



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, MAY 2 2016
IN THE COUNCIL CHAMBERS

1. Roll Call

2. Perfecting And Approval Of Agenda

2.A. Perfecting And Approval Of The Agenda

Documents: [05.02.16 - AGENDA - COUNCIL.PDF](#)

3. Consent Agenda

3.A. Consent Agenda

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

4. Public Hearing

4.A. Public Hearing

Documents: [4 - PUBLIC HEARING.PDF](#)

5. Meeting Minutes/Communications

5.A. Meeting Minutes And Communications

Documents: [5 - MEETING MINUTES AND COMMUNICATIONS.PDF](#)

6. Committee Business

6.A. Report From The Finance Committee

6.A.1. Report From Finance Committee

Documents: [6A - FINANCE COMM AGENDA AND SUPP DOCS-.PDF](#)

6.B. Report From Planning Committee

6.B.1. Report From The Planning Committee

Documents: [6B - PLANNING COMM AGENDA AND SUPP DOCS --.PDF](#)

6.C. Report From Public Safety Committee

6.C.1. Report From The Public Safety Committee

Documents: [6C - PS COMM AGENDA AND SUPP DOCS.PDF](#)

6.D. Report From Public Works And Grounds Committee

6.D.1. Report From The Public Works And Grounds Committee

Documents: [6D - PWG COMM AGENDA AND SUPP DOCS-.PDF](#)

7. Inquires

8. Adjournment



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, MAY 2, 2016 AT 7:00 P.M.
IN THE COUNCIL CHAMBERS

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, April 18, 2016 Regular Session.
 - Previous minutes as drafted from the Tuesday, April 26, 2016 Special Session.
 - Approve city claims and payroll claims from April 5 through and including May 2, 2016.
 - Approve new liquor licenses and renewals for the following:
 - Lonnski's Pub and Deli, 908 Main Street, renewal.
 - Gametime, 827 West Street, adding to outdoor license.
 - Memories Maid, LLC, 901 Main Street, Class B Native Wine Permit.
 - Grinnell College, 1115 8th Avenue.
 - Approve 2016 Grinnell College Block Party Committee's request to block High Street from 5th Avenue to 6th Avenue on Friday, May 20th from 8:00 am to 7:00 pm for their annual block party.
 - Approve request from Poweshiek County 4-H Youth Council to hold 5K Run/Walk, Saturday, July 16, 2016 beginning at 8:00 a.m.
 - Approve request from Grinnell Rotary Club to waive rental fees for Community Center, with no parking in the Community Center Parking lot all day and deliver extra dumpsters for their Annual Chicken Barbeque on June 9, 2016.
 - Approve request to close primary road extension for 4th of July parade.
 - Approve request to close primary road extension on June 11th for the Annual ½ Marathon.
 - Mayor's appointments and reappointments:
 - Parks and Recreation Board (reappointments – 3 years):
 - 1) Ray Spriggs
 - 2) Liz Queathem
 - Approve Tax Abatement Application for Glenn and Ginger Sterk, 729 Pinehurst Drive (See Resolution No. 2016-55).
 - Review Campbell Fund requests.
- 4) Public Hearings:
 - a) Regarding sale of city owned property.

- 5) Meeting Minutes/Communications:
 - a) Finance Committee minutes: April 18, 2016.
 - b) Planning Committee minutes: April 18, 2016.
 - c) Public Safety Committee minutes: April 18, 2016.
 - d) Public Works and Grounds Committee minutes: April 18, 2016.
 - e) Parks and Recreation Board minutes: April 11, 2016.
 - f) Employee Safety Meeting minutes: April 19, 2016.

- 6) Committee Business:
 - A. Report from the Finance Committee
 1. Discuss economic development projects.
 2. Consider resolution amending and adopting the rental policies and equipment rental prices for FY 2016-2017 (See Resolution No. 2016-56).
 3. Consider resolution approving the sale of city owned property – East Street – Grinnell Garden Cottages, LLC (See Resolution No. 2016-57).
 4. Consider first reading of an ordinance amending provisions pertaining to water rates (See Ordinance No. 1423).
 5. Consider first reading of an ordinance amending provisions pertaining to the sewer user charges (See Ordinance No. 1424).
 6. Consider resolution setting the storm water utility rates for July 1, 2016 through and including July 1, 2020 (See Resolution No. 2016-58).
 7. Review Standard and Poor’s Rating Report for General Obligation Bonds.

 - B. Report from the Planning Committee
 1. Consider resolution authorizing payment of Contractor’s pay request No. 4 in the amount of \$3,847.50 to S & S Plumbing and Heating, LLC of Marengo, Iowa for work completed on the Drake Community Library Humidity Control and Energy Conservation Project (See Resolution No. 2016-59).
 2. Consider resolution authorizing payment of contractor’s pay request No. 5 (final) in the amount of \$2,436.75 to S & S Plumbing and Heating, LLC of Marengo, Iowa for work completed on the Drake Community Library Humidity Control and Energy Conservation Project (See Resolution No. 2016-60).

 - C. Report from the Public Safety Committee
 1. Police Department Awards.
 2. Police Department Recognition of Mary Ellen Binegar-Lynch and Lois Ogan.
 3. Consider approval of William Gruman as Grinnell Volunteer Fire Department.
 4. Approve fireworks agreement and permit for 4th of July celebration.

 - D. Report from the Public Works and Grounds Committee

1. Discuss curbside pickup of brush and lawn waste.
2. Consider resolution making award of contract for the 2016 Asphalt Patching (See Resolution No. 2016-61).
3. Consider resolution authorizing payment of contractor's pay request No. 1 in the amount of \$50,793.27 to Absolute Concrete of Slater, Iowa for the Highway 146 North Construction Project (See Resolution No. 2016-62).
4. Consider resolution authorizing payment of contractor's pay request No. 2 in the amount of \$3,165.97 to Sumner Services, LLC of Grinnell, Iowa for the Highway 146 North Tree Clearing Project (See Resolution No. 2016-63).
5. Consider resolution accepting work on the Highway 146 North Tree Clearing Project. (See Resolution No. 2016-64).
6. Consider resolution approving change order No. 4 in the amount of \$35,208.00 for a net increase to the contract with Garling Construction, Inc. of Belle Plaine, Iowa for the CDBG Downtown Revitalization Façade Project (See Resolution No. 2016-65).
7. Consider resolution approving change order No. 5 in the amount of \$5,368.00 for a net decrease to the contract with Garling Construction, Inc. of Belle Plaine, Iowa for the CDBG Downtown Revitalization Façade Project (See Resolution No. 2016-66).
8. Consider resolution authorizing payment of contractor's pay request No. 3 (final) in the amount of \$10,450.00 to Dickinson Company, Inc. of Oskaloosa, Iowa for the Highway 146 Signal Project (See Resolution No. 2016-67).
9. Consider resolution accepting work on Highway 146 Signal Project for the total amount of \$471,664.75 with final retainage of \$23,583.24 paid after 31 days (See Resolution No. 2016-68).
10. Consider resolution approving change orders 10, 11, 13, 15, 16 and 22 with Jasper Construction Services, Inc. of Newton, Iowa for a time extension and no monetary change to the contract cost for the Highway 146 and I80 Interchange Improvement Project (See Resolution No. 2016-69).
11. Consider resolution approving change order 17 with Jasper Construction Services, Inc. of Newton, Iowa for a net increase to the contract in the amount of \$1,870.00 for the Highway 146 and I80 Interchange Improvement Project (See Resolution No. 2016-70).
12. Consider resolution approving change order No. 18 with Jasper Construction Services, Inc. of Newton, Iowa for a net increase to the contract in the amount of \$14,105.95 for the Highway 146 and I80 Interchange Improvement Project (See Resolution No. 2016-71).
13. Consider resolution approving change order No. 20 with Jasper Construction Services, Inc. of Newton, Iowa for a net decrease to the contract in the amount of \$866.88 for the Highway 146 and I80 Interchange Improvement Project (See Resolution No. 2016-72).
14. Consider resolution approving change order No. 21 with Jasper Construction Services, Inc. of Newton, Iowa for a net increase to the

- contract in the amount of \$11,775.12 for the Highway 146 and I80 Interchange Improvement Project (See Resolution No. 2016-73).
15. Consider resolution authorizing payment of contractor's pay estimate No. 13 in the amount of \$55,499.64 to Jasper Construction Services, Inc. of Newton, Iowa for the Highway 146 and I80 Interchange Improvement Project (See Resolution No. 2016-74).
 16. Consider resolution authorizing payment of contractor's pay estimate No. 14 in the amount of \$22,505.36 to Jasper Construction Services, Inc. of Newton, Iowa for the Highway 146 and I80 Interchange Improvement Project (See Resolution No. 2016-75).
 17. Consider resolution authorizing payment of contractor's pay estimate No. 15 in the amount of \$30,000 (retainage) to Jasper Construction Services, Inc. of Newton, Iowa for the Highway 146 and I80 Interchange Improvement Project (See Resolution No. 2016-76).
 18. Consider resolution accepting work for Highway 146 and I80 Interchange Improvement Project for the total amount of \$1,691,497.77 (See Resolution No. 2016-77).

- 7) Inquiries:
- 8) Adjourn



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

MINUTES:

The Grinnell City Council met in regular session Monday, April 18, 2016 at 7:00 p.m. in the council chambers. Mayor Canfield presided with the following council members in attendance: White, Bly, Hansen, Hueftle-Worley and Wray. Absent: Burnell. Also present were Chris Johnson, Ben Gray, Darrell Lamb, Mark Bair, Dave Graham, Dave Huth, Duane Phipps, Steve Renbarger, Karen Renbarger, Dave Isch, Sabrina Edsen, Trent Edsen, Allison Pease, Tim Hammond, 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, April 4, 2016 Regular Session.
- Approve liquor licenses renewals for the following:
 - The Bar, 909 State St & 1029 4th Avenue.
- Approve tax abatement application for the following properties:
 - Tracy and Vicki Jensen, 508 Spring Street (See Resolution No. 2016- 48).
 - David and Linda Cranston, 2041 Spaulding Lane (See Resolution No. 2016-49).
- Approve Windstream Communications request to work within the city limits to place underground telephone cables and any associated pedestals or equipment to provide service to Spaulding Lofts.
- Review Campbell Fund requests.

AYES: 5-0. Motion carried.

PUBLIC HEARINGS

The Mayor announced it was the time and place for the public hearing regarding the proposed plans, specifications and form of contract on the 2016 Seal Coat Project. He asked if there were any written comments received on the same. There were none. He asked if there were any verbal comments regarding the same. There were none. The Mayor declared the public hearing closed.

The Mayor announced it was the time and place for the public hearing regarding the proposed plans, specifications and form of contract on the Highway 146 and 420th Avenue Pavement Widening and Improvements. He asked if there were any written comments received on the same. There were none. He asked if there were any verbal comments regarding the same. There were none. The Mayor declared the public hearing closed.

The Mayor announced it was the time and place for the public hearing regarding the request to keep bees in the city limits. He asked if there were any written comments regarding the bee request. The city clerk stated she received letters from Allison Pease of 512 9th Avenue, Elyssa

Halsted of 1422 Spencer Street, opposed to the bees and Henry Rietz and Sarah White of 512 10th Avenue in favor of the bee permit.

He then asked for any verbal comments. The following people made statements opposed to the bee permit: David Phipps of 1423 Spencer, David Huth of 503 9th Avenue, Trent and Sabrina Edsen of 515 9th Avenue, Steve Renberger of 1421 Spencer Street, Mark Bair of 1330 Spencer Street, Darrel Lamb of 509 9th Avenue, Allison Pease of 512 9th Avenue and Dave Graham, 1332 Spencer Street.

After all comments were made. The Mayor declared the public hearing closed.

ROUTINE BUSINESS

The council acknowledged the receipt of previous meeting minutes and other communications as follows:

- a) Finance Committee minutes: April 4, 2016.
- b) Planning Committee minutes: April 4, 2016.
- c) Public Safety Committee minutes: April 4, 2016.
- d) Public Works and Grounds Committee minutes: April 4, 2016.
- e) March 2016 Monthly Police Report
- f) March 2016 Treasurer's Report
- g) March 2016 Building Permits Report.

No action was necessary.

FINANCE COMMITTEE

Wray made the motion, second by White to approve an engagement with Ahlers and Cooney, P.C. for Bond Counsel and Disclosure Counsel. AYES: 5-0. Motion carried.

PLANNING COMMITTEE

Bly made the motion, second by Hansen to deny bee permit. AYES: 5-0. Motion carried.

PUBLIC SAFETY COMMITTEE

White made the motion, second by Hueftle-Worley to approve police reserve officers Nathan Anderson, Jordan Clark and Douglas Nekola. AYES: 5-0. Motion carried.

PUBLIC WORKS AND GROUNDS COMMITTEE

Hueftle-Worley made the motion, second by Wray to approve Resolution No. 2016-50 - Resolution authorizing the submission of application for Iowa Airport Improvement Program and certifying eligibility requirements. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, second by Bly to approve Resolution No. 2016-51 - Resolution adopting the plans, specifications, form of contract and estimate of cost for construction of Highway 146 and 420th Avenue Pavement Widening and Improvements. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, second by Wray to approve Resolution No. 2016-52 - Resolution making award of the contract for 2016 Seal Coat Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, second by White to approve Resolution No. 2016-53 - Resolution approving changes to Alliant Energy Street lighting. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, second by Bly to approve the Spectrum Lease Agreement. AYES: 5-0. Motion carried.

ORDINANCES

White made the motion, second by Bly to approve the third and final reading of Ordinance No. 1419 - An ordinance amending the code of ordinances no parking section to reflect changes made during the Central Business District Phase 4 construction. AYES: 5-0. Motion carried.

White made the motion, second by Bly to approve the third and final reading of Ordinance No. 1420 - An ordinance amending the code of ordinances all night parking prohibited to reflect changes made during the Central Business District Phase 4 construction. AYES: 5-0. Motion carried.

White made the motion, second by Bly White made the motion, second by Bly to approve the third and final reading of Ordinance No. 1421 - An ordinance amending the code of ordinances stop required section for Highway 146 North street construction project. AYES: 5-0. Motion carried.

White made the motion, second by Bly to approve the third and final reading of Ordinance No. 1422 - An ordinance amending the code of ordinances by adding a new chapter for Load and Weight Restrictions. AYES: 5-0. Motion carried.

Wray made the motion, second by White to adjourn the meeting at 7:30 p.m. AYES: 5-0. Motion carried.

GORDON R. CANFIELD, CHAIR

ATTEST:

P. KAY CMELIK, CITY CLERK/FINANCE DIRECTOR



GRINNELL CITY COUNCIL SPECIAL SESSION MEETING
TUESDAY, APRIL 26, 2016 AT 2:00 P.M.
IN THE COUNCIL CHAMBERS

MINUTES

The Grinnell City Council met in special session Tuesday, April 26, 2016 at 2:00 p.m. in the council chambers. Mayor Canfield presided with the following council members in attendance: White, Bly, Burnell, Hueftle-Worley and Wray. Absent: Julie Hansen. Also present were Jan Anderson, Duane Neff, Greg Roth, Eric Hartz, Russ Behrens and Kay Cmelik.

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

Hueftle-Worley made the motion, second by Bly to direct staff and city engineer to move forward with replacing sewer lines 10 feet pass the curb for the Highway 146 North Reconstruction Project. AYES: 5-0. Motion carried.

A public meeting for the Reconstruction Project Iowa Highway 146 N will be held on May 4 at 5:30 p.m. in the Community Center, 2nd floor council chambers.

The council discussed the CDBG Façade project and the proposed change orders i.e. removal of stucco and adding a property that was originally removed. The property has sold and the new owner is very interested in being included.

After a great deal of discussion the consensus of the council was to pursue the proposed changes with the removal of the stucco with the agreed upon owner participation and the addition of the 909 Main St property provided funds are available upon completion of the current properties.

Hueftle-Worley made the motion, second by White to approve Resolution No. 2016-54 - Resolution setting a public hearing on the a proposed sale of city owned property. AYES: 5-0. Motion carried.

The meeting was adjourned at 2:34 p.m.

GORDON R. CANFIELD, MAYOR

ATTEST:

P. KAY CMELIK, CITY CLERK/FINANCE DIRECTOR

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

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

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

PAID ITEMS DATES : 4/05/2016 THRU 5/02/2016 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	1,089,851.20	336,412.75-	753,438.45

12U GRINNELL BOYS BASEBALL	ROADSIDE CLEANUP	440.00		
13E ELECTRICAL ENGINEERING	SVC/TEST	925.00		
15TH GRADE GRINNELL GIRLS S	ROADSIDE CLEANUP	1,340.00		
ABSOLUTE CONCRETE CONSTRUC	PAY REQ NO 1 - HWY 146 N	50,793.27		
ACCO	LIQUID CHLORINE	2,186.80		
AHRENS PARK FOUNDATION	MAY LEASE-AFC	3,570.00		
ALLIANT ENERGY	UTILITIES	48,509.57		
AMAZON	J PROG	300.51		
AMERICAN ASSOC FOR STATE &	REG (CN)	240.00		
AMERICAN LIBRARY ASSOCIATI	MBRSHP	137.00		
ARNOLD MOTOR SUPPLY	SUPPLIES	268.29		
AWARDS UNLIMITED	JERSEYS	1,584.00		
B3 TECHNOLOGY	CAMERAS/SERVER UPGRADE	7,378.10		
BACKFLOW PREVENTION SERVIC	BACKFLOW TESTS	930.00		
BAKER & TAYLOR -ENT #5103	BKS	1,241.28		
BAKER & TAYLOR ENTERTAIN	A AV	63.40		
BAKER & TAYLOR L530345	J BKS/AV	796.57		
BALDWIN, OLGA N.	GYMNASTICS	3,516.80		
BANKERS LEASING COMPANY	HASLER LEASE-JUNE 16	40.18		
BELSON OUTDOORS	LITTER BAGS	533.70		
BERNIE LOWE & ASSOCIATES,	411 WORK COMP	4,614.67		
BILL MILLER WOOD PRODUCTS,	WOOD CHIPS	4,208.00		
BROOKWOOD, INC.	FILTERS	86.00		
CAPITAL SANITARY SUPPLY	SUPPLIES	320.33		
CARDMEMBER SERVICE	SYSTEM MECHANIC (3 YRS)	701.73		
CARGILL INCORPORATED	SALT	9,877.32		
CENTRAL IA DISTRIBUTING	SUPPLIES	87.00		
CENTRAL PUMP & MOTOR, LLC	REP HEAT EXCHANGER PUMP	3,019.98		
CHANNING BETE CO, INC	CPR TRAINING SUPPLIES	62.44		
CLASSIC CAR WASH	CAR WASH	547.30		
CMELIK, PAULA K.	MILEAGE REIMB	95.04		
CO LINE WELDING, INC.	SUPPLIES	732.21		
COLLECTION SERVICE CENTER	CHILD SUPPORT	3,425.92		
CONSOLIDATED FLEET SERVICE	LADDER TRUCK CERT	675.00		
CONVERGINT TECHNOLOGIES LL	RENEW CAMERA LICENSES	961.04		
COPPER TREE CONSULTING LLC	CONSULTING	50.00		
CORY HALL PHOTOGRAPHY	PHOTO	32.00		
DAVIS & STANTON	UNIFORM BARS	45.00		
DECISION INNOVATION SOLUTI	IRA APPL	8,192.50		
DES MOINES REGISTER #1150	PAPER	30.00		
DICKINSON CO INC	PAY REQ NO 3 - FINAL	34,033.24		
DOANE, BRYCE	RUBBER DUMMIE	215.94		
EFTPS	FEDERAL WITHHOLDING	61,164.28		
ELLIOTT EQUIPMENT COMPANY	REPAIR & SERVICE	2,994.93		
ELM USA, INC.	DISC CLEANING	11.25		
FARM BUREAU LIFE INS CO	ANNUITY	375.00		
FASTENAL COMPANY	SUPPLIES	170.88		
FIRE SERVICE TRAINING BURE	FIRE TEST (KT)	50.00		

=====PAYMENT DATES===== =====ITEM DATES===== =====POSTING DATES=====

PAID ITEMS DATES : 4/05/2016 THRU 5/02/2016 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
SCHINNOW, STEPHANIE L.	MARCH/APR TKD	140.00
SCHOLASTIC INC.	BKS	238.44
SCHULING HITCH COMPANY	TOOLBOX/CYL KIT	908.27
SCISWA	LANDFILL FEES	19,984.08
SECURITY EQUIPMENT INC	MONITORING SVC	180.00
SENSUS METERING SYSTEMS	SOFTWARE MAINT&SUPPORT	1,838.00
SHIVE HATTERY	IA 146/I80 PROJ	36,054.80
SHRED-IT USA - DES MOINES	SHREDDING	50.41
SHUTTS, BRAD	MOWING	223.00
SHUTTS, CATHY E.	MOWING	769.00
SISCO	SELF FUNDING	71,669.32
SPECIALTY ENTERPRISES	REUPHOLSTER SEATING AREA	499.00
STAR EQUIPMENT LTD	REP	2,886.07
STEVE LINK FORD	SVC	791.76
STOREY KENWORTHY	SUPPLIES	53.88
SUMNER SERVICES LLC	RETAINAGE	4,337.27
T/C TOWN COUNTRY SERVICES	PORT-A-POT	100.00
TASC	FLEX PLAN CONTRIBUTIONS	3,516.59
TASER TRAINING ACADEMY	REG	225.00
TEAMSTERS LOCAL 238	UNION	493.20
TEMP ASSOCIATES	TEMP HIRES	666.40
THE STANDARD	LIFE INSURANCE	726.54
TOTAL CHOICE SHIPPING & PR	CREDIT-INCORRECT AMT	346.52
TOWN & COUNTRY WHOLESALE	RETURN-SPL	601.12
TREASURER STATE OF IOWA	STATE WITHHOLDING	12,655.00
TYLER TECHNOLOGIES	ANNUAL MTNCE CONTRACT	19,630.32
UNIFIRST CORPORATION	SHOP TOWELS	53.06
UNIQUE MANAGEMENT SERVICES	3 PLACEMENTS	29.85
UNIVERSITY OF WISCONSIN-MA	REG	995.00
URFER, RONALD D.	REP TILE	457.76
US BANK EQUIPMENT FINANCE	COPIER LEASE	1,029.76
USA BLUE BOOK	SUPPLIES	1,236.67
UST TESTING SERVICES INC.	TESTING	330.00
VEENSTRA & KIMM	GMRC RISE ENG SERV	46,430.37
VERIZON WIRELESS	WIRELESS SVC 2/26/16-3/25/16	646.26
VERMEER SALES & SERVICE, I	PARTS	909.00
VOYA (ING)	EMPLOYEE VOLTRY CONTR.	2,373.47
VULCAN INDUSTRIES INC	GASKETS	61.00
WALMART COMMUNITY (LIBRARY	J PROG	12.10
WATER ENVIRONMENT FEDERATI	WEF MBRSHP (JA)	153.00
WELLS FARGO FINANCIAL LEAS	COPIER LEASE	1,067.00
WES FINCH AUTO PLAZA	REP	1,335.28
WEX BANK	FUEL	4.41
WILCOX EQUIPMENT	RETURN-PARTS	102.98
WINDSTREAM	TELEPHONE	2,837.20
WINGERTER, ANN	REIMB MLGE/MEALS	90.98
WOODMAN CONTROLS COMPANY	TECH SUPPORT	2,100.00
WOODRIVER ENERGY LLC	GAS	1,292.30

	=====PAYMENT DATES=====	=====ITEM DATES=====	=====POSTING DATES=====
PAID ITEMS DATES :	4/05/2016 THRU 5/02/2016	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	336,424.75	336,424.75CR	0.00
PARTIALLY PAID	0.00	0.00	0.00
UNPAID ITEMS	753,438.45	0.00	753,438.45
VOID ITEMS	12.00CR	12.00	0.00
** TOTALS **	1,089,851.20	336,412.75CR	753,438.45

U N P A I D R E C A P

UNPAID INVOICE TOTALS	756,872.37
UNPAID DEBIT MEMO TOTALS	0.00
UNAPPLIED CREDIT MEMO TOTALS	3,433.92CR
** UNPAID TOTALS **	753,438.45

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 :	4/05/2016 THRU 5/02/2016	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	156,644.54
003	LIBRARY - GENERAL FUND	21,342.25
009	SPORTS AUTHORITY - GEN	500.00
010	BUILDING & PLANNING - GEN	7,344.68
103	LIBRARY FUND STATE - GEN	486.39
110	ROAD USE FUND - SPEC REV	52,928.01
112	T&A EMP BEN- SPEC REV	87,693.80
121	LOCAL OPTION SALES TAX	91,680.00
125	URBAN REN - TIF	89,501.00
138	MED INS RESERVE - SPEC RV	19,440.34
145	HOTEL/MOTEL TAX - SPC REV	22,250.83
167	LIBRARY GIFTS - SPEC REV	9,445.79
309	GMRC RISE PROJECT	8,634.24
310	CENTRAL PARK PROJECT	55,729.79
362	HWY 146 NORTH PROJECT	66,880.65
363	STREET PROJECTS 2017	1,238.90
365	CAPITAL LOAN NOTES 2016	8,807.47
369	REINVESTMENT PROJECT	8,303.10
373	8TH AVENUE STR CONST PROJ	297.27
374	HWY 146 & I80 SIGNAL IMP	35,615.83
375	I-80 INTERCHANGE PROJECT	144,059.80
378	WW TRMT PLANT PROJECT	11,205.42
381	CBD PHASE 5	10,153.37
492	WA EQMT REV FUND - SP RV	13,393.15
494	SAN EQMT REP FUND-SP RV	708.45
499	REC EQMT REP FD- SP RV	4,734.00
610	WATER FUND	57,566.30
620	SEWER OPERATION AND MAINT	41,996.49
630	STORM SEWER FUND	7,502.94
670	SOLID WASTE	53,766.40
999	POOLED CASH	12.00

GRAND TOTAL 1,089,863.20

Applicant License Application (LC0034606)

Name of Applicant:	<u>Ladybugs LLC</u>		
Name of Business (DBA):	<u>Lonnski's Pub & Deli</u>		
Address of Premises:	<u>908 Main St.</u>		
City	<u>Grinnell</u>	County:	<u>Poweshiek</u> Zip: <u>50112</u>
Business	<u>(641) 236-9880</u>		
Mailing	<u>Lonnski's Pub & Deli</u>		
City	<u>Grinnell</u>	State	<u>IA</u> Zip: <u>50112</u>

Contact Person

Name	<u>Lonn Lease</u>		
Phone:	<u>(641) 260-1940</u>	Email	<u>lonnlease@gmail.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term:12 months

Effective Date: 05/23/2015

Expiration Date: 05/22/2016

Privileges:

Class C Liquor License (LC) (Commercial)

Sunday Sales

Status of Business

BusinessType:	<u>Limited Liability Company</u>		
Corporate ID Number:	<u>324731</u>	Federal Employer ID	<u>20-4530564</u>

Ownership

Jessica Lease

First Name: Jessica **Last Name:** Lease
City: Grinnell **State:** Iowa **Zip:** 50112
Position: Manager
% of Ownership: 50.00% **U.S. Citizen:** Yes

Lonn Lease

First Name: Lonn **Last Name:** Lease
City: Grinnell **State:** Iowa **Zip:** 50112
Position: Manager
% of Ownership: 50.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company:	<u>Illinois Casualty Co</u>
---------------------------	-----------------------------

Policy Effective Date: 05/23/2015

Policy Expiration 05/22/2016

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Applicant License Application (LC0042207)

Name of Applicant: <u>Matt and John's Gametime, LLC</u>		
Name of Business (DBA): <u>Gametime</u>		
Address of Premises: <u>827 West Street</u>		
City <u>Grinnell</u>	County: <u>Poweshiek</u>	Zip: <u>50112</u>
Business	<u>(641) 236-4542</u>	
Mailing	<u>827 West Street</u>	
City <u>Grinnell</u>	State <u>IA</u>	Zip: <u>50112</u>

Contact Person

Name <u>Matthew Pearson</u>	
Phone: <u>(515) 724-9186</u>	Email <u>mattp1979@mchsi.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 04/21/2016

Expiration Date: 05/05/2016

Privileges:

Class C Liquor License (LC) (Commercial)

Status of Business

BusinessType: <u>Limited Liability Company</u>	
Corporate ID Number: <u>510697</u>	Federal Employer ID <u>81-0728818</u>

Ownership

Matthew Pearson

First Name: Matthew

Last Name: Pearson

City: Grinnell

State: Iowa

Zip: 50112

Position: Owner

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: <u>Founders Insurance Company</u>	
Policy Effective Date: <u>02/01/2016</u>	Policy Expiration <u>02/01/2017</u>
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

Applicant License Application ()

Name of Applicant: <u>Memories Maid LLC</u>		
Name of Business (DBA): <u>Memories Maid LLC</u>		
Address of Premises: <u>901 Main Street</u>		
City <u>Grinnell</u>	County: <u>Iowa</u>	Zip: <u>50112</u>
Business <u>(319) 610-1999</u>		
Mailing <u>P.O. Box 915</u>		
City <u>Grinnell</u>	State <u>IA</u>	Zip: <u>50112</u>

Contact Person

Name <u>Nichole Bushong</u>		
Phone: <u>(319) 610-1999</u>	Email <u>memoriesmaidgrinnell@gmail.com</u>	

Classification Class B Native Wine Permit (WBN)

Term: 12 months

Effective Date: 05/01/2016

Expiration Date: 01/01/1900

Privileges:

Class B Native Wine Permit (WBN)

Status of Business

BusinessType: <u>Limited Liability Company</u>		
Corporate ID Number: <u>457993</u>	Federal Employer ID <u>46-2806737</u>	

Ownership

Nichole Bushong

First Name: Nichole **Last Name:** Bushong
City: Malcom **State:** Iowa **Zip:** 50157
Position: Owner
% of Ownership: 100.00% **U.S. Citizen:** Yes

Lucas Bushong

First Name: Lucas **Last Name:** Bushong
City: Malcom **State:** Iowa **Zip:** 50157
Position: Spouse
% 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:

April 20th, 2016

To Whom It May Concern:

We are writing to request permission to block off a portion of High Street for Grinnell College's annual Block Party this coming May 20th. As in the past, alcohol will be served; therefore, it is necessary that we block the street between 5th avenue and 6th avenue to avoid violation of Iowa's open container laws. We are requesting that the street be blocked between 8:00AM and 7:00PM. Though we only expect the event to last until 5:00PM, these extra hours allow us to properly clean the block and remove all garbage.

This event is open to all Grinnell College students, faculty, and staff as well as the entire Grinnell community. As such, special measures are taken to ensure no underage drinking takes place on the block. This year, as was done in the past, all of age persons will wear wristbands to indicate their age. We will meet with the Grinnell Police Department and Grinnell College Safety and Security to ensure that we are in accordance with laws set forth by the state of Iowa and the City of Grinnell.

Attached to this letter you will find a copy of consent forms signed by the residents of High Street between 5th and 6th avenues.

Thank you for your consideration.

Grinnell College Block Party Committee,

Brent LeMoine (Lead Organizer)

lemoineb@grinnell.edu

630-618-7875

Neighborhood Consent Form

Name of Event: Block Party Event Date: May 20, 2016 Event Hours: 8am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High St between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 15, 2015 8am-6pm

Contact information for Responsible Persons:

1. Name: Brent LeMoine Address: Cowles
2. Name: Thomas Mansho Address: _____
3. Name: _____ Address: _____

Description: Block Party is an annual event which allows students, faculty and residents of Grinnell to commemorate the completion of the academic year. In the past, this event has been held on High Street (between 5th and 6th) and has offered free food and beverages (both alcoholic and non) to the event goers.

Agreement: By signing this contract, I grant approval for this event to take place. I understand that my vehicle cannot be parked on High St. during the hours of the event. I will contact responsible persons with any questions or concerns I may have regarding this event.

Name: Joplin W Address: 1008 High Street

Phone #: 347-628-9821

X Joplin W

Neighborhood Consent Form

Name of Event: Block Party Event Date: May 20, 2016 Event Hours: 8am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High St between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 15, 2015 8am-6pm

Contact information for Responsible Persons:

1. Name: Brent Lempine Address: Cowles
2. Name: Thomas Marsh Address: _____
3. Name: _____ Address: _____

Description: Block Party is an annual event which allows students, faculty and residents of Grinnell to commemorate the completion of the academic year. In the past, this event has been held on High Street (between 5th and 6th) and has offered free food and beverages (both alcoholic and non) to the event goers.

Agreement: By signing this contract, I grant approval for this event to take place. I understand that my vehicle cannot be parked on High St. during the hours of the event. I will contact responsible persons with any questions or concerns I may have regarding this event.

Name: Sydney McClendon Address: 1010 High St

Phone #: 316-323-9836

X Sydney McClendon

Neighborhood Consent Form

Name of Event: Block Party Event Date: May 20, 2016 Event Hours: 8am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High St between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 15, 2015 8am-6pm

Contact information for Responsible Persons:

1. Name: Brent Lemane Address: Cowles
2. Name: Thomas Marsho Address: _____
3. Name: _____ Address: _____

Description: Block Party is an annual event which allows students, faculty and residents of Grinnell to commemorate the completion of the academic year. In the past, this event has been held on High Street (between 5th and 6th) and has offered free food and beverages (both alcoholic and non) to the event goers.

Agreement: By signing this contract, I grant approval for this event to take place. I understand that my vehicle cannot be parked on High St. during the hours of the event. I will contact responsible persons with any questions or concerns I may have regarding this event.

Name: David Cambronero ¹⁰¹¹ Address: High St.

Phone #: 641 260 1219

X 

Neighborhood Consent Form

Name of Event: Block Party Event Date: May 20, 2016 Event Hours: 8am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High St between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 15, 2015 8am-6pm

Contact information for Responsible Persons:

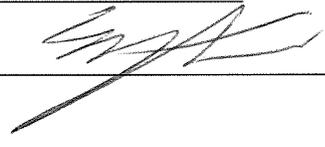
1. Name: Brent Lemoine Address: Cowles
2. Name: THOMAS MARSHO Address: _____
3. Name: _____ Address: _____

Description: Block Party is an annual event which allows students, faculty and residents of Grinnell to commemorate the completion of the academic year. In the past, this event has been held on High Street (between 5th and 6th) and has offered free food and beverages (both alcoholic and non) to the event goers.

Agreement: By signing this contract, I grant approval for this event to take place. I understand that my vehicle cannot be parked on High St. during the hours of the event. I will contact responsible persons with any questions or concerns I may have regarding this event.

Name: Ezra Edgerton Address: 1014 High

Phone #: 773-760-2728

X  

Neighborhood Consent Form

Name of Event: Block Party Event Date: May 20, 2016 Event Hours: 8am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High St between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 15, 2015 8am-6pm

Contact information for Responsible Persons:

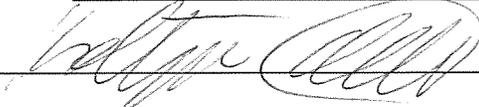
1. Name: Brent Lemone Address: Cowles
2. Name: Thomas Marsh Address: _____
3. Name: _____ Address: _____

Description: Block Party is an annual event which allows students, faculty and residents of Grinnell to commemorate the completion of the academic year. In the past, this event has been held on High Street (between 5th and 6th) and has offered free food and beverages (both alcoholic and non) to the event goers.

Agreement: By signing this contract, I grant approval for this event to take place. I understand that my vehicle cannot be parked on High St. during the hours of the event. I will contact responsible persons with any questions or concerns I may have regarding this event.

Name: Kathryn Oldach Address: 1015 High St

Phone #: 708-291-2553

X 

Neighborhood Consent Form

Name of Event: Block Party Event Date: May 20, 2016 Event Hours: 8am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High St between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 15, 2015 8am-6pm

Contact information for Responsible Persons:

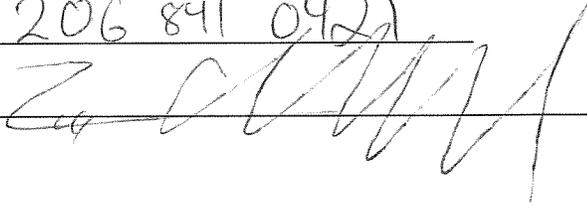
1. Name: Brent LeMoine Address: Cowles
2. Name: Thomas Marsho Address: _____
3. Name: _____ Address: _____

Description: Block Party is an annual event which allows students, faculty and residents of Grinnell to commemorate the completion of the academic year. In the past, this event has been held on High Street (between 5th and 6th) and has offered free food and beverages (both alcoholic and non) to the event goers.

Agreement: By signing this contract, I grant approval for this event to take place. I understand that my vehicle cannot be parked on High St. during the hours of the event. I will contact responsible persons with any questions or concerns I may have regarding this event.

Name: Lex Mundell Address: 1017 High St.

Phone #: 206 841 0421

X 

Neighborhood Consent Form

Name of Event: Block Party Event Date: May 20, 2016 Event Hours: 8am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High St between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 15, 2015 8am-6pm

Contact information for Responsible Persons:

1. Name: Brent Lemone Address: Cowles
2. Name: Thomas Marsho Address: _____
3. Name: _____ Address: _____

Description: Block Party is an annual event which allows students, faculty and residents of Grinnell to commemorate the completion of the academic year. In the past, this event has been held on High Street (between 5th and 6th) and has offered free food and beverages (both alcoholic and non) to the event goers.

Agreement: By signing this contract, I grant approval for this event to take place. I understand that my vehicle cannot be parked on High St. during the hours of the event. I will contact responsible persons with any questions or concerns I may have regarding this event.

Name: Zach Liebman Address: 1021 High street

Phone #: 224-612-3004

X 

Neighborhood Consent Form

Name of Event: Block Party Event Date: May 20, 2016 Event Hours: 8am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High St between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 15, 2015 8am-6pm

Contact information for Responsible Persons:

- | | | | |
|----------|----------------------|----------|---------------|
| 1. Name: | <u>Brent Lemoine</u> | Address: | <u>Cowles</u> |
| 2. Name: | <u>Thomas Marsho</u> | Address: | <u></u> |
| 3. Name: | <u></u> | Address: | <u></u> |

Description: Block Party is an annual event which allows students, faculty and residents of Grinnell to commemorate the completion of the academic year. In the past, this event has been held on High Street (between 5th and 6th) and has offered free food and beverages (both alcoholic and non) to the event goers.

Agreement: By signing this contract, I grant approval for this event to take place. I understand that my vehicle cannot be parked on High St. during the hours of the event. I will contact responsible persons with any questions or concerns I may have regarding this event.

Name: Cole Miller Address: 1026 1/2 High St

Phone #: 415-509-3234

X Cole Miller

Neighborhood Consent Form

Name of Event: Block Party Event Date: May 20, 2016 Event Hours: 8am-6pm

Event Location: 1000 Block of High Street

Route to be Blocked: High St between 5th and 6th Ave

Request is being made/sponsored by: Grinnell College Block Party Committee

Previous year's event dates and hours of duration: May 15, 2015 8am-6pm

Contact information for Responsible Persons:

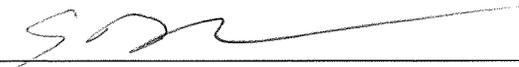
- | | | | |
|----------|---------------------------------|----------|---------------|
| 1. Name: | <u>Brent LeMone</u> | Address: | <u>Cowles</u> |
| 2. Name: | <u>Thomas Marsho</u> | Address: | <u></u> |
| 3. Name: | <u>SAM CATANZARU</u> | Address: | <u></u> |

Description: Block Party is an annual event which allows students, faculty and residents of Grinnell to commemorate the completion of the academic year. In the past, this event has been held on High Street (between 5th and 6th) and has offered free food and beverages (both alcoholic and non) to the event goers.

Agreement: By signing this contract, I grant approval for this event to take place. I understand that my vehicle cannot be parked on High St. during the hours of the event. I will contact responsible persons with any questions or concerns I may have regarding this event.

Name: Sam Catanzaru Address: 1026 High St

Phone #: 310-430-0934

X 



18 March 2016

Grinnell City Council
927 4th Avenue
Grinnell, IA 50112

Dear City Council,

We are writing to ask for your approval of a 5K Run/Walk Route throughout the city of Grinnell.

The Poweshiek County 4-H Youth Council would like to host a 5K Fun Run/Walk during the Poweshiek County Fair. Their fun run would be held on Saturday, July 18 beginning at 8 am. All proceeds from this event will be used to support 4-H events such as Club Officer Training, Awards Day, a Junior Day Camp, and other programming offered in the county.

All runners and walkers should be done completing the course by 9:15 am. We are seeking your approval of a 5K route they have created and included at the bottom of this request.

We would like to have this route blocked off from 7:45-9:15 am, if possible, the morning of July 23.

Sincerely,

Poweshiek County 4-H Council



April 26, 2016

Honorable Gordon Canfield and Grinnell City Council
927 4th Avenue
Grinnell, IA 50112

Dear Mayor Canfield and City Council Members,

The Grinnell Rotary Club is in its 78th Year of working to make Grinnell a great place to live. Our efforts would not be possible without fundraising. The Grinnell Rotary Club conducts one major fund raiser each year, which is our Rotary Chicken BBQ. This year the BBQ is scheduled for Thursday, June 9, 2016.

As in previous years, we would respectfully request the use of the Community Center parking area and gym to conduct our operations. Our materials would be delivered, via semi-trailer on the morning of the 9th and stored in the main parking area. We would also use the parking spaces along the city alley to install our barbeque operation and the gym for packaging.

If you should have any questions, please feel free to contact me at 641-236-7010.

Sincerely yours,

Heriberto Hernandez

Heriberto Hernandez
President

Poweshiek County



Iowa Department of Transportation

REQUEST FOR CLOSING PRIMARY ROAD EXTENSION

The Iowa Department of Transportation
Ames, Iowa

Pursuant to Administrative Rule 761-151.1(321), The City of Grinnell,
Iowa requests permission to close the extension of Highway Hwy 6 + Broad St from
_____ to

for the period beginning at 5:00 P .M. July 4 , 2016 and ending at 7:00 A .M.
(Time) (Month, Day) (Year) (Time)

July 4
(Month, Day)

(Year)

The purpose of this closure is _____

Annual 4th of July Parade

The City recommends and gives approval to detour traffic over the following streets: 6/Broad, traffic

will be allowed to continue w/ the assistance of
uniformed L.E.O. NO detour required.

If any of the above detour is over a county road, written approval must be secured from the County Board of Supervisors and submitted with this request.

The City hereby acknowledges responsibility for maintenance and restoration of the detour, and for repair of any damages that may occur to the closed section of the primary extension. The City hereby accepts full liability for conditions or operations on the detour.

The City hereby assures the Department that the purpose of the closure is CIVIC in nature, and is not intended for promotion of commercial activities.

During the period of use of the detour, traffic shall be policed by local enforcement officers.

4-18-16

Date

Grinnell

City

By Theresa Petersen, Captain

Grinnell Police - 1020 Spring St.

Title

The proposed detour has been reviewed and approval is recommended

Highway Patrol Officer

Date

Five copies of this request must be filed with the Iowa Department of Transportation at least forty-five (45) days prior to the first day of the closure,

The proposed detour route described above has been reviewed and found adequate.

Recommendations and remarks

Approved

Signature of Iowa DOT District Engineer or Designee

Date

Title

Request is denied. Reason for denial

Signature of Iowa DOT District Engineer or Designee

Date

Title

Disclosure Statement: The information furnished on this form will be used by the Department of Transportation to determine approval or denial of the application. Failure to provide all information will result in denial of the application. Information furnished is public information and copies may be provided to the public upon request.

Poweshiek County



Iowa Department of Transportation

REQUEST FOR CLOSING PRIMARY ROAD EXTENSION

The Iowa Department of Transportation
Ames, Iowa

Pursuant to Administrative Rule 761-151.1(321), The City of _____,
Iowa requests permission to close the extension of Highway _____ from
6/Broad 6/Park to

for the period beginning at 8:00 A .M. June 11 , 2016 and ending at 10:00 A .M.
(Time) (Month, Day) (Year) (Time)
June 11 , 2016 . The purpose of this closure is _____
(Month, Day) (Year)

Annual 1/2 Marathon
Traffic allowed w/ assistance of L.E.O.
NO detour required.

The City recommends and gives approval to detour traffic over the following streets: _____

If any of the above detour is over a county road, written approval must be secured from the County Board of Supervisors and submitted with this request.

The City hereby acknowledges responsibility for maintenance and restoration of the detour, and for repair of any damages that may occur to the closed section of the primary extension. The City hereby accepts full liability for conditions or operations on the detour.

The City hereby assures the Department that the purpose of the closure is CIVIC in nature, and is not intended for promotion of commercial activities.

During the period of use of the detour, traffic shall be policed by local enforcement officers.

4-18-10

Date

Grinnell

City

By Theresa Peterson

Captain - Grinnell Police

Title

The proposed detour has been reviewed and approval is recommended

Highway Patrol Officer

Date

Five copies of this request must be filed with the Iowa Department of Transportation at least forty-five (45) days prior to the first day of the closure,

The proposed detour route described above has been reviewed and found adequate.

Recommendations and remarks

Approved

Signature of Iowa DOT District Engineer or Designee

Date

Title

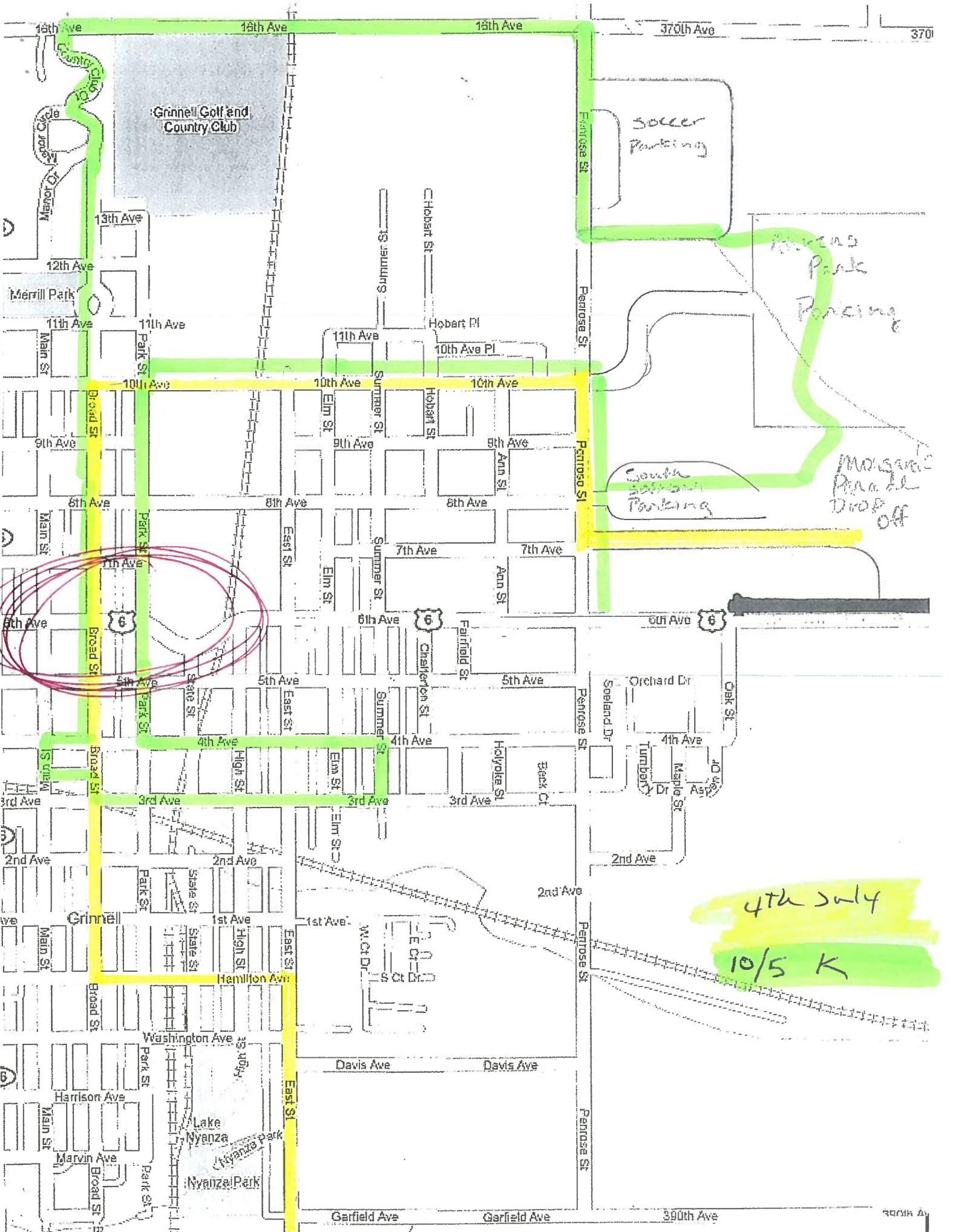
Request is denied. Reason for denial

Signature of Iowa DOT District Engineer or Designee

Date

Title

Disclosure Statement: The information furnished on this form will be used by the Department of Transportation to determine approval or denial of the application. Failure to provide all information will result in denial of the application. Information furnished is public information and copies may be provided to the public upon request.



Grinnell Golf and Country Club

Soccer Parking

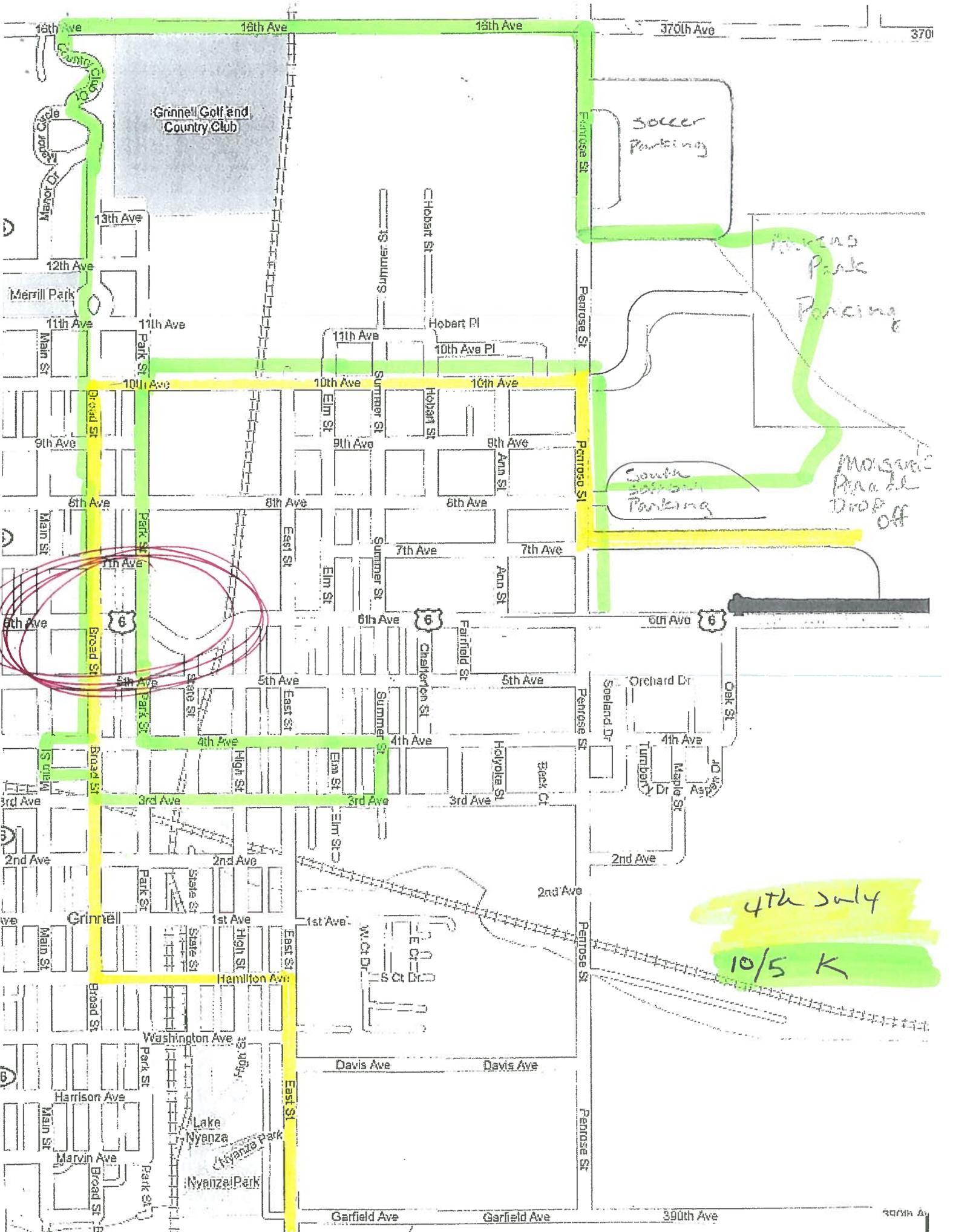
Merrill Park Parking

South 10th Ave Parking

Merrill Park Drop Off

4th Ave Only

10/5 K



RESOLUTION NO. 2016-55

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 (Glenn and Ginger Sterk, 729 Pinehurst 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: (Glenn and Ginger Sterk, 729 Pinehurst 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 2nd day of May 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. 2 (2013))

Prior Approval for Intended Improvements

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: 729 Pinehurst Drive, Grinnell, IA 50112

Legal Description: Lot Nine, except the North 45 feet thereof, in the subdivision of the West half of the Northwest Quarter of Section Fifteen, Township Eighty North, Range Sixteen West of the Fifth PM

Title Holder or Contract Buyer: Glenn & Ginger Sterk

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): 641-236-7794

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: Single Family Home

Nature of Improvements: X New Construction ___ Addition ___ General Improvements

Specify: Living Space - 1,757 sq. ft. Garage - 718 sq. ft.

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

Date Permit(s) Issued: 9/8/2015

Permit(s) Valuation: \$242,947.52 [Attach approved Building Permit to this application]

Estimated or Actual Date of Completion: 4-25-16

Estimated or Actual Cost of Improvements: \$246,473.62

Signature: Glenn A. Sterk

Name (Printed) Glenn A Sterk

Title: _____

Company: _____

Date: 4-28-16

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.



CITY OF GRINNELL

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

NEW RESIDENTIAL BUILDING PERMIT

PERMIT #:	20160072	DATE ISSUED:	9/08/2015
JOB ADDRESS:	729 PINEHURST DR	LOT #:	
PARCEL ID:		BLK #:	
ADDITION:		ZONING:	
TOWNSHIP:		RANGE:	
SECTION:			
ISSUED TO:	GLENN STERK	CONTRACTOR:	BAUSTIAN CONSTRUCTION
ADDRESS:	8 HOBART PL	ADDRESS:	506 W PERSHING DRIVE
CITY, STATE ZIP:	GRINNELL IA 50112	CITY, STATE ZIP:	BROOKLYN IA 52211
PHONE:		PHONE:	641-522-9403
PROP.USE		OCCP TYPE:	
VALUATION:	\$ 242,947.52	CNST TYPE:	
SQ FT	0.00		
SCOPE OF WORK: NEW 1,757 SQ FT HOUSE			

DESCRIPTION	CONTRACTOR	AMOUNT
NEW RESIDENTIAL BUILDING	BAUSTIAN CONSTRUCTION	\$ 2,183.63
ELECTRICAL	GLENN STERK	\$ 0.00
MECHANICAL	GLENN STERK	\$ 0.00
PLUMBING	GLENN STERK	\$ 0.00
TOTAL		\$ 2,183.63

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)

Duane Neff

DATE

9/8/15

DATE

(APPROVED BY)

Permit # 273713

**NOTICE OF PUBLIC HEARING
ON THE PROPOSED SALE AND CONVEYANCE
OF CITY OWNED PROPERTY LOCATED IN GRINNELL, IOWA,**

The City of Grinnell, Iowa, hereby gives notice that a public hearing on the proposed sale and conveyance of city-owned property located at 120 East Street, 130 East Street and Outlot X located in Canfield Subdivision in Grinnell, Iowa, will be held on the 2nd day of May, 2016, at 7:00 p.m. in the City Council Chambers located at the Grinnell Community Center, 927 Fourth Avenue, Grinnell, Iowa. At that time, the City of Grinnell will consider the proposed sale of Canfield Subdivision Lots 4, 6 and Outlot X located on East Street in Grinnell to Grinnell Garden Cottages, LLC pursuant to the Offer to Purchase received by the City. The property located on East Street in Canfield Subdivision in Grinnell, Iowa, is legally described as follows, to wit:

LOT FOUR (4), LOT SIX (6) AND OUTLOT X IN CANFIELD
SUBDIVISION LOCATED IN PARCEL B LYING WITHIN THE
SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF
SECTION SIXTEEN, TOWNSHIP EIGHTY NORTH, RANGE SIXTEEN
WEST OF THE 5TH P.M., ACCORDING TO THE PLAT THEREOF
APPEARING OF RECORD IN PLAT BOOK H AT PAGE 3.

Following the public hearing, the City of Grinnell may approve the sale and conveyance of the above-referenced property. You are further notified that you may appear at said hearing and make comments, either orally or in writing, either for or against the proposed sale.

Dated at Grinnell, Iowa, on this 26th day of April, 2016.

P. Kay Cmelik, City Clerk
City of Grinnell, Iowa



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

MINUTES

PRESENT: Wray, White and Hansen. Also present were Mayor Canfield, Russ Behrens and Kay Cmelik.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

White made the motion, second by Hansen to recommend approval of an engagement with Ahlers and Cooney, P.C. for Bond Counsel and Disclosure Counsel. AYES: 3-0. Motion carried.

INQUIRIES: None.

The meeting was adjourned at 7:30 a.m.

JO WRAY, CHAIR

ATTEST:

P. KAY CMELIK, CITY CLERK/FINANCE DIRECTOR



**GRINNELL PLANNING COMMITTEE MEETING
MONDAY, APRIL 18, 2016 AT 4:45 P.M.
IN THE COUNCIL CHAMBERS OF THE
GRINNELL COMMUNITY CENTER**

MINUTES

PRESENT: Bly (Chair) and Hansen. **Absent:** Burnell. Also present were Mayor Canfield, Russ Behrens and Kay Cmelik.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. The committee discussed the letters received on the proposed bee permit. No action was necessary.

INQUIRIES: None.

The meeting was adjourned at 5:00 p.m.

RACHEL BLY, CHAIR

ATTEST:

P. KAY CMELIK, CITY CLERK/FINANCE DIRECTOR



**GRINNELL PUBLIC SAFETY COMMITTEE MEETING
MONDAY, APRIL 18, 2016 AT 5:30 P.M.
IN THE COUNCIL CHAMBERS OF THE
GRINNELL COMMUNITY CENTER**

MINUTES

PRESENT: White (Chair), Hueftle-Worley. Absent: Burnell. Also present were the Mayor Canfield, Dan Sicard, Jo Wray, Rachel Bly, Theresa Petersen, Iowa Valley Students Scott Burnell, Cheyenne Morales, Any Meehan, Shivam Sharma, Ashley Comacho, Taylor Gregson, Karina Ortiz, Macalester White and Professor Barb Hall, Russ Behrens and kay Cmelik.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Hueftle-Worley made the motion, second by White to approve the police reserve officers Nathan Anderson, Jordan Clark and Douglas Nekola. AYES: All.
Motion carried.

INQUIRIES: There was one inquiry regarding a request for placement of a stop light at the corner of Reed Street and 6th Avenue. Iowa Valley Community College - Grinnell Social Problems class presented a petition for the stop light installation. Since 6th Avenue is actually a state highway the request was deferred to the Iowa Department of Transportation for consideration and review.

The meeting was adjourned at 5:55 p.m.

JIM WHITE, CHAIR

ATTEST:

P. KAY CMELIK, CITY CLERK/FINANCE DIRECTOR



**Grinnell PUBLIC WORKS AND GROUNDS Meeting
MONDAY, APRIL 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, Julie Hansen, Dave Popp, Jan Anderson, Russ Behrens and Kay Cmelik.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Bly made the motion, second by Wray to recommend approval of Resolution No. 2016-50 - Resolution authorizing the submission of application for Iowa Airport Improvement Program and certifying eligibility requirements. AYES: 2-0. Motion carried.
2. Wray made the motion, second by Bly to recommend approval of Resolution No. 2016-51 - Resolution adopting the plans, specifications, form of contract and estimate of cost for construction of Highway 146 and 420th Avenue Pavement Widening and Improvements. AYES: 2-0. Motion carried.
3. Bly made the motion, second by Wray to recommend approval of Resolution No. 2016-52 - Resolution making award of the contract for 2016 Seal Coat Project. AYES: 2-0. Motion carried.
4. Wray made the motion, second by Bly to recommend approval of Resolution No. 2016-53 - Resolution approving changes to Alliant Energy Street lighting. AYES: 2-0. Motion carried.
5. Bly made the motion, second by Wray to recommend approval of the Spectrum Lease Agreement. AYES: 2-0. Motion carried.

INQUIRIES: There was question regarding a white light on the north side of Grinnell. The concerned party should be referred to the county.

The meeting was adjourned at 6:30 p.m.

BYRON HUEFTLE-WORLEY, CHAIR

ATTEST:

P. KAY CMELIK, CITY CLERK/FINANCE DIRECTOR



Grinnell PARKS AND RECREATIONS BOARD meeting
MONDAY, APRIL 11, 2016 AT 7:00 P.M.
GRINNELL ATHLETIC & RECREATION CENTER

Minutes

ROLL CALL: Jean Reavis, Shawn Walters, Ray Spriggs, Ralph Eyberg, Bill Molison, Liz Queathem, Jordan Allsup, Dave Popp and Kelly Rose.

APPROVE AGENDA: At 7:05pm Queathem motioned to approve the agenda and Spriggs seconded the motion. AYES: All. Motion carried.

APPROVE MEETING MINUTES: Queathem motioned that we approve the March 14, 2016 meeting minutes and Eyberg seconded it. AYES: All. Motion carried.

OLD BUSINESS:

1. Master Parks Plan – priority of projects, fundraising opportunities, grant writing, goals for 2015-2016 fiscal year
 - **Central Park - Spriggs / Small / Molison** – Bid information has been released. Bids are due April 28 with a bid opening meeting at 11am that day.
 - **Parks and Cemetery Vegetation - Eyberg** – vegetation has started to grow
 - **Dog Park - Queathem / Reavis / Walters / Eyberg / Molison** –nothing to report, meeting scheduled for later this week at PALS.
 - **Bailey Park - Walters** –presented drawings of a concrete and metal structure. Fundraising will really kick off after the Central Park construction begins.
2. Park Improvement Fund – initial goal has been reached. Projects are being completed
 - Aquatic Center Shed – DONE
 - West Merrill Ball Diamond Shed – DONE
 - Park Entrance Signs - DONE
 - Lions Park Parking Lot – DONE
 - Summer Street Natural Playscape – Done
 - Summer Street Recreational Trail – Done – Imagine Grinnell had a work day on April 10
 - West Merrill Restroom Renovation – phase 1 DONE. Phase 2 work has begun.
 - Miller Park Playground Equipment – DONE
 - Arbor Lake South Side Trail – work to be completed this spring by S & H.
 - Pet Drinking Fountain–West Merrill-DONE. Working on Arbor Lake location now
 - Bailey Park Shelter painting – DONE
 - Bailey Park renovation –Fundraising underway.
3. Memorial donations – Updated wording was presented and Reavis motioned to accept the wording as written and Spriggs seconded the motion. The vote was unanimous. Motion carried.
4. Bike work station – Imagine Grinnell received funding to install two bike work stations. We would like to hear some testimonials from towns our size and similar trail set up and usage prior to accepting the donation of the work stations. Rose will work with Imagine Grinnell to get a little more insight and present at the May 9 meeting.
5. Sidewalks projects – With the construction of Hwy 146 now might be the time to run sidewalk on the North side of 11th Ave starting at the intersection of Hwy 146 and 11th Ave and run east to connect to the existing sidewalk by the East Shelter House. Along with the stretch between Prince and Prairie on South side of 8th Ave. Waiting to hear on grant before we move forward with these projects.

NEW BUSINESS:

1. Election of Chair and Vice Chair – currently Walters is the Chair and Small is the Vice Chair. Molison motioned that Small move up to Chairperson, which is standard procedure, and Spriggs to become Vice Chairperson for one (1) year. Reavis seconded the motion and the vote was unanimous. Motion carried.

NOTES:

INQUIRES:

- Spriggs and Queathem are up for reappointment for another three (3) year term. Both indicated they are interested in continuing to serve on the board.
- Spring and Summer Brochures are now available with all the Recreation Department's programming and Aquatic Center information. The Grinnell Mutual Family Aquatic Center is scheduled to open on Tuesday, May 31.
- The Recreation Department was awarded the Greater Poweshiek Grant of \$2,000 to repair the Merrill Park Stone sign. We were not granted any funds through the Grinnell College Mini Grant program.
- Imagine Grinnell had received grant money to install some bike racks in three (3) bike racks in our parks. We would like to use that money for installing new bike racks at Central Park and then use existing racks that we have sitting around at the other parks. Rose will follow up with Imagine Grinnell to see if this would be possible.

ADJOURN: Spriggs made the motion at 7:52pm to adjourn the meeting and Molison seconded. AYES: All. Motion carried.

Parks and Recreation Director
Kelly M Johnson Rose



Grinnell SAFETY COMMITTEE meeting
Tuesday, April 19, 2016 AT 9:00 A.M.
Public Safety Building

Minutes

ROLL CALL: Sharon Mealey, Keith Stewart, Theresa Petersen, Rob Vest, Duane Neff, Jim Brown, Julie Owens, Carl Eggermont and Kelly Rose.

APPROVE AGENDA: At 10:05am Vest made the motion to approve the tentative agenda and Neff seconded.

APPROVE MEETING MINUTES: Neff made a motion to approve the meeting minutes from the February 26, 2016 meeting and Vest seconded the motion.

OLD BUSINESS

1. Goals for 2016 committee

- 100% attendance from all departments
- Host 2016 Safety Day – Dates, time and topics to be determined. Any suggested should be passed on to Rose.
- Update Employee Safety Manual – Program Administrators need turn in to City Council to approve in July
- Self-Audits – New audits will be assigned soon
- Airport Disaster Drill – Written plan is in place. Airport to go through the Table Top Exercise then will go through drill
- Employee Safety Training – Heavy Equipment training and sign off needs to be started.
- ALICE Training – Training will be held at City office sometime this year

NEW BUSINESS:

1. IMWCA visit – Dean Schade visiting with Russ Behrens and Rose on March 30. He had two recommendations for the City of Grinnell. First is; Have the contractors of the wastewater facility provide the city with lockout/tagout procedures, label rooms with high noise levels, conduct UV safety training and label electrical panels with arc flash ratings under NFPA 70E. The second is; Require department heads to test all employees of their department prior to the employment and periodically after employment, that may operate loaders, trucks, backhoes, riding mowers and skid loaders to ensure they are qualified to safely operate the equipment. All testing should be documented.
2. Building Inspection – deficiencies will be reported to building supervisors and department heads.
3. Review incident reports and Company Nurse reports – None to review
4. Number of days without Lost Time From Work – No additional lost time from work.
5. Review Property Damage – None to review
6. Safety concerns – A safety violation was brought to our attention and is currently being investigated.

NOTES:

INQUIRIES:

ADJOURN: At 10:45am Vest motioned to adjourn and Petersen seconded.

Kelly M Johnson Rose



**Grinnell FINANCE COMMITTEE Meeting
MONDAY, MAY 2, 2016 AT 7:00 A.M.
IN THE COUNCIL CHAMBERS OF THE
GRINNELL COMMUNITY CENTER**

TENTATIVE AGENDA

ROLL CALL: Wray, White, Hansen

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Discuss economic development projects.
2. Consider resolution amending and adopting the rental policies and equipment rental prices for FY 2016-2017 (See Resolution No. 2016-56).
3. Consider resolution approving the sale of city owned property – East Street – Grinnell Garden Cottages, LLC (See Resolution No. 2016-57).
4. Consider first reading of an ordinance amending provisions pertaining to water rates (See Ordinance No. 1423).
5. Consider first reading of an ordinance amending provisions pertaining to the sewer user charges (See Ordinance No. 1424).
6. Consider resolution setting the storm water utility rates for July 1, 2016 through and including July 1, 2020 (See Resolution No. 2016-58).
7. Consider resolution setting
8. Review Standard and Poor's Rating Report for General Obligation Bonds.

INQUIRIES:

ADJOURNMENT:

RESOLUTION NO. 2016-56

**RESOLUTION AMENDING AND ADOPTING THE RENTAL POLICIES &
EQUIPMENT RENTAL PRICES**

WHEREAS, the City Council of the city of Grinnell has approved several changes that affect the current rental policies and equipment rental prices.

WHEREAS, the city of Grinnell in order to comply with said rental policies and equipment rental prices they must amend the current document to reflect those recently made changes within their Rental Policies and Equipment Prices document.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the city of Grinnell hereby adopts the Rental Policies and Equipment Rental prices as revised for the 2016-2017 fiscal year and establishes the rates and charges to be in effect as of the date of this resolution.

Rates are effective July 1, 2016.

PASSED AND APPROVED this 2nd of May, 2016.

Gordon Canfield, Mayor

ATTEST:

P. Kay Cmelik, City Clerk/Finance Director

CITY OF GRINNELL

**RENTAL
&
EQUIPMENT
FEES AND POLICIES**



**APPROVED BY THE GRINNELL
CITY COUNCIL**

July 1, 2016

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Equipment Usage Prices

Effective July, 2015

The City of Grinnell does not desire to be considered an equipment rental agency in competition with private businesses.

The price list found in **Section 1** is for items typically found in the Public Service, Water or Wastewater Departments. These are listed; first by general use under “**Topical Listing**” and second by the “**City Department**” most likely to use the item or goods.

Section 2 contains established rental rates for parking spaces in City owned parking lots, airport hangar rental rates and establishes rate charges for equipment and personnel at the Fire and Police Departments.

Section 3 contains rental procedures, rules and regulations of city owned/operated buildings and recreational equipment.

Provision for Emergency Rental of City Equipment:

- A. There is a minimum charge of one hour’s fee for an item. After the first hour’s use of an item, additional time will be calculated in 15 minute intervals.
- B. All equipment rental prices quoted **do not** include the cost of a towing vehicle (if needed) or the cost of a City employee(s) who **must** accompany the equipment as its operator. These additional costs must be figured into the total charge to the customer.
- C. Charges will begin when the equipment and operator leave the garage and will end when the equipment and operator return to the garage. During this period of time the quoted price of an item plus the wages of the City employee(s) operating the item will be the total charge levied.
- D. When using the Sewer Jet, renters will be charged for the water used.
- E. With regard to using the Sewer Tap and Tile Cutter, a tapping saddle and band will be purchased from the City at invoice cost plus 15% handling charge for freight and stocking. Three days’ notice **must** be given by those requesting a sewer tap to insure delivery of the tapping saddle and band.
- F. With regard to using the Trash Dumpsters, the rental fee in this policy is intended to cover the use of these containers for a **limited** time. Ten yard dumpsters shall be rented for a maximum of two weeks. Examples of such use are as follows: roofing material removal, remodeling waste, new construction waste or residential waste generated by a general cleanup of a home. A minimum charge of \$32.00 every 15 days will be charged for any container not dumped at least once every 15 days.
- G. Variations to the above provisions can be implemented at a supervisor’s discretion.
- H. The City reserves the right to change the prices quoted herein without public notice.

SECTION 1

TOPICAL LISTING

Prices quoted are per hour unless specified otherwise. Equipment operator price is \$30.00 per hour. If equipment is needed outside of normal operating hours of 7:00 a.m. to 3:00 p.m., Monday thru Friday, the equipment operator price will be \$45.00 per hour.

STREETS / ROADS

Air hammer, compressor, 50' hose -----	\$50.00
Backhoe -----	\$100.00
Concrete saw w/o blade -----	\$40.00
Wet diamond blade -----	\$70.00
Dry blade -----	\$60.00
De-watering pump -----	\$25.00
End loader, Case -----	\$85.00
Maintainer -----	\$100.00
Plate compactor -----	\$20.00
Star drill -----	\$20.00
Skid loader – with bucket-----	\$45.00
Jack-hammer -----	\$77.50
Broom -----	\$65.00
Pallet forks -----	\$65.00
Snow blower -----	\$65.00

SOLID WASTE

Rear packer -----	\$65.00 + landfill fees
Dumpster* (short term const.) per yard, per dump -----	\$30.00
Ten yard rolls off dumpster, per dump -----	\$100.00 + landfill fees

* See item F, page 2

WATER, WASTEWATER & SEWER

Sewer jet -----	\$100.00
Water truck* -----	\$45.00
De-watering pump -----	\$25.00 (these three also listed under Water & Wastewater Department)
Generator (small portable) -----	\$25.00
Portable lights -----	\$10.00
Cut saw – gas -----	\$15.00
- Hydraulic -----	\$15.00
Water Main tap: ¾ inch -----	\$120.00
1 inch -----	\$130.00
Sewer tile tap and cutter** -----	\$130.00

* See item D, page 2

** A tapping saddle and band must be purchased from the City at the City's cost plus 15%.

TRUCKS AND VEHICLES

Crane/Lift truck -----	\$100.00
Pickup -----	\$20.00
Flatbed -----	\$40.00
Dump truck -----	\$50.00
Water truck -----	\$45.00
Sweeper -----	\$75.00
Spreader truck -----	\$65.00
End loader, Case -----	\$85.00
Skid loader – with bucket -----	\$45.00
Jack-hammer -----	\$77.50
Broom -----	\$65.00
Pallet forks -----	\$60.00
Snow blower -----	\$65.00

SNOW REMOVAL (sidewalks)

Business – 0' to <u>25'-20'</u> -----	\$50.00
Additional (per foot) over first <u>25'-20'</u> -----	\$ 2.10 <u>50 (Dave feels</u>
<u>Business & Residential should be the same)</u>	
Residential – 0' to 20' -----	\$50.00
Additional (per foot) over first 20' -----	\$ 2.50

YARD CARE / MOWING

Brush chipper -----	\$100.00
Chain saw -----	\$25.00
Tractor, Case-International #595 w/ loader -----	\$65.00
Tractor, International 4230 -----	\$40.00
W/ blade or mower -----	\$65.00
Tractor, John Deere w/ mower -----	\$50.00
Weed Eater -----	\$20.00

PATCHING AND SAWING

Cold patch -----	Current price + 25%
Sawing of street	
Seal Coat (dry blade) -----	\$5.00 / lin. ft.
Asphalt (dry blade) -----	\$5.00 / lin. ft.
Asphalt with cement base (wet blade) -----	\$5.50 / lin. ft.
Cement (wet blade) -----	\$5.50 / lin. ft.
Asphalt or seal coat street (5" asphalt patch)	
Removal -----	Contract Price
Patch -----	Contract Price
Asphalt or seal coat street with concrete base (5" concrete base and 2' asphalt patch)	
Removal -----	\$8.00 / sq. ft.
Concrete -----	\$6.85 / sq. ft.

Asphalt -----	Contract Price
Concrete street (6" concrete patch)	
Removal -----	\$8.00 / sq. ft.
Patch -----	\$6.85 / sq. ft.

MISCELLANEOUS

Barricades

 Plain (per day) ----- \$3.00

Price is per barricade. Note: If barricades are damaged or stolen during use by renter, they must pay for repair or replacement of barricade.

SUPPLIES

Materials (per ton) ----- Current Price + 25%

SECTION TWO

RENTAL RATES BY DEPARTMENT

(All prices quoted are per hour unless stated otherwise)

PUBLIC SERVICE DEPARTMENT

Equipment operator -----	\$30.00/\$45.00 OT
Laborer -----	\$30.00/\$45.00 OT

HEAVY EQUIPMENT

Backhoe -----	\$100.00
Crane/Lift truck -----	\$100.00
Dump truck -----	\$50.00
End loader, Case -----	\$85.00
Flatbed truck -----	\$40.00
Maintainer -----	\$100.00
Pickup -----	\$20.00
Sewer jet -----	\$100.00
Spreader truck -----	\$65.00
Sweeper -----	\$75.00
Water truck -----	\$45.00

OTHER EQUIPMENT

Air hammer, compressor, 50' hose -----	\$50.00
Concrete saw – dry blade -----	\$60.00
- wet diamond blade * -----	\$70.00
De-watering pump -----	\$25.00
Plate compactor -----	\$20.00
Star drill -----	\$20.00

* Note: Customer will be responsible for replacement of wet diamond blade if damaged other than normal wear.

SOLID WASTE

Rear packer -----	\$65.00 + landfill fees
Dumpster ** (short term) per yard, per dump -----	\$30.00

** See Item F, Page 2

Note: All equipment shall be accompanied and operated by an operator.

PARKS DEPARTMENT

HEAVY EQUIPMENT

Tractor, Case-International #595 w/ loader -----	\$65.00
Tractor, Case-International 4230 With blade or mower -----	\$65.00
Tractor, John Deere with mower -----	\$50.00

OTHER EQUIPMENT

Brush chipper -----	\$100.00
Chain saw -----	\$25.00

WATER AND WASTEWATER DEPARTMENTS

Equipment operator (per hour) -----	\$30.00
-------------------------------------	---------

SERVICES

Water Main tap	
¾ inch tap -----	\$120.00
1 inch tap -----	\$130.00
Sewer tile tap and cutter * -----	\$130.00

* Note: A tapping saddle and band must be purchased from the City at the City's cost plus 15%.

HEAVY MACHINERY

Pickup truck -----	\$20.00
Sewer jet -----	\$100.00
Water truck -----	\$45.00

OTHER EQUIPMENT

De-watering pump -----	\$25.00
Chain saw -----	\$25.00

FIRE DEPARTMENT

Rates established:

The following rate charges for equipment and personnel are established.

Pumper -----	\$80.00 / hr.
Tankers -----	\$55.00 / hr.
Rescue truck -----	\$80.00 / hr.
Ladder truck -----	\$120.00 / hr.
Service vehicle -----	\$40.00 / hr.

All equipment rental prices quoted **do not** include the cost of a City Employee(s) who **must** accompany the equipment as its operator. These additional costs must be figured into the total charge.

Apparatus operator -----	\$40.00 / hr.
Full-time Firefighter -----	\$40.00 / hr.
Volunteer Firefighter -----	\$20.00 / hr.
Part-time -----	\$25.00 / hr.
Hazardous Materials technician -----	\$10.00 / hr. additional

Services:

Refill SCBA-----	\$10.00 / tank
Water -----	\$00.016 / gallon
Gas meter (recalibration) -----	\$25.00 / meter
Turnout gear wash -----	\$10.00 / set
Dry Hydrant (backflow and test) -----	\$30.00 / hydrant

Equipment contaminated or damaged due to hazardous materials spill/leak – actual replacement costs.

Mitigation supplies (ex. Booms, pads, peat moss etc.) actual costs.

All charges are for hazardous materials incidents or private hire arrangements only. No charges are levied for fire or rescue calls.

POLICE DEPARTMENT

The following rate charges for equipment and personnel are established.

Squad-car ----- \$35.00 / hr.

Equipment rental prices quoted **do not** include the cost of a City Employee(s) who **must** accompany the equipment as its operator. These additional costs must be figured into the total charge.

Officer ----- \$50.00 / hr.

Reserve Officer ----- \$18.00 / hr.

Nuisance animal trap** ----- \$50.00 deposit

Animal Snare** ----- \$50.00 deposit

**may be used up to 10 days free, if not returned within 10 days the deposit will be forfeited

Existing agreements between the Grinnell Police Department and Grinnell College and Grinnell/Newburg Schools will remain in effect until renegotiated.

SECTION 3

3A – RENTAL – PARKING SPACES

The City of Grinnell has provisions, which allow the rental of parking spaces in the City owned parking lots.

Designated Downtown resident permit area is limited to 25% of the available spaces in the lot.

Lot spaces are rented and billed quarterly 24 hour parking spaces only

Cost is \$20.00 per month per space.

Effective July 17, 2014 there will be no 24 hour spaces rented. Those currently renting 24 hour spaces are “grandfathered” and can retain their 24 hour spaces until which time they no longer wish to rent the same. Once they change status they will cease to exist as 24 hour rental spaces.

DOWNTOWN RESIDENT PERMIT PARKING

Cost is \$120.00 per year. Said fee applies to an area designated for permit parking only. Permittee will not have assigned parking space.

The following is the information on the City-owned lots:

Lot behind Edward Jones ----- 47 spaces ----- 11 spaces may be rented

Persons interested in a downtown resident permit may contact the City Offices.

3B - GOLF CART PERMITS

The city of Grinnell has provisions for golf cart use on city streets as of June 19, 2014.

- A. Golf carts registered with the City Clerk may be operated on city streets unless otherwise prohibited by the Code of Iowa as now exists, or hereafter amended, or by the provisions of the code of ordinances of the city of Grinnell.
1. Registration fee is \$20 per year from July 1 to June 30.
 2. A permit sticker will be provided upon acceptance of your registration and must be displayed on the bumper of the golf cart.
 3. Registration renewal will be annual.
 4. The owner shall supply proof of liability insurance, covering operation of the golf cart on city streets, at the time of initial registration and each registration renewal.
 5. Must possess a valid motor vehicle operator's license issued by the state licensing authority.
 6. Golf carts may be operated on city streets from sunrise to sunset, regardless of whether the golf cart is equipped with lights.
 7. Golf carts operated upon a city street shall be equipped with a slow moving vehicle sign on the back thereof as well as a bicycle safety flag, and all carts shall have adequate brakes.
 8. Golf carts operated upon a city street only for the purpose of crossing the street shall not be required to be equipped with a slow-moving vehicle sign and a bicycle safety flag as otherwise herein required.
 9. Golf carts shall be driven as close as practical to the right-hand edge of any street, except when executing a left turn.
 10. Golf carts shall yield the right-of-way to other motor vehicles and pedestrians at all uncontrolled intersections regardless of the dictates of Section 321.319 of the Code of Iowa.
 11. Golf carts shall not be operated in any park, playground or upon any other City-owned property without the express permission of the City.
 12. Golf carts may be parked upon any city street within the City of Grinnell Iowa, subject to the same terms and conditions applicable to the parking of automobiles and other motor vehicles, with the exception that golf carts may not park upon any street within the City of Grinnell where their operation is

otherwise prohibited by city ordinance or the provisions of the Code of Iowa as now existing or hereafter amended.

13. Golf carts shall operate in single file.
14. No person shall ride on, and no operator shall allow a person to ride on, a golf cart, or on any portion thereof, not designed or intended for the conveyance of passengers.
15. The owner and operator of a golf cart are liable for any injury or damage occasioned by the negligent operation of the golf cart. The owner of a golf cart shall be liable for any such injury or damage only if the owner was the operator of the golf cart at the time the injury or damage occurred or if the operator had the owner's consent to operate the golf cart at the time the injury or damage occurred.

B. RESTRICTIONS ON USE.

Golf carts shall not operate on the following city streets:

- A. Park Street, between Third Avenue and Sixth Avenue;
- B. Broad Street, between Third Avenue and Sixth Avenue;
- C. Main Street, between Third Avenue and Sixth Avenue;
- D. Third Avenue, between West Street and Park Street;
- E. Fourth Avenue, between West Street and Park Street;
- F. Fifth Avenue, between West Street and Park Street

3C - ATV Snow Removal Registration

An all-terrain vehicle (ATV) registered with the City Clerk may be operated on the streets for the purpose of traveling from one place to another for the sole purpose of snow removal operations and must be equipped with equipment that is used for snow removal operations.

*All-terrain vehicle" or "ATV" means a motorized vehicle, with not less than three and not more than six non-highway tires, that is limited in engine displacement to less than one thousand (1,000) cubic centimeters and in total dry weight to less than one thousand two hundred (1,200) pounds and that has a seat or saddle designed to be straddled by the operator and handlebars for steering control. (*Code of Iowa, Sec. 321I.1*)

1. Registration fee is \$20 per year.
2. Operation on the streets shall be only during the period from November 1st to March 31st.
3. A City Certificate of Registration must be carried on the ATV being operated on streets under this subsection.
4. No all-terrain vehicle under this provision shall be driven across Iowa Highway 146 or US Highway 6.
5. Every all-terrain vehicle operated under the provisions of this subsection shall be equipped with at least one amber flashing, rotating or oscillating beacon light, one head lamp and one tail lamp, which shall be lighted during the operation on a public street at any time.
6. Every all-terrain vehicle shall also be equipped with brakes which conform to standards prescribed by the director of transportation.
7. An all-terrain vehicle operated under this provision shall carry only the operator (no passengers) and the operator must wear a DOT approved helmet while operating on the public right-of-way (includes streets and sidewalks).
8. An all-terrain vehicle shall not be operated on nor across a City Street or public highway by a person who does not have in the person's possession a valid driver's license issued to the person by the State of Iowa.
9. An all-terrain vehicle shall not be operated at a rate of speed greater than reasonable or proper under all existing conditions. In no event shall an all-terrain vehicle be operated upon a public street at a rate of speed in excess of the posted speed limit.
10. The owner of the all-terrain vehicle shall have liability insurance on said vehicle of \$500,000 per claim and acknowledgement from the insurer that they are aware the ATV is being operated on public streets. The same shall be provided to the City Clerk during registration.
11. The Mayor, Police Chief or Fire Chief may authorize the operation of ATVs by designated personnel on any City street for the purpose of mitigating an emergency.
12. No all-terrain vehicle shall be driven on any street solely for entertainment or pleasure.
13. Any and all violations of the terms of this subsection shall result in immediate suspension of the permit for a minimum of one year

3D - GRINNELL REGIONAL AIRPORT- Hangar Rentals

Effective 7/1/15 - 6/30/16

	MONTHLY RATE	QUARTERLY RATE	SEMI-ANNUAL RATE	YEARLY RATE
T1 HANGARS	\$ 142.31	\$ 414.13	\$ 802.63	\$ 1536.95
a savings of:		\$ 12.80	\$ 51.23	\$ 170.77
T2 HANGARS	\$ 161.33	\$ 469.47	\$ 909.91	\$ 1,742.37
a savings of:		\$ 14.52	\$ 58.07	\$ 193.59
LG HANG/SING ENG	\$ 197.95	\$ 576.04	\$ 1,116.44	\$ 2,137.86
a savings of:		\$ 17.81	\$ 71.26	\$ 237.54
LG HANG/TWIN ENG	\$ 291.08	\$ 847.05	\$ 1,641.70	\$ 3,143.67
a savings of:		\$ 26.19	\$ 104.78	\$ 349.29

Monthly payments are due on the 1st of each month.

Quarterly payments are due January, April, July & October 1st of each quarter.

Semi-annual payments are due January & July 1st of each respective month.

Annual payments are due January 1st or July 1st of each year.

THE DISCOUNT RATES ARE AS FOLLOWS:

QUARTERLY	3% OFF MONTHLY RATE
SEMI ANNUAL	6% OFF MONTHLY RATE
YEARLY	10% OFF MONTHLY RATE

3E - Meeting and Activity Rental Space

Policies and Procedures

The following policies and procedures are to be implemented when renting, on a temporary basis, space for meetings, activities, and dining in the Community Center, Ahrens Family Center, Grinnell Athletic and Recreation Center, Park Shelters and the Central Park Gazebo.

No person shall be denied access to and/or use of these facilities on the basis of race, age, sex, creed, religion, color or handicap.

Management and Promotion: The management and promotion of the facilities listed herein shall be the responsibility of the Recreation Director. Information and initial contacts about the use of equipment and other details should be arranged through the Recreation Department.

Reservations: All room and facility reservations must be made through the Recreation Department. Reservations will be made on a first come- first served basis. Facilities may be reserved up to one year in advance, unless special arrangements are made through the Recreation Department. A facility or room may be reserved for regular weekly or monthly use. If you have an annual event, do not assume that it will be automatically reserved for you every year; you must make your reservations through the Recreation Department.

Payments: The rental fee must be paid at the time the rental reservation is made. Payments are to be made at the Recreation Department at 1500 Penrose St or mailed to 927 4th Avenue, Grinnell, Iowa 50112. Checks should be made payable to the City of Grinnell – Recreation Department. Failure to make payment within the specified time limit will be considered the same as a cancellation.

Damage Deposit: A damage deposit of \$100.00 must be provided within 5 business days of the date the reservation is made. All deposits will be held by the Recreation Department until a final inspection of the premises is completed. The damage deposit is subject to the guidelines of the cancellation policy. The deposit will be returned in full, provided that no damage to, or loss of property has occurred. If damages have occurred, the assessed value of the damages will be withheld from the deposit and the remainder will be refunded to the Lessee. The placement of a minimum damage deposit does not relieve the facility Lessee from the responsibility for damages that exceed the amount of the deposit.

Cancellation: Cancellation of a reserved area must be made no less than five days prior to the scheduled date and time. A \$15.00 charge will be assessed to those canceling after the five-day limit. Cancellations made less than forty-eight (48) hours prior to the date and time scheduled will constitute forfeiture of an amount equal to the

rental charge. All other charges paid in advance will be refunded in full at the next issuance of City checks.

Room Assembly & Arrangement: Lessees are allowed and encouraged to set up and arrange the rooms themselves and to put everything back in its original place. If they prefer City personnel to handle it, a charge of \$30.00 per hour, per person, will be assessed for the setting up and taking down of tables, chairs and related equipment or furnishings.

Responsibilities of the Lessee: It shall be the responsibility of the Lessee to leave the area in the same condition as they found it. This includes the disposal of trash in the outside dumpsters, sweeping and mopping the floors, cleaning the tables, and placing all furniture back in its original place. The Lessee is responsible for the conduct of all those persons using the facility during the time rented. Any damages caused by those persons will be assessed against the damage deposit. The following basic rules apply in all areas:

1. Observance of no smoking rules.
2. Observance of specific no food or beverage consumption rules.
3. No activities shall be permitted which would cause undue injury to persons or damage to property.
4. Lessees are restricted to the area rented, except to those areas necessary for egress and ingress to the area and restroom facilities.
5. The consumption of alcoholic beverages is not permitted in the area rented, including the outside grounds.
6. City owned equipment, furnishings, dining service, etc, must be returned to its original condition and place.
7. The blocking of exits with equipment and furnishings is prohibited.
8. Animals, unless approved by the Recreation Director, are prohibited.

If you have any questions regarding these regulations, please contact the Recreation Department at (641) 236-2620 between 9 am - 5 pm, Monday through Friday.

3E - Ahrens Family Center, 1436 Penrose Street

Capacity:	Maximum
Table Seating	160
Auditorium	250
Tables w/benches attached	10

Deposit: \$100.00

Rental Fees:

Gym/Multi-Purpose Room/Kitchen

Gym/Multi-Purpose Room	\$35.00/hour
Kitchen	\$15.00/hour
Maximum Daily Rental (Gym and Kitchen)	\$250.00

Pool (3' deep heated swimming pool)

Pool	\$35.00/hour
With three hour Gym rental	\$20.00/hour
Birthday Party Specials:	

1 hour Pool, 1 hour Gym \$75.00 or

1 ½ hours Pool, 1 ½ hours Gym \$100.00

Capacity - 20 kids at one time ages 8 and under please
Maximum 2 hour pool rental

- Kitchen Rental Includes: use of one refrigerator and ½ freezer, stove, and microwave. There are no pans, dishes, glasses, coffee pots, utensils, etc included in the rental.
- **NOTIFY** the Day Care staff when there is a kitchen rental, as they have to move things out of the way in the kitchen.
- Renters must bring their own balls, toys, etc, for the gym, as the day care equipment is not included in the rental.
- If it is a pool rental, they can use the water toys located in the pool area.

3F - Grinnell Athletic & Recreation Center, 1500 Penrose Street

Dimensions: 186' x 110'

Capacity: Maximum
Gym 300

Deposit: \$100.00

Rental Fees:
Gym

	<u>Non-Profit</u>	<u>All Others</u>
Gym (All Day)	\$500.00	\$750.00
Gym (Half Day)	\$250.00	\$375.00

Available between October 1 and April 30.

	<u>Non-Profit</u>	<u>All Others</u>
Single Court	\$35.00 per hour	\$50.00 per hour
All 3 Courts	\$100.00 per hour	\$150.00 per hour

Available year round.

Comments:

- The consumption of food and drink is prohibited in the gymnasium and the locker rooms.
- Only rubber-soled shoes, free of dirt or abrasive materials, are permitted on the gym floor.
- The wearing of shoes on the gym floor, directly from the street, is not permitted.
- The gym may not be rented for anything other than traditional gym activities. Dancing is prohibited in the gymnasium.

Soccer Concession Stand

\$150.00 per day – for profit groups

Pool Closing

The aquatic center will close due to cold weather, damp weather, air temperature of 70 degrees or below or when the number of patrons drops to 12 or fewer. The aquatic center will reopen when favorable conditions return. The aquatic center will immediately close when there is an electrical storm or the imminent threat of one in the area. One or both of the slides may be closed for periods of time when there are not enough patrons at the aquatic center.

Private Pool Rentals

The Grinnell Mutual Family Aquatic Center is available for private rentals Monday through Sunday. The pool provides the perfect atmosphere for a summer party, and is an ideal setting for family gatherings, business get-togethers and team parties. Facility supervision and lifeguards will be provided with each rental by the aquatic center staff. Contact the Grinnell Recreation Department for further information. Reservations for summer rentals are being accepted at this time.

Times: 7:30 - 9:00 p.m. Monday - Sunday
9:30 - 11:00 a.m. Saturday

Fee: 1 - 75 people \$200.00
76 - 150 people.....\$250.00
151 - 225 people.....\$300.00

Pool Rules

A responsible adult (16 years or older) may supervise up to four non-swimmers at a time. The adult has the sole responsibility for these swimmers and must stay with them and be attentive at all times. Infants cannot be left alone on the deck.

Children must be at least 9 years old and show the ability to swim 25 meters of the front crawl in good form before being allowed to use the pool without direct supervision by a responsible adult (16 years or older).

To use the deep end (over five feet) patrons must show the ability to swim 25 continuous meters in an acceptable manner.

To use the slides patrons must be 48 inches tall and receive a wristband at the front entrance.

American Red Cross Swimming Lessons

No siblings or guardians are allowed to use the Aquatic Center while American Red Cross Swimming Lessons are in session. The Aquatic Center is reserved for only those participating in American Red Cross Swimming Lessons.

Private Swimming Lessons

If you are interested in taking private swimming lessons, the Grinnell Recreation Department or the Aquatic Center Staff will be happy to give you names and numbers of staff members interested in teaching private swimming lessons. Each participant will be required to pay the entrance fee to the Aquatic Center in addition to the instructor's fee.

3H - Grinnell Park Shelters

The shelters can accommodate 10 – 100 people. Most open-air shelters are equipped with electricity for your convenience. In addition to the specific amenities included with each shelter, the park in which it is located provides public recreational opportunities for your enjoyment.

It is the intent of the City that a written confirmation of the rental will be given to the renter, and that the renter must have this confirmation in his or her possession when the renter claims the rental of the shelter, and a sign will also be posted on the shelter advising of the date and times for which the shelter is rented. Posting shall be conspicuous and designed to reasonably inform the public of the rental. It is understood that due to weather conditions or other actions beyond the control of the City, the posting may not remain on the shelter. If the posting is not visible, this does not in any way void the rental of the shelter.

Individuals or groups who have rented the shelter shall have first priority exclusive use of the shelter during the times stated on the rental notice. Persons interfering with the rental of the shelter shall be in violation of Section 47.08 of the City Code and shall be subject to a civil penalty of a municipal infraction as set forth in chapter 3 of the City Code.

Shelters may be rented any time of year, but the restroom facilities are typically open April 15 – October 15 of each year.

Park Rules

- Park hours are 6:00 am – 11:00 pm
- Please show respect and keep our parks clean by disposing of all trash in trash containers provided.
- Fires in designated areas only.
- Picnic tables are not to be removed from underneath the shelter or used for any purpose other than as a table. Additional tables are available at a cost of **\$10.00** per table.
- Park vehicles in designated parking areas only. Do not park on the grass.
- Please leave the shelters in a clean, neat and orderly condition.
- Report any damages as soon as possible to the Recreation Department (236-2620) or the Police Department (236-2670).
- No motorized vehicles in any park except in designated areas.

Park Shelter

Rates - 4 hours, 6 hours, 8 hours

Arbor Lake Shelter.....	\$20	\$30	\$40
Bailey Park Shelter.....	\$20	\$30	\$40
Central Park Gazebo.....	\$10	\$15	\$20 <u>Under</u>
<u>Construction</u>			
Central Park Shelter (2 available).....	\$5	\$7.50	\$10 <u>Under</u>
<u>Construction</u>			
Summer Street Park Shelter.....	<u>Under construction</u> <u>\$10</u>		
	<u>\$15</u>	<u>\$20</u>	
Lions Park Shelter.....	\$10	\$15	\$20
Merrill Park Shelter – East.....	\$10	\$15	\$20
Merrill Park Shelter – West.....	\$20	\$30	\$40
Miller Park Shelter.....	\$5	\$7.50	\$10
Miller Park / Lake Nyanza Shelter.....	\$10	\$15	\$20
Miller Park / Nyanza Little Shelter.....	\$5	\$7.50	\$10

Ball Diamonds

Rates - 2 hours, 4 hours, 8 hours

West Merrill Ball Diamond	\$20	\$30	\$40
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**Merrill Park Ball Field
Hwy 146 & 11th Avenue**

One softball field with 220' fence. Restrooms, playground, and water are available east of the Merrill Ball Field.

Dates: April 15 through October 15

Fee:	2 hours	\$20.00
	4 hours	\$30.00
	8 hours	\$40.00

3I - Portable Speaker System Rental

The City has a speaker system* available for rent. The system is rented on a 24-hour basis beginning at 10:00 AM to 10:00 AM the following day.

Rental Costs:

Deposit (damage)	\$100.00
Daily rental fee	\$50.00
Weekend Rental	
1 day's use	\$50.00
2 day's use	\$100.00

* It is the intent of the City Council to provide for a speaker system for rental by the public. This system will not be available for rent, however, until such time as the City owns and has two systems operational. At this time, one of the speaker systems (the older of the two) will be available for rent by the public.

3J – Miscellaneous Equipment Rental Rates

Equipment	Fee per Unit per Day
Santa Suit	\$12.00
Soccer Set (1 soccer ball, portable goals, 6 pinnies)	\$10.00
Flag Football Set (1 football, 18 flags, 9 pinnies)	\$10.00
Baseball Bat	\$1.00
Basketball (Youth and adult sizes)	\$ 1.00
Football (Intermediate, junior, and regulation sizes)	\$ 1.00
Soccer Ball (Sizes 3,4,5)	\$ 1.00
Volleyball (Indoor and outdoor balls)	\$ 1.00
Pinnies	\$ 1.00
Portable Public Address System	\$50.00
Popcorn Machine	\$25.00
Snow Cone Machine	\$25.00
*All lost or damaged equipment must be replaced at catalog prices.	

3K – Copies & Faxes

The following rates are charged for copies and faxes at the Administration Offices.

Copies

\$1.00 for the first page/side
\$0.50 for each additional page – black & white
\$1.00 for each additional page - color

Faxes

Incoming - \$0.50 per page
Outgoing - \$1.00 per page

3L – Cemetery Rates*

Effective 7/1/~~15~~-16 - 6/30/~~16~~17

Adult Burial (Monday – Friday)	\$ <u>508564</u>
Adult Burial (Saturday)	\$ <u>666739</u>
Preparation of Grave Site on a Saturday or Holiday – Additional Charge	\$ <u>178186</u>
Adult Burial – Additional Winter Charge (Dec 1 – April 1)	\$ <u>104108</u>
Infant Burial (Monday – Friday)	\$ <u>278308</u>
Infant Burial (Saturday)	\$ <u>354397</u>
Infant Burial – Additional Winter Charge (Dec 1 – April 1)	\$ <u>104108</u>
Cremation Burial (Monday - Friday)	\$ <u>266313</u>
Cremation Burial (Saturday)	\$ <u>352413</u>
Cremation Burial – Additional Winter Charge (Dec 1 – April 1)	\$ <u>104108</u>
One Opening w/Multiple Cremations - 25% per Additional Cremation	\$ <u>6779</u>
Adult Disinterment (Monday – Friday)	\$ <u>676750</u>
Adult Disinterment (Saturday)	\$ <u>824915</u>
Infant Disinterment (Monday – Friday)	\$ <u>278308</u>
Infant Disinterment (Saturday)	\$ <u>354397</u>
Cremation Disinterment (Monday - Friday)	\$ <u>266313</u>
Cremation Disinterment (Saturday)	\$ <u>352413</u>
Adult Re-interment (Monday – Friday)	\$ <u>676750</u>
Adult Re-interment (Saturday)	\$ <u>824915</u>
Infant Re-interment (Monday – Friday)	\$ <u>278308</u>
Infant Re-interment (Saturday)	\$ <u>354397</u>
Cremation Re-interment (Monday - Friday)	\$ <u>266313</u>
Cremation Re-interment (Saturday)	\$ <u>352413</u>
Foundation Inspections – New	\$ <u>6062</u>
Foundation Inspection – Removal	\$ <u>4652</u>
Foundation Removal (per running inch)	\$2
Duplicate Deed	\$20
Transfer Deed	\$20

*Lot prices are set by Resolution.

RESOLUTION NO. 2016-57

A RESOLUTION AUTHORIZING THE SALE AND CONVEYANCE OF CITY OWNED PROPERTY LOCATED IN GRINNELL, IOWA, AND AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE ALL DOCUMENTS NECESSARY TO COMPLETE THE SALE

WHEREAS, a public hearing was held by the Grinnell City Council at a special City Council meeting on April 26, 2016, regarding the City of Grinnell's intent to dispose of property located in Grinnell, Poweshiek County, Iowa, described as follows (Canfield Subdivision, Lots 4, 6 and Outlot X);

LOT FOUR (4), LOT SIX (6) AND OUTLOT X IN CANFIELD SUBDIVISION LOCATED IN PARCEL B LYING WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION SIXTEEN, TOWNSHIP EIGHTY NORTH, RANGE SIXTEEN WEST OF THE 5TH P.M., ACCORDING TO THE PLAT THEREOF APPEARING OF RECORD IN PLAT BOOK H AT PAGE 3.

WHEREAS, the Notice of Public Hearing was published in accordance with the provisions set forth in Section 362.3, Iowa Code (2013); and

WHEREAS, the City Council, following public hearing on the proposal to sell and convey the above-referenced property and in consideration of the payment of \$45,000.00 and terms of purchase agreement, the City Council of the City of Grinnell, Iowa, deems that the proposed sale and conveyance of the above-described property to be in the best interest of the City of Grinnell, Iowa.

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

That the above-described property be conveyed to in consideration of the payment of \$45,000.00 and the stipulations of the purchase agreement.

BE IT FURTHER RESOLVED that the City staff is hereby authorized and directed to prepare the Warranty Deed to be executed by the Mayor and City Clerk conveying the above-described property to the Grinnell Garden Cottages, LLC.

BE IT FURTHER RESOLVED that the Mayor and City Clerk be and are hereby empowered, authorized and directed to execute and deliver the Warranty Deed and any other documents necessary to convey the above-described property to the Grinnell Garden Cottages, LLC.

It was moved by _____ and second by _____ that the Resolution be adopted.

PASSED AND APPROVED this 2nd day of May, 2016.

CITY OF GRINNELL, IOWA

Gordon R. Canfield, Mayor

ATTEST:

P. Kay Cmelik, City Clerk/Finance Director

ORDINANCE NO. 1423

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRINNELL, IOWA BY AMENDING PROVISIONS PERTAINING TO WATER RATES

BE IT ENACTED by the City Council of the City of Grinnell, Iowa:

SECTION 1. SECTION MODIFIED. Section 92.02 of the Code of Ordinances of the City of Grinnell, Iowa, is repealed and the following adopted in lieu thereof:

92.02 RATES FOR SERVICE. Water service shall be furnished at the following monthly rates within the City:

1. Metered Water. Metered water is furnished at the following monthly rates:

Water Usage in Cubic Feet	Effective Dates				
	July 1, 2016 To June 30, 2017	July 1, 2017 To June 30, 2018	July 1, 2018 To June 30, 2019	July 1, 2019 To June 30, 2020	July 1, 2020 To June 30, 2021
0 to 200 (Minimum Bill)	\$11.35	\$11.92	\$12.50	\$13.13	\$13.80
201 to 800	\$5.26 per 100 Cubic Feet	\$5.52 per 100 Cubic Feet	\$5.81 per 100 Cubic Feet	\$6.09 per 100 Cubic Feet	\$6.39 per 100 Cubic Feet
801 to 3,300	\$4.22 per 100 Cubic Feet	\$4.43 per 100 Cubic Feet	\$4.65 per 100 Cubic Feet	\$4.89 per 100 Cubic Feet	\$5.13 per 100 Cubic Feet
All Over 3,300	\$3.10 per 100 Cubic Feet	\$3.25 per 100 Cubic Feet	\$3.41 per 100 Cubic Feet	\$3.59 per 100 Cubic Feet	\$3.77 per 100 Cubic Feet

All meters will be converted to gallons and the following rate table will be used:

Water Usage in Gallons	Effective Dates				
	July 1, 2016 To June 30, 2017	July 1, 2017 To June 30, 2018	July 1, 2018 To June 30, 2019	July 1, 2019 To June 30, 2020	July 1, 2020 To June 30, 2021
0 to 1,500 (Minimum Bill)	\$11.35	\$11.92	\$12.50	\$13.13	\$13.80
1,501 to 6,000	\$5.26 per 750 Gallons	\$5.52 per 750 Gallons	\$5.81 per 750 Gallons	\$6.09 per 750 Gallons	\$6.39 per 750 Gallons
6,001 to 24,750	\$4.22 per 750 Gallons	\$4.43 per 750 Gallons	\$4.65 per 750 Gallons	\$4.89 per 750 Gallons	\$5.13 per 750 Gallons
All Over 24,750	\$3.10 per 750 Gallons	\$3.25 per 750 Gallons	\$3.41 per 750 Gallons	\$3.59 per 750 Gallons	\$3.77 per 750 Gallons

2. Bulk Water. Bulk water sold from the public meter is sold at the rate of twenty-five cents (\$.25) per forty (40) gallons.

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

ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

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

Passed by the Council the day of , 2016 and approved this day of , 2016.

Mayor

ATTEST:

City Clerk

ORDINANCE NO. 1424

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRINNELL, IOWA BY AMENDING PROVISIONS PERTAINING TO SEWER USER CHARGES

BE IT ENACTED by the City Council of the City of Grinnell, Iowa:

SECTION 1. SECTION MODIFIED. Section 99.05 of the Code of Ordinances of the City of Grinnell, Iowa is repealed and the following adopted in lieu thereof:

99.05 RATES FOR SERVICE. The monthly user charge shall be as follows:

Minimum Charge: \$4.16

In addition to the minimum monthly service charge there is a monthly usage charge based upon the cubic feet of water used as follows:

0 – 1,700 \$5.70 per 100 cubic feet

All over 1,700 \$4.11 per 100 cubic feet

All meters will be converted to gallons and the following monthly usage charge based upon gallons of water will be used as follows:

Minimum Charge: \$4.16

0 to 12,750 gal. \$5.70 per 750 gallons

All over 12,750 gal. \$4.11 per 750 gallons

In addition to the minimum monthly charges, based on the following rates, effective July 1, 2016, there shall be an increase of two percent (2%) percent each year beginning with July 1, 2017 until and including July 1, 2020:

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

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

Passed by the Council the ____ day of , 2016, and approved this _____ day of , 2016.

Mayor

ATTEST:

City Clerk

First Reading:
Second Reading:
Third Reading:

RESOLUTION NO. 2016-58

A RESOLUTION SETTING THE STORM WATER UTILITY RATES FOR JULY 1, 2016 THROUGH AND INCLUDING JULY 1, 2020.

WHEREAS, the City of Grinnell established a storm water utility on August 21, 2006; and

WHEREAS, the rates for said storm water utility are to be set by resolution.

WHEREAS, the city council has determined that it is prudent to add a three percent (3%) inflationary increase to the storm water utility effective July 1, 2016 and through and including July 1, 2020 as follows:

Residential. A storm sewer availability charge, regardless of the amount of the consumption by such customer, will be based on the following schedule:

Fiscal Year 2016/2017 - \$2.99 per month

Fiscal Year 2017/2018 - \$3.08 per month

Fiscal Year 2018/2019 - \$3.17 per month

Fiscal Year 2019/2020 - \$3.26 per month

Fiscal Year 2020/2021 – \$3.36 per month

Commercial/Industrial. A storm sewer availability charge will be based on the following schedule:

Fiscal Year 2016/2017 - \$2.99 per ERU per month

Fiscal Year 2017/2018 - \$3.08 per ERU per month

Fiscal Year 2018/2019 - \$3.17 per ERU per month

Fiscal Year 2019/2020 - \$3.26 per ERU per month

Fiscal Year 2020/2021 - \$3.36 per ERU per month

NOW, THEREFORE, BE IT RESOLVED by the Grinnell City Council does hereby direct the City Clerk/Finance Director to set the storm water utility charges according to the established schedules in this resolution.

Passed and adopted this 2nd day of May, 2016.

Gordon Canfield, Mayor

Attest: _____
P. Kay Cmelik, City Clerk/Finance Director



130 East Randolph Street
Suite 2900
Chicago, IL 60601
tel 312-233-7000
reference no.: 1432607

April 21, 2016

City of Grinnell
927 4th Avenue
Grinnell, IA 50112
Attention: Ms. Kay Cmelik, City Clerk/Finance Director

Re: *US\$7,450,000 City of Grinnell, Iowa, General Obligation Bonds, Series 2016A, dated: June 01, 2016, due: June 01, 2036*

Dear Ms. Cmelik:

Pursuant to your request for a Standard & Poor's Ratings Services ("Ratings Services") rating on the above-referenced obligations, Ratings Services has assigned a rating of "AA-". Standard & Poor's views the outlook for this rating as stable. A copy of the rationale supporting the rating is enclosed.

This letter constitutes Ratings Services' permission for you to disseminate the above-assigned ratings to interested parties in accordance with applicable laws and regulations. However, permission for such dissemination (other than to professional advisors bound by appropriate confidentiality arrangements) will become effective only after we have released the rating on standardandpoors.com. Any dissemination on any Website by you or your agents shall include the full analysis for the rating, including any updates, where applicable.

To maintain the rating, Standard & Poor's must receive all relevant financial and other information, including notice of material changes to financial and other information provided to us and in relevant documents, as soon as such information is available. Relevant financial and other information includes, but is not limited to, information about direct bank loans and debt and debt-like instruments issued to, or entered into with, financial institutions, insurance companies and/or other entities, whether or not disclosure of such information would be required under S.E.C. Rule 15c2-12. You understand that Ratings Services relies on you and your agents and advisors for the accuracy, timeliness and completeness of the information submitted in connection with the rating and the continued flow of material information as part of the surveillance process. Please send all information via electronic delivery to: pubfin_statelocalgovt@standardandpoors.com. If SEC rule 17g-5 is applicable, you may post such information on the appropriate website. For any information not available in electronic format or posted on the applicable website,

Please send hard copies to:
Standard & Poor's Ratings Services
Public Finance Department
55 Water Street

New York, NY 10041-0003

The rating is subject to the Terms and Conditions, if any, attached to the Engagement Letter applicable to the rating. In the absence of such Engagement Letter and Terms and Conditions, the rating is subject to the attached Terms and Conditions. The applicable Terms and Conditions are incorporated herein by reference.

Ratings Services is pleased to have the opportunity to provide its rating opinion. For more information please visit our website at www.standardandpoors.com. If you have any questions, please contact us. Thank you for choosing Ratings Services.

Sincerely yours,

A handwritten signature in black ink that reads "Standard & Poor's". The signature is written in a cursive, flowing style.

Standard & Poor's Ratings Services

jk

enclosures

cc: Mr. Michael Maloney
Mr. Nathan Summers
Mr. R. Mark Cory



Standard & Poor's Ratings Services Terms and Conditions Applicable To Public Finance Credit Ratings

General. The credit ratings and other views of Standard & Poor's Ratings Services ("Ratings Services") are statements of opinion and not statements of fact. Credit ratings and other views of Ratings Services are not recommendations to purchase, hold, or sell any securities and do not comment on market price, marketability, investor preference or suitability of any security. While Ratings Services bases its credit ratings and other views on information provided by issuers and their agents and advisors, and other information from sources it believes to be reliable, Ratings Services does not perform an audit, and undertakes no duty of due diligence or independent verification, of any information it receives. Such information and Ratings Services' opinions should not be relied upon in making any investment decision. Ratings Services does not act as a "fiduciary" or an investment advisor. Ratings Services neither recommends nor will recommend how an issuer can or should achieve a particular credit rating outcome nor provides or will provide consulting, advisory, financial or structuring advice. Unless otherwise indicated, the term "issuer" means both the issuer and the obligor if the obligor is not the issuer.

All Credit Rating Actions in Ratings Services' Sole Discretion. Ratings Services may assign, raise, lower, suspend, place on CreditWatch, or withdraw a credit rating, and assign or revise an Outlook, at any time, in Ratings Services' sole discretion. Ratings Services may take any of the foregoing actions notwithstanding any request for a confidential or private credit rating or a withdrawal of a credit rating, or termination of a credit rating engagement. Ratings Services will not convert a public credit rating to a confidential or private credit rating, or a private credit rating to a confidential credit rating.

Publication. Ratings Services reserves the right to use, publish, disseminate, or license others to use, publish or disseminate a credit rating and any related analytical reports, including the rationale for the credit rating, unless the issuer specifically requests in connection with the initial credit rating that the credit rating be assigned and maintained on a confidential or private basis. If, however, a confidential or private credit rating or the existence of a confidential or private credit rating subsequently becomes public through disclosure other than by an act of Ratings Services or its affiliates, Ratings Services reserves the right to treat the credit rating as a public credit rating, including, without limitation, publishing the credit rating and any related analytical reports. Any analytical reports published by Ratings Services are not issued by or on behalf of the issuer or at the issuer's request. Ratings Services reserves the right to use, publish, disseminate or license others to use, publish or disseminate analytical reports with respect to public credit ratings that have been withdrawn, regardless of the reason for such withdrawal. Ratings Services may publish explanations of Ratings Services' credit ratings criteria from time to time and Ratings Services may modify or refine its credit ratings criteria at any time as Ratings Services deems appropriate.

Reliance on Information. Ratings Services relies on issuers and their agents and advisors for the accuracy and completeness of the information submitted in connection with credit ratings and the surveillance of credit ratings including, without limitation, information on material changes to information previously provided by issuers, their agents or advisors. Credit ratings, and the maintenance of credit ratings, may be affected by Ratings Services' opinion of the information received from issuers, their agents or advisors.

Confidential Information. Ratings Services has established policies and procedures to maintain the confidentiality of certain non-public information received from issuers, their agents or advisors. For these purposes, “Confidential Information” shall mean verbal or written information that the issuer or its agents or advisors have provided to Ratings Services and, in a specific and particularized manner, have marked or otherwise indicated in writing (either prior to or promptly following such disclosure) that such information is “Confidential.”

Ratings Services Not an Expert, Underwriter or Seller under Securities Laws. Ratings Services has not consented to and will not consent to being named an “expert” or any similar designation under any applicable securities laws or other regulatory guidance, rules or recommendations, including without limitation, Section 7 of the U.S. Securities Act of 1933. Rating Services has not performed and will not perform the role or tasks associated with an "underwriter" or "seller" under the United States federal securities laws or other regulatory guidance, rules or recommendations in connection with a credit rating engagement.

Disclaimer of Liability. Ratings Services does not and cannot guarantee the accuracy, completeness, or timeliness of the information relied on in connection with a credit rating or the results obtained from the use of such information. RATINGS SERVICES GIVES NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE. Ratings Services, its affiliates or third party providers, or any of their officers, directors, shareholders, employees or agents shall not be liable to any person for any inaccuracies, errors, or omissions, in each case regardless of cause, actions, damages (consequential, special, indirect, incidental, punitive, compensatory, exemplary or otherwise), claims, liabilities, costs, expenses, legal fees or losses (including, without limitation, lost income or lost profits and opportunity costs) in any way arising out of or relating to a credit rating or the related analytic services even if advised of the possibility of such damages or other amounts.

No Third Party Beneficiaries. Nothing in any credit rating engagement, or a credit rating when issued, is intended or should be construed as creating any rights on behalf of any third parties, including, without limitation, any recipient of a credit rating. No person is intended as a third party beneficiary of any credit rating engagement or of a credit rating when issued.



**GRINNELL PLANNING COMMITTEE MEETING
MONDAY, MAY 2, 2016 AT 4:45 P.M.
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. Consider resolution authorizing payment of Contractor's pay request No. 4 in the amount of \$3,847.50 to S & S Plumbing and Heating, LLC of Marengo, Iowa for work completed on the Drake Community Library Humidity Control and Energy Conservation Project (See Resolution No. 2016-59).
2. Consider resolution authorizing payment of contractor's pay request No. 5 (final) in the amount of \$2,436.75 to S & S Plumbing and Heating, LLC of Marengo, Iowa for work completed on the Drake Community Library Humidity Control and Energy Conservation Project (See Resolution No. 2016-60).

INQUIRIES:

ADJOURNMENT:

RESOLUTION NO. 2016-59

A RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 4 IN THE AMOUNT OF \$3,847.50 TO S & S PLUMBING AND HEATING, LLC OF MARENGO, IOWA FOR WORK COMPLETED ON THE DRAKE COMMUNITY LIBRARY HUMIDITY CONTROL AND ENERGY CONSERVATION PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with S & S Plumbing and Heating of Marengo, Iowa on September 16, 2013; and

WHEREAS, Pay Estimate No. 4 has been initiated by the City of Grinnell and S & S Plumbing and Heating, LLC; 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 \$3,847.50 to S & S Plumbing and Heating, LLC of Marengo, Iowa.

Passed and adopted this 2nd day of May, 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk

APPLICATION AND CERTIFICATE FOR PAYMENT

General: S & S Plumbing, Htg & A/C, LLC

Project: Drake Community Library

APPLICATION #: 4

From Contract: City Of Grinnell

VIA Architect:

A & J Associates PC

PERIOD TO: 2/23/2015

PROJECT #: 201230

Contract for: Humidity Control and Energy Conservation

Vic Amoroso - -----

Contract Date: 9/30/2013

New one per Vic

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER		
APPROVED THIS MONTH		
NUMBER	DATE APPROVED	\$ -
		\$ -
		\$ -
		\$ -
TOTAL		\$ -
NET CHANGE BY CHANGE ORDER		\$ -

THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF THE CONTRACTORS KNOWLEDGE, INFORMATION AND BELIEF THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE CONTRACTOR DOCUMENTS, THAT ALL AMOUNTS HAVE BEEN PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENTS WERE ISSUED AND PAYMENTS RECEIVED FROM THE OWNER, AND THE CURRENT PAYMENT SHOWN HEREIN IS NOW DUE.

CONTRACTOR:

BY:

[Signature]

2/23/2015

1. ORIGINAL CONTRACT SUM.....	\$48,735.00
2. NET CHANGE /change orders.....	
3. CONTRACT SUM TO DATE (line 1+2).....	\$48,735.00
4. TOTAL COMPLETED & STORED.....	\$48,735.00
(Column G next Page)	
5. RETAINAGE:	
A. 5 % OF WORK COMPLETED	\$2,436.75
(Column D+E next page)	
B. 5% OF STORED MATERIAL	
TOTAL RETAINAGE (5A+5B or	
total in column I next page).....	\$2,436.75
6. TOTAL EARNED LESS RETAINAGE.....	\$46,298.25
(Line 4 less line 5 total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 prior certificate)	\$42,450.75
8. CURRENT PAYMENT DUE.....	\$3,847.50
9. BALANCE TO FINISH, PLUS RETAINAGE	\$2,436.75
(Line 3 less line 6)	

State of Iowa	County of Iowa	
SUBSCRIBED AND SWORN BEFORE ME THIS <u>23rd</u> DAY OF <u>Feb</u> 20 <u>15</u>		
NOTARY PUBLIC: <u>Linda M. Smith</u>	COMMISSION NUMBER <u>715728</u>	LINDA M. SMITH MY COMMISSION EXPIRES MARCH 26 2017
COMMISSION EXPIRES: <u>March 26, 2017</u>		

AMOUNT CERTIFIED..... \$3,847.50
(ATTACH EXPLANATION IF AMOUNT DIFFERS FROM THE AMOUNT APPLIED FOR.)

Design Professional
BY: Vic Amoroso AJS DATE: 3/29/2016

THIS CERTIFICATE IS NOT NEGOTIABLE. THE AMOUNT CERTIFIED IS PAYABLE ONLY TO THE CONTRACTOR NAMED HEREIN. ISSUANCE, PAYMENT AND ACCEPTANCE OF PAYMENT ARE WITHOUT PREJUDICE TO ANY RIGHTS OF THE OWNER OR CONTRACTOR UNDER THIS CONTRACT.

ARCHITECT'S CERTIFICATE FOR PAYMENT

IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, BASED ON THE ON-SITE OBSERVATIONS AND THE DATE COMPRISING THE ABOVE APPLICATION, THE ARCHITECT CERTIFIES TO THE OWNER THAT TO THE BEST OF THE ARCHITECTS KNOWLEDGE, INFORMATION AND BELIEF THE WORK HAS PROGRESS AS INDICATED, THE QUALITY OF THE WORK IS IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, AND THE CONTRACTOR IS ENTITLED TO PAYMENT OF THE AMOUNT CERTIFIED.

APPLICATION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN CONNECTION WITH THE CONTRACT CONTINUATION SHEET ATTACHED.

APPLICATION AND CERTIFICATE FOR PAYMENT							APPLICATION #	4	
							APPLICATION DATE:	2/23/2015	
							PERIOD TO SAME	2/23/2015	
							PROJECT#	201230	
A	B	C	D	E	F	G	H	I	
	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED NOT IN D OR E	COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH C-G	RETAINAGE	
	Original Contract Amt.	\$48,735.00					0%		
	Base Bid	\$23,400.00							
	Electrical	\$3,000.00	\$3,000.00	\$0.00		\$3,000.00	\$0.00	\$150.00	
	HVAC Equipment	\$6,000.00	\$6,000.00	\$0.00		\$6,000.00	\$0.00	\$300.00	
	HVAC Material	\$3,400.00	\$3,400.00	\$0.00		\$3,400.00	\$0.00	\$170.00	
	HVAC Labor	\$3,000.00	\$3,000.00	\$0.00		\$3,000.00	\$0.00	\$150.00	
	Insulation Material	\$600.00	\$600.00	\$0.00		\$600.00	\$0.00	\$30.00	
	Insulation Labor	\$400.00	\$400.00	\$0.00		\$400.00	\$0.00	\$20.00	
	DDC Controls	\$5,500.00	\$5,500.00	\$0.00		\$5,500.00	\$0.00	\$275.00	
	Test & Balance	\$1,500.00	\$0.00	\$1,500.00		\$1,500.00	\$0.00	\$75.00	
	Alternate #1	\$25,335.00							
	HVAC Equipment	\$10,035.00	\$10,035.00	\$0.00		\$10,035.00	\$0.00	\$501.75	
	HVAC Material	\$1,000.00	\$1,000.00	\$0.00		\$1,000.00	\$0.00	\$50.00	
	HVAC Labor	\$2,500.00	\$2,300.00	\$200.00		\$2,500.00	\$0.00	\$125.00	
	Insulation Material	\$700.00	\$700.00	\$0.00		\$700.00	\$0.00	\$35.00	
	Insulation Labor	\$500.00	\$500.00	\$0.00		\$500.00	\$0.00	\$25.00	
	DDC Controls	\$6,500.00	\$5,250.00	\$1,250.00		\$6,500.00	\$0.00	\$325.00	
	Test & Balance	\$1,100.00	\$0.00	\$1,100.00		\$1,100.00	\$0.00	\$55.00	
	Electrical	\$3,000.00	\$3,000.00	\$0.00		\$3,000.00	\$0.00	\$150.00	
	Totals	\$48,735.00	\$44,685.00	\$4,050.00		\$48,735.00	\$0.00	\$2,436.75	

RESOLUTION NO. 2016-60

A RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 5 IN THE AMOUNT OF \$2,436.76 TO S & S PLUMBING AND HEATING, LLC OF MARENGO, IOWA FOR WORK COMPLETED ON THE DRAKE COMMUNITY LIBRARY HUMIDITY CONTROL AND ENERGY CONSERVATION PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with S & S Plumbing and Heating of Marengo, Iowa on September 16, 2013; and

WHEREAS, Pay Estimate No. 5 has been initiated by the City of Grinnell and S & S Plumbing and Heating, LLC; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Estimate No. 5; and

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

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The City Clerk is hereby authorized and directed to make payment in the amount of \$2,436.75 to S & S Plumbing and Heating, LLC of Marengo, Iowa.

Passed and adopted this 2nd day of May, 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk

APPLICATION AND CERTIFICATE FOR PAYMENT							APPLICATION #	5-Retainage	
							APPLICATION DATE:	1/20/2015	
							PERIOD TO SAME	1/20/2015	
							PROJECT#	201230	
A	B	C	D	E	F	G	H		I
	DESCRIPTION	SCHEDULED	WORK COMPLETED		MATERIALS	COMPLETED	BALANCE		RETAINAGE
	OF	VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	AND STORED	TO FINISH		
	WORK		APPLICATION		STORED	TO DATE	C-G		
			(D+E)		NOT IN D OR E	(D+E+F)	0%		
	Original Contract Amt.	\$48,735.00							
	Base Bid	\$23,400.00							
	Electrical	\$3,000.00	\$3,000.00	\$0.00		\$3,000.00		\$0.00	\$150.00
	HVAC Equipment	\$6,000.00	\$6,000.00	\$0.00		\$6,000.00		\$0.00	\$300.00
	HVAC Material	\$3,400.00	\$3,400.00	\$0.00		\$3,400.00		\$0.00	\$170.00
	HVAC Labor	\$3,000.00	\$3,000.00	\$0.00		\$3,000.00		\$0.00	\$150.00
	Insulation Material	\$600.00	\$600.00	\$0.00		\$600.00		\$0.00	\$30.00
	Insulation Labor	\$400.00	\$400.00	\$0.00		\$400.00		\$0.00	\$20.00
	DDC Controls	\$5,500.00	\$5,500.00	\$0.00		\$5,500.00		\$0.00	\$275.00
	Test & Balance	\$1,500.00	\$1,500.00	\$0.00		\$1,500.00		\$0.00	\$75.00
	Alternate #1	\$25,335.00							
	HVAC Equipment	\$10,035.00	\$10,035.00	\$0.00		\$10,035.00		\$0.00	\$501.75
	HVAC Material	\$1,000.00	\$1,000.00	\$0.00		\$1,000.00		\$0.00	\$50.00
	HVAC Labor	\$2,500.00	\$2,500.00	\$0.00		\$2,500.00		\$0.00	\$125.00
	Insulation Material	\$700.00	\$700.00	\$0.00		\$700.00		\$0.00	\$35.00
	Insulation Labor	\$500.00	\$500.00	\$0.00		\$500.00		\$0.00	\$25.00
	DDC Controls	\$6,500.00	\$6,500.00	\$0.00		\$6,500.00		\$0.00	\$325.00
	Test & Balance	\$1,100.00	\$1,100.00	\$0.00		\$1,100.00		\$0.00	\$55.00
	Electrical	\$3,000.00	\$3,000.00	\$0.00		\$3,000.00		\$0.00	\$150.00
	Totals	\$48,735.00	\$48,735.00	\$0.00		\$48,735.00		\$0.00	\$2,436.75

CLOSEOUT PROCEDURES

Project Name: **Drake Library - Grinnell**
Humidity Control Upgrade

DOCUMENT	RECEIVED			COMPLETED			DESCRIPTION/COMMENTS
	YES	NO	DATE	YES	NO	DATE	
Punch List	X		8.4.2015	X		1.4.2016	
Warranties/Bonds/Service Agreements/Certifications	X		1.4.2016	X			
O&M Manuals	X		1.4.2016				
Tools/Parts/Extra Materials for Owner	X						
System Demonstration / Startup Testing	X		8.4.2015	X		8.4.2015	
Testing/Adjusting/Balancing Report	X		3.14.2016	X		3.29.2016	
Final Cleaning Requirements	X						
Contractor Request for Final Inspection	X		8.4.2015	X		8.4.2015	
Contractor Affidavit of Payments	X		1.4.2016				
Release of Liens including Sub-Contractors	X		1.4.2016				
Lien Waivers	X		1.4.2016				
Consent of Surety to Final Payment							Not Applicable
As-Built Drawings	X		1.4.2016	X		1.4.2016	
Contractor Affirmation of Installation	X						
Contractor Acceptance of Substantial Completion Date	X						4-Aug-15

**City of Grinnell Library Humidity Design
A&J # 201230.02**

**SHOP DRAWING SUBMITTAL REVIEW SHEET
15990 – Testing, Adjusting & Balancing**

Comments:

- ~~1. Provide the airflow rates for the energy recovery unit. Airflow was to be reduced to assist in dehumidification.~~
- ~~2. Refer to spec section 15010 paragraph 1.1.A.8.a.(10) on page 1 which requires the rebalance of all heat pumps in library. Balancing ERV was agreed to be acceptable in lieu of testing and balancing all heat pumps.~~

NO EXCEPTION TAKEN PROVIDE AS CORRECTED

If checked above, fabrication MAY be undertaken. Exceptions do not authorize changes to Contract Sum or Contract Time unless stated in separate letter or Change Order. If checked below fabrication or installation MAY NOT be undertaken. Resubmit corrected copies at installation for final acceptance.

PROJECT NO.

201230.02

SUBMITTAL NO.

15990-1B

NOT AN ACCEPTABLE MANUFACTURER REVISE AND RESUBMIT

Reviewing is only for conformance with the design concept of the Project and compliance with the information given in the Contract Documents. The Contractor is responsible for dimensions to be confirmed and correlated at the site; for information that pertains solely to the fabrication processes or to the means, methods, techniques, sequences and procedures of construction; for coordination of the Work of all trades; and for the exact quantity of components to be provided.

Contractor responsible for meeting requirements of contract regardless of comments.

A & J ASSOCIATES P.C.

DATE 3/29/16 BY Joe Lomheim



**GRINNELL PUBLIC SAFETY COMMITTEE MEETING
MONDAY, MAY 2, 2016 AT 5:30 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. Police Department Awards.
2. Police Department Recognition of Mary Ellen Binegar-Lynch and Lois Ogan.
3. Consider approval of William Gruman as Grinnell Volunteer Fire Department.
4. Approve fireworks agreement and permit for 4th of July celebration.

INQUIRIES:

ADJOURN:

FIREWORKS DISPLAY AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 20____, by and between J & M Displays, Inc., an Iowa corporation, having its principal place of business at Yarmouth, Iowa, hereinafter referred to as "Seller", and _____, hereinafter referred to as "Buyer".

Seller shall furnish to Buyer one (1) fireworks display, as per the \$_____ program submitted and accepted by the Buyer, and which by reference is made a part hereof as Exhibit "A". The display is to take place on the evening of _____, 20____ at approximately _____:_____ pm, weather permitting.

IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. Firing of Display (check one of the below options):

_____ Seller agrees to furnish all necessary fireworks display material and personnel for a fireworks display in accordance with the program approved by the parties. Seller agrees to comply with all local, state, and federal guidelines pertaining to the storing and displaying of fireworks.

_____ Buyer waives the services of Seller's technician. Buyer is a municipality or has a valid permit from the Bureau of Alcohol, Tobacco, Firearms & Explosives and will be firing the display. If Buyer shoots the display, proof of liability insurance is required as stated in paragraph number five (5), proof of auto insurance (if pyrotechnics will be transported), and proof of worker's compensation insurance coverage is required. Buyer agrees to comply with all local, state, and federal guidelines pertaining to the storing and displaying of fireworks.

2. Payment. The Buyer shall pay to the Seller (check one of the below options):

_____ the sum of \$_____ as a down payment upon execution of this Agreement. The balance of \$_____ shall be due and payable in full within fifteen (15) days after the date of the fireworks display. A service charge of one and one-half percent (1 ½%) per month shall be added to the unpaid balance if the account is not paid in full within fifteen (15) days from the date of the show. If this account remains unpaid and is turned over to a collection agency for non-payment, all fees incurred in collecting the balance will be at the Buyer's expense. All returned checks will be assessed a \$30.00 fee.

_____ \$_____ in full by _____ (70 days prior to the event date).
The Buyer will receive the 8% prepayment bonus product in this fireworks display.

_____ \$_____ in full by _____ (30 days prior to event date).
The Buyer will receive the 5% prepayment bonus product in this fireworks display.

3. Weather Delay/Cancellation. If Buyer postpones or cancels the fireworks display after the Seller has arrived on site and began setting up the display, the Buyer shall pay to the Seller the amount of the shoot fee \$_____ as payment in full for the postponement/cancellation fee. If the Buyer postpones or cancels the display prior to Seller arriving on site for set up, there will be no charge for rescheduling.

4. Rain Date. Should inclement weather prevent the firing of the display on the date mentioned herein, the parties agree to a mutually convenient rain date of _____ or another date as agreed to by both parties. The determination to cancel the fireworks display because of inclement weather or unsafe weather conditions shall rest within the sole discretion of the Seller. In the event the Buyer does not choose to reschedule another date or cannot agree to a mutually convenient date with the Seller, then the Seller shall be entitled to thirty percent (30%) of the contract price for full settlement of this Agreement.

5. Insurance. (Check one of the below options):

_____ Seller agrees to provide, at its expense, general liability insurance coverage, in an amount not less than \$10,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to the Buyer, if requested in writing, a certificate of insurance. All entities listed on the certificate of insurance will be deemed an additional insured. In the event of a claim by Buyer, the applicable deductible shall be paid by the Seller.

The Seller agrees to defend, indemnify and hold harmless the Buyer and its agents, and employees from and against all claims, costs, judgments, damages and expenses, including reasonable attorney fees that may or shall arise from the performance of the fireworks by the Buyer. The Buyer agrees to give the Seller prompt notice of any claims or demands and to cooperate with the Seller or its successors in interest or assigns, if any, in the defense of any such claims and/or demands.

_____ Buyer agrees to provide, at its expense, general liability insurance coverage with a rating by AM Best of A VIII or higher, in an amount not less than \$5,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to the Seller a certificate of insurance. All entities listed on the certificate of insurance will be deemed an additional insured. Any charge incurred from the insurance provider for additional insurance after insurance application has been sent in, shall be the responsibility of the Buyer. In the event of a claim by Seller, the applicable deductible shall be paid by the Buyer.

The Buyer agrees to hold the Seller harmless and defend Seller from any and all claims brought against the Seller by employees or sponsors of the Buyer for any and all acts of the Buyer relating to the event for which the fireworks is performed.

6. Buyer agrees to provide:

- (a) sufficient area for the display, including a minimum spectator set back as determined by Seller.
- (b) protection of the display area by roping off or similar facility.
- (c) adequate police protection to prevent spectators from entering display area.
- (d) dry, clean sand, if needed, for firing.
- (e) inspection and cleanup of fireworks debris in the fallout zone of the shoot site at first light the morning following the display for anything that may have been missed at the night search.
- (f) necessary local permits.

7. No representation of affirmation of fact, including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or deemed to be a warranty by the Seller for any purpose, nor give rise to any liability or obligation of the Seller whatsoever, except for acts of Seller's negligence as above stated.

8. It is further understood and agreed that nothing in this Agreement shall be construed or interpreted to mean a partnership. Both parties hereto being responsible for their separate and individual debts and obligations, and neither party shall be responsible for any agreements not stipulated in this Agreement.

9. The parties hereto do mutually and severally guarantee terms, conditions, and payments of this Agreement. This document shall be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

BY: _____
J & M Displays, Inc.
SELLER

BY: _____
BUYER

Please include the DISPLAY INFORMATION form with this Agreement so your order is processed accurately.



DISPLAY INFORMATION

Please complete the following information:

Display Date: _____ Rain Date: _____

Time of Display: _____

Name of **Organization Purchasing** Display: _____

Billing Address: _____

City, State, Zip: _____

Telephone: _____ Fax: _____ E-mail: _____

Name of **Contact Person**: _____

Contact Address: _____

City, State, Zip: _____

Telephone: _____ Fax: _____ E-mail: _____

Send **Invoice** to: _____

Billing Address: _____

City, State, Zip: _____

Telephone: _____ Fax: _____ E-mail: _____

OFFICE USE ONLY

J & M Fired **Insurance Extension:** YES or NO Customer Pick Up at _____ On Site Delivery

Delivery: Contact Delivery Name: _____ Telephone: _____

Delivery Address: _____

Delivery County: _____

Additional Contact Persons & Telephone Numbers: _____

Proposal # _____ **Final Show \$:** _____

Bonuses: _____ Prepayment _____ Multiple Year Agreement _____ Pick Up

Sales Representative: _____ **Customer PO Number:** _____

O# _____ C# _____

<input type="checkbox"/> tax exempt certificate received	<input type="checkbox"/> Agreement received	<input type="checkbox"/> Full payment	<input type="checkbox"/> Down payment
<input type="checkbox"/> permit received	<input type="checkbox"/> IQ received	\$ _____	\$ _____
<input type="checkbox"/> ATF permit	<input type="checkbox"/> S/P _____	Date _____ Check# _____	Date: _____ Check# _____
Exp. _____			



DEPARTMENT OF JUSTICE

Bureau of Alcohol, Tobacco,
Firearms and Explosives

Martinsburg, WV 25405

March 11, 2016

J & M Displays Inc
18064 170th Avenue
Yarmouth, IA 52660-9772

901090: CRR/TAL
5400
File Number: 5-IA-00054

Premises Address: 18064 170th Ave, Yarmouth, IA 52660-9772

Dear Sir/Madam:

This letter acknowledges receipt of your timely application to renew your Federal explosives license/permit.

The Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) is not able to process your application prior to the expiration date of your license/permit. However, Federal law allows you to continue operations under your current license/permit until such time as ATF completes processing your application. See 5 U.S.C. § 558. This letter, or as explained below, a follow-up letter, will serve as your license/permit until we complete action on your renewal. It is referred to as a Letter of Authorization (LOA).

Since we have not completed processing your application, you may supply a copy of this letter to other licensees/permittees, e.g., your distributors, for the next six months (or until we complete action on your renewal, if that occurs in less than six months) as evidence of your licensed/permitted status. If we have not completed processing your application for renewal within six months of the date of this letter, we will send you another letter, which will also be valid for six months (or until we complete action on your renewal, if that occurs in less than six months). This is of course contingent upon your remaining entitled to continue operations under your current license/permit.

Please direct questions or concerns regarding this letter to Examiner Terry Lowe @ 304-616-4413.

Sincerely,

Christopher R. Reeves
Chief, Federal Explosives Licensing Center

ATF web address: www.atf.gov

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF ATF - Chief, FELC
Correspondence To 244 Needy Road
 Martinsburg, WV 25405-9431

License/Permit
Number
5-IA-057-50-5K-00054

Chief, Federal Explosives Licensing Center (FELC)
Christopher R. Reers

Expiration
Date
October 1, 2015

Name
J & M DISPLAYS INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
**18064 170TH AVE
YARMOUTH, IA 52660-9772**

Type of License or Permit
50-MANUFACTURER OF EXPLOSIVES

Purchasing Certification Statement
The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)
J & M DISPLAYS INC
18064 170TH AVE
YARMOUTH, IA 52660-9772

James J. Detken

Licensee/Permittee Responsible Person Signature
JAMES J. DETKEN
Printed Name

CFD

Position/Title
4-11-13
Date

Previous Edition is Obsolete J & M DISPLAYS INC:18064 170TH AVE:52660-5-IA-057-50-5K-00054:October 1, 2015:50-MANUFACTURER OF EXPLOSIVES

ATF Form 5400.14:5400.15 Part I
Revised October 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: **J & M DISPLAYS INC**

Business Name:

License/Permit Number: **5-IA-057-50-5K-00054**

License/Permit Type: **50-MANUFACTURER OF EXPLOSIVES**

Expiration: **October 1, 2015**

Please Note: Not Valid for the Sale or Other Disposition of Explosives.



DEPARTMENT OF JUSTICE

Bureau of Alcohol, Tobacco,
Firearms and Explosives

Martinsburg, WV 25405

September 16, 2015

J & M Displays Inc
18064 170th Ave
Yarmouth, IA 52660-9772

901090: CRR/TAL
5400
File Number: 5-IA-00054

Premises Address: 18064 170th Ave, Yarmouth, IA 52660-9772

Dear Sir/Madam:

This letter acknowledges receipt of your timely application to renew your Federal explosives license/permit.

The Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) is not able to process your application prior to the expiration date of your license/permit. However, Federal law allows you to continue operations under your current license/permit until such time as ATF completes processing your application. See 5 U.S.C. § 558. This letter, or as explained below, a follow-up letter, will serve as your license/permit until we complete action on your renewal. It is referred to as a Letter of Authorization (LOA).

Since we have not completed processing your application, you may supply a copy of this letter to other licensees/permittees, e.g., your distributors, for the next six months (or until we complete action on your renewal, if that occurs in less than six months) as evidence of your licensed/permitted status. If we have not completed processing your application for renewal within six months of the date of this letter, we will send you another letter, which will also be valid for six months (or until we complete action on your renewal, if that occurs in less than six months). This is of course contingent upon your remaining entitled to continue operations under your current license/permit.

Please direct questions or concerns regarding this letter to Examiner Terry Lowe @ 304-616-4413.

Sincerely,

Christopher R. Reeves

Christopher R. Reeves
Chief, Federal Explosives Licensing Center

ATF web address: www.atf.gov



**Grinnell PUBLIC WORKS AND GROUNDS Meeting
MONDAY, MAY 2, 2016 AT 6:15 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. Discuss curbside pickup of brush and lawn waste.
2. Consider resolution making award of contract for the 2016 Asphalt Patching (See Resolution No. 2016-61).
3. Consider resolution authorizing payment of contractor's pay request No. 1 in the amount of \$50,793.27 to Absolute Concrete of Slater, Iowa for the Highway 146 North Construction Project (See Resolution No. 2016-62).
4. Consider resolution authorizing payment of contractor's pay request No. 2 in the amount of \$3,165.97 to Sumner Services, LLC of Grinnell, Iowa for the Highway 146 North Tree Clearing Project (See Resolution No. 2016-63).
5. Consider resolution accepting work on the Highway 146 North Tree Clearing Project. (See Resolution No. 2016-64).
6. Consider resolution approving change order No. 4 in the amount of \$35,208.00 for a net increase to the contract with Garling Construction, Inc. of Belle Plaine, Iowa for the CDBG Downtown Revitalization Façade Project (See Resolution No. 2016-65).
7. Consider resolution approving change order No. 5 in the amount of \$5,368.00 for a net decrease to the contract with Garling Construction, Inc. of Belle Plaine, Iowa for the CDBG Downtown Revitalization Façade Project (See Resolution No. 2016-66).
8. Consider resolution authorizing payment of contractor's pay request No. 3 (final) in the amount of \$10,450.00 to Dickinson Company, Inc. of Oskaloosa, Iowa for the Highway 146 Signal Project (See Resolution No. 2016-67).
9. Consider resolution accepting work on Highway 146 Signal Project for the total amount of \$471,664.75 with final retainage of \$23,583.24 paid after 31 days (See Resolution No. 2016-68).
10. Consider resolution approving change orders 10, 11, 13, 15, 16 and 22 with Jasper Construction Services, Inc. of Newton, Iowa for a time extension and no monetary change to the contract cost for the Highway 146 and I80 Interchange Improvement Project (See Resolution No. 2016-69).
11. Consider resolution approving change order 17 with Jasper Construction Services, Inc. of Newton, Iowa for a net increase to the contract in the amount of \$1,870.00 for the Highway 146 and I80 Interchange Improvement Project (See Resolution No. 2016-70).
12. Consider resolution approving change order No. 18 with Jasper Construction Services, Inc. of Newton, Iowa for a net increase to the

- contract in the amount of \$14,105.95 for the Highway 146 and I80 Interchange Improvement Project (See Resolution No. 2016-71).
13. Consider resolution approving change order No. 20 with Jasper Construction Services, Inc. of Newton, Iowa for a net decrease to the contract in the amount of \$866.88 for the Highway 146 and I80 Interchange Improvement Project (See Resolution No. 2016-72).
 14. Consider resolution approving change order No. 21 with Jasper Construction Services, Inc. of Newton, Iowa for a net increase to the contract in the amount of \$11,775.12 for the Highway 146 and I80 Interchange Improvement Project (See Resolution No. 2016-73).
 15. Consider resolution authorizing payment of contractor's pay estimate No. 13 in the amount of \$55,499.64 to Jasper Construction Services, Inc. of Newton, Iowa for the Highway 146 and I80 Interchange Improvement Project (See Resolution No. 2016-74).
 16. Consider resolution authorizing payment of contractor's pay estimate No. 14 in the amount of \$22,505.36 to Jasper Construction Services, Inc. of Newton, Iowa for the Highway 146 and I80 Interchange Improvement Project (See Resolution No. 2016-75).
 17. Consider resolution authorizing payment of contractor's pay estimate No. 15 in the amount of \$30,000 (retainage) to Jasper Construction Services, Inc. of Newton, Iowa for the Highway 146 and I80 Interchange Improvement Project (See Resolution No. 2016-76).
 18. Consider resolution accepting work for Highway 146 and I80 Interchange Improvement Project for the total amount of \$1,691,497.77 (See Resolution No. 2016-77).

INQUIRIES:

ADJOURNMENT

Russ,

At the last PW&G meeting, the members have requested entertaining a free curbside yard waste collection this spring for the residents of Grinnell, and requested more information for the April 4th meeting.

While we are never at a lack of work, I don't feel that it is unreasonable for us to accommodate this.

First, I am open to the weeks of May 16 to 20th or May 23rd to the 27th. The later week may be better for advertising and residents to accomplish their yard work.

I would propose that we offer curbside collection on the same day that residential garbage and recycling routes run. Limitations on what can be placed out for collection would be as follows:

1. Leaves, garden waste and grass can be placed out in either the compostable paper 30 gallon bags (weight not to exceed 40 lbs) or in a 32 gallon garbage can (weight not to exceed 60 lbs). I would recommend a 20 bag maximum limit per residence.
2. Brush and limbs, these should be bundled with twine or string, bundles no longer than 4' and have a 60 pound weight limit. I would recommend a ten bundle restriction to bundled brush and a maximum limb diameter of four inches.

Both Ace hardware and Theissen's currently sell the compostable bags and are willing to increase their inventory prior to this event. We would not pick up yard waste placed out in plastic bags and all items for collection would have to be placed at the curb. We would ask that the residents keep the bags dry until their scheduled collection day, the bottoms tend to fall apart if left in the rain very long. We would mainly use a rear load refuse truck for this, with the goal of keeping the brush separated from the other materials.

This would give us an opportunity to collect data and determine if future collection weeks are desired.

Dave

David Popp
Director of Public Services
City of Grinnell
Phone: 641-236-2632
Fax: 641-236-2660
Cell: 641-990-7519
1411 1st Avenue
dpopp@grinnelliowa.gov

RESOLUTION NO. 2016-61

RESOLUTION MAKING AWARD OF CONTRACT FOR THE 2016 ASPHALT PATCHING.

WHEREAS, the following quote for the construction of certain improvements described in general as the "2016 Asphalt Patching" is hereby accepted, the same being the lowest responsible bid for the said work, as follows:

1) ASPHALT PATCHING PROJECT

CONTRACTOR: Manatt's Inc.
AMOUNT OF BID: \$52,931.00
PORTION OF PROJECT: 5" Full Depth Patching – 1-14 on list.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Grinnell, Iowa, that the Mayor and City Clerk are hereby directed and authorized to execute a contract with the Contractor for the construction of the said public improvements.

Passed and approved this 2nd day of May, 2016.

GORDON CANFIELD, MAYOR

ATTEST:

P. KAY CMELIK, CITY CLERK

2016 Spring Asphalt Patches

City of Grinnell Street Dept.

1. 1538 Prairie, 3'x40'
2. 200 blk 3rd Ave, 5'x20', 3'x60', 7'x78'
3. 804,833 Prince St, 13'x26', 14'x73', 35'x25'
4. 5th St and center St, 19'x40'
5. 319 5th Ave, 13'x107'
6. 1314 Reed St, 15'x12'
7. 1328 Reed St, 13'x11'
8. 1338 Reed St, 10'x37'
9. 1420 Reed St, 14'x91'
10. 1428 Reed St, 8'x43'
11. Elm St and 8th Ave, 13'x25'
12. 1419 8th Ave, 14'x41'
13. 3rd Ave and Summer St, 10'x35'
14. 4th Ave and Elm St, 35'x16'

Quote Date: April 26, 2016



ASPHALT DIVISION
PO BOX 945
NEWTON, IA 50208
641.792.7500
641.792.0336
www.manatts.com

Customer: City of Grinnell
Address:
Contact: Dave
Email: dpoppp@grinnelliowa.gov

Phone:
Fax: 641.236.2660
Cell: 641.990.7519



Project: 2016 Asphalt Patching

5" Full Depth Patching

@ \$5.60 SF

Current list - #52,931

Notes:

- Quantities listed are approximate. Final quantities will prevail for payment.
- Bond and/or warranties of any kind are not included.
- Quote is valid for 30 days.

Payment Terms:

Net due 30 days from completion. Service charge of 1-2% per month apply to past due accounts.

Tax Exempt

By checking this box, you agree to provide a copy of your Tax Exempt Certificate with the signed quote.

ACCEPTED:

Signature

CONFIRMED:
Manatts, Inc.

Steve Illingworth

Steve Illingworth, Estimator
641.792.7500
stevei@manatts.com



P.O. Box 160
2320 Zeller Ave
Le Grand, IA 50142

Phone: (641) 479-2695
Fax: (641) 479-2003

To: City Of Grinnell	Contact:
Address: Grinnell, IOWA USA	Phone:
	Fax:
Project Name: City Of Grinnell - 2016 Spring Asphalt Patches	Bid Number: 1
Project Location:	Bid Date: 4/27/2016
Addendum #: 0	

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	1	5" Asphalt Patches - Includes Sawing - Includes Removal Of Pavement - Includes Tack - Includes 5" Asphalt Placed In 2 Lifts - Includes Clean Up & Disposal	9,452.00	SF	\$7.60	\$71,835.20

Total Bid Price: \$71,835.20

Notes:

- Exclusions:**
Traffic Control, Permits, Bonds and Dues, Independent Testing, Sawing, Pavement Removals, Unsuitable Subgrade, Subgrade Prep, Granular Subbase, Survey/Layout, Seeding/Sod, Striping, Dewatering.
- PRICING IS BASED ON THE QUANTITIES SPECIFIED ABOVE AND IS SUBJECT TO ESCALATION A TER _____ OR IF THE ACTUAL QUANTITIES VARY FROM THE ESTIMATED QUANTITIES BY MORE THAN 10%.
- Unless the words "Lump Sum" appear next to an item at work, is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the stated unit prices for actual quantities of work performed by Seller.
- The person signing below represents that he/she is authorized to enter into this Agreement on behalf of the Buyer and has received the Seller's Standard Terms & Conditions, January 1, 2016 update, attached here to or available from Seller upon request.
- Due to the volatility of fuel, liquid asphalt cement, and construction materials, all bid prices are good for 30 days from date of quotation.

Payment Terms:

Upon Completion & Billing

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Cessford Construct.c.n</p> <p>Authorized Signature: <i>Jeff Banes</i></p> <p>Estimator: JEFF BANES (515) 423-3324 JBANES@OMGMIDWEST.COM</p>
---	---

RESOLUTION NO. 2016-62

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 1 IN THE AMOUNT OF \$50,793.27 TO ABSOLUTE CONCRETE OF SLATER, IOWA FOR THE HIGHWAY 146 NORTH CONSTRUCTION PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Absolute Concrete of Slater, Iowa, on February 15, 2016; and

WHEREAS, Pay Estimate No. 1 has been initiated by the City of Grinnell and Absolute Concrete; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Estimate No. 1; 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 \$50,793.27 to Absolute Concrete of Slater, Iowa for the Highway 146 North Construction Project.

Passed and adopted this 2nd day of May, 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk

ESTIMATE OF ROAD OR BRIDGE WORK ON NONSTATE ROADS/STREETS
 CITY OF GRINNELL - IOWA HIGHWAY 146 NORTH OF U.S. HIGHWAY 6 NORTH TO 11TH AVENUE

Cost Center:
 Type of Work: PCC Pavement - Grade and Replace
 Date of This Est.: 4/21/2016
 Estimate No.: 1
 Sheet No.: 4 Total

Payable To: Absolute Concrete
 Address: Slater, Iowa

Contract No.:
 County: Poweshiek
 Project No.: STPN-146-2(35)--2J-79
 Accounting ID:

Project Covered Under General Supplemental Specification xxxxx

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	
1	2101-0850002	CLEAR+GRUBB	UNIT	15.000	434	288.000	6,510.00	4,320.00	66.36%
2	2102-2710070	EXCAVATION, CL 10, RDWY+BORROW	CY	19.500	1835		35,782.50		
3		TOPSOIL, STRIP, SALVAGE+SPREAD	CY	19.500	1181	102.000	23,029.50	1,989.00	8.64%
4	2107-0875000	COMPACTION W/MOISTURE+DENSITY CONTROL	CY	9.500	1835		17,432.50		
5	2115-0100000	MODIFIED SUBBASE	CY	42.000	1835		77,070.00		
6	2123-7450020	SHLD FINISH, EARTH	STA	275.000	38.6		10,615.00		
7	2301-1033080	STD/S-F PCC PAVT, CL C CL 3, 8"	SY	58.500	9386		549,081.00		
8	2402-0425031	GRANULAR BACKFILL	TON	20.000	3900		78,000.00		
9		MANHOLE, SAN SWR, SW-301, 48"	EACH	3,145.000	5		15,725.00		
10		MANHOLE, STORM SWR, SW-403	EACH	7,200.000	5		36,000.00		
11		INTAKE, SW-508	EACH	3,750.000	21		78,750.00		
12		INTAKE, SW-511	EACH	2,765.000	1		2,765.00		
13		INTAKE, SW-541	EACH	5,450.000	1		5,450.00		
14		MANHOLE ADJUSTMENT, MINOR	EACH	1,400.000	1		1,400.00		
15		SUBDRAIN, PERFORATED PLASTIC PIPE, 6"	LF	23.250	3008		69,936.00		
16		SUBDRAIN OUTLET, DR-303	EACH	175.100	22		3,852.20		
17		STORM SWR G-MAIN, TRENCHED, RCP 2000D, 12"	LF	121.000	18		2,178.00		
18		STORM SWR G-MAIN, TRENCHED, RCP 2000D, 15"	LF	42.000	1011		42,462.00		
19		STORM SWR G-MAIN, TRENCHED, RCP 2000D, 18"	LF	49.000	621		30,429.00		
20		STORM SWR G-MAIN, TRENCHED, RCP 2000D, 21"	LF	95.000	39		3,705.00		
21		STORM SWR G-MAIN, TRENCHED, RCP 2000D, 24"	LF	84.000	355		29,820.00		
22		STORM SWR G-MAIN, TRENCHED, RCP 2000D, 30"	LF	105.000	275		28,875.00		
23		STORM SWR G-MAIN, TRENCHED, RCP 2000D, 36"	LF	110.000	265		29,150.00		
24		RMV STORM SWR PIPE LE 36"	LF	25.000	187		4,675.00		
25		STORM SWR ABANDONMENT, FILL+PLUG, LE 36"	LF	5.500	846		4,653.00		
26		SAN SWR SERVICE STUB, PVC, 4"	LF	41.750	175		7,306.25		

ESTIMATE OF ROAD OR BRIDGE WORK ON NONSTATE ROADS/STREETS
CITY OF GRINNELL - IOWA HIGHWAY 146 NORTH OF U.S. HIGHWAY 6 NORTH TO 11TH AVENUE

Cost Center:
Type of Work: PCC Pavement - Grade and Replace
Date of This Est.: 4/21/2016
Estimate No.: 1
Sheet No.: 4 Total

Payable To: Absolute Concrete
Address: Slater, Iowa

Contract No.:
County: Poweshiek
Project No.: STPN-146-2(35)--2J-79
Accounting ID:

Project Covered Under General Supplemental Specification xxxxx

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	
27		RMVL OF PAV'T	SY	6.500	9820		63,830.00		
28		RMVL OF INTAKE+UTILITY ACCESS	EACH	800.000	20		16,000.00		
29	2511-6745900	RMVL OF SIDEWALK	SY	6.000	2066		12,396.00		
30	2511-7526005	SIDEWALK, PCC, 5"	SY	45.500	2130		96,915.00		
31	2511-7526006	SIDEWALK, PCC, 6"	SY	55.000	233		12,815.00		
32		DETECTABLE WARNING	SF	40.000	300		12,000.00		
33		SURF, DRIVEWAY, CL A CR STONE	TON	22.000	10		220.00		
34		DRIVEWAY, PCC, 6"	SY	55.500	1561.6		86,668.80		
35		RMVL OF PAVED DRIVEWAY	SY	6.000	982.5	57.700	5,895.00	346.20	5.87%
36		SAFETY CLOSURE	EACH	100.000	13	7.000	1,300.00	700.00	53.85%
37		FENCE, SAFETY	STA	450.000	10		4,500.00		
38		RMV+REINSTALL SIGN	EACH	125.000	23		2,875.00		
39	2526-8285000	CONSTRUCTION SURVEY	LS	30,000.000	1	0.100	30,000.00	3,000.00	10.00%
40		PAINTED PAV'T MARK, WATERBORNE/SOLVENT	STA	63.500	62.7		3,981.45		
41	2528-8445110	TRAFFIC CONTROL	LS	20,000.000	1	0.200	20,000.00	4,000.00	20.00%
42		FLAGGER	EACH	500.000	5		2,500.00		
43	2533-4980005	MOBILIZATION	LS	155,000.000	1	0.100	155,000.00	15,500.00	10.00%
44		SPOT REPAIR BY PIPE RPLC, BY COUNT	EACH	840.000	8		6,720.00		
45		SPOT REPAIR BY PIPE RPLC, BY LF	LF	88.500	157		13,894.50		
46		WATER MAIN, TRENCHED, DIP, 4"	LF	152.250	17		2,588.25		
47		WATER MAIN, TRENCHED, DIP, 12"	LF	83.500	820	220.000	68,470.00	18,370.00	26.83%
48		WATER MAIN, TRENCHED, PVC, 8"	LF	43.000	122		5,246.00		
49		WATER MAIN, TRENCHED, PVC, 12"	LF	50.000	1777		88,850.00		
50	2511-7528101	FITTINGS BY COUNT, DI, 8" 45 DEG BEND	EACH	473.000	8		3,784.00		
51		FITTINGS BY COUNT, DI, 12" 45 DEG BEND	EACH	816.000	8		6,528.00		
52	2515-2475006	FITTINGS BY COUNT, DI, 4" 90 DEG BEND	EACH	420.000	1		420.00		

ESTIMATE OF ROAD OR BRIDGE WORK ON NONSTATE ROADS/STREETS
 CITY OF GRINNELL - IOWA HIGHWAY 146 NORTH OF U.S. HIGHWAY 6 NORTH TO 11TH AVENUE

Cost Center:
 Type of Work: PCC Pavement - Grade and Replace
 Date of This Est.: 4/21/2016
 Estimate No.: 1
 Sheet No.: 4 Total

Payable To: Absolute Concrete
 Address: Slater, Iowa

Contract No.:
 County: Poweshiek
 Project No.: STPN-146-2(35)--2J-79
 Accounting ID:

Project Covered Under General Supplemental Specification xxxxx

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	
53	2515-6745600	FITTINGS BY COUNT, DI, 8" 90 DEG BEND	EACH	631.500	4		2,526.00		
54	2518-6910000	FITTINGS BY COUNT, DI, 12" 90 DEG BEND	EACH	1,013.000	3		3,039.00		
55	2524-6765010	FITTINGS BY COUNT, DI, 12" CAP	EACH	539.000	2	1.000	1,078.00	539.00	50.00%
56	2526-8285000	FITTINGS BY COUNT, DI, 12" X 8" CROSS	EACH	1,645.000	1		1,645.00		
57	2528-8445110	FITTINGS BY COUNT, DI, 12" X 12" CROSS	EACH	2,088.000	1		2,088.00		
58	2533-4980005	FITTINGS BY COUNT, DI, 8" X 4" REDUCER	EACH	395.000	2		790.00		
59		FITTINGS BY COUNT, DI, 12" X 4" TEE	EACH	1,250.000	1	1.000	1,250.00	1,250.00	100.00%
60		FITTINGS BY COUNT, DI, 12" X 12" TEE	EACH	1,270.000	2		2,540.00		
61		WATER SERVICE STUB, COPPER, 1"	EACH	600.000	61		36,600.00		
62		VALVE, GATE, DIP, 4"	EACH	950.000	1		950.00		
63		VALVE, GATE, DIP, 8"	EACH	1,540.000	2		3,080.00		
64		VALVE, GATE, DIP, 12"	EACH	2,350.000	9	1.000	21,150.00	2,350.00	11.11%
65		FIRE HYDRANT ASSEMBLY, WM-201	EACH	4,800.000	5		24,000.00		
66		LIGHTING POLE, L-1	EACH	6,350.000	19		120,650.00		
67		LIGHTING POLE, L-2	EACH	6,575.000	5		32,875.00		
68		REMOVE FIRE HYDRANT ASSEMBLY	EACH	705.000	5		3,525.00		
69		SANITARY SEWER SERVICE STUB	EACH	1,052.400	5		5,262.00		
70		STORM SEWER SERVICE STUB	EACH	300.000	58		17,400.00		
71		STORM SEWER SERVICE STUB	LF	17.500	1065		18,637.50		
72		WATER SERVICE PIPE, COPPER, 1"	LF	32.000	2002		64,064.00		
73	2599-9999010	CABINET, LIGHTING SYSTEM	LS	6,000.000	1		6,000.00		
74	2599-9999010	ELECTRICAL SYSTEM	LS	30,500.000	1		30,500.00		
75		BRICK PAVERS, STYLE 1	SF	18.000	2044		36,792.00		
76		SAND SETTING BED	SF	1.250	2044		2,555.00		
77		MULCH, BONDED FIBER MATRIX	ACRE	2,800.000	1.5		4,200.00		
78		SEED+FERTILIZE (URBAN)	ACRE	3,500.000	1.5		5,250.00		

ESTIMATE OF ROAD OR BRIDGE WORK ON NONSTATE ROADS/STREETS
 CITY OF GRINNELL - IOWA HIGHWAY 146 NORTH OF U.S. HIGHWAY 6 NORTH TO 11TH AVENUE

Cost Center:
 Type of Work: PCC Pavement - Grade and Replace
 Date of This Est.: 4/21/2016
 Estimate No.: 1
 Sheet No.: 4 Total

Payable To: Absolute Concrete
 Address: Slater, Iowa

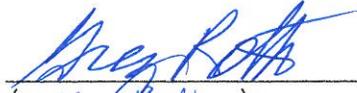
Contract No.:
 County: Poweshiek
 Project No.: STPN-146-2(35)--2J-79
 Accounting ID:

Project Covered Under General Supplemental Specification xxxxx

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	
79		PERIMETER+SLOPE SEDIMENT CNTL DEVICE, 9"	LF	2.250	2460		5,535.00		
80		RMVL OF PERIMETER+SLOPE SEDIMNT CNTL DEV	LF	0.450	2460		1,107.00		
81		MOBILIZATION, EROSION CONTROL	EACH	500.000	1		500.00		
82		MOBILIZATION, EMERGENCY EROSION CONTROL	EACH	750.000	2		1,500.00		
83		MULCH, WOOD CHIP	CY	25.000	65		1,625.00		
84		TREE, FURN+INSTALL (WITH WARRANTY)	EACH	395.000	35		13,825.00		

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

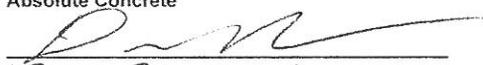
Original Contract Amount \$2,390,587.45
 Approved Contract Amount \$2,390,587.45 \$ 52,364.20 2.19%



 (Greg Roberts)
 4/21/10

 Date

Total Completed To Date = \$ 52,364.20
 Amount Retained @ 3% = \$ 1,570.93
 Eligible Amount = \$ 50,793.27
 Previously Reimbursed =
 Amount Due & Payable = \$ 50,793.27

Absolute Concrete


 (Drew Roberts)
 4/21/16

 Date

City of Grinnell

 ()

 Date

RESOLUTION NO. 2016-63

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 2 IN THE AMOUNT OF \$3,165.97 TO SUMNER SERVICES, LLC OF GRINNELL, IOWA FOR THE HIGHWAY146 NORTH TREE CLEARING PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Sumner Services, LLC, Grinnell, Iowa, on February 15, 2016 for the Highway 146 N Tree Clearing Project; and

WHEREAS, Pay Estimate No. 2 has been initiated by the City of Grinnell and Sumner Services, LLC of Grinnell, Iowa; and

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

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

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The City Clerk is hereby authorized and directed to make payment in the amount of \$3,165.97 to Sumner Services, LLC of Grinnell, Iowa for the Highway 146 North Tree Clearing Project.

Passed and adopted this 2nd day of May 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. 2

Date: **April 12, 2016**

Final

Project Title	Iowa Highway 146 North Tree Clearing Grinnell, Iowa		Contractor	Sumner Services LLC P.O. Box 354 Grinnell, Iowa 50112
Orig. Contract Amount & Date	\$ 22,326.00	February 15, 2016	Pay Period	March 25, 2016 to April 8, 2016

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1	Tree Clearing	LS	XXXX	\$ 22,326.00	\$ 22,326.00	100%	\$ 22,326.00
	TOTAL				\$ 22,326.00		\$22,326.00

SUMMARY

			Contract Price	Value Completed
Original Contract Price			\$22,326.00	\$ 22,326.00
Approved Change Order (list each)	No. 1	\$	1,100.00	\$ 1,100.00
Revised Contract Price			\$ 23,426.00	\$ 23,426.00
Value of Completed Work				\$ 23,426.00
Less Retained Percentage (5%)				\$ 1,171.30
Net Amount Due This Estimate				\$ 22,254.70
Less Estimate(s) Previously Approved	No. 1	\$	19,088.73	
Total Previously Approved				\$ 19,088.73
Percent Complete	100%		Amount Due This Estimate	\$ 3,165.97

The amount \$3,165.97 is recommended for approval for payment in accordance with the terms of the Contract. The amount of \$1,171.30 is payable 31 days after final acceptance of the project.

Prepared By: Sumner Services LLC	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Grinnell
Signature 	Signature 	Signature
Title 4-16-16	Title Eng. 2011	Title
Date	Date 4/12/16	Date



PAY ESTIMATE NO. 2

Date: **April 12, 2016**

Final

Project Title	Iowa Highway 146 North Tree Clearing Grinnell, Iowa		Contractor	Sumner Services LLC P.O. Box 354 Grinnell, Iowa 50112
Orig. Contract Amount & Date	\$ 22,326.00	February 15, 2016	Pay Period	March 25, 2016 to April 8, 2016

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1	Tree Clearing	LS	XXXX	\$ 22,326.00	\$ 22,326.00	100%	\$ 22,326.00
	TOTAL				\$ 22,326.00		\$22,326.00

SUMMARY

			Contract Price	Value Completed
Original Contract Price			\$22,326.00	\$ 22,326.00
Approved Change Order (list each)	No. 1	\$	1,100.00	\$ 1,100.00
Revised Contract Price			\$ 23,426.00	\$ 23,426.00
Value of Completed Work				\$ 23,426.00
Less Retained Percentage (5%)				\$ 1,171.30
Net Amount Due This Estimate				\$ 22,254.70
Less Estimate(s) Previously Approved	No. 1	\$	19,088.73	
Total Previously Approved				\$ 19,088.73
Percent Complete	100%		Amount Due This Estimate	\$ 3,165.97

The amount **\$3,165.97** is recommended for approval for payment in accordance with the terms of the Contract. The amount of **\$1,171.30** is payable **31** days after final acceptance of the project.

Prepared By: Sumner Services LLC	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Grinnell
Signature	Signature	Signature
Title <i>Manager</i>	Title <i>Engineer</i>	Title
Date <i>4-10-16</i>	Date <i>4/12/16</i>	Date



PAY ESTIMATE NO. 2

Date: **April 12, 2016**

Final

Project Title		Iowa Highway 146 North Tree Clearing Grinnell, Iowa		Contractor	Sumner Services LLC P.O. Box 354 Grinnell, Iowa 50112		
Orig. Contract Amount & Date		\$ 22,326.00	February 15, 2016	Pay Period	March 25, 2016 to April 8, 2016		
BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1	Tree Clearing	LS	XXXX	\$ 22,326.00	\$ 22,326.00	100%	\$ 22,326.00
	TOTAL				\$ 22,326.00		\$22,326.00

SUMMARY				
			Contract Price	Value Completed
Original Contract Price			\$22,326.00	\$ 22,326.00
Approved Change Order (list each)	No. 1	\$	1,100.00	\$ 1,100.00
Revised Contract Price			\$ 23,426.00	\$ 23,426.00
Value of Completed Work				\$ 23,426.00
Less Retained Percentage (5%)				\$ 1,171.30
Net Amount Due This Estimate				\$ 22,254.70
Less Estimate(s) Previously Approved	No. 1	\$	19,088.73	
Total Previously Approved				\$ 19,088.73
Percent Complete	100%	Amount Due This Estimate		\$ 3,165.97

The amount **\$3,165.97** is recommended for approval for payment in accordance with the terms of the Contract. The amount of **\$1,171.30** is payable **31** days after final acceptance of the project.

Prepared By: Sumner Services LLC	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Grinnell
Signature	Signature	Signature
Title <i>Manager</i>	Title <i>Engineer</i>	Title
Date <i>4/12/16</i>	Date <i>4/12/16</i>	Date

RESOLUTION NO. 2016-64

RESOLUTION ACCEPTING WORK COMPLETED ON THE HIGHWAY 146
NORTH TREE CLEARING PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Sumner Services, LLC, Grinnell, Iowa, on February 15, 2016 for the Highway 146 N Tree Clearing Project; 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 total contract cost of the improvements payable under said contract is hereby determined to be \$22,326.00.

Section 2. The final payment of \$1,171.30 (Retainage) is to be paid after 30 days on June 2, 2016.

ADOPTED this 2nd day of May, 2016.

Gordon Canfield, Mayor

ATTEST:

P. Kay Cmelik, City Clerk/Finance Director

RESOLUTION NO. 2016-65

A RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 4 IN THE AMOUNT OF \$35,208.00 FOR A NET INCREASE TO THE CONTRACT WITH GARLING CONSTRUCTION, INC FOR THE CDBG DOWNTOWN REVITALIZATION FAÇADE PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Garling Construction, Inc. for the CDBG Downtown Revitalization Façade Project; and

WHEREAS, Garling Construction, Inc. has submitted Contract Change Order No. 4 for a net increase of \$35,208.00 and

WHEREAS, the Project Engineer has reviewed the change order and recommends approval of Contract Change Orders No. 4; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa, in regular session this 2nd day of May, 2016 that the contract amount has increased by \$35,208.00 in accordance with Contract Change Order No. 4 is hereby approved as executed.

Passed and adopted this 2nd day of May, 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk



1120 11 TH STREET
BELLE PLAINE, IA 52208
(319) 444-3409

Change Order Request

04/18/2016

Project: GRINNELL FACADE

To: Scotney Fenton
RDG Planning and Design
301 Grand Avenue
Des Moines, IA 50309
(515) 288-3141

Contract : 5395

Change Order: 4

Owner/GC CP:

Reference:

Section:

RE: 815 BRICK

Scope of Work:

Now after removal of stucco to replace the outlined brick because stucco pulling face of brick off.

TNT masonry materials and labor	\$ 33200.00
Garling Construction 5%	\$1660.00
Bond 1%	\$348.00
Total	\$35208.00

Signed: Greg Garman

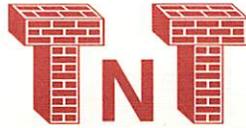
Signed:

GARLING CONSTRUCTION INC

Date:

By: Greg Garman

Date: 4/18/16



TUCKPOINTING & BUILDING RESTORATION, LLC

April 15, 2016

To: Greg Garman, Garling Construction

Project: Grinnell Façade Rehabilitation

RE: Proposal Request 5 – Additional Brick Replacement on 815 4th Street

Scope of Work: We have been requested to provide the pricing to change to total exterior wythe of brick replacement on the building located at 815 4th Street.

- Includes brick demolition
- Includes debris disposal
- Includes wall ties, matching brick, historical mortar
- Additional brick replacement is in lieu of the tuckpointing that was to be performed in the area

Price: As the work represents an increase to the scope of our work, the additional price to complete the work as directed is **\$33,200 (three thousand two hundred dollars).**

Please review and advise us if these are approved to proceed.

Thanks,

A handwritten signature in black ink, appearing to read 'JS' followed by a long horizontal line.

Josh Smyser
Owner

RESOLUTION NO. 2016-66

A RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 5 IN THE AMOUNT OF \$22 FOR A NET DECREASE TO THE CONTRACT WITH GARLING CONSTRUCTION, INC FOR THE CDBG DOWNTOWN REVITALIZATION FAÇADE PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Garling Construction, Inc. for the CDBG Downtown Revitalization Façade Project; and

WHEREAS, Garling Construction, Inc. has submitted Contract Change Order No. 5 for a net decrease of \$5,368.00 and

WHEREAS, the Project Engineer has reviewed the change order and recommends approval of Contract Change Orders No. 5; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa, in regular session this 2nd day of May, 2016 that the contract amount has decreased by \$5,368.00 in accordance with Contract Change Order No. 5 is hereby approved as executed.

Passed and adopted this 2nd day of May, 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk



GARLING
CONSTRUCTION, INC.

1120 11TH STREET
BELLE PLAINE, IA 52208
(319) 444-3409

Change Order

04/18/2016

Project: GRINNELL FACADE

To: Scotney Fenton
RDG Planning and Design
301 Grand Avenue
Des Moines, IA 50309
(515) 288-3141

Contract : 5395
Change Order: 5

RE: 817 store front

Requested By: Owner

Respond By: 04/21/2016

Scope of Work:

817 change in store front of elimination of door #817-3 and add window to the width and knee wall all the way across the opening. Not cutting floor down remove two columns sheeting joist for lowered floor subtract two footings remove door and hardware. Add for wall from end of masonry wall to column fill knee wall all the way across opening extra paint .

Garling Construction	-320.00
Opening Specialist	-1349.00
Adams Arch.	-3699.00
Total	-5368.00

Signed: 

Signed:

GARLING CONSTRUCTION INC

By: Greg Garman
Date: 04/19/2016

By:
Date:

Opening Specialists, Inc.

430 Main Street • PO Box 430 • Holy Cross, IA 52053-0430
Phone: (563) 870-2018 • Fax: (563) 870-4018
735 Century Drive • Dubuque, IA 52002
Phone: (563) 583-8082 • Fax: (563) 583-8262

Quotation #7991

04/18/2016

Customer: GARLING CONSTRUCTION, INC.
Address: 1120 11TH STREET, PO BOX 97
BELLE PLAINE, IA 52208-009
Project: GRINNELL FACADE REHABILITATION

Contact: GREG GARMAN
Phone: 319-444-3409
Cell:
Fax: 319-444-2437
Quoted By: RON KANE

We are pleased to provide pricing information for the material and/or labor listed below for your consideration. This quotation includes only the material and/or labor as listed.

Qty	Description	Price	Total
1	THE FOLLOWING CHANGES ARE BEING PROPOSED UNDER PROPOSAL REQUEST # 4.	\$0.00	\$0.00
1	DELETE ALL HARDWARE PER HARDWARE SET 817-3 FOR DR # 817-3	-\$1,349.00	-\$1,349.00

All the above for the total sum of -\$1,349.00

The above prices will be void thirty days from the date of this quotation. Material and/or labor price as listed above is net, fob job site location. This quote is provided as information to the recipient only and the terms of sale are to be determined. Terms of sales to customers with established charge accounts will be governed by the terms of those accounts. The buyer is responsible for all applicable taxes and will be billed accordingly. If material and/or labor purchased is to be exempted from sales taxes, a tax exempt certificate or tax identification number must be presented along with the authorization to proceed. The above prices do not include handling and unloading at the job site unless labor to install the material is included.

We appreciate the opportunity to provide the above quotation to you. Please advise if we may be of further assistance in this or any other matter. Thank you.

Sincerely,

Ron Kane
Opening Specialists, Inc.



ADAMS ARCHITECTURAL MILLWORK CO.
2225 KERPER BLVD., DUBUQUE, IOWA
563.690.1358 P.
888.285.8120 P.
563.557.8852 F.
WWW.ADAMSARCH.COM

DATE: APRIL 15, 2016

PROJECT: 817 STORE FRONT - GRINNELL

RE: PR # 4

PR # 4 consists of the removal of wood door 817-3 as well as transom 817-3. This results in the size of the storefront window increasing.

There will be a total deduct of \$3,698.10 for materials supplied by Adams Architectural Millwork.

TERMS & CONDITIONS:

- SALES TAX NOT INCLUDED IN QUOTE.
- IF SHIPPING IS INCLUDED, ALL ITEMS ARE F.O.B. FROM ADAMS ARCHITECTURAL MILLWORK DOCK.
- 30% DOWN PAYMENT, FINAL PAYMENT DUE PRIOR TO SHIPMENT.
- FIELD MEASUREMENTS - TO BE COMPLETED BY INSTALLING CONTRACTOR.
- INSTALLATION NOT INCLUDED.
- WE ARE A MANUFACTURER/SUPPLIER — NO RETAINAGE ALLOWED.
- CANCELLATION: DOWN PAYMENT IS FORFEITED IF ORDER IS CANCELLED.
- CHANGES IN THE SIZE OF PRODUCT ORDERED COMPARED TO THE QUOTE/BID WILL HAVE AN EFFECT ON THE FINAL PRICE AND MAY REQUIRE A PRICE REVISION.
- CHANGES IN QUANTITY OF PRODUCT ORDERED COMPARED TO THE QUOTE MAY HAVE AN EFFECT ON PRICE.
- WORK IN PROGRESS CANNOT BE CHANGED WITHOUT A WRITTEN CHANGE ORDER.
- THIS BID IS BASED ON AVAILABLE INFORMATION. ANY REVISIONS REQUIRED AT A LATER DATE WILL BE SUBJECT TO PRICE REVIEW.
- CLERICAL ERRORS ARE SUBJECT TO CORRECTION.
- WE RESERVE THE RIGHT TO WITHDRAW THIS BID IF IT IS NOT ACCEPTED IN 30 DAYS.

THANKS,
ADAMS ARCHITECTURAL MILLWORK CO.

CLIENT SIGNATURE _____ DATE _____

RESOLUTION NO. 2016-67

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 3 IN THE AMOUNT OF \$10,450.00 TO DICKINSON COMPANY, INC. OF OSKALOOSA, IOWA FOR THE HIGHWAY 146 SIGNAL PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Dickinson Company, Inc. of Oskaloosa, Iowa, on July 6, 2015; and

WHEREAS, Pay Estimate No. 3 has been initiated by the City of Grinnell and Dickinson Company, 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. 3; 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 \$10,450.00 to Dickinson Company, Inc. of Oskaloosa, Iowa for the Highway 146 Signal Project.

Passed and adopted this 2nd day of May, 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk

SUMMARY			
		Contract Price	Value Completed
Original Contract Price		\$537,003.63	\$ 468,364.75
Approved Change Order (list each)	No. 1	\$ (68,638.88)	\$ 0.00
	No. 2	\$ 3,300.00	\$ 3,300.00
		\$	\$
Revised Contract Price		\$ 471,664.75	\$ 471,664.75
Materials Stored			\$ 0.00
Value of Completed Work and Materials Stored			\$ 471,664.75
Less Retained Percentage (5%)			\$ 23,583.24
Net Amount Due This Estimate			\$ 448,081.51
Less Estimate(s) Previously Approved	No. 1	\$	
	2	\$	
	3	\$	
	4	\$	
	5	\$	
	6	\$	
	7	\$	
	8	\$	
Total Previously Approved			\$ 437,631.51
Percent Complete	87%	Amount Due This Estimate	\$ 10,450.00

The amount \$10,450.00 is recommended for approval for payment in accordance with the terms of the Contract. The amount of \$23,583.24 is recommended for payment 31 days after the project has been accepted by the City of Grinnell.

Prepared By: Dickinson Company, Inc.	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Grinnell, Iowa
Signature	Signature	Signature
Title	Title	Title
Date	Date	Date

RESOLUTION NO. 2016-68

RESOLUTION ACCEPTING WORK COMPLETED ON THE HIGHWAY 146
SIGNAL PROJECT IN THE CITY OF GRINNELL, IOWA.

WHEREAS, the City of Grinnell did enter into a contract with Dickinson
Company, Inc. of Oskaloosa, Iowa, on July 6, 2015; and

WHEREAS, said contractor has substantially completed the construction of said
improvements, known as the Highway 146 Signal 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 \$471,664.75.

Section 2. The final payment of \$23,583.24 is to be paid on June 2, 2016.

ADOPTED this 2nd day of May, 2016.

Gordon Canfield, Mayor

ATTEST:

P. Kay Cmelik, City Clerk/Finance Director

RESOLUTION NO. 2016-69

A RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 10, 11, 13, 15, 16 AND 22 WITH JASPER CONSTRUCTION SERVICES, INC. OF NEWTON, IOWA FOR A TIME EXTENSION AND NO MONETARY CHANGE TO THE CONTRACT COST FOR THE IOWA DEPARTMENT OF TRANSPORTATION HIGHWAY 146 IMPROVEMENT PROJECT – HDP-146-2(32)—71-79 AND HDP-146-2(33)—71-79 IN THE CITY OF GRINNELL, IOWA.

WHEREAS, the City of Grinnell did enter into a contract with Jasper Construction Services of Newton, Iowa, on July 30, 2013; and

WHEREAS, Jasper Construction Services, Inc. has submitted Contract Change Order No. 10, 11, 13, 15, 16 and 22 for a time extension and no monetary change and

WHEREAS, the Project Engineer has reviewed the change order and recommends approval of Contract Change Orders No. 10, 11, 13, 15, 16 and 22; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa, in regular session this 2nd day of May, 2016 for a contract extension and no monetary change in accordance with Contract Change Order No. 10, 11, 13, 15, 16 and 22 is hereby approved as executed.

Passed and adopted this 2nd day of May, 2016

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk



Contract Modification

Iowa Department of Transportation

9/8/2014 11:00 AM

FieldManager 5.0a

Contract: _001, Iowa Highway #146 and I-80 Interchange Improvement

Cont. Mod. Number 10	Revision Number 1	Cont. Mod. Date 9/8/2014	Net Change \$0.00	Awarded Contract Amount \$1,618,023.68
Route 79-1462-032				Entered By Larry L Stonehocker
Contract Location Grinnell, Iowa				

Short Description

Time Extension

Description of Changes

Per agreement with Jasper Construction and City of Grinnell/Shive-Hattery/DOT

Time Extensions

Site	Site Description	Site Type	Original Compl. Date/Days	Additional No. of Days	New Compl. Date/Days
00	Overall Contract Site	WORK DAYS	100	29	129
Reason: Per Agreement between Jasper Construction and City of Grinnell / Shive-Hattery / DOT					

When authorized, the contractor agrees to perform the work outlined above in accordance with provisions of the contract documents.

JASPER CONSTRUCTION SERVICES, INC.		Recommended by Project Engineer	
<u>Steve Rhoads</u>	<u>9/8/14</u>	<u>[Signature]</u>	<u>9/8/14</u>
Signature	Date	Signature	Date
Approved by District Construction Engineer or designee		Approved by Central Construction (when applicable)	
_____	_____	_____	_____
Signature	Date	Signature	Date
FEDERAL PARTICIPATION - ACTION BY F.H.W.A.			
___ Approved ___ Not Eligible		_____	
___ See Letter Dated _____		(Signature)	(Date)



Contract Modification

Iowa Department of Transportation

9/16/2014 10:07 AM

FieldManager 5.0a

Contract: **_001, Iowa Highway #146 and I-80 Interchange Improvement**

Cont. Mod. Number 11	Revision Number	Cont. Mod. Date 9/16/2014	Net Change \$0.00	Awarded Contract Amount \$1,618,023.68
Route 79-1462-032				Entered By Larry L Stonehocker
Contract Location Grinnell, Iowa				

Short Description

Time Extension

Description of Changes

Time Extensions

Site	Site Description	Site Type	Original Compl. Date/Days	Additional No. of Days	New Compl. Date/Days
00	Overall Contract Site	WORK DAYS	100	3	132

Reason: Per agreement with Jasper Construction.

When authorized, the contractor agrees to perform the work outlined above in accordance with provisions of the contract documents.

JASPER CONSTRUCTION SERVICES, INC.		Recommended by Project Engineer	
<u>Steve Rhoads</u> Signature	<u>9/16/14</u> Date	<u>[Signature]</u> Signature	<u>9/16/14</u> Date
Approved by District Construction Engineer or designee		Approved by Central Construction (when applicable)	
_____ Signature	_____ Date	_____ Signature	_____ Date
FEDERAL PARTICIPATION - ACTION BY F.H.W.A.			
___ Approved ___ Not Eligible		_____ (Signature)	
___ See Letter Dated _____		_____ (Date)	



Contract Modification

Iowa Department of Transportation

10/27/2014 10:28 AM

FieldManager 5.0a

Contract: 001, Iowa Highway #146 and I-80 Interchange Improvement

Cont. Mod. Number 13	Revision Number	Cont. Mod. Date 10/27/2014	Net Change \$0.00	Awarded Contract Amount \$1,618,023.68
Route 79-1462-032				Entered By Larry L Stonehocker
Contract Location Grinnell, Iowa				

Short Description

Time Extension

Description of Changes

Time Extensions

Site	Site Description	Site Type	Original Compl. Date/Days	Additional No. of Days	New Compl. Date/Days
00	Overall Contract Site	WORK DAYS	100	19	151
Reason: Per agreement with Jasper Construction					

When authorized, the contractor agrees to perform the work outlined above in accordance with provisions of the contract documents.

JASPER CONSTRUCTION SERVICES, INC.		Recommended by Project Engineer	
<u>Steve Rhoads</u>	<u>10/27/14</u>	<u>[Signature]</u>	<u>10/27/14</u>
Signature	Date	Signature	Date
Approved by District Construction Engineer or designee		Approved by Central Construction (when applicable)	
_____	_____	_____	_____
Signature	Date	Signature	Date
FEDERAL PARTICIPATION - ACTION BY F.H.W.A.			
___ Approved ___ Not Eligible		_____	
___ See Letter Dated _____		(Signature)	(Date)



Contract Modification

Iowa Department of Transportation

12/22/2014 9:37 AM

FieldManager 5.0a

Contract: 001, Iowa Highway #146 and I-80 Interchange Improvement

Cont. Mod. Number 15	Revision Number	Cont. Mod. Date 12/22/2014	Net Change \$0.00	Awarded Contract Amount \$1,618,023.68
Route 79-1462-032				Entered By Larry L Stonehocker
Contract Location Grinnell, Iowa				

Short Description

Time Extension

Description of Changes

Time Extensions

Site	Site Description	Site Type	Original Compl. Date/Days	Additional No. of Days	New Compl. Date/Days
00	Overall Contract Site	WORK DAYS	100	22	173
Reason: Per Agreement with Jasper Construction.					

When authorized, the contractor agrees to perform the work outlined above in accordance with provisions of the contract documents.

JASPER CONSTRUCTION SERVICES, INC.		Recommended by Project Engineer	
<u>Steve Rhoads</u>	<u>10/22/14</u>	<u>[Signature]</u>	<u>12/22/14</u>
Signature	Date	Signature	Date
Approved by District Construction Engineer or designee		Approved by Central Construction (when applicable)	
_____	_____	_____	_____
Signature	Date	Signature	Date
FEDERAL PARTICIPATION - ACTION BY F.H.W.A.			
___ Approved ___ Not Eligible		_____	
___ See Letter Dated _____		(Signature)	(Date)



Contract Modification

Iowa Department of Transportation

2/2/2015 9:07 AM

FieldManager 5.0a

Contract: _001, Iowa Highway #146 and I-80 Interchange Improvement

Cont. Mod. Number 16	Revision Number	Cont. Mod. Date 2/2/2015	Net Change \$0.00	Awarded Contract Amount \$1,618,023.68
Route 79-1462-032				Entered By Larry L Stonehocker
Contract Location Grinnell, Iowa				

Short Description

Time Extension

Description of Changes

Time Extensions

Site	Site Description	Site Type	Original Compl. Date/Days	Additional No. of Days	New Compl. Date/Days
00	Overall Contract Site	WORK DAYS	100	1	174

Reason: Per Agreement with Jasper Const.

When authorized, the contractor agrees to perform the work outlined above in accordance with provisions of the contract documents.

JASPER CONSTRUCTION SERVICES, INC.		Recommended by Project Engineer	
<u>Steve Rhoads</u>	<u>2/2/15</u>	<u>[Signature]</u>	<u>2/2/15</u>
Signature	Date	Signature	Date
Approved by District Construction Engineer or designee		Approved by Central Construction (when applicable)	
_____	_____	_____	_____
Signature	Date	Signature	Date
FEDERAL PARTICIPATION - ACTION BY F.H.W.A.			
___ Approved ___ Not Eligible		_____	
___ See Letter Dated _____		(Signature)	(Date)

RESOLUTION NO. 2016-70

A RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 17 WITH JASPER CONSTRUCTION SERVICES, INC. OF NEWTON, IOWA FOR A NET INCREASE TO THE CONTRACT COST IN THE AMOUNT OF \$1,870.00 FOR THE IOWA DEPARTMENT OF TRANSPORTATION HIGHWAY 146 IMPROVEMENT PROJECT – HDP-146-2(32)—71-79 AND HDP-146-2(33)—71-79 IN THE CITY OF GRINNELL, IOWA.

WHEREAS, the City of Grinnell did enter into a contract with Jasper Construction Services of Newton, Iowa, on July 30, 2013; and

WHEREAS, Jasper Construction Services, Inc. has submitted Contract Change Order No. 17 for net increase to the contract of \$1,870.00 and

WHEREAS, the Project Engineer has reviewed the change order and recommends approval of Contract Change Orders No. 17; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa, in regular session this 2nd day of May, 2016 for a net increase to the contract of \$1,870.00 in accordance with Contract Change Order No.17 is hereby approved as executed.

Passed and adopted this 2nd day of May, 2016

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk



Contract Modification

Iowa Department of Transportation

5/26/2015 9:23 AM

FieldManager 5.0a

Contract: _001, Iowa Highway #146 and I-80 Interchange Improvement

Cont. Mod. Number 17	Revision Number 1	Cont. Mod. Date 5/26/2015	Net Change \$1,870.00	Awarded Contract Amount \$1,618,023.68
Route 79-1462-032				Entered By Larry L Stonehocker
Contract Location Grinnell, Iowa				

Short Description

New Item, Wood Excelsior Mat

Description of Changes

New Item; Wood Eexcelsior Mat - The area of backslope and slope to the side ditch are not holding the Topsoil or the Seeding and Mulching that has been done. This Contract Mod. will cover the Materials and Labor of placing Excelsior Matting on the areas in question.

New Items

Project: 79-1462-032, Iowa Highway #146 and I-80 Interchange Improvements

Category: 001, PCC Pavement - Grade and Replace

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
SLOPE PROTECTION, WOOD EXCELSIOR	2601-2638352	0945	SUPPLEMENT SQ		100.000	18.70000	\$1,870.00

Reason: To control problem areas of erosion.
Price Compares favorably to List of Awarded Contract Prices.

Subtotal for Category 001: \$1,870.00
Subtotal for Project 79-1462-032: \$1,870.00



Contract Modification

Iowa Department of Transportation

5/26/2015 9:23 AM

FieldManager 5.0a

When authorized, the contractor agrees to perform the work outlined above in accordance with provisions of the contract documents.			
JASPER CONSTRUCTION SERVICES, INC.		Recommended by Project Engineer	
<u>Steve Rhoads</u>	<u>5/26/15</u>	<u>[Signature]</u>	<u>5/26/15</u>
Signature	Date	Signature	Date
Approved by District Construction Engineer or designee		Approved by Central Construction (when applicable)	
_____	_____	_____	_____
Signature	Date	Signature	Date
FEDERAL PARTICIPATION - ACTION BY F.H.W.A.			
___ Approved ___ Not Eligible		_____	
___ See Letter Dated _____		(Signature)	(Date)

RESOLUTION NO. 2016-71

A RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 18 WITH JASPER CONSTRUCTION SERVICES, INC. OF NEWTON, IOWA FOR A NET INCREASE TO THE CONTRACT COST IN THE AMOUNT OF \$14,105.95 FOR THE IOWA DEPARTMENT OF TRANSPORTATION HIGHWAY 146 IMPROVEMENT PROJECT – HDP-146-2(32)—71-79 AND HDP-146-2(33)—71-79 IN THE CITY OF GRINNELL, IOWA.

WHEREAS, the City of Grinnell did enter into a contract with Jasper Construction Services of Newton, Iowa, on July 30, 2013; and

WHEREAS, Jasper Construction Services, Inc. has submitted Contract Change Order No. 18 for net increase to the contract of \$14,105.95 and

WHEREAS, the Project Engineer has reviewed the change order and recommends approval of Contract Change Orders No. 18; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa, in regular session this 2nd day of May, 2016 for a net increase to the contract of \$14,105.95 in accordance with Contract Change Order No.18 is hereby approved as executed.

Passed and adopted this 2nd day of May, 2016

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk



Contract Modification

Iowa Department of Transportation

6/9/2015 7:39 AM

FieldManager 5.0a

Contract: _001, Iowa Highway #146 and I-80 Interchange Improvement

Cont. Mod. Number 18	Revision Number 2	Cont. Mod. Date 6/9/2015	Net Change \$14,105.95	Awarded Contract Amount \$1,618,023.68
Route 79-1462-032				Entered By Larry L Stonehocker
Contract Location Grinnell, Iowa				

Short Description

Increase / Decrease existing Contract Items

Description of Changes

Increase Item 0070; Modified Subbase - Increase due to the area of the Padline, 3' outside of the edge of pavement required by spec. was not calculated into the original item total.

Decrease Item 0450; Special Compaction of Subgrade/Rec Trail - Decrease due to a calculation error in the original Plan Quantity.

Increases / Decreases

Project: 79-1462-032, Iowa Highway #146 and I-80 Interchange Improvements

CNST

Category: 001, PCC Pavement - Grade and Replace

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
SPECIAL BACKFILL	2102-0425071	0020	ORIGINAL	CY	-26.543	52.50000	\$-1,393.51
Reason: Used Quantity							
MODIFIED SUBBASE	2115-0100000	0070	ORIGINAL	CY	244.593	38.85000	\$9,502.44
Reason: Final Quantity							
GRANULAR SHLD, TYPE A	2121-7425010	0080	ORIGINAL	TON	120.650	23.10000	\$2,787.02
Reason: Used Quantity							
EXCAVATION, CL 13, WIDEN	2213-2713300	0110	ORIGINAL	CY	-1.142	16.30000	\$-18.61
Reason: Used Quantity							
STD/S-F PCC PAVT, CL C CL 3, 9"	2301-1033090	0130	ORIGINAL	SY	53.720	60.00000	\$3,223.20
Reason: Extra Quantity not included in original Plan Quant.							



Contract Modification

Iowa Department of Transportation

6/9/2015 7:39 AM

FieldManager 5.0a

Increases / Decreases

Project: 79-1462-032, Iowa Highway #146 and I-80 Interchange Improvements

CNST

Category: 001, PCC Pavement - Grade and Replace

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity	Chg.	Unit Price	Dollar Value
APRON, CONC, 24"	2416-0100024	0200	ORIGINAL	EACH	1.000		860.00000	\$860.00
Reason: Quantity used.								
CULV, CONC RDWY PIPE, 24"	2416-1180024	0230	ORIGINAL	LF	31.000		52.50000	\$1,627.50
Reason: Additonal Drainage.								
CULV, CONC RDWY PIPE, 30"	2416-1180030	0240	ORIGINAL	LF	-1.000		69.50000	\$-69.50
Reason: Quantity used.								
INTAKE, SW-513	2435-0251300	0330	ORIGINAL	EACH	1.000		4,000.00000	\$4,000.00
Reason: Additional Drainage.								
STORM SWR G-MAIN,TRENCHED, RCP 2000D,18"	2503-0114218	0380	ORIGINAL	LF	42.000		65.00000	\$2,730.00
Reason: Additional Drainage								
REVTMENT, CLASS D	2507-6800042	0420	ORIGINAL	TON	-31.290		42.00000	\$-1,314.18
Reason: Quantity used.								
SPECIAL COMPACTION OF SUBGRADE/REC TRAIL	2511-0310100	0450	ORIGINAL	STA	-181.920		50.00000	\$-9,096.00
Reason: Error in the original calculation of Plan Quantity								
DETECTABLE WARNING	2511-7528101	0470	ORIGINAL	SF	-10.000		40.00000	\$-400.00
Reason: Quantity used.								
CURB+GUTTER, PCC, 2.5'	2512-1725256	0480	ORIGINAL	LF	123.000		22.00000	\$2,706.00
Reason: Measured Quantity.								
DELINEATOR, RIGID - TYPE I	2524-9089100	0590	ORIGINAL	EACH	3.000		52.00000	\$156.00
Reason: Quantity used.								



Contract Modification

Increases / Decreases

Project: 79-1462-032, Iowa Highway #146 and I-80 Interchange Improvements

CNST

Category: 001, PCC Pavement - Grade and Replace

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
WOOD POST-TYPE A/B SIGN, 4*X6"	2524-9275222	0610	ORIGINAL	LF	174.000	13.60000	\$2,366.40
Reason: Quantity used.							
TYPE A SIGN, SHEET ALUM	2524-9325001	0650	ORIGINAL	SF	63.500	13.60000	\$863.60
Reason: Quantity used.							
INSTALL TYPE A SIGN	2524-9325150	0660	ORIGINAL	EACH	4.000	175.00000	\$700.00
Reason: Quantity used.							
PAINTED PAV'T MARK, DURABLE	2527-9263117	0680	ORIGINAL	STA	-7.425	131.25000	-\$974.53
Reason: Quantity used.							
PAINTED SYMBOL+LEGEND, DURABLE	2527-9263143	0690	ORIGINAL	EACH	3.000	270.00000	\$810.00
Reason: Quantity used.							
PAV'T MARK RMVD	2527-9263180	0700	ORIGINAL	STA	4.800	63.00000	\$302.40
Reason: Quantity used.							
FIRE HYDRANT ADJUSTMENT	2554-0214000	0730	ORIGINAL	EACH	2.000	1,890.00000	\$3,780.00
Reason: Quantity used.							
MULCH	2601-2634100	0750	ORIGINAL	ACRE	2.170	700.00000	\$1,519.00
Reason: Quantity used.							
NATIVE GRASS SEEDING	2601-2636015	0760	ORIGINAL	ACRE	-0.030	3,150.00000	-\$94.50
Reason: Quantity used.							
SEED+FERTILIZE (RURAL)	2601-2636043	0770	ORIGINAL	ACRE	0.120	500.00000	\$60.00
Reason: Quantity used.							



Contract Modification

Iowa Department of Transportation

6/9/2015 7:39 AM

FieldManager 5.0a

Increases / Decreases

Project: 79-1462-032, Iowa Highway #146 and I-80 Interchange Improvements

CNST

Category: 001, PCC Pavement - Grade and Replace

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
SEED+FERTILIZE (URBAN)	2601-2636044	0780	ORIGINAL	ACRE	0.120	1,260.00000	\$151.20
Reason: Quantity used.							
STABILIZE CROP - SEED+FERTILIZE	2601-2642100	0790	ORIGINAL	ACRE	-2.270	340.00000	\$-771.80
Reason: Quantity used.							
SILT FENCE	2602-0000020	0800	ORIGINAL	LF	-2,531.000	1.70000	\$-4,302.70
Reason: Quantity used.							
SILT FENCE-DITCH CHECKS	2602-0000030	0810	ORIGINAL	LF	242.500	2.65000	\$642.63
Reason: Quantity used.							
RMVL OF SILT FENCE/SILT FENC-DITCH CHECK	2602-0000071	0820	ORIGINAL	LF	-5,860.000	0.25000	\$-1,465.00
Reason: Item not used.							
MAINT OF SILT FENC/SILT FENC-DITCH CHECK	2602-0000101	0830	ORIGINAL	LF	-5,860.000	0.55000	\$-3,223.00
Reason: Item not used.							
PERIMETER+SLOPE SEDIMENT CNTL DEVICE,12"	2602-0000312	0840	ORIGINAL	LF	-25.000	3.75000	\$-93.75
Reason: Quantity used							
RMVL OF PERIMETER+SLOPE SEDIMNT CNTL DEV	2602-0000350	0850	ORIGINAL	LF	-210.000	1.10000	\$-231.00
Reason: Quantity used.							
RMVL OF CONC FOOTING	2401-6745354	0875	SUPPLEMI	EACH	2.000	247.50000	\$495.00
Reason: 2 extra footings found to be in conflict with Guardrail.							



Contract Modification

Iowa Department of Transportation

6/9/2015 7:39 AM

FieldManager 5.0a

Increases / Decreases

Project: 79-1482-032, Iowa Highway #146 and I-80 Interchange Improvements

CNST

Category: 001, PCC Pavement - Grade and Replace

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
('EACH' ITEM) Removal of Delineators	2599-9999005	0880	SUPPLEMI	EACH	9.000	22.00000	\$198.00

Reason: Actual quantity.

('EACH' ITEM) Sign, Temporary	2599-9999005	0890	SUPPLEMI	EACH	-1.000	192.50000	\$-192.50
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Reason: Quantity used.

SLOPE PROTECTION, WOOD EXCELSIOR	2601-2638352	0945	SUPPLEMI	SQ	-92.720	18.70000	\$-1,733.86
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Reason: Quantity used.

Subtotal for Category 001: \$14,105.93

Subtotal for Project 79-1482-032: \$14,105.95

Time Extensions

Site	Site Description	Site Type	Original Compl. Date/Days	Additional No. of Days	New Compl. Date/Days
00	Overall Contract Site	WORK DAYS	100	-31	143

Reason: Costs incurred by the City of Grinnell - due to exceeding the original quantity of working days of the contract.

When authorized, the contractor agrees to perform the work outlined above in accordance with provisions of the contract documents.			
JASPER CONSTRUCTION SERVICES, INC.		Recommended by Project Engineer	
<u>Steve Rhoads</u>	<u>6/9/15</u>	<u>[Signature]</u>	<u>6/9/15</u>
Signature	Date	Signature	Date
Approved by District Construction Engineer or designee		Approved by Central Construction (when applicable)	
_____	_____	_____	_____
Signature	Date	Signature	Date
FEDERAL PARTICIPATION - ACTION BY F.H.W.A.			
___ Approved ___ Not Eligible		_____	
___ See Letter Dated _____		(Signature)	(Date)

RESOLUTION NO. 2016-72

A RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 20 WITH JASPER CONSTRUCTION SERVICES, INC. OF NEWTON, IOWA FOR A NET DECREASE TO THE CONTRACT COST IN THE AMOUNT OF \$866.88 FOR THE IOWA DEPARTMENT OF TRANSPORTATION HIGHWAY 146 IMPROVEMENT PROJECT – HDP-146-2(32)—71-79 AND HDP-146-2(33)—71-79 IN THE CITY OF GRINNELL, IOWA.

WHEREAS, the City of Grinnell did enter into a contract with Jasper Construction Services of Newton, Iowa, on July 30, 2013; and

WHEREAS, Jasper Construction Services, Inc. has submitted Contract Change Order No. 20 for net decrease to the contract of \$866.88 and

WHEREAS, the Project Engineer has reviewed the change order and recommends approval of Contract Change Orders No. 20; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa, in regular session this 2nd day of May, 2016 for a net decrease to the contract of \$866.88 in accordance with Contract Change Order No. 20 is hereby approved as executed.

Passed and adopted this 2nd day of May, 2016

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk



Contract Modification

Iowa Department of Transportation

6/18/2015 12:56 PM

FieldManager 5.0a

Contract: _001, Iowa Highway #146 and I-80 Interchange Improvement

Cont. Mod. Number 20	Revision Number	Cont. Mod. Date 6/18/2015	Net Change \$-866.88	Awarded Contract Amount \$1,618,023.68
Route 79-1462-032				Entered By Larry L Stonehocker
Contract Location Grinnell, Iowa				

Short Description

Overrun / Underrun # 2

Description of Changes

Quantities for the work done this spring.

Increases / Decreases

Project: 79-1462-032, Iowa Highway #146 and I-80 Interchange Improvements

CNST

Category: 001, PCC Pavement - Grade and Replace

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity	Chg.	Unit Price	Dollar Value
BASE WIDENING, 8" HMA	2213-8201080	0120	ORIGINAL	SY	-30.889		84.00000	\$-2,594.68
Reason: Used Quantity								
MULCH	2601-2634100	0750	ORIGINAL	ACRE	0.800		700.00000	\$560.00
Reason: Used Quantity								
SEED+FERTILIZE (URBAN)	2601-2636044	0780	ORIGINAL	ACRE	0.530		1,260.00000	\$667.80
Reason: Quantity used								
MOBILIZATION, EROSION CONTROL	2602-0010010	0905	SUPPLEM	EACH	1.000		500.00000	\$500.00
Reason: Used this year.								

Subtotal for Category 001: \$-866.88

Subtotal for Project 79-1462-032: \$-866.88



Contract Modification

Iowa Department of Transportation

6/18/2015 12:56 PM

FieldManager 5.0a

When authorized, the contractor agrees to perform the work outlined above in accordance with provisions of the contract documents.			
JASPER CONSTRUCTION SERVICES, INC.		Recommended by Project Engineer	
<u>Steve Ruess</u>	<u>6/18/15</u>	<u>[Signature]</u>	<u>6/18/15</u>
Signature	Date	Signature	Date
Approved by District Construction Engineer or designee		Approved by Central Construction (when applicable)	
_____	_____	_____	_____
Signature	Date	Signature	Date
FEDERAL PARTICIPATION - ACTION BY F.H.W.A.			
<input type="checkbox"/> Approved <input type="checkbox"/> Not Eligible <input type="checkbox"/> See Letter Dated _____		_____	_____
		(Signature)	(Date)

RESOLUTION NO. 2016-73

A RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 21 WITH JASPER CONSTRUCTION SERVICES, INC. OF NEWTON, IOWA FOR A NET INCREASE TO THE CONTRACT COST IN THE AMOUNT OF \$11,775.12 FOR THE IOWA DEPARTMENT OF TRANSPORTATION HIGHWAY 146 IMPROVEMENT PROJECT – HDP-146-2(32)—71-79 AND HDP-146-2(33)—71-79 IN THE CITY OF GRINNELL, IOWA.

WHEREAS, the City of Grinnell did enter into a contract with Jasper Construction Services of Newton, Iowa, on July 30, 2013; and

WHEREAS, Jasper Construction Services, Inc. has submitted Contract Change Order No. 21 for Net Increase to the contract of \$11,775.12 and

WHEREAS, the Project Engineer has reviewed the change order and recommends approval of Contract Change Orders No. 21; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa, in regular session this 2nd day of May, 2016 for a Net Increase to the contract of \$11,775.12 in accordance with Contract Change Order No. 21 is hereby approved as executed.

Passed and adopted this 2nd day of May, 2016

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk



Contract Modification

Iowa Department of Transportation

10/7/2015 8:33 AM

FieldManager 5.0a

Contract: _001, Iowa Highway #146 and I-80 Interchange Improvement

Cont. Mod. Number 21	Revision Number	Cont. Mod. Date 10/7/2015	Net Change \$11,775.12	Awarded Contract Amount \$1,618,023.68
Route 79-1462-032				Entered By Larry L Stonehocker
Contract Location Grinnell, Iowa				

Short Description

Add Item; Reconnection of Electrical Circuit

Description of Changes

Add Item; Reconnection of Electrical Circuit - At the instruction of the Office of Contracts / Wes Musgrove, This contract modification is for the wire , conduit and connections to reconnect the existing circuits to the RMV+REINSTALL LIGHT POLE+LUMINAIRE item. This contract mod. includes all equipment,materials and labor costs to reconnect the new bases to existing circuitry.

Increases / Decreases

Project: 79-1462-032, Iowa Highway #146 and I-80 Interchange Improvements

CNST

Category: 001, PCC Pavement - Grade and Replace

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
MODULAR BLOCK RETAIN WALL	2430-0000100	0260	ORIGINAL	SF	96.670	36.75000	\$3,552.62

Reason: Installed as per Shop Drawings

Subtotal for Category 001: \$3,552.62

Subtotal for Project 79-1462-032: \$3,552.62

New Items

Project: 79-1462-032, Iowa Highway #146 and I-80 Interchange Improvements

Category: 001, PCC Pavement - Grade and Replace

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Proposed Qty.	Unit Price	Dollar Value
('EACH' ITEM) Reconnection of Electrical Circuit	2599-9999005	0950	SUPPLEMENT	EACH	5.000	1,644.50000	\$8,222.50

Reason: Agreed Unit Cost - Connecting to existing.
Price includes Prime Contractor 10% Administrative Costs.

Subtotal for Category 001: \$8,222.50

Subtotal for Project 79-1462-032: \$8,222.50

RESOLUTION NO. 2016-74

A RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 13 IN THE AMOUNT OF \$55,499.64 TO JASPER CONSTRUCTION SERVICES, INC. OF NEWTON, IOWA FOR WORK COMPLETED ON THE IOWA DEPARTMENT OF TRANSPORTATION HIGHWAY 146 IMPROVEMENT PROJECT – HDP-146-2(32)—71-79 AND HDP-146-2(33)—71-79 IN THE CITY OF GRINNELL, IOWA.

WHEREAS, the City of Grinnell did enter into a contract with Jasper Construction Services, Inc. of Newton, Iowa, on July 30, 2013; and

WHEREAS, Pay Estimate No. 13 has been initiated by the City of Grinnell and Jasper Construction Services; 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. 13; 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 \$55,499.64 to Jasper Construction Services, Inc. of Newton, Iowa.

Passed and adopted this 2nd day of May, 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk



Construction Pay Estimate Report

Iowa Department of Transportation

6/16/2015 7:21 AM

FieldManager 5.0a

Contract: _001, Iowa Highway #146 and I-80 Interchange Improvement

Estimate No. 13	Estimate Date 6/16/2015	Entered By Larry L Stonehocker	Estimate Type Semi-Monthly	Managing Office Shive Hattery
All Contract Work Completed	Construction Started Date	Prime Contractor JASPER CONSTRUCTION SERVICES, INC. 928 N 19th Ave E Newton IA 50208		
Comments Time used				

Item Usage Summary

Project: 79-1462-032, Iowa Highway #146 and I-80 Interchange Improvements

Category: 001, PCC Pavement - Grade and Replace

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
('EACH' ITEM) Monument Sign	EACH	2599-9999005	0740	0370	00	000	1.035	65,000.00	\$67,275.00
SEED+FERTILIZE (URBAN)	ACRE	2601-2636044	0780	0390	00	000	0.100	1,260.00	\$126.00
SHRUB, FURN+INSTALL (WITH WARRANTY)	EACH	2611-0000100	0860	0430	00	000	626.000	27.50	\$17,215.00
TREE, FURN+INSTALL (WITH WARRANTY)	EACH	2611-0000200	0870	0435	00	000	17.000	367.50	\$6,247.50
MOBILIZATION, EROSION CONTROL	EACH	2602-0010010	0905	0470	SA	005	1.000	500.00	\$500.00
SLOPE PROTECTION, WOOD EXCELSIOR	SQ	2601-2638352	0945	0510	SA	017	7.280	18.70	\$136.14
Subtotal for Category 001:									\$91,499.64
Subtotal for Project 79-1462-032:									\$91,499.64
Total Estimated Item Payment:									\$91,499.64

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	5	\$36,000
Total Liquidated Damages:				\$36,000

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
79-1462-032, Iowa Highway #146 and I-80 Interchange Improvements	0013	\$91,499.64	\$0.00	\$91,499.64
Voucher Total:				\$91,499.64

Contract ID: _001

Estimate: 13

Page 1 of 2



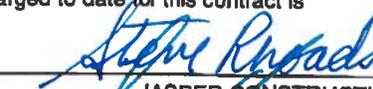
Construction Pay Estimate Report

Summary

Current Voucher Total:	\$91,499.64	Earnings to date:	\$1,668,992.41
-Current Retainage:	\$0.00	- Retainage to date:	\$30,000.00
-Current Liquidated Damages:	\$36,000.00	- Liquidated Damages to date:	\$36,000.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$55,499.64	Net Earnings to date:	\$1,802,992.41
		- Payments to date:	\$1,547,492.77
		Net Earnings this period:	\$55,499.64

Estimate Certification

The work items shown herein are just and unpaid, and the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with. For Final Estimates only - - Total number of working days charged to date for this contract is

 _____ JASPER CONSTRUCTION SERVICES, INC.	<u>6/16/15</u> (Date)
 _____ Recommended by Project Engineer	<u>6/16/15</u> (Date)
_____ Approved by District Construction Engineer or designee	_____ (Date)

RESOLUTION NO. 2016-75

A RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 14 IN THE AMOUNT OF \$22,505.36 TO JASPER CONSTRUCTION SERVICES, INC. OF NEWTON, IOWA FOR WORK COMPLETED ON THE IOWA DEPARTMENT OF TRANSPORTATION HIGHWAY 146 IMPROVEMENT PROJECT – HDP-146-2(32)—71-79 AND HDP-146-2(33)—71-79 IN THE CITY OF GRINNELL, IOWA.

WHEREAS, the City of Grinnell did enter into a contract with Jasper Construction Services, Inc. of Newton, Iowa, on July 30, 2013; and

WHEREAS, Pay Estimate No. 14 has been initiated by the City of Grinnell and Jasper Construction Services; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Estimate No. 14; and

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

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The City Clerk is hereby authorized and directed to make payment in the amount of \$22,505.36 to Jasper Construction Services, Inc. of Newton, Iowa.

Passed and adopted this 2nd day of May, 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk



Construction Pay Estimate Report

Iowa Department of Transportation

10/12/2015 8:38 AM

FieldManager 5.0a

Contract: _001, Iowa Highway #146 and I-80 Interchange Improvement

Estimate No. 14	Estimate Date 10/12/2015	Entered By Larry L Stonehocker	Estimate Type Semi-Monthly	Managing Office Shive Hattery
All Contract Work Completed	Construction Started Date	Prime Contractor JASPER CONSTRUCTION SERVICES, INC. 928 N 19th Ave E Newton IA 50208		
Comments Days used on project.				

Item Usage Summary

Project: 79-1462-032, Iowa Highway #146 and I-80 Interchange Improvements

Category: 001, PCC Pavement - Grade and Replace

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
MODIFIED SUBBASE	CY	2115-0100000	0070	0040	00	000	244.593	38.85	\$9,502.44
MODULAR BLOCK RETAIN WALL	SF	2430-0000100	0260	0135	00	000	96.670	36.75	\$3,552.62
MULCH	ACRE	2601-2634100	0750	0375	00	000	0.800	700.00	\$560.00
SEED+FERTILIZE (URBAN)	ACRE	2601-2636044	0780	0390	00	000	0.530	1,260.00	\$667.80
('EACH' ITEM) Reconnection of Electrical Circuit	EACH	2599-9999005	0950	0515	SA	021	5.000	1,644.50	\$8,222.50

Subtotal for Category 001: \$22,505.36

Subtotal for Project 79-1462-032: \$22,505.36

Total Estimated Item Payment: \$22,505.36

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	0	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
79-1462-032, Iowa Highway #146 and I-80 Interchange Improvements	0014	\$22,505.36	\$0.00	\$22,505.36
Voucher Total:			\$22,505.36	



Construction Pay Estimate Report

Iowa Department of Transportation

10/12/2015 6:38 AM

FieldManager 5.0a

Summary

Current Voucher Total:	\$22,505.36	Earnings to date:	\$1,691,497.77
-Current Retainage:	\$0.00	- Retainage to date:	\$30,000.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$36,000.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$22,505.36	Net Earnings to date:	\$1,625,497.77
		- Payments to date:	\$1,602,992.41
		Net Earnings this period:	\$22,505.36

Estimate Certification

The work items shown herein are just and unpaid, and the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with. For Final Estimates only - - Total number of working days charged to date for this contract is

 _____ JASPER CONSTRUCTION SERVICES, INC.	<u>10/12/15</u> (Date)
 _____ Recommended by Project Engineer	<u>10/12/15</u> (Date)
_____ Approved by District Construction Engineer or designee	_____ (Date)



Construction Pay Estimate Amount Balance Report

Estimate: 14

Iowa Department of Transportation

10/12/2015 8:36 AM
FieldManager 5.0a

Contract: 001, Iowa Highway #146 and I-80 Interchange Improvement
Project: 79-1462-032, Iowa Highway #146 and I-80 Interchange Improvements

Category: 001, PCC Pavement - Grade and Replace

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Priced	% Cpl	Unit Price	Dollar Amt. Paid To Date
0010	CLEAR+GRUBB	2101-0865001	0.300	ACRE	0.300	0.300	0.300	100%	8,450.0000	\$2,835.00
0020	SPECIAL BACKFILL	2102-0425071	39.257	CY	39.257	39.257	39.257	100%	52.50000	\$2,080.99
0030	EMBANKMENT-IN-PLACE CONTRACTOR FURNISH	2102-2828001	12,780.000	CY	12,780.000	12,780.000	12,780.000	100%	10.10000	\$129,179.00
0040	TOPSOIL, STRIP, SALVAGE+SPREAD	2106-8425015	4,180.000	CY	4,180.000	4,180.000	4,180.000	100%	5.50000	\$22,980.00
0050	COMPACTION W/MOISTURE+DENSITY CONTROL	2107-0875000	17,554.000	CY	17,554.000	17,554.000	17,554.000	100%	1.20000	\$21,064.80
0060	SPECIAL COMPACTION OF SUBGRADE	2108-8225100	28.500	STA	28.500	28.500	28.500	100%	400.00000	\$10,800.00
0070	MODIFIED SUBBASE	2115-0100000	2,809.280	CY	2,809.280	2,809.280	2,809.280	100%	39.85000	\$108,198.75
0080	GRANULAR SHLD, TYPE A	2121-7425010	875.650	TON	875.650	875.650	875.650	100%	23.10000	\$20,227.51
0090	REINF PAVED SHLD	2122-5191004	243.000	SY	243.000	243.000	243.000	100%	75.00000	\$18,225.00
0100	SHLD CONSTRUCTION, EARTH	2123-7480000	33.200	STA	33.200	33.200	33.200	100%	292.50000	\$9,715.00
0110	EXCAVATION, CL 18, WIDEN	2213-2713300	207.825	CY	207.825	207.825	207.825	100%	18.30000	\$3,394.28
0120	BASE WIDENING, 6" HMA	2213-8201080	203.111	SY	203.111	203.111	203.111	100%	84.00000	\$17,061.32
0130	STD'S+ PCC PAVT, CL C CL 3, 9"	2301-1030390	4,484.220	SY	4,484.220	4,484.220	4,484.220	100%	60.00000	\$289,053.20
0140	MEDIAN, PCC, 6"	2301-4875006	46.600	SY	46.600	46.600	46.600	100%	4,000.00000	\$4,000.00
0150	RMVL OF EXIST STRUCT	2401-6748850	1.000	LS	1.000	1.000	1.000	100%	5,000.00000	\$5,000.00
0160	REINVL	2401-6750001	1.000	LS	1.000	1.000	1.000	100%	30.00000	\$783.00
0170	EXCAVATION, CL 20, RDWY PIPE	2402-2720100	26.100	CY	26.100	26.100	26.100	100%	575.00000	\$14,840.80
0180	STRUCT CONC (RCB CULV)	2403-0100020	103.000	CY	103.000	103.000	103.000	100%	1,30000	\$2,658.00
0190	REINFORC STEEL	2404-7735000	11,416.000	LB	11,416.000	11,416.000	11,416.000	100%	890.00000	\$1,840.00
0200	APRON, CONC, 24"	2416-0100024	3.000	EACH	3.000	3.000	3.000	100%	882.50000	\$1,395.00
0210	APRON, CONC, 30"	2418-0100030	2.000	EACH	2.000	2.000	2.000	100%	882.50000	\$1,765.00
0220	RMV+REINSTALL CONC PIPE APRON LE 36"	2418-0101036	2.000	EACH	2.000	2.000	2.000	100%	882.50000	\$1,765.00
0230	CULV, CONC RDWY PIPE, 24"	2418-1180024	118.000	LF	118.000	118.000	118.000	100%	89.50000	\$8,090.00
0240	CULV, CONC RDWY PIPE, 30"	2418-1180030	44.000	LF	44.000	44.000	44.000	100%	115.00000	\$3,058.00
0250	CULV, CONC RDWY PIPE, 36"	2418-1180036	23.000	LF	23.000	23.000	23.000	100%	115.00000	\$2,645.00
0260	MODULAR BLOCK RETAIN WALL	2430-0000100	508.670	SF	508.670	508.670	508.670	100%	36.75000	\$18,820.12

Contract: 001

Estimate: 14



Construction Pay Estimate Amount Balance Report

Estimate: 14

Iowa Department of Transportation

10/12/2015 6:36 AM
Fleishenger 5.0a

Project: 79-1482-032, Iowa Highway #146 and I-80 Interchange Improvements

Category: 001, PCC Pavement - Grade and Replace

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0270	SEGMENTAL BLOCK RETAIN WALL	2431-0000100	280,000	SF		280,000	280,000	100%	36.75000	\$10,290.00
0280	MANHOLE, SAN SWR, SW-303, 48"	2435-0130348	1,000	EACH		1,000	1,000	100%	5,250.00000	\$5,250.00
0290	MANHOLE, STORM SWR, SW-401, 48"	2435-0140148	2,000	EACH		2,000	2,000	100%	5,250.00000	\$10,500.00
0300	INTAKE, SW-507	2435-0250700	6,000	EACH		6,000	6,000	100%	4,400.00000	\$26,400.00
0310	INTAKE, SW-512, 18"	2435-0251218	1,000	EACH		1,000	1,000	100%	1,470.00000	\$1,470.00
0320	INTAKE, SW-512, 24"	2435-0251224	1,000	EACH		1,000	1,000	100%	1,630.00000	\$1,630.00
0330	INTAKE, SW-513	2435-0251300	2,000	EACH		2,000	2,000	100%	4,000.00000	\$8,000.00
0340	SUBDRAIN, LONGITUDINAL, (SHLD) 4"	2502-8212034	3,428,000	LF		3,428,000	3,428,000	100%	8.40000	\$28,778.40
0350	SUBDRAIN OUTLET, RF-18E	2502-8220188	14,000	EACH		14,000	14,000	100%	282.50000	\$3,975.00
0360	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 12"	2503-0114212	10,000	LF		10,000	10,000	100%	84.00000	\$840.00
0370	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 16"	2503-0114216	750,000	LF		750,000	750,000	100%	54.00000	\$40,950.00
0380	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 18"	2503-0114218	98,000	LF		98,000	98,000	100%	65.00000	\$6,380.00
0390	RMV STORM SWR PIPE LE 36"	2503-0200036	45,000	LF		45,000	45,000	100%	19.50000	\$877.50
0400	HIGH TENSION CABLE GRILL	2505-6000111	183,000	LF		183,000	183,000	100%	9.45000	\$1,823.85
0410	HIGH TENSION CABLE GRILL, END ANCHOR	2505-6000121	2,000	EACH		2,000	2,000	100%	2,825.00000	\$5,250.00
0420	REVENTMENT, CLASS D	2507-6800042	133,710	TON		133,710	133,710	100%	42.00000	\$5,615.82
0430	RMVL OF PAVT	2510-6745650	2,619,000	SY		2,619,000	2,619,000	100%	13.65000	\$35,749.35
0440	RECREATIONAL TRAIL, PCC, 5"	2511-0302500	2,719,000	SY		2,719,000	2,719,000	100%	27.00000	\$73,413.00
0450	SPECIAL COMPACTION OF SUBGRADE/REC TRAIL	2511-0310100	25,580	STA		25,580	25,580	100%	50.00000	\$1,279.00
0460	DETECTABLE WARNING	2511-7628006	122,000	SY		122,000	122,000	100%	50.00000	\$6,100.00
0470	CURB-GUTTER, PCC, 2.5"	2512-17528101	232,000	SF		232,000	232,000	100%	40.00000	\$9,280.00
0480	CONC BARRIER, BA-102	2513-0001020	1,383,000	LF		1,383,000	1,383,000	100%	22.00000	\$30,426.00
0490	CONC BARRIER, BA-103	2513-0001030	113,000	LF		113,000	113,000	100%	125.00000	\$14,125.00
0510	CONC BARRIER, BA-105	2513-0001050	10,000	LF		10,000	10,000	100%	125.00000	\$1,250.00
0520	CONC BARRIER, TAPERED END, BA-105	2513-0001051	1,000	EACH		1,000	1,000	100%	3,000.00000	\$3,000.00
			1,000	EACH		1,000	1,000	100%	2,500.00000	\$2,500.00

Contract: 001

Estimate: 14



Construction Pay Estimate Amount Balance Report

Estimate: 14

Iowa Department of Transportation

10/12/2015 8:36 AM
FieldManager 5.0a

Project: 78-1462-032, Iowa Highway #146 and I-60 Interchange Improvements

Category: 001, PCC Pavement - Grade and Replaces

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpl	Unit Price	Dollar Amt. Paid To Date
0630	COMBINED CONC SIDEWALK+RETAINING WALL	2518-9829000	50,000	CY		50,000	50,000	100%	500.00000	\$25,000.00
0640	FENCE, CHAIN LINK, VINYL COATED	2518-1001000	333,000	LF		333,000	333,000	100%	26.50000	\$8,824.50
0650	RMV+REINSTALL LIGHT POLE+LUMINAIRE	2523-6765006	5,000	EACH		5,000	5,000	100%	2,430.00000	\$12,150.00
0660	RMV+REINSTALL SIGN	2524-6765010	5,000	EACH		5,000	5,000	100%	815.00000	\$4,075.00
0670	RMV OF TYPE A SIGN ASSEMBLY	2524-6765210	18,000	EACH		18,000	18,000	100%	68.00000	\$1,292.00
0680	CONC FOOTING-BRKWY SIGN POST, 2'-0X6'-0	2524-9081280	2,000	EACH		2,000	2,000	100%	710.00000	\$1,420.00
0690	DELINEATOR, RIGID - TYPE I	2524-9089100	8,000	EACH		8,000	8,000	100%	52.00000	\$468.00
0690	DELINEATOR, RIGID - TYPE IA	2524-9089110	10,000	EACH		10,000	10,000	100%	65.00000	\$650.00
0610	WOOD POST-TYPE A/B SIGN, 4'X6'	2524-9275222	454,000	LF		454,000	454,000	100%	13.60000	\$6,174.40
0620	PERFORATED SQUARE STEEL TUBE POST	2524-9279010	95,000	LF		95,000	95,000	100%	12.50000	\$1,187.50
0630	POST ANCHOR, BRK-AWAY SOIL INSTALLATION	2524-9279021	10,000	EACH		10,000	10,000	100%	157.50000	\$1,575.00
0640	STEEL BRKWY POST-TYPE A/B SIGN, W 6X12	2524-9281121	0.000	LF		0.000			58.00000	
0660	TYPE A SIGN, SHEET ALUM	2524-9326001	311,500	SF		311,500	311,500	100%	13.60000	\$4,238.40
0660	INSTALL TYPE A SIGN	2524-9325150	58,000	EACH		58,000	58,000	100%	175.00000	\$9,800.00
0670	CONSTRUCTION SURVEY	2526-9285000	1,000	LS		1,000	1,000	100%	20,000.00000	\$20,000.00
0680	PAINTED PAVT MARK, DURABLE	2527-9283117	155,575	STA		155,575	155,575	100%	131.25000	\$20,419.22
0690	PAINTED SYMBOL-LEGEND, DURABLE	2527-9283143	23,000	EACH		23,000	23,000	100%	270.00000	\$6,210.00
0700	PAVT MARK RMVD	2527-9283180	17,800	STA		17,800	17,800	100%	83.00000	\$1,486.80
0710	TRAFFIC CONTROL	2528-8445110	1,000	LS		1,000	1,000	100%	8,500.00000	\$8,500.00
0720	MOBILIZATION	2533-4980005	1,000	LS		1,000	1,000	100%	202,000.00000	\$202,000.00
0730	FIRE HYDRANT ADJUSTMENT	2554-0214000	3,000	EACH		3,000	3,000	100%	1,890.00000	\$5,670.00
0740	(EACH ITEM) Monument Sign	2599-9999005	2,000	EACH		2,000	2,000	100%	65,000.00000	\$130,000.00
0750	MULCH	2801-2834100	7,470	ACRE	0.800	2,000	2,000	100%	700.00000	\$5,228.00
0760	NATIVE GRASS SEEDING	2801-2839015	0.170	ACRE		0.170	0.170	100%	3,150.00000	\$535.50
0770	SEED-FERTILIZE (RURAL)	2801-2839043	3,220	ACRE		3,220	3,220	100%	500.00000	\$1,610.00

Contract: _001

Estimate: 14



Construction Pay Estimate Amount Balance Report

Estimate: 14

Iowa Department of Transportation

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Project: 79-1482-032, Iowa Highway #146 and I-60 Interchange Improvements

Category: 001, PCC Pavement - Grade and Replace

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0780	SEED+FERTILIZE (URBAN)	2901-2939044		ACRE	0.530	1.850	1.850	100%	1,280.00000	\$2,331.00
0790	STABILIZE CROP - SEED+FERTILIZE	2901-2942100		ACRE		2.230	2,230	100%	340.00000	\$758.20
0800	SILT FENCE	2802-0000020		LF	3,104.000	3,104.000	3,104.000	100%	1,700.000	\$5,278.80
0810	SILT FENCE-DITCH CHECKS	2802-0000030		LF	467.500	467.500	467.500	100%	2,650.000	\$1,238.89
0820	RMVL OF SILT FENCE/SILT FENC-DITCH CHECK	2902-0000071		LF	0.000	0.000			0.25000	
0830	MAINT OF SILT FENCE/SILT FENC-DITCH CHECK	2902-0000101		LF	0.000	0.000			0.55000	
0840	PERMETER+SLOPE SEDIMENT CNTL DEVICE, 12"	2902-0000312		LF	215.000	215.000	215.000	100%	3,750.000	\$808.25
0850	RMVL OF PERIMETER+SLOPE SEDIMENT CNTL DEV	2902-0000350		LF	30.000	30.000	30.000	100%	1,100.000	\$33.00
0860	SHRUB, FURN+INSTALL (WITH WARRANTY)	2611-0000100		EACH	1,788.000	1,788.000	1,788.000	100%	27.50000	\$48,170.00
0870	TREE FURN+INSTALL (WITH WARRANTY)	2611-0000200		EACH	56.000	56.000	56.000	100%	367.50000	\$20,580.00
0875	RMVL OF CONC FOOTING	2401-40745354		EACH	7.000	7.000	7.000	100%	247.50000	\$1,792.50
0880	(EACH ITEM) Removal of Delineators	2589-9999005		EACH	18.000	18.000	18.000	100%	22.00000	\$418.00
0885	(CUBIC YARDS ITEM) Embankment, Paving and Shaping	2589-9999008		CY	2,783.000	2,783.000	2,783.000	100%	3.03000	\$8,432.49
0890	(EACH ITEM) Sign, Temporary	2589-9999005		EACH	9.000	9.000	9.000	100%	182.50000	\$1,792.50
0895	RMVL OF STEEL BEAM GRAIL	2505-4008120		LF	400.000	400.000	400.000	100%	6.60000	\$2,640.00
0900	Removal of Steel Beam Guardrail EMOVTYPE C-1 CONNECTION Type C-1 Connection	6100-2503050		EACH	1.000	1.000	1.000	100%	385.00000	\$385.00
0905	MOBILIZATION, EROSION CONTROL	2902-00100710		EACH	7.000	7.000	7.000	100%	500.00000	\$3,500.00
0910	STEEL BEAM GRAIL BA-200	2505-4008300		LF	125.000	125.000	125.000	100%	25.30000	\$3,162.50
0915	W/BEAM BA-203	2505-4021020		EACH	1.000	1.000	1.000	100%	1,540.00000	\$1,540.00
0920	STEEL BEAM GRAIL END TERMINAL BA-205	2505-4021700		EACH	1.000	1.000	1.000	100%	2,420.00000	\$2,420.00
0925	(ULAP SUM ITEM) Cost of Unused Cable Guardrail Installation	2589-9999010		LS	1.000	1.000	1.000	100%	4,840.00000	\$4,840.00
0930	(EACH ITEM) Price Adjustment to Modification for Erosion Control	2589-9999005		EACH	-1.000	0.000	1.000	100%	500.00000	

Contract: 001

Estimate: 14



Construction Pay Estimate Amount Balance Report

Estimate: 14

Iowa Department of Transportation

10/12/2015 8:38 AM
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Project: 79-1462-032, Iowa Highway #146 and I-80 Interchange Improvements

Category: 001, PCC Pavement - Grade and Replace

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpl	Unit Price	Dollar Amt. Paid To Date
0935	APRON, CONC, 18"	2416-0100018	1,000	EACH	1,000	1,000	1,000	100%	880.00000	\$880.00
0940	(LUMP SUM ITEM) Modification Steel Breakaway Sign Posts For Type A or B Signs, W 6 x T2	2599-0000010	1,000	LB	1,000	1,000	1,000	100%	1,265.00000	\$1,265.00
0945	SLOPE PROTECTION, WOOD EXCELSIOR	2801-2638352	7,280	SQ	7,280	7,280	7,280	100%	18.70000	\$136.14
0950	(EACH ITEM) Reconnection of Electrical Circuit	2599-0099005	5,000	EACH	5,000	5,000	5,000	100%	1,844.50000	\$9,222.50
Subtotal for Category 001: 1891497.77										
Subtotal for Project 79-1462-032: 1691497.77										

Percentage of Contract Completed(curr): 100%
(total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$22,505.36
Total Amount Earned To Date: \$1,691,497.77

Contract: _001

Estimate: 14

RESOLUTION NO. 2016-76

A RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 15 IN THE AMOUNT OF \$30,000.00 RETAINAGE TO JASPER CONSTRUCTION SERVICES, INC. OF NEWTON, IOWA FOR WORK COMPLETED ON THE IOWA DEPARTMENT OF TRANSPORTATION HIGHWAY 146 IMPROVEMENT PROJECT – HDP-146-2(32)—71-79 AND HDP-146-2(33)—71-79 IN THE CITY OF GRINNELL, IOWA.

WHEREAS, the City of Grinnell did enter into a contract with Jasper Construction Services, Inc. of Newton, Iowa, on July 30, 2013; and

WHEREAS, Pay Estimate No. 15 has been initiated by the City of Grinnell and Jasper Construction Services; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Estimate No. 15; and

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

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The City Clerk is hereby authorized and directed to make payment in the amount of \$30,000.00 retainage to Jasper Construction Services, Inc. of Newton, Iowa.

Section 2. The final payment of \$30,000 is to be paid on June 2, 2016.

Passed and adopted this 2nd day of May, 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk



Construction Pay Estimate Report

Contract: _001, Iowa Highway #146 and I-80 Interchange Improvement

Estimate No. 15	Estimate Date 3/25/2016	Entered By Larry L Stonehocker	Estimate Type Semi-Monthly	Managing Office Shive Hattery
All Contract Work Completed	Construction Started Date	Prime Contractor JASPER CONSTRUCTION SERVICES, INC. 928 N 19th Ave E Newton IA 50208		
Comments Working days were discussed with all parties and resolution approved.				

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	0	(\$24,000)
Total Liquidated Damages:				(\$24,000)

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
79-1462-032, Iowa Highway #146 and I-80 Interchange Improvements	0015	\$0.00	\$0.00	\$0.00
Voucher Total:				\$0.00

Summary

Current Voucher Total:	\$0.00	Earnings to date:	\$1,691,497.77
-Current Retainage:	\$0.00	- Retainage to date:	\$30,000.00
-Current Liquidated Damages:	(\$24,000.00)	- Liquidated Damages to date:	\$12,000.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$24,000.00	Net Earnings to date:	\$1,649,497.77
		- Payments to date:	\$1,625,497.77
		Net Earnings this period:	\$24,000.00

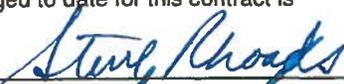
*Retainage \$30,000
30 days*



Construction Pay Estimate Report

Estimate Certification

The work items shown herein are just and unpaid, and the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with. For Final Estimates only - - Total number of working days charged to date for this contract is

 _____ JASPER CONSTRUCTION SERVICES, INC.	<u>3/25/16</u> (Date)
 _____ Recommended by Project Engineer	<u>3/25/16</u> (Date)
_____ Approved by District Construction Engineer or designee	_____ (Date)

RESOLUTION NO. 2016-77

RESOLUTION ACCEPTING WORK COMPLETED ON THE IOWA DEPARTMENT OF TRANSPORTATION HIGHWAY 146 IMPROVEMENT PROJECT – HDP-146-2(32)—71-79 AND HDP-146-2(33)—71-79 IN THE CITY OF GRINNELL, IOWA.

WHEREAS, the City of Grinnell did enter into a contract with Jasper Construction Services Inc. of Newton, Iowa on July 30, 2013; and

WHEREAS, said contractor has substantially completed the construction of said improvements, known as the Highway 146 and I80 Interchange 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 \$1,691,497.77.

Section 2. The final payment of \$30,000 (Retainage) is to be paid on June 2, 2016.

ADOPTED this 2nd day of May, 2016.

Gordon Canfield, Mayor

ATTEST:

P. Kay Cmelik, City Clerk/Finance Director