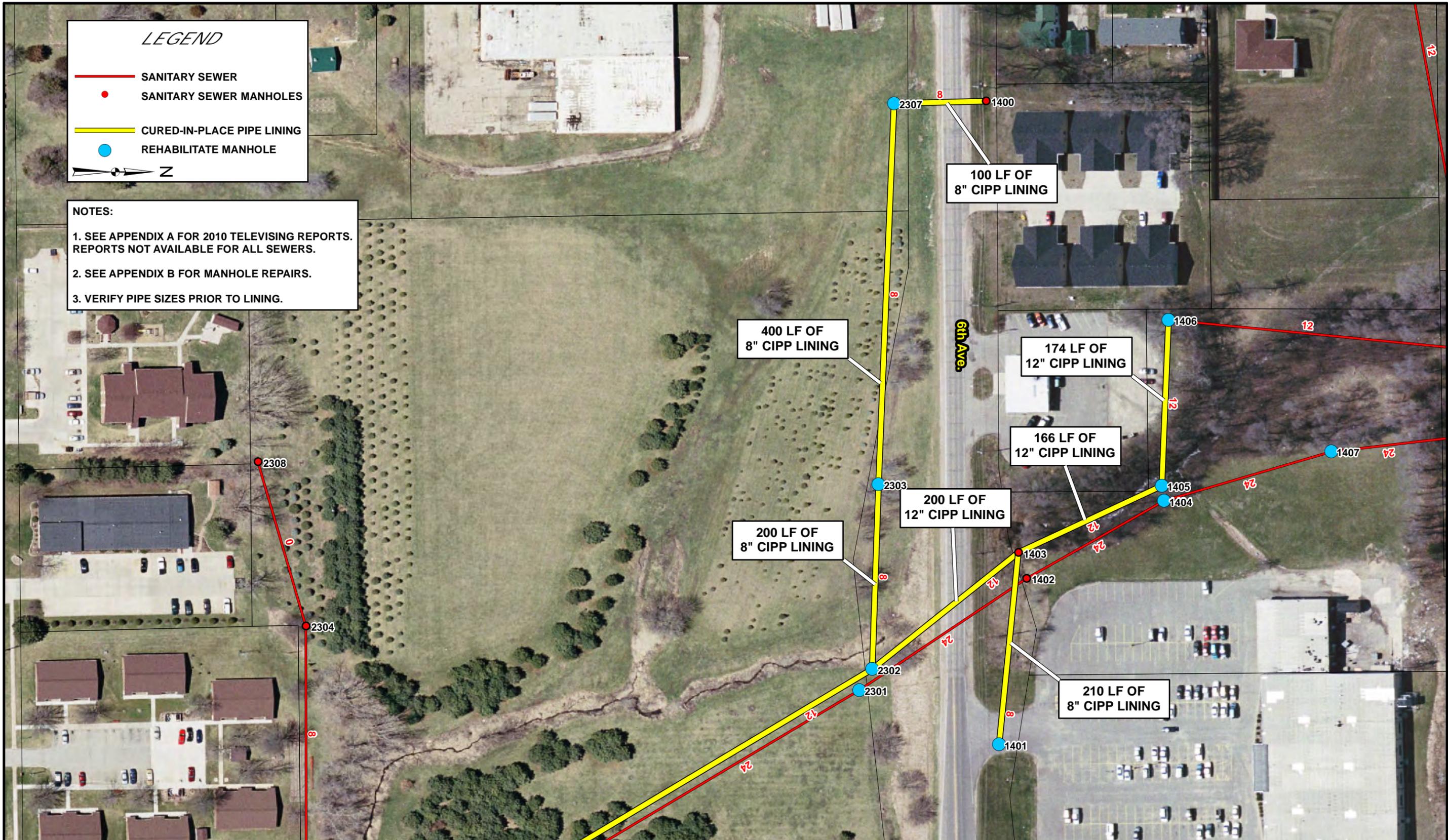
LEGEND

- SANITARY SEWER
- SANITARY SEWER MANHOLES
- CURED-IN-PLACE PIPE LINING
- REHABILITATE MANHOLE



NOTES:

1. SEE APPENDIX A FOR 2010 TELEVISIONING REPORTS. REPORTS NOT AVAILABLE FOR ALL SEWERS.
2. SEE APPENDIX B FOR MANHOLE REPAIRS.
3. VERIFY PIPE SIZES PRIOR TO LINING.



DATE	REVISIONS

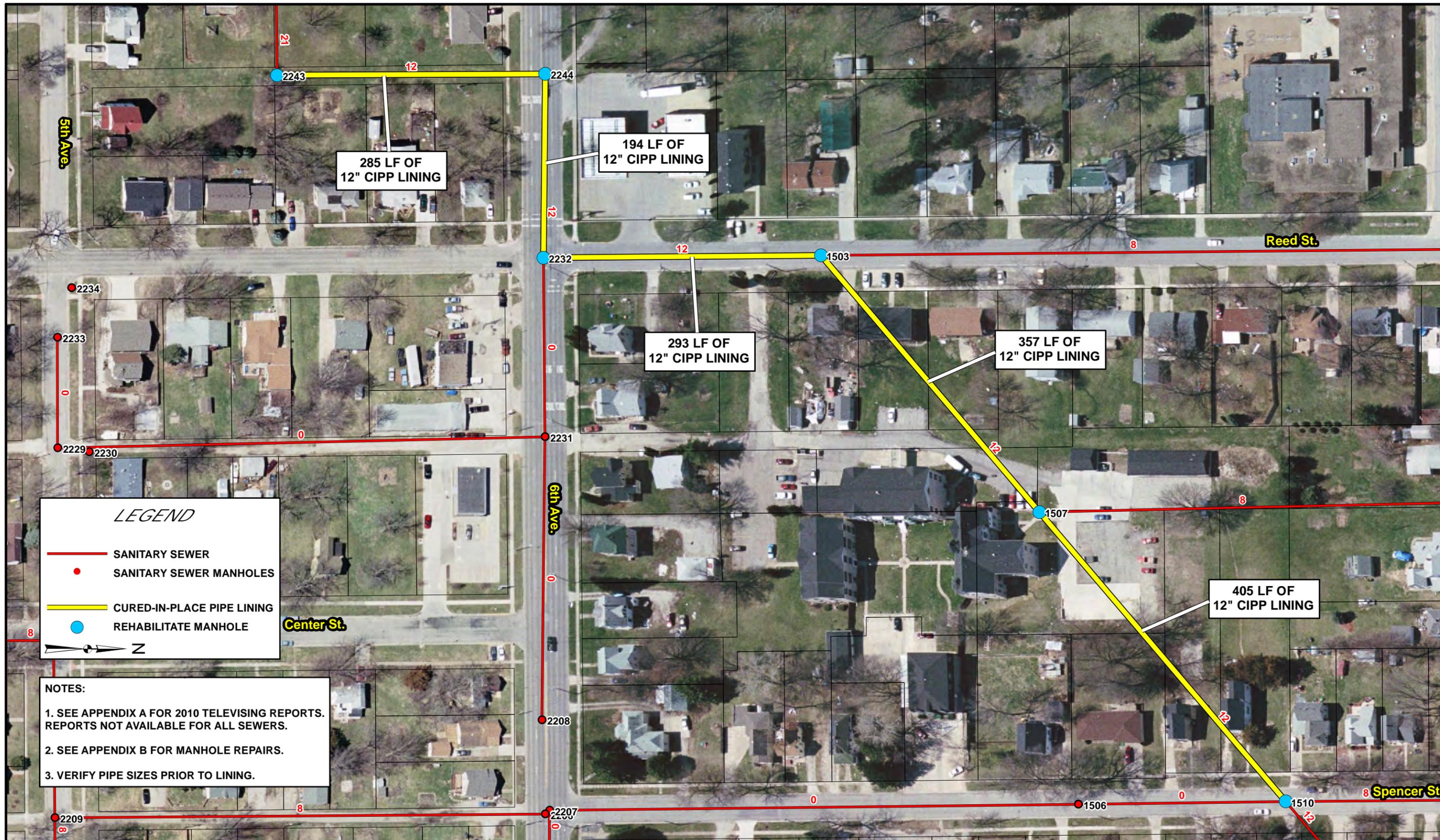
SCALE	1" = 100'
DRAWN	LRs
CHECKED	SKK
APPROVED	FSA
DATE	12/30/14
A.C.	



VEENSTRA & KIMM, INC. 3000 Westtown Parkway • West Des Moines, Iowa 50266-1320
 515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)

SANITARY SEWER REHABILITATION

DWG. NO.	2
PROJECT	288105



LEGEND

- SANITARY SEWER
- SANITARY SEWER MANHOLES
- CURED-IN-PLACE PIPE LINING
- REHABILITATE MANHOLE

NOTES:

1. SEE APPENDIX A FOR 2010 TELEVISIONING REPORTS. REPORTS NOT AVAILABLE FOR ALL SEWERS.
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3. VERIFY PIPE SIZES PRIOR TO LINING.

DATE	REVISIONS

SCALE	1" = 100'
DRAWN	LRs
CHECKED	SKK
APPROVED	FSA
DATE	12/30/14
A.C.	

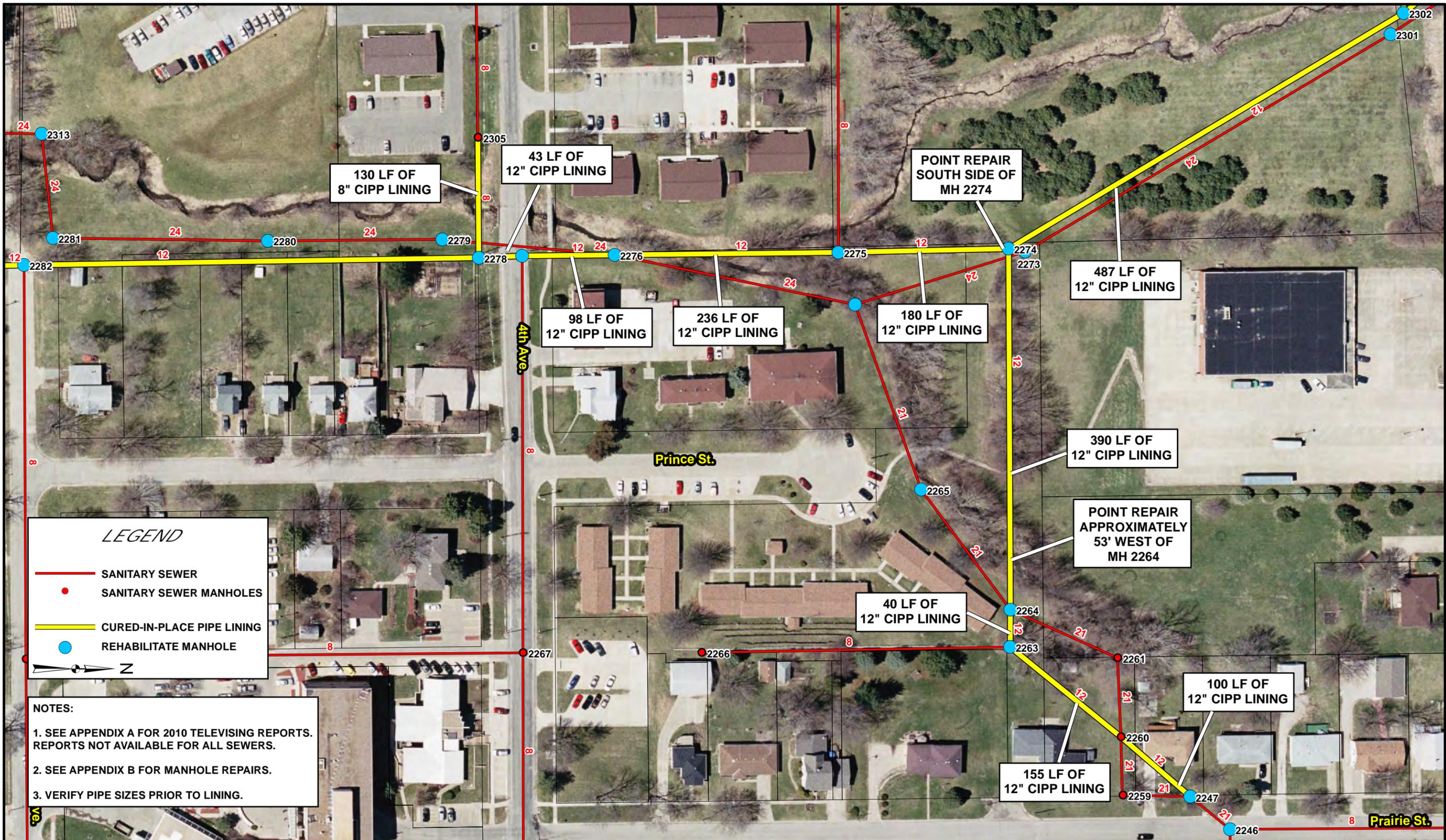
VEENSTRA & KIMM, INC.

SANITARY SEWER REHABILITATION

3000 Westtown Parkway • West Des Moines, Iowa 50266-1320
 515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)

DWG. NO.
3

PROJECT 288105



DATE	REVISIONS

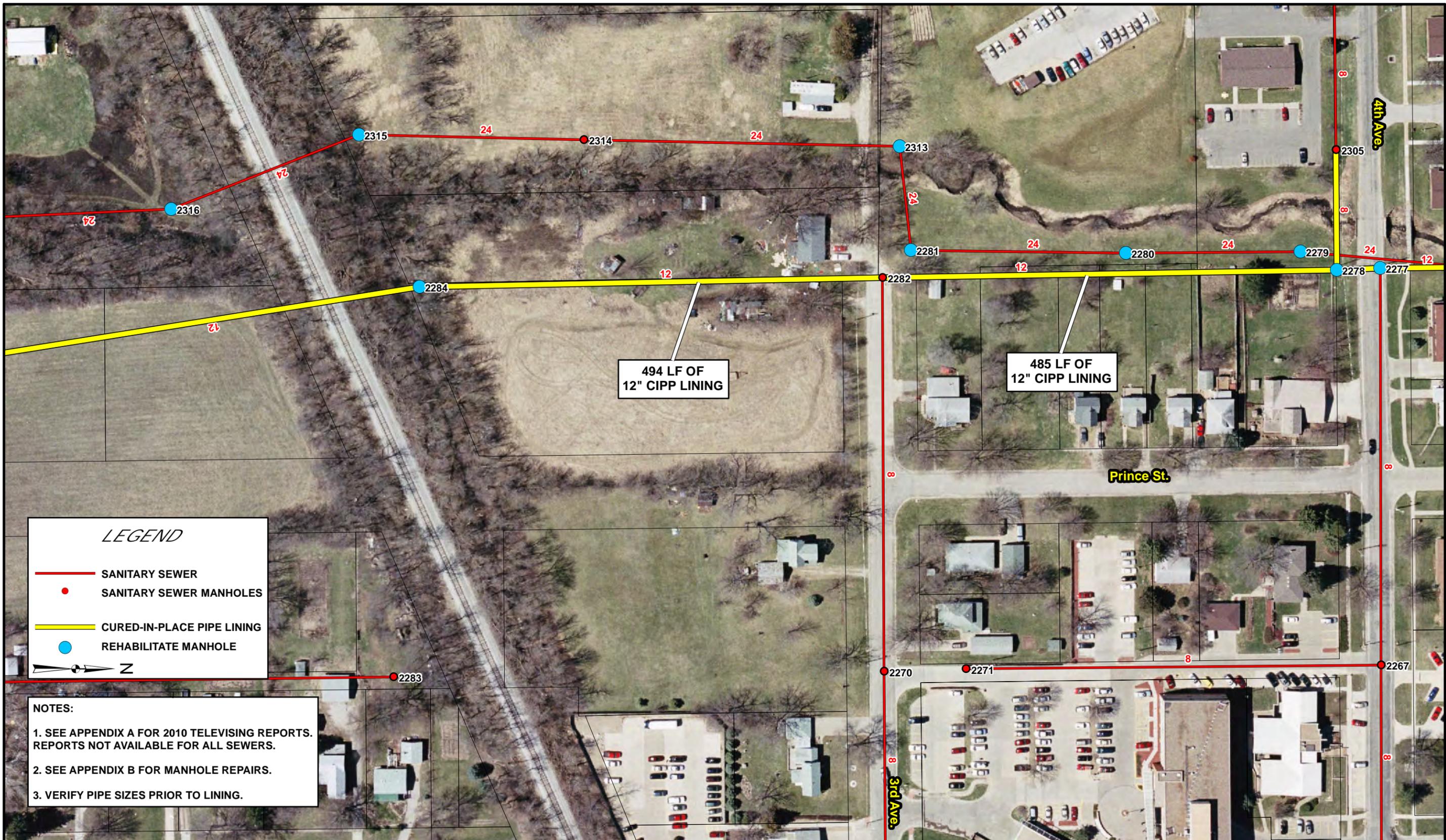
SCALE	1" = 100'
DRAWN	LRs
CHECKED	SKK
APPROVED	FSA
DATE	12/30/14
A.C.	



SANITARY SEWER REHABILITATION

3000 Westtown Parkway • West Des Moines, Iowa 50266-1320
 515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)

DWG. NO.	4
PROJECT	288105



LEGEND

- SANITARY SEWER
- SANITARY SEWER MANHOLES
- CURED-IN-PLACE PIPE LINING
- REHABILITATE MANHOLE

NOTES:

1. SEE APPENDIX A FOR 2010 TELEVISIONING REPORTS. REPORTS NOT AVAILABLE FOR ALL SEWERS.
2. SEE APPENDIX B FOR MANHOLE REPAIRS.
3. VERIFY PIPE SIZES PRIOR TO LINING.

DATE	REVISIONS	SCALE
		1" = 100'
		DRAWN LRS
		CHECKED SKK
		APPROVED FSA
		DATE 10/30/14
		A.C.



VEENSTRA & KIMM, INC. 3000 Westtown Parkway • West Des Moines, Iowa 50266-1320
 515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)

SANITARY SEWER REHABILITATION

DWG. NO.	5
PROJECT	288105

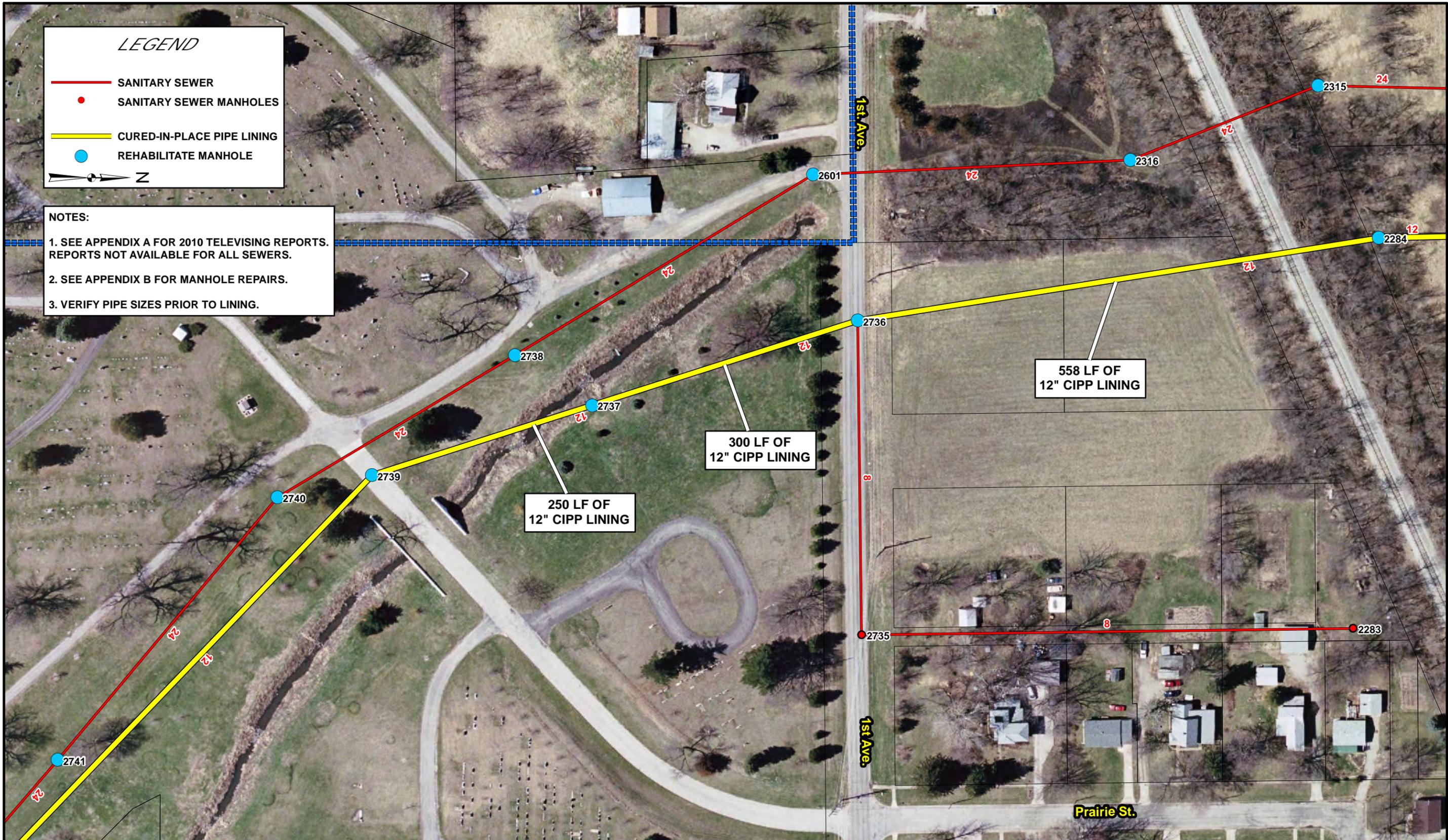
LEGEND

- SANITARY SEWER
- SANITARY SEWER MANHOLES
- CURED-IN-PLACE PIPE LINING
- REHABILITATE MANHOLE



NOTES:

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3. VERIFY PIPE SIZES PRIOR TO LINING.



DATE	REVISIONS

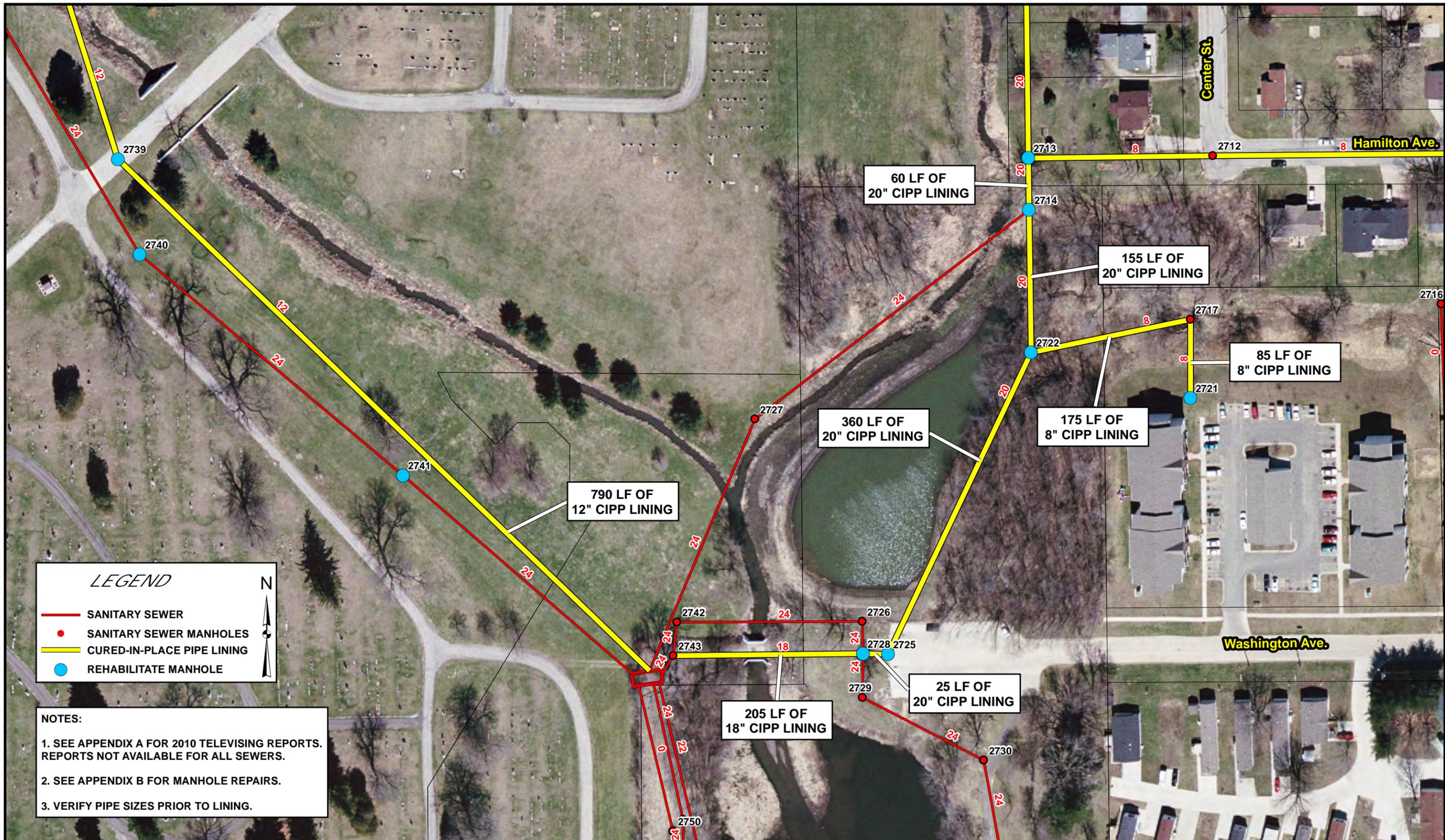
SCALE	1" = 100'
DRAWN	LRs
CHECKED	SKK
APPROVED	FSA
DATE	12/30/14
A.C.	



VEENSTRA & KIMM, INC. 3000 Westown Parkway • West Des Moines, Iowa 50266-1320
 515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)

SANITARY SEWER REHABILITATION

DWG. NO.	6
PROJECT	288105



DATE	REVISIONS

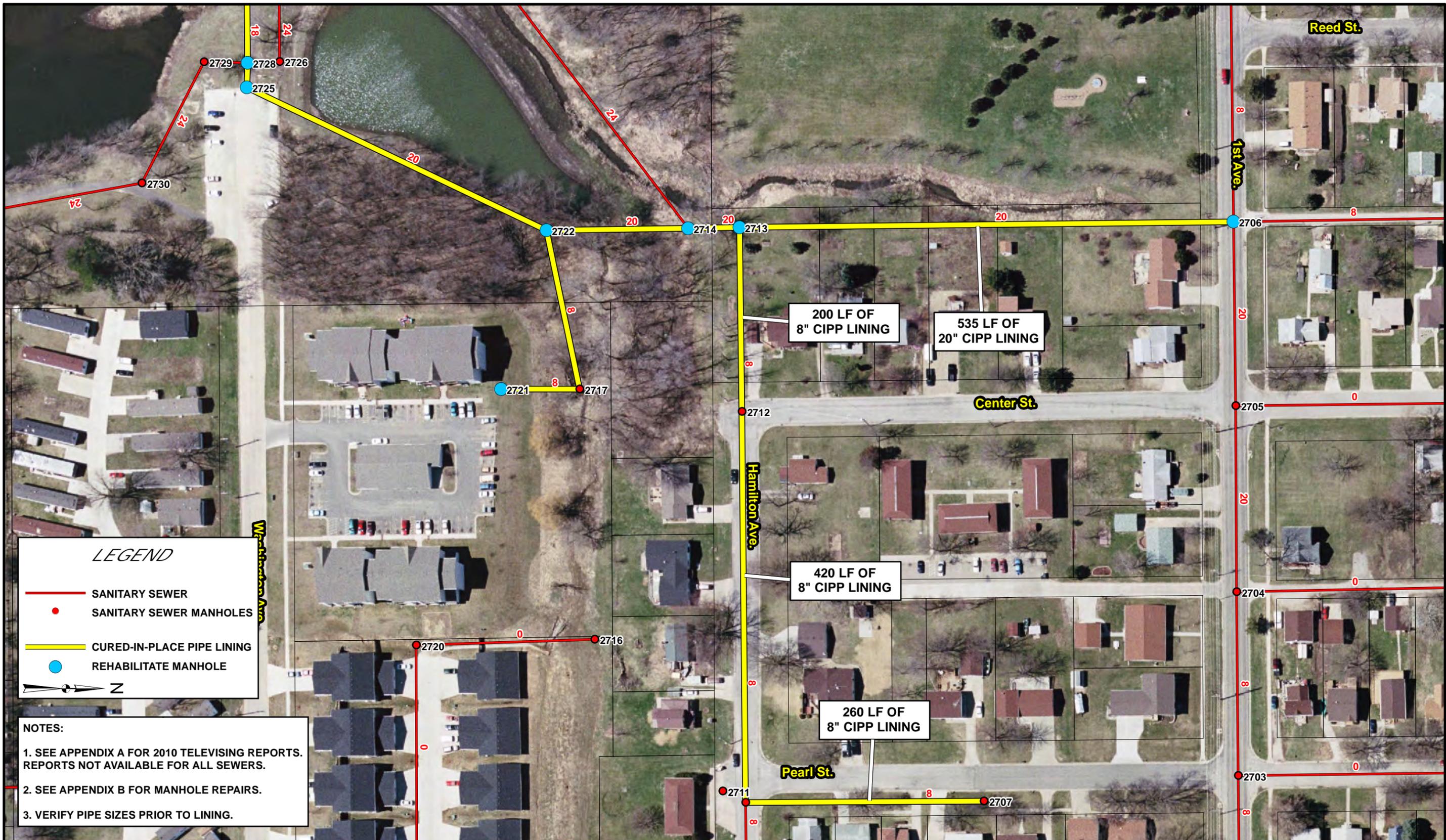
SCALE	1" = 100'
DRAWN	LRs
CHECKED	SKK
APPROVED	FSA
DATE	12/30/14
A.C.	



SANITARY SEWER REHABILITATION

3000 Westown Parkway • West Des Moines, Iowa 50266-1320
 515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)

DWG. NO.	7
PROJECT	288105



LEGEND

- SANITARY SEWER
- SANITARY SEWER MANHOLES
- CURED-IN-PLACE PIPE LINING
- REHABILITATE MANHOLE

NOTES:

1. SEE APPENDIX A FOR 2010 TELEVISIONING REPORTS. REPORTS NOT AVAILABLE FOR ALL SEWERS.
2. SEE APPENDIX B FOR MANHOLE REPAIRS.
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DATE	REVISIONS	SCALE
		1" = 100'
		DRAWN LRS
		CHECKED SKK
		APPROVED FSA
		DATE 12/30/14
		A.C.



VEENSTRA & KIMM, INC.

3000 Westtown Parkway
515-225-8000

SANITARY SEWER REHABILITATION

West Des Moines, Iowa 50266-1320
515-225-7848 (FAX) • 800-241-8000 (WATS)

DWG. NO.

8

PROJECT 288105

NOTICE OF HEARING AND LETTING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND SPECIFICATIONS, PROPOSED
FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CONSTRUCTION OF THE
CENTRAL BUSINESS DISTRICT IMPROVEMENTS, PHASE 5,
FOR THE CITY OF GRINNELL, IOWA AND THE TAKING BIDS THEREFOR

A public hearing will be held at 7:00 P.M. on the 7th day of March, 2016, by the City Council of the City of Grinnell, Iowa, in the City Council Chambers, City Hall, 927 Fourth Avenue, Grinnell, Iowa. At said hearing, the City Council of said City will consider the proposed plans and specifications, proposed form of contract and estimate of cost for the Central Business District Improvements, Phase 5, as described in the plans and specifications therefor, that will be on file in the office of the City Clerk, February 16, 2016. At said time and place the City Council of said City will also receive and consider any objections to said plans, specifications, form of contract and estimate of cost made by any interested party.

Sealed proposals will be received by the City Clerk of the City of Grinnell, Iowa, in the Council Chambers, City Hall, 927 Fourth Avenue, Grinnell, Iowa until 2:00 P.M. on the 9th day of March, 2016, for the construction of the Central Business District Improvements, Phase 5, as described in the plans and specifications therefor. Proposals will be opened and the amount of the bids announced in said Council Chambers by the City Manager at the time and date specified above.

Also, at 7:00 P.M. on the 21st day of March, 2016, the City Council of said City will, in said Council Chambers, consider to act upon proposals and enter into a contract for the construction of said improvements.

The nature and extent of the improvements are as follows:

CENTRAL BUSINESS DISTRICT IMPROVEMENTS, PHASE 5

Construct Central Business District Improvements, Phase 5 including all labor, materials and equipment necessary for various water main improvements including 2 horizontal bores under 6th Avenue, storm sewer improvements, approximately 20,000 square yards of PCC pavement removal and replacement, 5,000 square feet of brick paver installation, electrical and lighting removal and placement (42 new lights),

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288112

Notice of Hearing and Letting

pavement markings, sodding, erosion control and pollution prevention plan and miscellaneous associated work, including cleanup.

Alternate bids will be taken on additional work described similar to the above with approximately 2,000 square yards of PCC pavement removal and replacement and other work.

All of this work will be within the vicinity of the Central Business District west of Iowa Highway 146 and south of US Highway 6.

All work and materials are to be in accordance with the proposed plans, specifications, form of contract and estimate of cost on file in the office of the City Clerk of Grinnell, Iowa, and by this reference made a part thereof as though fully set out and incorporated herein.

All proposals in connection therewith shall be submitted to the City Clerk of said City on or before the time herein set for said letting. All proposals shall be made on official bidding blanks furnished by the City, and any alterations in the official form of proposal will entitle the Council, at its option, to reject the proposal involved from consideration. Each proposal shall be sealed and plainly identified.

Each proposal shall be made out on a blank form furnished by the municipality and must be accompanied in a sealed envelope by either (1) a certified or cashier's check drawn on a solvent Iowa bank or a bank chartered under the laws of the United States or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, in an amount equal to five percent (5%) of the bid, or (2) a bid bond executed by a corporation authorized to contract as a surety in the State of Iowa, in the penal sum of five percent (5%) of the bid.

The bid security should be made payable to the CITY OF GRINNELL, IOWA. The bid security must not contain any conditions either in the body or as an endorsement thereon. The bid security shall be forfeited to the City as liquidated damages in the event the successful bidder fails or refuses to enter into a contract within 10 days after the award of contract and post bond satisfactory to the City insuring the faithful fulfillment of the contract and the maintenance of said work, if required, pursuant to the provisions of this notice and other contract documents. Bidders shall use the bid bond form bound in the specifications.

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288112

Notice of Hearing and Letting

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa Statutes.

The City Council reserves the right to reject any or all bids and to waive informalities or technicalities in any bid and to accept the bid which it deems to be in the best interest of the City.

The Council reserves the right to defer acceptance of any proposal for a period not to exceed thirty (30) calendar days from the date of Letting.

The successful bidder will be required to furnish a bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety approved by the City Council and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment for all materials and labor and protect and save harmless the City from claims and damages of any kind caused by the operations of the Contractor, and shall guarantee the work against faulty workmanship and materials for a period of four (4) years after its completion and acceptance by the City Council.

The work will commence within ten (10) days after date set forth in written Notice to Proceed and shall be completed no later than November 2017, as set forth in the plans.

Liquidated damages in the amount of Seven Hundred Fifty Dollars (\$750.00) per consecutive calendar day will be assessed for each day that work shall remain uncompleted after November 2 at the end of the construction season for the work described in the plans for each individual calendar year of 2016 and 2017, with due allowance for extensions of the contract period for each individual year due to conditions beyond the control of the Contractor.

Payment to the Contractor for said improvements will be made in cash derived from the proceeds of the issuance and sale of such bonds and/or from such cash funds of the City as may be legally used for said purposes. Any combination of the above methods of payment may be used at the discretion of the City Council.

Payment to the Contractor will be on the basis of monthly estimates equivalent to ninety-five percent (95%) of the contract value of the work completed and payments

Notice of Hearing and Letting

made to material suppliers for materials ordered specifically for the project or delivered to the site during the preceding calendar month. Estimates will be prepared on the last day of each month by the Contractor, subject to the approval of the Engineer, who will certify to the City for payment each approved estimate on or before the tenth (10th) day of the following month. Such monthly payments shall in no way be construed as an act of acceptance for any part of the work partially or totally completed. Upon completion of the work and its acceptance by the Council, the Contractor will be paid an amount which, together with previous payments, will equal ninety-five percent (95%) of the contract price of the contract. Final payment of the remaining five percent (5%) will be made not less than thirty-one (31) days after completion and acceptance by resolution of the City Council of the completed contract, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa, as amended. No such partial or final payments will be due until the Contractor has certified to the City that the materials, labor and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications.

The City will issue a sales tax exemption certificate applicable for all materials purchased for the project.

Plans and specifications governing the construction of the proposed improvements, and also the prior proceedings of the City Council referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract by reference and the proposed contract shall be executed in compliance therewith.

Copies of said plans and specifications are now on file in the office of the City Clerk, for examination by bidders. Copies may be obtained from VEENSTRA & KIMM, INC., 3000 Westown Parkway, West Des Moines, Iowa 50266 at no charge.

This notice is given by order of the Council of the City of Grinnell, Iowa.

CITY OF GRINNELL, IOWA

Gordon Canfield, Mayor

ATTEST:

NHL-4

288112

Notice of Hearing and Letting

P. Kay Cmelik, City Clerk

NHL-5

288112

RESOLUTION NO. 2015-12

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 4 IN THE AMOUNT OF \$1,101.99 TO JASPER CONSTRUCTION SERVICES, INC OF NEWTON, IOWA FOR THE SUNSET STREET PAVING IMPROVEMENT PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Jasper Construction Services, Inc, Newton, Iowa, on April 6, 2015; and

WHEREAS, Pay Estimate No. 4 has been initiated by the City of Grinnell and Jasper Construction Services, 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. 4; 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 \$1,101.99 to Jasper Constructions Services of Newton, Iowa for the Sunset Street Paving Improvement Project.

Passed and adopted this 1st day of February, 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

PAY ESTIMATE NO. 4

Date: **January 26, 2016**

Final

Project Title	Grinnell Sunset Street Paving Grinnell, Iowa		Contractor	Jasper Construction Service, Inc. 928 N. 19 th Avenue E. Newton, Iowa 50208
Orig. Contract Amount & Date	\$ 229,685.50	April 6, 2015	Pay Period	October 25, 2015 to January 25, 2016

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1.1	Construction Staking	LS	XXXX	XXXX	\$ 4,000.00	1	\$ 4,000.00
1.2	Traffic Control	LS	XXXX	XXXX	\$ 3,000.00	1	\$ 3,000.00
1.3	Mobilization	LS	XXXX	XXXX	\$ 12,500.00	1	\$ 12,500.00
1.4	Unclassified Excavation	LS	XXXX	XXXX	\$ 19,500.00	1	\$ 19,500.00
1.5	Removal of Pavement	SY	2,761	\$ 7.50	\$ 20,707.50	2,798.4	\$ 20,988.00
1.6	Removal of Sidewalk	SY	68	\$ 10.00	\$ 680.00	97.7	\$ 977.00
1.7	Removal of Driveway	SY	84	\$ 15.00	\$ 1,260.00	147.1	\$ 2,206.50
1.8	Sodding	SQ	45	\$ 100.00	\$ 4,500.00	102	\$ 10,200.00
1.9	4" Longitudinal Subdrain	LF	1,400	\$ 10.00	\$ 14,000.00	1,390	\$ 13,900.00
1.10	Subdrain Cleanouts	Ea.	4	\$ 400.00	\$ 1,600.00	4	\$ 1,600.00
1.11	Subdrain Outlets	Ea.	2	\$ 300.00	\$ 600.00	2	\$ 600.00
1.12	Modified Subbase	SY	3,130	\$ 8.50	\$ 26,605.00	3,471	\$ 29,503.50
1.13	7" PCC Pavement	SY	2,766	\$ 38.50	\$ 106,491.00	2,798.4	\$ 107,738.40
1.14	6" PCC Drive	SY	69	\$ 58.00	\$ 4,002.00	89.4	\$ 5,185.20
1.15	7" PCC Drive	SY	32	\$ 60.00	\$ 1,920.00	38.8	\$ 2,328.00
1.16	5" PCC Sidewalk	SY	80	\$ 65.00	\$ 5,200.00	98.7	\$ 6,415.50
1.17	Detectable Warnings	SF	56	\$ 35.00	\$ 1,960.00	56	\$ 1,960.00
1.18	Pavement Markings, Waterborne/Solvent	STA	\$ 2.9	\$ 400.00	\$ 1,160.00	2.9	\$ 1,160.00
	TOTAL				\$ 229,685.50		\$243,762.10

MATERIALS STORED SUMMARY			
Description	Number of Units	Unit Price	Extended Cost
None			
Total			\$0.00

SUMMARY			
		Contract Price	Value Completed
Original Contract Price		\$229,685.50	\$ 243,762.10
Approved Change Order (list each)	No. 1	\$	\$
		\$	\$
		\$	\$
Revised Contract Price		\$ 229,685.50	\$ 243,762.10
Materials Stored			\$ 0.00
Value of Completed Work and Materials Stored			\$ 243,762.10
Less Retained Percentage (5%)			\$ 12,188.11
Net Amount Due This Estimate			\$ 231,573.99
Less Estimate(s) Previously Approved	No. 1	\$ 9,685.25	
	2	\$ 211,096.75	
	3	\$ 9,690.00	
	4	\$	
	5	\$	
	6	\$	
	7	\$	
	8	\$	
Total Previously Approved			\$ 230,472.00
Percent Complete		Amount Due This Estimate	\$ 1,101.99

The amount \$1,101.99 is recommended for approval for payment in accordance with the terms of the Contract.

Prepared By: Jasper Construction Services, Inc.	Approved By: City of Grinnell
Signature	Signature
Title	Title
Date	Date

RESOLUTION NO. 2016-13

RESOLUTION ACCEPTING WORK FOR SUNSET STREET PAVING
IMPROVEMENT PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Jasper Construction Services, Inc, Newton, Iowa, on April 6, 2015; and

WHEREAS, said contractor has substantially completed the construction of said improvements, known as the Sunset Street Paving Improvement 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 \$243,762.10.

Section 2. The start of the 30 day waiting period for the final retainage payment of \$12,188.11 is February 1, 2016.

Passed and approved on this 1st day of February 2016.

Gordon Canfield, Mayor

ATTEST:

P. Kay Cmelik, City Clerk/Finance Director

RESOLUTION NO. 2016-14

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 7 IN THE AMOUNT OF \$810.92 TO JASPER CONSTRUCTION SERVICES, INC OF NEWTON, IOWA FOR THE HIGHWAY 6 UNDERPASS BIKE TRAIL PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Jasper Construction Services, Inc, Newton, Iowa, on February 16, 2015; and

WHEREAS, Pay Estimate No. 7 has been initiated by the City of Grinnell and Jasper Construction Services, Inc.; and

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

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

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The City Clerk is hereby authorized and directed to make payment in the amount of \$810.92 to Jasper Constructions Services of Newton, Iowa for the Highway 6 Underpass Bike Trail Project.

Passed and adopted this 1st day of February, 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk

ESTIMATE OF ROAD OR BRIDGE WORK ON NONSTATE ROADS/STREETS
CITY OF GRINNELL - US HIGHWAY 6 BICYCLE TRAIL UNDERPASS

Cost Center:
Type of Work: **RBC CULVERT NEW - SINGLE BOX**
Date of This Est.: 1/25/2016
Estimate No.: 7
Sheet No.: 3 Total

Contract No.: **79-3127-626**
County: **Poweshiek**
Project No.: **STP-E-3127 (626) - - 8V-79**
Accounting ID: **32158**

Payable To: Jasper Construction Services, Inc.
Address: Newton, Iowa

Project Covered Under General Supplemental Specification 12005

LINE NO.	Plan Quantity Item By Specification	ITEMS DESCRIPTION	UNIT OF MEASURE	RATES	QUANTITIES (EWO'S INCLUDED)		AMOUNTS (EWO'S INCLUDED)		% OF CONTRACT
					CONTRACT	ACTUAL	CONTRACT	ACTUAL	
0010	21101-0850001	CLEARING AND GRUBBING	ACRE	5500.000	1.700	1.700	9350.00	9350.000	100.00%
0020	2102-0425071	SPECIAL BACKFILL	CY	60.000	438.000	438.000	26280.00	26280.000	100.00%
0030	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	12.000	4149.000	4149.000	49788.00	49788.000	100.00%
0040		EXCAVATION, CLASS 10, WASTE	CY	15.000	1640.000	1640.000	24600.00	24600.000	100.00%
0050	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	18.000	1368.000	1368.000	24624.00	24624.000	100.00%
0060		GRANULAR SHOULDERS, TYPE A	TON	25.000	162.000	156.020	4050.00	3900.500	96.31%
0070	2123-7450020	SHOULDER FINISHING, EARTH	STA	450.000	2.800	2.800	1260.00	1260.000	100.00%
0080	2402-0425031	GRANULAR BACKFILL	TON	40.000	30.000	28.960	1200.00	1158.400	96.53%
0090	2402-0425040	FLOODED BACKFILL	CY	60.000	275.000	248.100	16500.00	14886.000	90.22%
0100	2402-0875150	COMPACTION W/MOISTURE CONTROL (STRUCTURES)	CY	12.500	622.000	622.000	7775.00	7775.000	100.00%
0110		EXCAVATION, CLASS 20	CY	10.500	2118.000	2118.000	22239.00	22239.000	100.00%
0120	2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	CY	340.000	244.800	244.800	83232.00	83232.000	100.00%
0130	2404-7775000	REINFORCING STEEL	LB	0.970	42626.000	42626.000	41347.22	41347.220	100.00%
0140	2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	EACH	1200.000	1.000	1.000	1200.00	1200.000	100.00%
0150	2416-0100048	APRONS, CONCRETE, 48 IN. DIA.	EACH	2000.000	4.000	4.000	8000.00	8000.000	100.00%
0160	2416-0100060	APRONS, CONCRETE, 60 IN. DIA.	EACH	3000.000	1.000	1.000	3000.00	3000.000	100.00%
0170		CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	LF	200.000	108.000	108.000	21600.00	21600.000	100.00%
0180		CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	LF	350.000	16.000	16.000	5600.00	5600.000	100.00%
0190	2422-0360000	UNCLASSIFIED APRONS, 12 IN. DIA.	EACH	250.000	6.000	2.000	1500.00	500.000	33.33%
0200		UNCLASSIFIED PIPE CULVERT, 12 IN. DIA.	LF	30.000	64.000	64.000	1920.00	1920.000	100.00%
0210		INTAKE, SW-511	EACH	4000.000	1.000	1.000	4000.00	4000.000	100.00%
0220		MANHOLE ADJUSTMENT, MINOR	EACH	750.000	4.000	4.000	3000.00	3000.000	100.00%
0230		STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	LF	75.000	122.000	122.000	9150.00	9150.000	100.00%
0240		ENGINEERING FABRIC	SY	3.000	215.000	215.000	645.00	645.000	100.00%
0250	2507-6800061	REVTMENT, CLASS E	TON	55.000	141.000	167.700	7755.00	9223.500	118.94%
0260	2511-0300000	REMOVAL OF RECREATIONAL TRAIL	SY	15.000	219.000	219.000	3285.00	3285.000	100.00%

ESTIMATE OF ROAD OR BRIDGE WORK ON NONSTATE ROADS/STREETS
CITY OF GRINNELL - US HIGHWAY 6 BICYCLE TRAIL UNDERPASS

Cost Center:
Type of Work: **RBC CULVERT NEW - SINGLE BOX**
Date of This Est.: 1/25/2016
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Project No.: **STP-E-3127 (626) - - 8V-79**
Accounting ID: **32158**

Payable To: Jasper Construction Services, Inc.
Address: Newton, Iowa

Project Covered Under General Supplemental Specification 12005

LINE NO.	Plan Quantity Item By Specification	ITEMS DESCRIPTION	UNIT OF MEASURE	RATES	QUANTITIES (EWO'S INCLUDED)		AMOUNTS (EWO'S INCLUDED)		% OF CONTRACT
					CONTRACT	ACTUAL	CONTRACT	ACTUAL	
0270	2511-0305200	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN	SY	31.000	2135.000	2098.600	66185.00	65056.600	98.30%
0280	2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	STA	300.000	17.000	17.000	5100.00	5100.000	100.00%
0290	5211-7528101	DETECTABLE WARNINGS	SF	40.000	20.000	20.000	800.00	800.000	100.00%
0300	2516-8625000	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	CY	1000.000	40.800	40.800	40800.00	40800.000	100.00%
0310		SAFETY CLOSURE	EACH	210.000	2.000	2.000	420.00	420.000	100.00%
0320		FENCE, CHAIN LINK, VINYL COATED	LF	72.750	312.000		22698.00		
0330		FENCE, SAFETY	LF	5.000	250.000	250.000	1250.00	1250.000	100.00%
0340	2523-0000100	LIGHTING POLES (CO#1)	EACH	4340.000	2.000	2.000	8680.00	8680.000	100.00%
0350	2523-0000200	ELECTRICAL CIRCUITS	LF	15.750	300.000	300.000	4725.00	4725.000	100.00%
0360		HANDHOLES AND JUNCTION BOXES	EACH	525.000	1.000	1.000	525.00	525.000	100.00%
0370	2526-8285000	CONSTRUCTION SURVEY	LUMP	4840.000	1.000	1.000	4840.00	4840.000	100.00%
0380		PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	STA	317.100	3.850	3.850	1220.84	1220.835	100.00%
0390	2528-8445110	TRAFFIC CONTROL	LUMP	6500.000	1.000	1.000	6500.00	6500.000	100.00%
0400		CD JOINT ASSEMBLY	EACH	105.000	10.000	10.000	1050.00	1050.000	100.00%
0410		PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	SY	105.000	311.500	349.400	32707.50	36687.000	112.17%
0420		PATCHES, FULL-DEPTH FINISH, BY COUNT	EACH	1500.000	2.000	3.000	3000.00	4500.000	150.00%
0430		SUBBASE (PATCHES)	SY	15.000	311.500	419.900	4672.50	6298.500	134.80%
0440		PATCH SUBDRAIN	EACH	250.000	2.000	2.000	500.00	500.000	100.00%
0450	2533-4980005	MOBILIZATION	LUMP	60000.000	1.000	1.000	60000.00	60000.000	100.00%
0460		(' EACH ' ITEM) UNDERPASS LUMINAIRE	EACH	1050.000	3.000	2.000	3150.00	2100.000	66.67%
0470		(' LUMP SUM ' ITEM) SIGNING	LUMP	1837.500	1.000	1.000	1837.50	1837.500	100.00%
0480	2601-2632110	FERTILIZING	ACRE	420.000	2.600	2.830	1092.00	1188.600	108.85%
0490	2601-2634100	MULCHING	ACRE	700.000	2.600	2.830	1820.00	1981.000	108.85%
0500	2601-2636044	SEEDING AND FERTILIZING (URBAN)	ACRE	950.000	1.300	2.830	1235.00	2688.500	217.69%
0510		STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	ACRE	950.000	1.300		1235.00		
0520		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	LF	3.360	3300.000	3680.000	11088.00	12364.800	111.52%

ESTIMATE OF ROAD OR BRIDGE WORK ON NONSTATE ROADS/STREETS
 CITY OF GRINNELL - US HIGHWAY 6 BICYCLE TRAIL UNDERPASS

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0530		REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	LF	0.210	3300.000	3360.000	693.00	705.600	101.82%
0540		MOBILIZATIONS, EROSION CONTROL	EACH	500.000	1.000	4.000	500.00	2000.000	400.00%
0550		MOBILIZATIONS, EMERGENCY EROSION CONTROL	EACH	1000.000	1.000	1.000	1000.00	1000.000	100.00%
8001		REMOVAL OF RCBC HEADWALL	LS	4000.000	1.000	1.000	4000.00	4000.000	100.00%

We, the undersigned certify that the items and amount listed hereon are true and correct to the best of our knowledge.

Original Contract Amount \$669,529.56
 Approved Contract Amount \$676,224.56 \$ 660,382.56 97.66%

Veenstra & Kimm, Inc.

Total Completed To Date = \$ 660,382.56
Amount Retained @ 3% = \$ 19,811.48
Eligible Amount = \$ 640,571.08
Previously Reimbursed = \$ 639,760.16
Amount Due & Payable = \$ 810.92

 Project Engineer (William J Weber) Date

City of Grinnell

 () Date

RESOLUTION NO. 2016-15

RESOLUTION APPROVING PROFESSIONAL SERVICES AGREEMENT WITH TERRACON CONSULTANTS, INC FOR GEOTECHNICAL ENGINEERING SERVICES FOR THE CENTRAL PARK IMPROVEMENT PROJECT

WHEREAS, the City Council of the city of Grinnell is making improvements to Central Park; and

WHEREAS, the city is need of geotechnical services for said improvements; and

WHEREAS, Terracon Consultants, Inc. of Des Moines, Iowa have the expertise in geotechnical exploration; and

WHEREAS, the professional services agreement outlines the terms and conditions needed for said 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 Terracon Consultants, Inc of Des Moines, Iowa.

Passed and approved this 1st day of February, 2016.

Gordon Canfield, Mayor

ATTEST:

P. Kay Cmelik, City Clerk/Finance Director

January 27, 2016

City of Grinnell
927 4th Avenue
Grinnell, Iowa 50112

Attn: Mr. Russ Behrens, City Manager
rbehrens@grinnelliowa.gov

Re: Proposal for Geotechnical Engineering Services
Proposed Grinnell Central Park Improvements
Between Broad and Park Streets and 3rd and 4th Streets
Grinnell, Iowa
Terracon Proposal No. P08165016

Dear Mr. Behrens:

Terracon Consultants, Inc. (Terracon) appreciates the opportunity to submit this proposal to provide geotechnical engineering services for the proposed Central Park Improvements project in Grinnell, Iowa. The purpose of this geotechnical exploration will be to review the pertinent geotechnical conditions at the site and to develop geotechnical parameters, which will assist in earthwork, the design and construction of foundations for the structures, and grade-supported slab subgrade preparation.

This proposal outlines our understanding of the project and scope of services, and provides a lump sum fee for geotechnical services.

1.0 PROJECT INFORMATION

1.1 Site Location and Description

Item	Description
Location	<ul style="list-style-type: none">■ The proposed park improvements are planned at the park area in Grinnell, Iowa bound by<ul style="list-style-type: none">○ Broad Street and Park Street on the west and east sides, respectively, and○ 3rd Street and 4th Street on the south and north sides, respectively



Item	Description
Current ground cover and existing site improvements	<ul style="list-style-type: none"> ■ Grass, trees, bushes, and concrete sidewalks ■ A mulch surfaced playground area is located near the southwest side of the project site ■ An existing gazebo is located near the central portion of the project site ■ A pavilion structure is located near the south-central portion of the project site ■ An existing veteran’s memorial building is located at the northwest side of the project site.
Existing topography	<ul style="list-style-type: none"> ■ A topographic plan was not available at the time of this proposal. ■ Grades are anticipated to be relatively flat across the existing park area.

1.2 Project Description

Item	Description
Proposed structures	<ul style="list-style-type: none"> ■ Covered stage <ul style="list-style-type: none"> ○ Planned at the northeast side of the project site ○ Triangular structure with side dimensions of about 60 feet ○ Stage area will be raised above surrounding grades ■ Covered shelter <ul style="list-style-type: none"> ○ Planned at the east-central side of the project site ○ Plan dimensions of about 50 feet by 80 feet ○ Will include a fireplace and restrooms ■ The existing gazebo is planned to be re-located to the south-central portion of the project site <ul style="list-style-type: none"> ○ Existing gazebo is a circular structure with a diameter of about 30 feet ■ A plaza area is planned near the center of the project site and will include a water feature area ■ The existing playground structures are planned to remain in-place and will include a new rubberized surfacing ■ We anticipate the structures will not be climate controlled.
Structure construction	<ul style="list-style-type: none"> ■ We anticipate the structures will be pre-engineered steel framed structures supported on conventional spread footing foundations and will have concrete grade-supported slabs ■ The fireplace and restroom areas in the covered shelter are anticipated to have masonry block walls.
Maximum loads (estimated by Terracon)	<ul style="list-style-type: none"> ■ Columns: 20 to 40 kips ■ Walls: 1 to 3 kips per lineal foot ■ Floor slabs: 100 psf

Item	Description
Grade-supported slab elevations	<ul style="list-style-type: none"> ■ The covered stage slab is anticipated to be about 2 to 3 feet above surrounding grades ■ The covered shelter slab is anticipated to be within about 2 feet of existing grades ■ The gazebo slab is anticipated to be about 2 to 3 feet above surrounding grades
Below grade areas	<ul style="list-style-type: none"> ■ None planned for the proposed structures
Grading	<ul style="list-style-type: none"> ■ We estimate cuts and/or fills of less than about 3 feet will be needed to develop the subgrade elevations for the proposed structures and plaza area
Cut and fill slopes	<ul style="list-style-type: none"> ■ None anticipated within or adjacent to the proposed structures

Should any of the above information or assumptions be inconsistent with the planned design and construction, please let us know so that we may make any necessary modifications to this proposal. Structural loads and a grading plan should be provided to Terracon for use in preparing our geotechnical engineering report.

2.0 SCOPE OF SERVICES

The services to be provided by Terracon are summarized in the following sections.

2.1 Safety

Employee safety is a core value of Terracon, and we are committed to an Incident and Injury-Free (IIF) workplace. It is our personal and organizational commitment at all levels of the company to everyone going home safe to their family every day. All employees are expected to perform their job assignments with safety as a primary objective. Terracon dedicates the time, resources, and equipment necessary for an IIF environment, and no employee will be required to work in unsafe conditions.

We recommend a site contact with knowledge of the subsurface utility locations be provided for coordination of access and private utilities. Please advise us of any other site specific safety protocols that we should consider during the course of our work.

2.2 Field Program

Our fee is based on the proposed site being accessible to our ATV-mounted drilling equipment, and initial boring layout performed by Terracon’s field staff. We propose to perform five (5) borings at the project site as summarized in the table below.

Structure	Proposed Number of Borings	Boring Depth (ft)
Covered stage	1	15
Covered shelter	2	15

Structure	Proposed Number of Borings	Boring Depth (ft)
Gazebo	1	15
Plaza/water feature area	1	10

Our field program will include the following:

- The borings may be terminated at shallower depths if bedrock or relatively dense material is encountered. Rock coring is not included in this scope of services.
- Sampling in general accordance with industry standard procedures wherein thin-walled Shelby tubes and/or split-barrel samples are obtained.
- Four to five (4 to 5) samples will be obtained within about 15 feet of existing grades at each boring
- Samples will be classified in the field, then placed in appropriate sample containers for transport to our laboratory.
- Groundwater levels observed and recorded during and shortly after completion of drilling operations.
- Borings will be backfilled with on-site soils after completion of drilling operations. A mixture of auger cuttings and bentonite chips are planned to be used in the upper 10 feet of the boring to help reduce settling of the backfill materials. Excess auger cuttings will be disposed of near the boring locations. Excess auger cuttings could be removed from the site for an additional fee.
- Backfill material often settles below the surface after a period of time, and we recommend the boreholes be checked periodically and backfilled if necessary. We are available to provide this service at your request or grout the holes, for an additional fee.

Unless a different site plan is provided to us prior to mobilizing to the site, we plan to use Site Plan – Soil Boring Locations dated January 2016 to determine approximate GPS coordinates to layout the boring locations. In the field, we will use a hand-held GPS device to locate the borings within about 15 feet of intended locations. Elevations at the boring locations will be obtained using a surveyor’s level and rod referencing a convenient benchmark. Boring layout and elevations by Terracon would be considered approximate. If more precise boring layout and elevations are desired, we recommend the client engage a surveyor to record the boring locations and surface elevations after completion of our field program.

Terracon agrees to call the Iowa One Call Hotline and request location and markings for all utilities that Iowa One Call is responsible for, prior to commencing drilling at the site. Terracon will be responsible to the extent they drill in an area where a utility has been properly located and marked. Terracon is not responsible to the extent any loss, damage, or injury is caused by the failure to locate a utility properly, or inaccurate and/or incomplete information provided by others.

2.3 Laboratory Testing

The samples will be tested in our laboratory to determine physical engineering characteristics. Testing will be performed under the direction of a geotechnical engineer and will include:

- Visual classification in general accordance with the Unified Soil Classification System (USCS)
- Moisture content
- Dry unit weight determination (intact portions of thin walled tube samples)
- Unconfined compression strength tests (representative native cohesive soils from intact portions of thin walled tube samples)
- Hand penetrometer tests (native cohesive samples)
- Atterberg limits tests (maximum of two (2) samples of cohesive soils)

2.4 Engineering Report

The results of our field and laboratory programs will be reviewed by a professional geotechnical engineer licensed in the State of Iowa. Based on the results of our exploration, a geotechnical engineering report will be prepared and will include the following information:

- Computer generated boring logs with soil stratification based on visual soil classification
- Summarized laboratory data on the boring logs
- Groundwater levels observed during and shortly after completion of drilling
- Boring location diagram
- Subsurface exploration procedures
- Subsurface soil conditions

In addition, specific geotechnical recommendations for the project will include:

- Earthwork construction, including:
 - Site preparation
 - Expansive soil design considerations, if applicable
 - Cut and fill construction
 - Excavation and backfill
 - Suitability of the on-site soils for use as fill below the structures
 - Dewatering and excavation considerations
 - Subgrade preparation recommendations for grade-supported slabs
- Shallow foundation design and construction, including:
 - Allowable bearing pressure
 - Suitable bearing materials and anticipated depths
 - Frost protection depth
 - Estimated total and differential settlement
 - Corrections for unsuitable bearing conditions
 - Intermediate foundation or ground improvement systems, if needed
- Estimated site classification in accordance with the 2012 International Building Code¹
- Grade-supported slab support for open-air structures
 - Aggregate base recommendation
- Subsurface drainage recommendations

Note:

1. The 2012 International Building Code (IBC) uses a site soil profile determination extending a depth of 100 feet for seismic site classification. The current scope does not include a 100 foot soil profile determination. Therefore, site classification will be either Site Class D, E or F (Section 1613.3.2 of the 2012 IBC) depending on subsurface conditions encountered. If the client and/or structural engineer determines there is a potential for cost savings (in structure design) utilizing Site Class C or better, we would be pleased to extend one of the proposed borings to the 100 foot depth or perform a site seismic survey using the SeisOpt@ReMi™ method to determine the average soil shear wave velocity in the upper 100 feet of the site soils. A fee for either of these services can be provided upon request.

2.5 Performance Schedule

Milestone	Time Frame ¹
Notice to proceed (NTP)	To be determined
Field exploration	Drill date will be coordinated with client, 1 day drilling Anticipated within about 1 to 2 weeks after NTP
Laboratory testing	Start after drilling, 1 week
Report ²	3 to 4 weeks after field services are complete

1. Proposed schedule provided site and weather conditions permit
2. Where information is needed prior to submittal of our report, we can provide verbal information or recommendations for specific project requirements after we have completed our field and laboratory programs, upon request.

2.6 Items to be provided by Others

- City of Grinnell
 - The legal right of entry (owner permission) to conduct our field exploration
 - A site contact with knowledge and ability to identify and mark the locations of subsurface utilities located within the project site prior to performing drilling operations

- RDG Planning and Design
 - Maximum structural loads
 - Existing and proposed structure elevations

2.7 Additional Conditions and Understandings

Our proposal assumes the field exploration can be performed using personal protective equipment including steel-toe boots, hard hats, safety glasses, and gloves. Our fee assumes the work can be performed without the need for personal environmental protective equipment. If evidence of contamination is observed in any of the borings, the exploration at that location will be terminated and our findings discussed with you. Should personal environmental protective equipment or special borehole sealing procedures become necessary, our fee will be discussed with you prior to commencing further drilling.

Terracon will take reasonable efforts to reduce damage to the property. However, it should also be understood that in the normal course of our work, disturbance could occur. We have not budgeted to restore the site beyond backfilling our boreholes. Our fee does not include services associated with site clearing, wet ground conditions, tree or shrub clearing, damage of landscape,

pavement, sidewalks, grass or location of underground utilities beyond contacting Iowa One Call. If such conditions are known to exist on the site, Terracon should be notified so we may adjust our scope of services and fee, if necessary

If there are any restrictions or special requirements regarding this site or exploration, these should be known prior to commencing field work.

3.0 COMPENSATION

Based on the above scope of services, we are prepared to provide these services for a lump sum fee of \$4,600.

Unless directed otherwise, invoices will be directed to your attention at the above address. Should it be necessary to expand our services beyond those outlined in this proposal, we will notify you, then send a supplemental agreement for services stating the additional services and fee. We will not proceed without your authorization, as evidenced by your signature on the supplemental agreement form.

4.0 AUTHORIZATION

This proposal may be accepted by executing the attached Agreement for Services. Please return one copy of this proposal to Terracon. This proposal is valid only if authorized within sixty days from the listed proposal date.

We appreciate the opportunity to provide this proposal and look forward to the opportunity of working with you.

Sincerely,
Terracon Consultants, Inc.

Alexander J. Wolfe, P.E.
Project Geotechnical Engineer

Jeffrey L. Magner, P.E.
Office Manager / Sr. Principal

cc: Addressee c/o RDG Planning and Design; Attn: Mr. Scott Crawford, scrawford@rdgusa.com (PDF)

Attachments: Agreement for Services

AGREEMENT FOR SERVICES

This **AGREEMENT** is between City of Grinnell IA ("Client") and Terracon Consultants, Inc. ("Consultant") for Services to be provided by Consultant for Client on the Proposed Grinnell Central Park Improvements - Grinnell, Iowa project ("Project"), as described in the Project Information section of Consultant's Proposal dated 01/27/2016 ("Proposal") unless the Project is otherwise described in Exhibit A to this Agreement (which section or Exhibit is incorporated into this Agreement).

- 1. Scope of Services.** The scope of Consultant's services is described in the Scope of Services section of the Proposal ("Services"), unless Services are otherwise described in Exhibit B to this Agreement (which section or exhibit is incorporated into this Agreement). Portions of the Services may be subcontracted. Consultant's Services do not include the investigation or detection of, nor do recommendations in Consultant's reports address the presence or prevention of biological pollutants (e.g., mold, fungi, bacteria, viruses, or their byproducts) or occupant safety issues, such as vulnerability to natural disasters, terrorism, or violence. If Services include purchase of software, Client will execute a separate software license agreement. Consultant's findings, opinions, and recommendations are based solely upon data and information obtained by and furnished to Consultant at the time of the Services.
- 2. Acceptance/ Termination.** Client agrees that execution of this Agreement is a material element of the consideration Consultant requires to execute the Services, and if Services are initiated by Consultant prior to execution of this Agreement as an accommodation for Client at Client's request, both parties shall consider that commencement of Services constitutes formal acceptance of all terms and conditions of this Agreement. Additional terms and conditions may be added or changed only by written amendment to this Agreement signed by both parties. In the event Client uses a purchase order or other form to administer this Agreement, the use of such form shall be for convenience purposes only and any additional or conflicting terms it contains are stricken. This Agreement shall not be assigned by either party without prior written consent of the other party. Either party may terminate this Agreement or the Services upon written notice to the other. In such case, Consultant shall be paid costs incurred and fees earned to the date of termination plus reasonable costs of closing the project.
- 3. Change Orders.** Client may request changes to the scope of Services by altering or adding to the Services to be performed. If Client so requests, Consultant will return to Client a statement (or supplemental proposal) of the change setting forth an adjustment to the Services and fees for the requested changes. Following Client's review, Client shall provide written acceptance. If Client does not follow these procedures, but instead directs, authorizes, or permits Consultant to perform changed or additional work, the Services are changed accordingly and Consultant will be paid for this work according to the fees stated or its current fee schedule. If project conditions change materially from those observed at the site or described to Consultant at the time of proposal, Consultant is entitled to a change order equitably adjusting its Services and fee.
- 4. Compensation and Terms of Payment.** Client shall pay compensation for the Services performed at the fees stated in the Compensation section of the Proposal unless fees are otherwise stated in Exhibit C to this Agreement (which section or Exhibit is incorporated into this Agreement). If not stated in either, fees will be according to Consultant's current fee schedule. Fee schedules are valid for the calendar year in which they are issued. Fees do not include sales tax. Client will pay applicable sales tax as required by law. Consultant may invoice Client at least monthly and payment is due upon receipt of invoice. Client shall notify Consultant in writing, at the address below, within 15 days of the date of the invoice if Client objects to any portion of the charges on the invoice, and shall promptly pay the undisputed portion. Client shall pay a finance fee of 1.5% per month, but not exceeding the maximum rate allowed by law, for all unpaid amounts 30 days or older. Client agrees to pay all collection-related costs that Consultant incurs, including attorney fees. Consultant may suspend Services for lack of timely payment. It is the responsibility of Client to determine whether federal, state, or local prevailing wage requirements apply and to notify Consultant if prevailing wages apply. If it is later determined that prevailing wages apply, and Consultant was not previously notified by Client, Client agrees to pay the prevailing wage from that point forward, as well as a retroactive payment adjustment to bring previously paid amounts in line with prevailing wages. Client also agrees to defend, indemnify, and hold harmless Consultant from any alleged violations made by any governmental agency regulating prevailing wage activity for failing to pay prevailing wages, including the payment of any fines or penalties.
- 5. Third Party Reliance.** This Agreement and the Services provided are for Consultant and Client's sole benefit and exclusive use with no third party beneficiaries intended. Reliance upon the Services and any work product is limited to Client, and is not intended for third parties. For a limited time period not to exceed three months from the date of the report, Consultant will issue additional reports to others agreed upon with Client, however Client understands that such reliance will not be granted until those parties sign and return Consultant's reliance agreement and Consultant receives the agreed-upon reliance fee.
- 6. LIMITATION OF LIABILITY.** CLIENT AND CONSULTANT HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING CONSULTANT'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE ASSOCIATED RISKS. TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF CONSULTANT (AND ITS RELATED CORPORATIONS AND EMPLOYEES) TO CLIENT AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE GREATER OF \$50,000 OR CONSULTANT'S FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF CONSULTANT'S SERVICES OR THIS AGREEMENT. PRIOR TO ACCEPTANCE OF THIS AGREEMENT AND UPON WRITTEN REQUEST FROM CLIENT, CONSULTANT MAY NEGOTIATE A HIGHER LIMITATION FOR ADDITIONAL CONSIDERATION. THIS LIMITATION SHALL APPLY REGARDLESS OF AVAILABLE PROFESSIONAL LIABILITY INSURANCE COVERAGE, CAUSE(S) OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY. THIS LIMITATION SHALL NOT APPLY TO THE EXTENT THE DAMAGE IS PAID UNDER CONSULTANT'S COMMERCIAL GENERAL LIABILITY POLICY.
- 7. Indemnity/Statute of Limitations.** Consultant and Client shall indemnify and hold harmless the other and their respective employees from and against legal liability for claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are legally determined to be caused by their negligent acts, errors, or omissions. In the event such claims, losses, damages, or expenses are legally determined to be caused by the joint or concurrent negligence of Consultant and Client, they shall be borne by each party in proportion to its own negligence under comparative fault principles. Neither party shall have a duty to defend the other party, and no duty to defend is hereby created by this indemnity provision and such duty is explicitly waived under this Agreement. Causes of action arising out of Consultant's services or this Agreement regardless of cause(s) or the theory of liability, including negligence, indemnity or other recovery shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of Consultant's substantial completion of services on the project.
- 8. Warranty.** Consultant will perform the Services in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. **EXCEPT FOR THE STANDARD OF CARE PREVIOUSLY STATED, CONSULTANT MAKES NO WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, RELATING TO CONSULTANT'S SERVICES AND CONSULTANT DISCLAIMS ANY IMPLIED WARRANTIES OR WARRANTIES IMPOSED BY LAW, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**
- 9. Insurance.** Consultant represents that it now carries, and will continue to carry: (i) workers' compensation insurance in accordance with the laws of the states having jurisdiction over Consultant's employees who are engaged in the Services, and employer's liability insurance (\$1,000,000); (ii) commercial general liability insurance (\$1,000,000 occ / \$2,000,000 agg); (iii) automobile liability insurance (\$1,000,000 B.I. and P.D. combined single

limit); and (iv) professional liability insurance (\$1,000,000 claim / agg). Certificates of insurance will be provided upon request. Client and Consultant shall waive subrogation against the other party on all general liability and property coverage.

- 10. CONSEQUENTIAL DAMAGES. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR LOSS OF PROFITS OR REVENUE; LOSS OF USE OR OPPORTUNITY; LOSS OF GOOD WILL; COST OF SUBSTITUTE FACILITIES, GOODS, OR SERVICES; COST OF CAPITAL; OR FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, PUNITIVE, OR EXEMPLARY DAMAGES.**
- 11. Dispute Resolution.** Client shall not be entitled to assert a Claim against Consultant based on any theory of professional negligence unless and until Client has obtained the written opinion from a registered, independent, and reputable engineer, architect, or geologist that Consultant has violated the standard of care applicable to Consultant's performance of the Services. Client shall provide this opinion to Consultant and the parties shall endeavor to resolve the dispute within 30 days, after which Client may pursue its remedies at law. This Agreement shall be governed by and construed according to Kansas law.
- 12. Subsurface Explorations.** Subsurface conditions throughout the site may vary from those depicted on logs of discrete borings, test pits, or other exploratory services. Client understands Consultant's layout of boring and test locations is approximate and that Consultant may deviate a reasonable distance from those locations. Consultant will take reasonable precautions to reduce damage to the site when performing Services; however, Client accepts that invasive services such as drilling or sampling may damage or alter the site. Site restoration is not provided unless specifically included in the Services.
- 13. Testing and Observations.** Client understands that testing and observation are discrete sampling procedures, and that such procedures indicate conditions only at the depths, locations, and times the procedures were performed. Consultant will provide test results and opinions based on tests and field observations only for the work tested. Client understands that testing and observation are not continuous or exhaustive, and are conducted to reduce - not eliminate - project risk. Client agrees to the level or amount of testing performed and the associated risk. Client is responsible (even if delegated to contractor) for requesting services, and notifying and scheduling Consultant so Consultant can perform these Services. Consultant is not responsible for damages caused by services not performed due to a failure to request or schedule Consultant's services. Consultant shall not be responsible for the quality and completeness of Client's contractor's work or their adherence to the project documents, and Consultant's performance of testing and observation services shall not relieve Client's contractor in any way from its responsibility for defects discovered in its work, or create a warranty or guarantee. Consultant will not supervise or direct the work performed by Client's contractor or its subcontractors and is not responsible for their means and methods.
- 14. Sample Disposition, Affected Materials, and Indemnity.** Samples are consumed in testing or disposed of upon completion of tests (unless stated otherwise in the Services). Client shall furnish or cause to be furnished to Consultant all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any hazardous waste, toxic, radioactive, or contaminated materials ("Affected Materials") at or near the site, and shall immediately transmit new, updated, or revised information as it becomes available. Client agrees that Consultant is not responsible for the disposition of Affected Material unless specifically provided in the Services, and that Client is responsible for directing such disposition. In the event that test samples obtained during the performance of Services (i) contain substances hazardous to health, safety, or the environment, or (ii) equipment used during the Services cannot reasonably be decontaminated, Client shall sign documentation (if necessary) required to ensure the equipment and/or samples are transported and disposed of properly, and agrees to pay Consultant the fair market value of this equipment and reasonable disposal costs. In no event shall Consultant be required to sign a hazardous waste manifest or take title to any Affected Materials. Client shall have the obligation to make all spill or release notifications to appropriate governmental agencies. The Client agrees that Consultant neither created nor contributed to the creation or existence of any Affected Materials conditions at the site. Accordingly, Client waives any claim against Consultant and agrees to indemnify and save Consultant, its agents, employees, and related companies harmless from any claim, liability or defense cost, including attorney and expert fees, for injury or loss sustained by any party from such exposures allegedly arising out of Consultant's non-negligent performance of services hereunder, or for any claims against Consultant as a generator, disposer, or arranger of Affected Materials under federal, state, or local law or ordinance.
- 15. Ownership of Documents.** Work product, such as reports, logs, data, notes, or calculations, prepared by Consultant shall remain Consultant's property. Proprietary concepts, systems, and ideas developed during performance of the Services shall remain the sole property of Consultant. Files shall be maintained in general accordance with Consultant's document retention policies and practices.
- 16. Utilities.** Client shall provide the location and/or arrange for the marking of private utilities and subterranean structures. Consultant shall take reasonable precautions to avoid damage or injury to subterranean structures or utilities. Consultant shall not be responsible for damage to subterranean structures or utilities that are not called to Consultant's attention, are not correctly marked, including by a utility locate service, or are incorrectly shown on the plans furnished to Consultant.
- 17. Site Access and Safety.** Client shall secure all necessary site related approvals, permits, licenses, and consents necessary to commence and complete the Services and will execute any necessary site access agreement. Consultant will be responsible for supervision and site safety measures for its own employees, but shall not be responsible for the supervision or health and safety precautions for any other parties, including Client, Client's contractors, subcontractors, or other parties present at the site.

Consultant: **Terracon Consultants, Inc.**
By: _____ Date: **1/27/2016**
Name/Title: **Ryan J Morgan, P.E. / Geotechnical
Department Manager**
Address: **600 SW Seventh St. Suite M
Des Moines, IA 50309**
Phone: **(515) 244-3184** Fax: **(515) 244-5249**
Email: **Ryan.Morgan@terracon.com**

Client: **City of Grinnell IA**
By: _____ Date: _____
Name/Title: **Russ Behrens / City Manager**
Address: **927 4th Ave
Grinnell, IA 50112-2043**
Phone: **(641) 236-2600** Fax: _____
Email: **rbehrens@grinnelliowa.gov**

Reference Number: P08165016

Dear Mr. Canfield

Additional Residential Street Lighting

Please accept this letter as a formal request for the city of Grinnell to install a standard street light in a location that would directly benefit those residing at **Brookside South, 214 4th Ave West, Grinnell**. Although there are several street lights within the vicinity of the properties entry, the lighting is very poor and for those tenants whom use this access it possesses great danger and risk. Thank you greatly for your time and we appreciate all your help. Please contact me if you have any further questions or directions.

Name	Signature
Ruby L. DOUGLAS	Ruby L Douglas Apt 215
CAROLYN L. DAYTON	Carolyn Dayton Apt 201
ALTON L. WAGNER	Alton L. Wagner
Deborah Krueger	Deborah Krueger
Ann Smith	Ann Smith
Bonnie Rutherford	Bonnie Rutherford
LEMKE PALPY	Ralph Lemke
Cynthia L. Wagner	Cynthia L Wagner
MARGARET McCULLER	Margaret McCuller
Marie ALBEE	Marie albee
Katie Vesco	Katie Vesco
Marge Clayton	Marge Clayton
LEE GROOM	Lee Groom
Vicki McCarty	Vicki McCarty Apt 207
DAVID McDowell	David McDowell 217
Jane Davidson Irene Davidson	

Name	Signature
Margaret Hannagan	
Lois Ogan	
Maryanne Hillman	
Name	Signature
Gary T. Guillaume	Gary T. Guillaume

Kate Slater
 Property Manager
 Perry-Reid Properties
 214 4th Ave. W.
 Grinnell, IA. 50112
 641-236-6679(O)
 641-260-6856(C)



**GRINNELL PLANNING COMMITTEE MEETING
MONDAY, FEBRUARY 1, 2016 AT 5:15 PM
IN THE COUNCIL CHAMBERS OF THE
GRINNELL COMMUNITY CENTER**

TENTATIVE AGENDA

ROLL CALL: Bly (Chair), Burnell, Hansen

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Consideration of the second reading and waiving the third reading of an ordinance for the division of revenues under Iowa Code Section 403.19 for Amendment No. 7 to the Grinnell Urban Renewal Plan (See Ordinance No. 1418).

INQUIRIES:

ADJOURNMENT:

ORDINANCE NO. 1418

AN ORDINANCE AMENDING ORDINANCE NOS. 1057, 1247, 1280, 1332, 1361, 1373, AND 1393, PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE AMENDED GRINNELL URBAN RENEWAL AREA, IN CITY OF GRINNELL, COUNTY OF POWESHIEK, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF GRINNELL, COUNTY OF POWESHIEK, GRINNELL-NEWBURG COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE AMENDED GRINNELL URBAN RENEWAL AREA (AMENDMENT NO. 7 TO THE GRINNELL URBAN RENEWAL PLAN)

WHEREAS, the City Council of City of Grinnell, State of Iowa, has heretofore, in Ordinance No. 1057, 1247, 1280, 1332, 1361, 1373, and 1393, provided for the division of taxes within the Grinnell Urban Renewal Area ("Area" or "Urban Renewal Area"), pursuant to Section 403.19 of the Code of Iowa; and

WHEREAS, additional territory now has been added to the Grinnell Urban Renewal Plan through the adoption of Amendment No. 7 to the Grinnell Urban Renewal Plan; and

WHEREAS, indebtedness has been incurred by the City, and additional indebtedness is anticipated to be incurred in the future, to finance urban renewal project activities within the amended Grinnell Urban Renewal Area, and the continuing needs of redevelopment within the amended Grinnell Urban Renewal Area are such as to require the continued application of the incremental tax resources of the amended Grinnell Urban Renewal Area; and

WHEREAS, the following enactment is necessary to accomplish the objectives described in the premises.

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

Ordinance Number(s) 1057, 1247, 1280, 1332, 1361, 1373, and 1393 are hereby amended to read as follows:

Section 1. For purposes of this Ordinance, the following terms shall have the following meanings:

a) Original Area shall mean that portion of the City of Grinnell, State of Iowa, described in the Urban Renewal Plan for the Grinnell Urban Renewal Area approved by Resolution No. 1687 on the 21st day of March, 1994, which Original Area includes the lots and parcels located within the area legally described as follows:

ORIGINAL AREA

Beginning at the intersection of Pearl Street and 6th Avenue; then east on 6th Avenue to the alley between Broad Street and Park Street; then south along the alley right-of-way to 5th Avenue; then east on 5th Avenue to High Street; then south on High Street to 3rd Avenue; then east on 3rd Avenue to Penrose Street; then north on Penrose Street to 6th Avenue; then east on 6th Avenue to Oak Street; then south on Oak Street to 4th Avenue; then west on 4th Avenue to Maple Street; then south on Maple Street to the corporate limits; then following the corporate limits around the southeast, the south, and the southwest sides of the City until it intersects with the Iowa Interstate Railroad right-of-way; then northeast along the Iowa Interstate Railroad right-of-way to Pearl Street; then north on Pearl Street to the point of beginning.

b) Amendment No. 1 Area shall mean that portion of the City of Grinnell, State of Iowa, described in Amendment No. 1 to the Urban Renewal Plan for the Grinnell Urban Renewal Area approved by Resolution No. 2759 on the 21st day of March, 2005, which Amendment No. 1 Area includes the lots and parcels located within the area legally described as follows:

AMENDMENT NO. 1 AREA

(Lang Creek Crossing East Side of 146) That part of the Northwest Quarter of Section 33, Township 80 North, Range 16 West of the 5th P.M., City of Grinnell, Poweshiek County, Iowa more particularly described as follows:

Commencing as a point of reference at the Southwest corner of the Northwest Quarter of said Section 33;

thence North 00°32'00" West 1321.58 feet along the West line of said Northwest Quarter (assumed bearing for purposes of this description only) to a point of intersection with the North line of the Southwest Quarter of the Northwest Quarter of said Section 33;

thence North 89°52'00" East 153.77 feet along the North line of the Southwest Quarter of the Northwest Quarter of said Section 33 to a point of intersection with the East Right-Of-Way line of State Highway No. 146, said point being the Point of Beginning;

thence South 00°40'30" East 305.69 feet along the East Right-of-Way line of State Highway No. 146;

thence South $38^{\circ}34'41''$ East 63.48 feet along the Northerly Right-of-Way line of Interstate Route No.80, as shown on the plans for Project No. I-80-5(13)178, to a point 70.00 feet in perpendicular distance from the Edge of Slab of Ramp "A";

thence South $60^{\circ}44'24''$ East 759.73 feet along said Northerly Right-of-Way line to a point 100.00 feet in perpendicular distance from the Edge of Slab of Ramp "A";

thence South $64^{\circ}57'24''$ East 378.49 feet along said Northerly Right-of-Way line to a point 75.00 feet in perpendicular distance from and concentric with the Edge of Slab of Ramp "A";

thence South $88^{\circ}57'59''$ East 129.47 feet along said Northerly Right-of-Way line to a point of intersection with the East line of the Southwest Quarter of the Northwest Quarter of said Section 33, said point being 180.00 feet in perpendicular distance from the centerline of Interstate Route No.80;

thence South $85^{\circ}33'30''$ East 368.89 feet along said Northerly Right-of-Way line and parallel with the centerline of Interstate Route No.80 to a point of intersection with the Westerly Right-of-Way line of the Union Pacific Railroad, (formerly Minneapolis-Saint Louis Railroad) said point being 180.00 feet in perpendicular distance from the centerline of Interstate Route No.80;

thence North $09^{\circ}55'26''$ East 0.91 feet along said Westerly Right-of-Way line;

thence Northeasterly 99.56 feet along said Westerly Right-of-Way line on a clothoid spiral curve, concave Westerly, having a theta angle of $00^{\circ}30'08''$ and whose 99.56 foot chord bears North $09^{\circ}45'27''$ East;

thence Northeasterly 826.75 feet along said Westerly Right-of-Way line on a 5679.65 foot radius circular curve, concave Westerly, whose 826.02 foot chord bears North $05^{\circ}15'14''$ East to a point of intersection with the North line of the Southeast Quarter of the Northwest Quarter of said Section 33;

thence South $89^{\circ}52'00''$ West 468.62 feet along the North line of the Southeast Quarter of the Northwest Quarter of said Section 33 to a point of intersection with the East line of the Southwest Quarter of the Northwest Quarter of said Section 33;

thence continuing South $89^{\circ}52'00''$ West 1170.18 feet along the North line of the Southwest Quarter of the Northwest Quarter of said Section 33 to the Point of Beginning. Said parcel contains 26.47 acres more or less.

(Lang Creek Crossing – West Side of Highway 146) That portion of the Southeast 1/4 of the Northeast 1/4 of Section 32, Township 80 North, Range 16 West of the 5th PM, City of Grinnell, Poweshiek County, Iowa, lying west of the west right-

of-way line of State Highway 146 and north of the northerly right-of-way line of I-80, being more particularly described as follows:

Beginning at the point-of-intersection of said west right-of-way line with the north line of the said Southeast 1/4;

thence along said west right-of-way line, South 00°08'30" East (assumed bearings for this description), for a distance of 306.00 feet to the point-of-intersection with said northerly right-of-way line;

thence along said northerly right-of-way line, South 40°29'40" West, for a distance of 260.02 feet;

thence continuing along said northerly right-of-way line, South 66°55'30" West, for a distance of 878.20 feet;

thence continuing along said northerly right-of-way line, being the arc of a curve to the right for an arc distance of 171.54 feet, with a radius of 1076.00 feet, whose chord bears South 71°29'32" West, for a distance of 171.36 feet, and with a central angle of 09°08'04";

thence continuing along said northerly right-of-way line, South 84°21'05" West, for a distance of 150 feet, more or less, to the point-of-intersection with the west line of said Southeast 1/4;

thence northerly along the west line of said Southeast 1/4, for a distance of 914 feet, more or less, to the northwest corner of said Southeast 1/4;

thence easterly along the north line of said Southeast 1/4, for a distance of 1287 feet, more or less, to the Point-of-Beginning.

Containing 20.5 Acres, more or less.

c) Amendment No. 2 Area shall mean that portion of the City of Grinnell, State of Iowa, described in Amendment No. 2 to the Urban Renewal Plan for the Grinnell Urban Renewal Area approved by Resolution No. 3008 on the 18th day of September, 2006, which Amendment No. 2 Area includes the lots and parcels located within the area legally described as follows:

AMENDMENT NO. 2 AREA

Lot A in the North Half of the Northeast Quarter of Section Twenty, Township Eighty North, Range Sixteen West of the 5th P.M., according to the Plat thereof appearing of record in Plat Book D at Page 171, excepting therefrom Parcel A in said Lot A according to the Plat thereof appearing of record in Survey Book 7 at Page 1 and supplemented in Affidavit recorded in Book 574 at Page 305.

AND

Parcel A in Lot A of the North Half of the Northeast Quarter of Section Twenty, Township Eighty North, Range Sixteen West of the 5th P.M., according to the Plat thereof appearing of record in Survey Book 7 at Page 1.

AND

That part of Lot D in the North Half of the Northeast Quarter of Section Twenty, Township Eighty North, Range Sixteen West of the Fifth P.M., according to the Plat thereof appearing of record in Plat Book D at page 171, described as: the South 175 Feet of the North 633.2 Feet of the West 175 Feet of the East 208 Feet, excepting therefrom: those parcels conveyed to the State of Iowa in Book 233 at pages 667 and 675.

AND

Lot D in the North Half of the Northeast Quarter of Section 20, Township 80 North, Range 16 West of the 5th P.M., according to the Plat recorded in Book D, at page 171, except the West 1,427', except the South 66', except the South 175' of the North 633.2' of the West 175' of the East 208' and except those portions thereof conveyed to the State of Iowa in Book 233 at pages 667 and 675.

AND

A strip of land 66' wide along the south side of Lot D in the North Half of the Northeast Quarter of Section 20, Township 80 North, Range 16 West of the 5th P.M., according to the Plat recorded in Book D, at page 171, except the west 1,427' of Lot D and except those portions thereof conveyed to the State of Iowa in Book 233 at pages 667 and 675.

AND

The East One Hundred Thirty-seven Rods of the North Fifty-five Rods of the South Half of the Northeast Quarter of Section Twenty, Township Eighty North, Range Sixteen West of the Fifth P.M., subject to Easement to the State of Iowa appearing of record in Book 233 at Page 647.

d) Amendment No. 3 Area shall mean that portion of the City of Grinnell, State of Iowa, described in Amendment No. 3 to the Urban Renewal Plan for the Grinnell Urban Renewal Area approved by Resolution No. 3573 on the 19th day of October, 2009, which Amendment No. 3 Area includes the lots and parcels located within the area legally described as follows:

AMENDMENT NO. 3 AREA

Beginning at the intersection of Pearl Street and 4th Avenue; then west on 4th Avenue to the intersection of 4th Avenue extended and the corporate limits; then north along the northwest corporate limits to the intersection of the corporate limits and 8th Avenue extended; then east on 8th Avenue to the intersection of 8th Avenue & Sunset Street; then north on Sunset Street to the intersection of Sunset Street and 13th Avenue; then east on 13th Avenue to a point 165.88' west of the intersection of 13th Avenue & Prairie Street; then south to a point 165.32' west of the east intersection of Prairie Street & 11th Avenue; then west on 11th Avenue to the intersection of 11th Avenue & Sunset Street; then South on Sunset Street to the intersection of Sunset Street & 8th Avenue; then east on 8th Avenue to the intersection of 8th Avenue & Spencer Street; then south on Spencer Street to a point 190' north of the intersection of Spencer Street & 6th Avenue; then east to a point 190' north of the intersection of Spring Street & 6th Avenue; then south on Spring Street to the intersection of Spring Street & 6th Avenue; then west on 6th Avenue to the intersection of 6th Avenue & Pearl Street; then south on Pearl Street to the point of beginning.

e) Amendment No. 4 Area shall mean that portion of the City of Grinnell, State of Iowa, described in Amendment No. 4 to the Urban Renewal Plan for the Grinnell Urban Renewal Area approved by Resolution No. 2012-05 on the 17th day of January, 2012, which Amendment No. 4 Area includes the lots and parcels located within the area legally described as follows:

AMENDMENT NO. 4 AREA

That part of the Southeast Quarter of Section 20, Township 80 North, Range 16 West of the 5th P.M., Poweshiek County, Iowa, described as follows:
Commencing at the East Quarter Corner of said Section 20; thence South 00 degrees 27 minutes 22 seconds East, 552.00 feet along the East line of the Southeast Quarter of said Section 20; thence South 89 degrees 32 minutes 38 seconds West, 62.92 feet to the West Right-of-Way (ROW) line of Iowa Highway 146 and the Point of Beginning; thence South 00 degrees 28 minutes 08 seconds West, 420.52 feet along said ROW; thence South 89 degrees 33 minutes 38 seconds West, 3.20 feet continuing along said ROW; thence South 00 degrees 27 minutes 22 seconds East, 246.80 feet continuing along said ROW; thence South 48 degrees 38 minutes 08 seconds West, 68.70 feet continuing along ROW; thence South 00 degrees 41 minutes 38 seconds West, 255.00 feet continuing along said ROW; thence South 06 degrees 08 minutes 22 seconds East, 93.25 feet continuing along said ROW; thence South 89 degrees 32 minutes 38 seconds West, 1028.21 feet; thence North 00 degrees 27 minutes 22 seconds West, 1060.00 feet; thence North 89 degrees 32 minutes 38 seconds East, 1086.00 feet to the Point of Beginning, containing 25.79 acres.

Parcel I in the East Half of the Southwest Quarter of Section Twenty-one, Township Eighty North, Range Sixteen, West of the 5th P.M., according to the Plat thereof appearing of record in Survey Book 7 at Page 130

The 100' Union Pacific Railroad Right-Of-Way West of and Lying Adjacent to Parcel "I": A Parcel of Land Lying Within the Southeast Quarter of the Southwest Quarter of Section 21, Township 80 North, Range 16 West of the 5th P.M., Poweshiek County, Iowa, and the North 50' of Pinder Avenue Right-Of-Way

The West Half (W1/2) of the Northeast Quarter (NE1/4) and all that part of the Northwest Quarter (NW1/4) lying East of the Union Pacific Railroad Company Right-of-Way, in Section Twenty-eight, Township Eighty North, Range Sixteen West of the 5th P.M., and all of the adjacent Union Pacific Railroad Company right-of-way, all of the Pinder Avenue right-of-way adjacent to this parcel except the North 50', and the East Half (E1/2) of the 37th Street right-of-way adjacent to this parcel, excepting therefrom:

1. Lot One (1) in the West Half (W1/2) of the Northeast Quarter (NE 1/4) thereof, according to the Plat thereof appearing of record in Plat Book E at Page 275
2. Parcel A in the Northwest Quarter (NW1/4) of the Northeast Quarter (NE1/4) thereof, according to the Plat thereof appearing of record in Survey Book 9 at Page 246

AND INCLUDING

Parcel C located in the Northeast Quarter (NE1/4) of the Northwest Quarter (NW1/4) of Section Twenty-eight, Township Eighty North, Range Sixteen West of the 5th P.M., according to the Plat thereof appearing of record in Survey Book 13 at Page 475.

The Grinnell Urban Renewal Area includes the full right-of-way of all streets forming the boundary of the Area.

f) Amendment No. 5 Area shall mean that portion of the City of Grinnell, State of Iowa, described in Amendment No. 5 to the Urban Renewal Plan for the Grinnell Urban Renewal Area approved by Resolution No. 2012-103 on the 15th day of October, 2012, which Amendment No. 5 Area includes the lots and parcels located within the area legally described as follows:

AMENDMENT NO. 5 AREA

Southwest Quarter of the Northeast Quarter (SW1/4 NE1/4) of Section Thirty-two (32), Township Eighty (80) North, Range Sixteen (16) West of the 5th P.M., except that portion thereof conveyed to the State of Iowa for road purposes;

and

South Half of the East Half of the Northwest Quarter (S1/2 E1/2 NW1/4) of Section Thirty-two (32), Township Eighty (80) North, Range Sixteen (16) West of the 5th P.M., except that portion thereof conveyed to the State of Iowa for road purposes.

g) Amendment No. 6 Area shall mean that portion of the City of Grinnell, State of Iowa, described in Amendment No. 6 to the Urban Renewal Plan for the Grinnell Urban Renewal Area approved by Resolution No. 2014-21 on the 17th day of February, 2014, which Amendment No. 6 Area includes the lots and parcels located within the area legally described as follows:

AMENDMENT NO. 6 AREA

The West Fractional Half of the Northwest Quarter of Section Four (4), in Township Seventy-nine (79) North, Range Sixteen (16) West of the Fifth P.M., in Poweshiek County, Iowa; subject to the Right of Way of the Minneapolis and St. Louis Railway Company, and the Right of Way of the Iowa Southern Utilities Company of Delaware for a transmission line over said real estate as acquired by easement recorded in Book 163, page 386, and subject to the Right of Way of the State of Iowa for a public highway. Except for Lot 1 in the NW ¼ – NW ¼ of Section Four (4), in Township Seventy-nine (79) North, Range Sixteen (16) West of the Fifth P.M.

and

Lot 1 in the NW ¼ – NW ¼ of Section Four (4), in Township Seventy-nine (79) North, Range Sixteen (16) West of the Fifth P.M.

and

PARCEL "B" OF LOT 2 OF THE NORTHEAST QUARTER (NE1/4) OF THE NORTHEAST QUARTER (NE1/4) OF SECTION THIRTY-TWO (32), TOWNSHIP EIGHTY (80) NORTH, RANGE SIXTEEN (16) WEST OF THE 5TH PRINCIPAL MERIDIAN, POWESHIEK COUNTY, IOWA; FURTHER MORE DESCRIBED AS THE EAST ONE-HALF OF SAID LOT TWO (2) AS DESIGNATED ON PLAT RECORDED IN SUBDIVISION BOOK "D", PAGE 466 IN THE OFFICE OF THE COUNTY RECORDER OF POWESHIEK COUNTY, IA.; SAID PARCEL CONTAINING 12.386 ACRES INCLUDING 0.323 ACRES ROAD RIGHT-OF-WAY. SURVEY FOR PARCEL "B" IS RECORDED IN BOOK 6, PAGE 63 OF THE POWESHIEK COUNTY RECORDERS OFFICE.

And all adjacent right of way to the above area.

h) Amendment No. 7 Area shall mean that portion of the City of Grinnell, State of Iowa, described in Amendment No. 7 to the Urban Renewal Plan for the Grinnell Urban

Renewal Area approved by Resolution No. _____ on the ____ day of _____, 2016, which Amendment No. 7 Area includes the lots and parcels located within the area legally described as follows:

AMENDMENT NO. 7 AREA

Beginning at the NW corner of the NW ¼ or the SW ¼ of Section 9, Township 80, Range 16, thence North Thirty-three (33) feet north, thence West One Hundred Sixty-three (163) feet to a point located on the north right-of-way of 11th Avenue and the Point of beginning: Thence East along the north right-of-way line of 11th Avenue to the East right-of-way line of Main Street, thence South along the east right-of-way line of Main Street to the North right-of-way line of 6th Avenue, thence West along the north right-of-way line of 6th Avenue to the East right-of-way line of Spring Street, thence north along the east right-of-way line of Spring Street Hundred Fifty (150) feet, thence West Sixty-six (66) feet to a point One Hundred Fifty (150) feet North of the 6th Avenue right-of-way line and on the West right-of-way line of Spring Street, thence North along the West right-of-way line of Spring Street to the North right-of-way line of 10th Avenue, thence East along the North right-of-way line of 10th Avenue Two Hundred Forty-three and Seventeen Hundredths (243.17) feet to the Southwest corner of Lot 10, Moyle & Pooley's 1st Subdivision, thence North along the West property line of Lots 10, 11 and 12, M&P 1st Subdivision One Hundred Ninety-three and three tenths (193.3) feet, thence West Fifteen (15) feet, thence North One Hundred Thirty-two (132) feet, thence East Thirty-five (35) feet, thence North One Hundred Ninety-eight (198) feet to the point of beginning.

And

Beginning at the Southeast corner of Lot 1, Block 3, G.W. Merrill's 1st Addition, locally known as 1404 Broad Street, thence East along the North right-of-way line of 9th Avenue to a point of intersection with the East right-of-way line of Park Street, thence South on the East right-of-way line of Park Street to the south right-of-way line of 8th Avenue, thence East Seven Hundred Ninety-five (795) feet along the South right-of-way line of 8th Avenue to a point of intersection with the east property line of Parcel 180-0782600, located between 6th and 8th Avenue and Park Street and Union Pacific Railroad, thence South along the East property line of Parcel 180-0782600 to the North right-of-way line of 6th Avenue, thence West along the North right-of-way line of 6th Avenue to the East right-of-way line of Park Street, thence South along the East right-of-way line of Park Street to the South right-of-way line of 6th Avenue, thence West along the South right-of-way line of 6th Avenue Two Hundred Forty-five (245) feet, thence North Eighty (80) feet to the North right-of-way line of 6th Avenue, thence West Twenty-six (26) feet along the North right-of-way line of 6th Avenue to the Southeast corner of Lot 1, Block 7, North Grinnell, thence North along the East property lines of all of Block 7 and Block 8, North Grinnell, thence North Eighty (80) feet to a point located on the North right-of-way line of 8th Avenue and Two Hundred (200) feet

West of the West right-of-way line of Park Street, thence North Two Hundred Twenty-four and Ninety-five Hundredths (224.95) feet to the Northeast corner of the property locally known as 1312 Broad Street, legally described as E 20' of N ½ of Lot 2 and N ½ Lots 3,4 and 5, Block 9, North Grinnell, thence east Nine (9) feet to the West right-of-way line of the alley located in Block 9, North Grinnell, thence North Three Hundred Five (305) feet to the point of beginning.

i) Amended Area shall mean that portion of the City of Grinnell, State of Iowa, included within the Original Area, Amendment No. 1 Area, Amendment No. 2 Area, Amendment No. 3 Area, Amendment No. 4 Area, Amendment No. 5 Area, Amendment No. 6 Area, and Amendment No. 7 Area which Amended Area includes the lots and parcels located within the area legally described in subparagraphs (a)-(h) above.

Section 2. The taxes levied on the taxable property in the Amended Area, legally described in Section 1 hereof, by and for the benefit of the State of Iowa, County of Poweshiek, Iowa, Grinnell-Newburg Community School District, and all other taxing districts from and after the effective date of this Ordinance shall be divided as hereinafter in this Ordinance provided.

Section 3. As to the Original Area, that portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts taxing property in the Original Area upon the total sum of the assessed value of the taxable property in the Original Area as shown on the assessment roll as of January 1, 1993, being the first day of the calendar year preceding the effective date of Ordinance No. 1057, shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for the taxing district into which all other property taxes are paid. The taxes so determined shall be referred herein as the "base period taxes" for such area.

As to Amendment No. 1 Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 2004, being the assessment roll applicable to property in such area as of January 1 of the calendar year preceding the effective date of Ordinance No. 1247.

As to Amendment No. 2 Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 2005, being the assessment roll applicable to property in such area as of January 1 of the calendar year preceding the effective date of Ordinance No. 1280.

As to Amendment No. 3 Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 2008, being the assessment roll applicable to property in such area as of January 1 of the calendar year preceding the effective date of Ordinance No. 1332.

As to Amendment No. 4 Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 2011, being the

assessment roll applicable to property in such area as of January 1 of the calendar year preceding the effective date of Ordinance No. 1361.

As to Amendment No. 5 Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 2011, being the assessment roll applicable to property in such area as of January 1 of the calendar year preceding the effective date of Ordinance No. 1373.

As to Amendment No. 6 Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 2013, being the assessment roll applicable to property in such area as of January 1 of the calendar year preceding the effective date of Ordinance No. 1393.

As to Amendment No. 7 Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 2015, being the assessment roll applicable to property in such area as of January 1 of the calendar year preceding the effective date of this Ordinance.

Section 4. That portion of the taxes each year in excess of the base period taxes for the Amended Area, determined for each sub-area thereof as provided in Section 3 of this Ordinance, shall be allocated to and when collected be paid into the special tax increment fund previously established by the City of Grinnell, State of Iowa, to pay the principal of and interest on loans, monies advanced to, or indebtedness, whether funded, refunded, assumed or otherwise, including bonds issued under authority of Section 403.9 or Section 403.12 of the Code of Iowa, incurred by City of Grinnell, State of Iowa, to finance or refinance, in whole or in part, urban renewal projects undertaken within the Amended Area pursuant to the Urban Renewal Plan, as amended, except that (i) taxes for the regular and voter-approved physical plant and equipment levy of a school district imposed pursuant to Iowa Code Section 298.2 and taxes for the instructional support program of a school district imposed pursuant to Iowa Code Section 257.19 (but in each case only to the extent required under Iowa Code Section 403.19(2)); (ii) taxes for the payment of bonds and interest of each taxing district; (iii) taxes imposed under Iowa Code Section 346.27(22) related to joint county-city buildings; and (iv) any other exceptions under Iowa Code Section 403.19 shall be collected against all taxable property within the Amended Area without any limitation as hereinabove provided.

Section 5. Unless or until the total assessed valuation of the taxable property in the areas of the Amended Area exceeds the total assessed value of the taxable property in the areas shown by the assessment rolls referred to in Section 3 of this Ordinance, all of the taxes levied and collected upon the taxable property in the Amended Area shall be paid into the funds for the respective taxing districts as taxes by or for the taxing districts in the same manner as all other property taxes.

Section 6. At such time as the loans, monies advanced, bonds and interest thereon and indebtedness of City of Grinnell, State of Iowa, referred to in Section 4 hereof have been paid, all monies thereafter received from taxes upon the taxable property in the Amended Area shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

Section 7. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. The provisions of this Ordinance are intended and shall be construed so as to continue the division of taxes from property within the Original Area, Amendment No. 1 Area, Amendment No. 2 Area, Amendment No. 3 Area, Amendment No. 4 Area, Amendment No. 5 Area and Amendment No. 6 Area under the provisions of Section 403.19 of the Code of Iowa, as authorized in Ordinance Nos. 1057, 1247, 1280, 1332, 1361, 1373, and 1393, and to fully implement the provisions of Section 403.19 of the Code of Iowa with respect to the division of taxes from property within the Amendment No. 7 Area as described above. Notwithstanding any provisions in any prior Ordinances or other documents, the provisions of this Ordinance and all prior Ordinances relating to the Urban Renewal Area, as amended, shall be construed to continue the division of taxes from property within the Area to the maximum period of time allowed by Section 403.19 of the Code of Iowa. In the event that any provision of this Ordinance shall be determined to be contrary to law it shall not affect other provisions or application of this Ordinance which shall at all times be construed to fully invoke the provisions of Section 403.19 of the Code of Iowa with reference to the Amended Area and the territory contained therein.

Section 8. This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this _____ day of _____, 2016.

Mayor

ATTEST:

City Clerk

Read First Time: _____, 2016

Read Second Time: _____, 2016

Read Third Time: _____, 2016