GRINNELL CITY COUNCIL REGULAR SESSION MEETING

MONDAY, JUN 15, 2020 AT 7:00 PM

VIA ZOOM

1. Roll Call

2. Perfecting And Approval Of Agenda

2.A. Perfecting And Approval Of Agenda

Documents:

06.15.20 - AGENDA - COUNCIL.PDF

3. Consent Agenda

3.A. Consent Agenda

Documents:

3 - CONSENT AGENDA.PDF

4. Meeting Minutes/Communications

4.A. Meeting Minutes And Communications

Documents:

4 - MEETING MINUTES AND COMMUNICATIONS.PDF

5. Public Hearing

5.A. Public Hearing

Documents:

5 - PUBLIC HEARING.PDF

6. Committee Business

6.A. Report From The Finance Committee

6.A.1. Report From The Finance Committee

Documents:

6A - FINANCE COMMITTEE AGENDA AND SUPPORTING DOCUMENTS.PDF

6.B. Report From Public Works And Grounds Committee

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

Documents:

6B - PUBLIC WORKS AND GROUNDS AGENDA AND SUPPORTING DOCUMENTS.PDF

6.C. Report From Public Safety Committee

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

Documents:

6C - PUBLIC SAFETY COMMITTEE AGENDA AND SUPPORTING DOCUMENTS.PDF

6.D. Report From Planning Committee

6.D.1. Report From The Planning Committee

Documents:

6D - PLANNING COMMITTEE AGENDA AND SUPPORTING DOCUMENTS.PDF

7. Ordinances

7.A. Ordinances

Documents:

ORD NO. 1484 - ORD AMENDING ANIMAL PROTECTION AND CONTROL.PDF

8. Inquiries

9. Adjournment

GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, JUNE 15, 2020 AT 7:00 P.M.
VIA ZOOM

Join Zoom Meeting
https://zoom.us/j/97577986329?pwd=Z2IwTzhoengzSCtZS3ludXBMWWhIUT09

Meeting ID: 975 7798 6329
Password: 346669
One tap mobile
+13017158592,,97577986329#,,1#,346669# US (Germantown)
+13126266799,,97577986329#,,1#,346669# US (Chicago)

Dial by your location
+1 301 715 8592 US (Germantown)
+1 312 626 6799 US (Chicago)
+1 929 205 6099 US (New York)
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
+1 669 900 6833 US (San Jose)
Meeting ID: 975 7798 6329
Password: 346669
Find your local number: https://zoom.us/u/abtA8OjhFF

TENTATIVE AGENDA

1) Call to Order:

2) Perfecting and Approval of Agenda:

3) Consent Agenda:

a) Previous minutes as drafted from the Monday, June 1, 2020 Regular Session.
b) Approve Liquor License renewals:
   1) Casa Margaritas, 707 West St S.
   2) Casey's General Store, 217 6th Ave.
   3) Elks Lodge, 7203rd Ave.
   4) Kum & Go, 715 Lang Creek Ave.
   5) Kum & Go, 1002 West St.
c) Approve Mayor and Council Appointments, Effective July 1, 2020:
   Parks and Recreation Board (3 yr term)
   1) Russ Crawford
   2) Ralph Eyberg
   3) Whitney Jensen
d) Approve FY 2021 tobacco permits for Casey's #1134, Casey's #1527, Casey's #1950, Casey's 3617, Dollar Store #7109, Fareway Stores, Inc. #737, Hy-Vee Food Stores, Kum & Go #22, Kum & Go #222, Phillips 66, McNally's Foods, Rabbitt's Tavern, and Wal-Mart #647.

e) Review Campbell Trust Annual Report.
f) Review Campbell Fund requests.

**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.*

4) Meeting Minutes and Communications:

a) Finance Committee minutes: June 1, 2020.
b) Public Works & Grounds Committee minutes: June 1, 2020.
c) Public Safety Committee minutes: June 1, 2020.
d) Planning Committee minutes: June 1, 2020.
e) Parks & Recreation Board minutes: June 8, 2020.
f) Veterans Memorial Commission minutes: May 11, 2020
g) Veterans Memorial Commission minutes: June 8, 2020.
h) May 2020 Treasurer's Report.
i) May 2020 Monthly Building Permit Report.
j) May 2020 Central Park Campaign Report.
k) May 2020 Veterans Memorial Building Campaign Report.
l) Letter from Mediacom: May 28, 2020.

5) Public Hearing

a) Regarding FY20 Budget Amendment**.**
b) Regarding adopting plans and specifications, proposed form of contract and estimate of cost for the construction of the 8th Avenue (Park St. to East St.) Repairs Project.

6) Committee Business:

A. <u>Report from the Finance Committee</u> Meet at 8:00 a.m.

1. Consider approval of FY20 Budget Amendment (See Resolution No. 2020-99).
2. Consider approval of transfers of funds per budget (See Resolution No. 2020-100).
3. Consider approval of quotes from Tyler Technologies for upgrade to financial and services software (See Resolution No. 2020-101).
4. Discuss possible application to the Iowa Great Places program.
5. Discuss possible issuance of General Obligation Debt repayable with Tax Increment Financing for various projects in the FY 21 to FY 25 Capital Improvement Plan.
6. Consider setting time to meet with downtown developer to review project and discuss development agreement.

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

1. Consider resolution adopting plans and specifications, proposed form of contract and estimate of cost for the construction of the 8th Avenue (Park St. to East St.) Repairs Project (See Resolution No. 2020-102).
2. Consider resolution approving contract change order No. 2 in the amount of $31,090.27 for a decrease to the contract with Bushong Construction Co., Inc. of Montezuma, Iowa for the Airport Hangar Improvement Project (See Resolution No. 2020-103).
3. Consider resolution accepting work on the Airport Hangar Improvement Project for a total of $876,582.73 and paying the retainage of $43,829.14 (See Resolution No. 2020-104).

4. Consider resolution awarding contract for the Immanuel Lutheran Church Storm Sewer Project to Gator Excavating, dba Absolute Infrastructure in the amount of $34,978.00 (See Resolution No. 2020-105).
5. Consider approval of Iowa Department of Transportation Supplemental Agreement for maintenance of primary roads in Municipalities.
6. Consider request from Honeybee Ministries to hold concerts in Central Park July 24, 2020 through July 26, 2020.

C. <u>Report from the Public Safety Committee</u>

1. Read a statement from concerned citizens regarding policing in Grinnell.
2. Consider request from Grinnell College for extension/change of shutdown period for Park St. from 6th to 8th Ave.
3. Consider request from McGough Construction for an extension of shutdown period for 8th Ave for work for Grinnell College.
4. Consider request from Grinnell Vintage Auto Club to close use Commercial (to the alley), Broad St, 3rd Ave, and Park St for their 47th Annual Car & Hotrod Show & Shine on Sunday, August 16, 2020.
5. Review summary of County-Wide 700-800 MHz Digital Radio project provided by Chief Reilly and Chief Sicard.

D. <u>Report from the Planning Committee</u>

1. Discuss amending Chapter 154, entitled "Rental Inspections," to require radon testing and mitigation in all rental housing.

7) <u>Ordinances</u> <u>(second reading)</u>

a) Ordinance No. 1483 – An ordinance amending provisions pertaining to Animal Protection and Control.

8) Inquiries:

9) Adjourn

GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, JUNE 1, 2020 AT 7:00 P.M.
VIA ZOOM
https://zoom.us/j/91265587129?pwd=dzE3TEMvUTYzZjcrNXdCYzFaSzFYdz09

MINUTES

Mayor Agnew called the meeting to order at 7:00 p.m. with all the council members in attendance.

White made the motion, second by Gaard to approve the agenda. AYES: 6-0. Motion carried.

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

1. Previous minutes as drafted from the Monday, May 18, 2020 Regular Session.
2. Approve City Claims and Payroll Claims from May 5, 2020 through and including June 1, 2020 in the amount of $1,074,294.54.
3. Accept Retirement of Water Supervisor, Jim Brown, effective October 1, 2020.
4. Approve Liquor License upgrades to Class LR:
   1) Casey's General Stores, Inc, 1718 6th Ave.
   2) Casey's General Stores, Inc, 312 West St.
5. Approve Mayor and Council Appointments, Effective July 1, 2020:
   1) Hotel & Motel Tax Committee (4 yr term)
      1. Sally Lang
      2. Paul Nowasell
      3. Dorothy Spriggs
   2) Historic Preservation Commission (3 yr term)
      1. Tom Grabinski
      2. Cheryl Neubert
6. Review Campbell Fund requests.

AYES: 6-0. Motion carried.

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

a) Finance Committee minutes: May 18, 2020.
b) Public Works & Grounds Committee minutes: May 18, 2020.
c) Public Safety Committee minutes: May 18, 2020.
d) Library Board minutes: April 22, 2020.
e) April 2020 Central Park Campaign Report.
f) April 2020 Skatepark Campaign Report.
g) April 2020 Veterans Memorial Building Campaign Report.

The Mayor announced it was the time and place for the public hearing regarding for the

purpose of reviewing a $1,125,000 Iowa Economic Development Authority application for up to nine downtown commercial façade improvements. He asked for any comments written or verbal, for or against the 2020 Seal Coat Projects (FY21). There were none.

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

FINANCE COMMITTEE

Wray made the motion, second by White to approve Resolution No. 2020-84 - A resolution of support of Workforce Housing Tax Credit Program being used for Becks Second Addition Lots 15, 19, and 20. AYES: 6-0. Motion carried.

Wray made the motion, second by Bly to approve Resolution No. 2020-85 - A resolution of support of Workforce Housing Tax Credit Program being used for Merge Urban Development Main Street Project. AYES: 6-0. Motion carried.

Wray made the motion, second by White to approve Resolution No. 2020-86 – A resolution of support of Workforce Housing Tax Credit Program being used for Stella Ridge Project – 11 11th Ave. AYES: 6-0. Motion carried.

Wray made the motion, second by Bly to approve Resolution No. 2020-87 – A resolution setting public hearing for FY20 Budget Amendment. AYES: 6-0. Motion carried.

Wray made the motion, second by White to approve Resolution No. 2020-88 - A resolution authorizing City Clerk/Finance Director to write-off as uncollectable certain water, solid waste, sewer, storm sewer accounts and accounts receivables. AYES: 6-0. Motion carried.

Wray made the motion, second by Bly to approve Resolution No. 2020-89 - A resolution for monthly internal transfers of funds. AYES: 6-0. Motion carried.

Wray made the motion, second by White to approve Resolution No. 2020-90 – A resolution for monthly transfers of funds for trust and agency. AYES: 6-0. Motion carried.

PUBLIC WORKS AND GROUNDS COMMITTEE

Wray made the motion, second by Hueftle-Worley to approve Resolution No. 2020-91 - A resolution authorizing payment of contractor's pay request No. 28 in the amount of $142,108.78 to WRH, Inc. of Amana, Iowa for the Wastewater Treatment Facility Improvements. AYES: 6-0. Motion carried.

Wray made the motion, second by Gaard to approve Resolution No. 2020-92 – A resolution authorizing payment of contractor's pay request No. 7 in the amount of $89,915.10 to Manatts, Inc. of Brooklyn, Iowa for the Runway Rehabilitation Project. AYES: 6-0. Motion carried.

Wray made the motion, second by Gaard to approve Resolution No. 2020-93 – A resolution authorizing payment of contractor's pay request No. 3 in the amount of $191,695.81 to Unified Contracting Services, Inc. of Des Moines, Iowa for the Fuel System Improvements Project. AYES: 6-0. Motion carried.

Wray made the motion, second by White to approve Resolution No. 2020-94 - A resolution authorizing payment of contractor's pay request No. 15 in the amount of $4,041.60 for the East Street Reconstruction Project. AYES: 6-0. Motion carried.

Wray made the motion, second by Gaard to approve Resolution No. 2020-95 – A resolution accepting work on the East Street Reconstruction Project for a total of $2,508,393.19 and paying the retainage of $30,000. AYES: 6-0. Motion carried.

Wray made the motion, second by Gaard to approve setting public hearing on proposed plans and specifications, proposed form of contract, and estimate of cost for 8th Ave (Park St to East St) Project. AYES: 6-0. Motion carried.

Wray made the motion, second by Gaard to approve easement request from Alliant Energy. AYES: 6-0. Motion carried.

Wray made the motion, second by Gaard to approve quote received from Elliott Equipment, in the amount of $167,015.00 for new Global street sweeper. AYES: 6-0. Motion carried.

Wray made the motion, second by Gaard to approve water disconnection phase in recommendation from the Iowa Utilities Board. AYES: 6-0. Motion carried.

Wray made the motion, second by Gaard to approve reopening park playgrounds at 5:00 p.m. on June 5, 2020. AYES: 6-0. Motion carried.

PUBLIC SAFETY COMMITTEE

White made the motion, second by Hueftle-Worley to approve first reading of an ordinance amending provisions pertaining to Animal Protection and Control (See Ordinance No. 1484). AYES: 6-0. Motion carried.

White made the motion, second by Davis to approve Resolution No. 2020-96 – A resolution approving Memorandum of Understanding with the Iowa Internet Crimes Against Children Task Force. AYES: 6-0. Motion carried.

White made the motion, second by Hueftle-Worley to approve RFP for Emergency Medical Services Review. AYES: 6-0. Motion carried.

White made the motion, second by Davis to deny request from Rabbitt's Tavern to block off 4th Avenue, between Main Street and the alley, for a bike rally on Saturday, June 13, 2020. AYES: 6-0. Motion carried.

White noted that Mary Ellen Binegar Lynch, slain police officer Warren Binegar's widow, passed away today, June 1, 2020.

PLANNING COMMITTEE

Bly made the motion, second by Davis to approve Resolution No. 2020-97 - A resolution to approve the city of Grinnell IEDA Downtown Revitalization application for façade improvements. AYES: 6-0. Motion carried.

Bly made the motion, second by Gaard to approve Resolution No. 2020-98 – A resolution of necessity to declare an urban renewal area in the city of Grinnell. AYES: 6-0. Motion carried.

Bly made the motion, second by Davis to approve City of Grinnell Community Development Needs Assessment. AYES: 6-0. Motion carried.

INQUIRIES

There was one inquiry.

ADJOURNMENT

The Mayor declared the meeting adjourned at 7:34 p.m.

_____
DAN F. AGNEW, MAYOR

ATTEST:

_____
ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR

Applicant **License Application (LC0042892)**

Name of Applicant: The Casa Margaritas Restaurant,

Name of Business (DBA): The Casa Margaritas Restaurant

Address of Premises: 707 West St South

City Grinnell **County:** Poweshiek **Zip:** 50112

Business (641) 236-5069

Mailing 707 West St South Suite 300

City Grinnell **State** IA **Zip:** 50112

Contact Person

Name Olivia Robles

Phone: (515) 556-5221 **Email** pekitas42@outlook.com

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 07/01/2019

Expiration Date: 06/30/2020

Privileges:

Class C Liquor License (LC) (Commercial)

Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: XXXXXXXXX **Federal Employer ID** XXXXXXXXX

Ownership

Olivia Robles

First Name: Olivia **Last Name:** Robles

City: Grinnell **State:** Iowa **Zip:** 50112

Position: Owner

% of Ownership: 100.00% **U.S. Citizen: No**

Insurance Company Information

Insurance Company: Auto Owners Insurance Company

Policy Effective Date: 07/01/2019 **Policy Expiration** 07/01/2020

Bond Effective **Dram Cancel Date:**

Outdoor Service Effective **Outdoor Service Expiration**

Temp Transfer Effective Date: **Temp Transfer Expiration Date:**

Applicant **License Application (LE0003295)**

Name of Applicant: CASEY'S MARKETING COMPANY

Name of Business (DBA): CASEY'S GENERAL STORE #1950

Address of Premises: 217 6TH AVE

City Grinnell **County:** Poweshiek **Zip:** 50112

Business (641) 236-8300

Mailing PO BOX 3001

City ANKENY **State** IA **Zip:** 50021

Contact Person

Name JESSICA FISHER-COMSTOCK, STORE OPERATIONS

Phone: (515) 446-6404 **Email** JESSICA.FISHER@CASEYS.COM

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 07/01/2020

Expiration Date: 06/30/2021

Privileges:

Class B Wine Permit

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Sunday Sales

Status of Business

BusinessType: Publicly Traded Corporation

Corporate ID Number: XXXXXXXXX **Federal Employer ID** XXXXXXXXX

Ownership

42-0935283 CASEY'S GENERAL STORE, INC

First Name: 42-0935283 **Last Name:** CASEY'S GENERAL STORE, INC.

City: ANKENY **State:** Iowa **Zip:** 50021

Position: OWNER

% of Ownership: 100.00% **U.S. Citizen: Yes**

JOHN SOUPENE

First Name: JOHN **Last Name:** SOUPENE

City: ANKENY **State:** Iowa **Zip:** 50023

Position: VICE PRESIDENT

% of Ownership: 0.00% **U.S. Citizen: Yes**

JULIA JACKOWSKI

First Name: JULIA **Last Name:** JACKOWSKI

City: URBANDALE **State:** Iowa **Zip:** 50322

Position: SECRETARY

% of Ownership: 0.00% **U.S. Citizen: Yes**

JAMES PISTILLO

First Name: JAMES **Last Name:** PISTILLO

City: URBANDALE **State:** Iowa **Zip:** 50323

Position: TREASURER

% of Ownership: 0.00% **U.S. Citizen: Yes**

MEGAN ELFERS

First Name: MEGAN **Last Name:** ELFERS

City: CLIVE **State:** Iowa **Zip:** 50325

Position: PRESIDENT

% of Ownership: 0.00% **U.S. Citizen: Yes**

Insurance Company Information

Insurance Company: Merchants Bonding Company

Policy Effective Date: 07/01/2020 **Policy Expiration** 01/01/1900

Bond Effective 2 **Dram Cancel Date:**

Outdoor Service Effective **Outdoor Service Expiration**

Temp Transfer Effective Date: **Temp Transfer Expiration Date:**

Applicant **License Application (LC0015787)**

Name of Applicant: Grinnell Iowa Lodge No 1266 Of

Name of Business (DBA): B.P.O. Elks #1266

Address of Premises: 720 3rd Avenue

City Grinnell **County:** Poweshiek **Zip:** 5011200

Business (641) 236-3520

Mailing 720 3rd Avenue

City Grinnell **State** IA **Zip:** 501120000

Contact Person

Name Verne Jarvela

Phone: (641) 236-3520 **Email** elks1266@windstream.net

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 07/09/2019

Expiration Date: 07/08/2020

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: XXXXXXXXX **Federal Employer ID** XXXXXXXXX

Ownership

Verne Jarvela

First Name: Verne **Last Name:** Jarvela

City: Grinnell **State:** Iowa **Zip:** 50112

Position: Secretary

% of Ownership: 0.00% **U.S. Citizen: Yes**

Insurance Company Information

Insurance Company: Old Republic Insurance Company

Policy Effective Date: 07/09/2019 **Policy Expiration** 07/09/2020

Bond Effective **Dram Cancel Date:**

Outdoor Service Effective **Outdoor Service Expiration**

Temp Transfer Effective Date **Temp Transfer Expiration Date:**

License Application (LE0001808)

Applicant

Name of Applicant: Kum & Go LC

Name of Business (DBA): Kum & Go #22

Address of Premises: 715 Lang Creek Ave

City Grinnell **County:** Poweshiek **Zip:** 50112

Business (641) 236-0399

Mailing 1459 Grand Avenue

City Des Moines **State** IA **Zip:** 50309

Contact Person

Name Jody Deiter

Phone: (515) 457-6249 **Email** licenses@kumandgo.com

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 07/01/2019

Expiration Date: 06/30/2020

Privileges:

Class B Wine Permit

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Sunday Sales

Status of Business

BusinessType: Limited Liability Company

Corporate ID Number: XXXXXXXXX **Federal Employer ID** XXXXXXXXX

Ownership

Kyle Krause

First Name: Kyle **Last Name:** Krause

City: Waukee **State:** Iowa **Zip:** 50263

Position: CEO

% of Ownership: 0.00% **U.S. Citizen: Yes**

Krause Group Ltd

First Name: Krause Group **Last Name:** Ltd

City: Des Moines **State:** Iowa **Zip:** 50309

Position: Shareholder

% of Ownership: 100.00% **U.S. Citizen: Yes**

Charles Campbell

First Name: Charles **Last Name:** Campbell

City:	Urbandale	**State:**	Iowa	**Zip:**	50323
Position:	Secretary				
% of Ownership:	0.00%	**U.S. Citizen: Yes**			

Insurance Company Information

Insurance Company:	Merchants Bonding Company		
Policy Effective Date:	07/01/2019	**Policy Expiration**	01/01/1900
Bond Effective	2	**Dram Cancel Date:**	
Outdoor Service Effective		**Outdoor Service Expiration**	
Temp Transfer Effective Date:		**Temp Transfer Expiration Date:**	

License Application (LE0001809)

Applicant

Name of Applicant: Kum & Go LC

Name of Business (DBA): Kum & Go #222

Address of Premises: 1002 West St

City Grinnell **County:** Poweshiek **Zip:** 50112

Business (641) 236-3890

Mailing 1459 Grand Avenue

City Des Moines **State** IA **Zip:** 50309

Contact Person

Name Jody Deiter

Phone: (515) 457-6249 **Email** licenses@kumandgo.com

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 07/01/2019

Expiration Date: 06/30/2020

Privileges:

Class B Wine Permit

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Sunday Sales

Status of Business

BusinessType: Limited Liability Company

Corporate ID Number: XXXXXXXXX **Federal Employer ID** XXXXXXXXX

Ownership

Kyle Krause

First Name: Kyle **Last Name:** Krause

City: Waukee **State:** Iowa **Zip:** 50263

Position: CEO

% of Ownership: 0.00% **U.S. Citizen: Yes**

Krause Group LTD

First Name: Krause Group **Last Name:** LTD

City: Des Moines **State:** Iowa **Zip:** 50309

Position: Shareholder

% of Ownership: 100.00% **U.S. Citizen: Yes**

Charles Campbell

First Name: Charles **Last Name:** Campbell

City:	Urbandale	**State:**	Iowa	**Zip:**	50323
Position:	Secretary				
% of Ownership:	0.00%	**U.S. Citizen: Yes**			

Insurance Company Information

Insurance Company:	Merchants Bonding Company		
Policy Effective Date:	07/01/2019	**Policy Expiration**	01/01/1900
Bond Effective	2	**Dram Cancel Date:**	
Outdoor Service Effective		**Outdoor Service Expiration**	
Temp Transfer Effective Date:		**Temp Transfer Expiration Date:**	

Iowa Department of REVENUE

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA CASEY'S MARKETING COMPANY/DBA CASEY'S GENERAL STORE# 3617

Physical Location Address 635 LANG CREEK AVE City GRINNELL ZIP 50112

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Business Phone Number 6412360497

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ■ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORE, INC.

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Phone Number 515-446-6404 Fax Number 515-965-6205 Email JESSICA.FISHER@CASEYS.COM

Retail Information:

Types of Sales: **Over-the-counter** ■ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No **X**

Types of Products Sold: (Check all that apply)
Cigarettes ■ Tobacco ■ Alternative Nicotine Products ■ Vapor Products ■

Type of Establishment: (Select the option that best describes the establishment)
Alternative nicotine/vapor store ☐ Bar ☐ **Convenience store/gas station** ■ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) **JULIA L. JACKOWSKI, SECRETARY FOR CASEY'S MARKETING COMPANY**

Signature Julia L. Jackowski

Date 04/01/2020

Name (please print)
Signature
Date

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

☐ Fill in the amount paid for the permit:
☐ Fill in the date the permit was approved by the council or board:
☐ Fill in the permit number issued by the city/county:
☐ Fill in the name of the city or county issuing the permit:

- New ☐ **Renewal** ■

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

☐ Email: iapledge@iowaabd.com
☐ Fax: 515-281-7375

Iowa Department of REVENUE

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA CASEY'S MARKETING COMPANY/DBA CASEY'S GENERAL STORE# 1950

Physical Location Address 217 W 6TH AVE City GRINNELL ZIP 50112

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Business Phone Number 6412368300

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ■ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORE, INC.

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Phone Number 515-446-6404 Fax Number 515-965-6205 Email JESSICA.FISHER@CASEYS.COM

Retail Information:

Types of Sales: **Over-the-counter** ■ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No **X**

Types of Products Sold: (Check all that apply)
Cigarettes ■ Tobacco ■ Alternative Nicotine Products ■ Vapor Products ■

Type of Establishment: (Select the option that best describes the establishment)
Alternative nicotine/vapor store ☐ Bar ☐ **Convenience store/gas station** ■ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) **JULIA L. JACKOWSKI, SECRETARY FOR CASEY'S MARKETING COMPANY**

Name (please print)
Signature
Date

Signature Julia L. Jackowski
Date 04/01/2020

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

☐ Fill in the amount paid for the permit:
☐ Fill in the date the permit was approved by the council or board:
☐ Fill in the permit number issued by the city/county:
☐ Fill in the name of the city or county issuing the permit:

- New ☐ **Renewal** ■

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

☐ Email: iapledge@iowaabd.com
☐ Fax: 515-281-7375

Iowa Department of REVENUE

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA CASEY'S MARKETING COMPANY/DBA CASEY'S GENERAL STORE# 1527

Physical Location Address 312 WEST ST City GRINNELL ZIP 50112

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Business Phone Number 6412363773

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ■ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORE, INC.

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Phone Number 515-446-6404 Fax Number 515-965-6205 Email JESSICA.FISHER@CASEYS.COM

Retail Information:

Types of Sales: **Over-the-counter** ■ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No **X**

Types of Products Sold: (Check all that apply)
Cigarettes ■ Tobacco ■ Alternative Nicotine Products ■ Vapor Products ■

Type of Establishment: (Select the option that best describes the establishment)
Alternative nicotine/vapor store ☐ Bar ☐ **Convenience store/gas station** ■ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) **JULIA L. JACKOWSKI, SECRETARY FOR CASEY'S MARKETING COMPANY**

Signature Julia L. Jackowski

Date 04/01/2020

Name (please print)
Signature
Date

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

☐ Fill in the amount paid for the permit:

☐ Fill in the date the permit was approved by the council or board:

☐ Fill in the permit number issued by the city/county:

☐ Fill in the name of the city or county issuing the permit:

- New ☐ **Renewal** ■

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

☐ Email: iapledge@iowaabd.com

☐ Fax: 515-281-7375

Iowa Department of REVENUE

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA CASEY'S MARKETING COMPANY/DBA CASEY'S GENERAL STORE# 1134

Physical Location Address 1718 6TH AVE City GRINNELL ZIP 50112

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Business Phone Number 6412360469

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ■ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORE, INC.

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Phone Number 515-446-6404 Fax Number 515-965-6205 Email JESSICA.FISHER@CASEYS.COM

Retail Information:

Types of Sales: **Over-the-counter** ■ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No **X**

Types of Products Sold: (Check all that apply)
Cigarettes ■ Tobacco ■ Alternative Nicotine Products ■ Vapor Products ■

Type of Establishment: (Select the option that best describes the establishment)
Alternative nicotine/vapor store ☐ Bar ☐ **Convenience store/gas station** ■ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) **JULIA L. JACKOWSKI, SECRETARY FOR CASEY'S MARKETING COMPANY**

Name (please print)
Signature
Date

Signature Julia L. Jackowski
Date 04/01/2020

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

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☐ Fill in the date the permit was approved by the council or board:
☐ Fill in the permit number issued by the city/county:
☐ Fill in the name of the city or county issuing the permit:

- New ☐ **Renewal** ■

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

☐ Email: iapledge@iowaabd.com
☐ Fax: 515-281-7375

Iowa Department of
REVENUE

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Dollar General Store # 7109

Physical Location Address 114 W. St South City Grinnell ZIP 50112

Mailing Address 100 Mission Ridge City Goodlettsville State TN ZIP 37072

Business Phone Number 515 612 7206

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☑ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Dolgencorp, LLC

Mailing Address 100 Mission Ridge City Goodlettsville State TN ZIP 37072

Phone Number 6158554000 Fax Number 8773644130 Email tax-beerandwine license@dollargeneral.com

Retail Information:

Types of Sales: Over-the-counter ☑ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☑

Types of Products Sold: (Check all that apply)
Cigarettes ☑ Tobacco ☑ Alternative Nicotine Products ☐ Vapor Products ☐

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☑ Retail-General Merch

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Kelly Harper

Signature Kelly Harper

Date 5/1/2020

Name (please print) _____

Signature _____

Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Iowa Department of
REVENUE

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Fareway Stores, Inc. # 737

Physical Location Address 727 West Street City GRINNELL ZIP 50112

Mailing Address 727 West Street City GRINNELL State IA ZIP 50112

Business Phone Number 641 236-3331

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Fareway Stores, Inc.

Mailing Address PO Box 70 City Boone State IA ZIP 50036

Phone Number 515-433-5336 Fax Number 515-433-4416 Email twilson@farewaystores.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)
Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐
Grocery store ☒ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Garrett S Piklapp

Signature Garrett S Piklapp
Garrett S. Piklapp (Apr 23, 2020)

Date 05/01/2020

Name (please print)

Signature

Date

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

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- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Iowa Department of REVENUE

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

Instructions on the reverse side

For period (MM/DD/YYYY) 7 / 1 / 2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Hy-Vee Food Store

Physical Location Address 320 W. St. S. City Grinnell ZIP 50112

Mailing Address 5820 Westown Parkway City West Des Moines State IA ZIP 50266

Business Phone Number 515-267-2949

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☑ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Hy-Vee, Inc.

Mailing Address 5820 Westown Parkway City West Des Moines State Iowa ZIP 50266

Phone Number 515-267-2800 Fax Number _____ Email kpalmer@hy-vee.com

Retail Information:

Types of Sales: Over-the-counter ☑ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☑

Types of Products Sold: (Check all that apply)
Cigarettes ☑ Tobacco ☑ Alternative Nicotine Products ☑ Vapor Products ☑

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☑ Drug store ☐
Grocery store ☑ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐ _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Andrew Schroeder

Signature [signature]

Date 5/4/2020

Name (please print) _____

Signature _____

Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

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- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Iowa Department of REVENUE

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Kum & Go # 0222

Physical Location Address 1002 West Street City Grinnell ZIP 50112

Mailing Address 1459 Grand Ave City Des Moines State IA ZIP 50309

Business Phone Number 515-457-6249

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☑ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Kum & Go LC

Mailing Address 1459 Grand Ave City Des Moines State IA ZIP 50309

Phone Number 515-457-6249 Fax Number _____ Email licenses@Kumandgo.com

Retail Information:

Types of Sales: Over-the-counter ☑ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☑

Types of Products Sold: (Check all that apply)
Cigarettes ☑ Tobacco ☑ Alternative Nicotine Products ☑ Vapor Products ☑

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☑ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐ _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Charles Campbell

Signature _____

Date 4/9/2020

Name (please print) _____

Signature _____

Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

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- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Iowa Department of REVENUE

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Kum & Go # 0022

Physical Location Address 715 Lang Creek Ave City Grinnell ZIP 50112

Mailing Address 1459 Grand Ave City Des Moines State IA ZIP 50309

Business Phone Number 515-457-6249

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☑ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Kum & Go LC

Mailing Address 1459 Grand Ave City Des Moines State IA ZIP 50309

Phone Number 515-457-6249 Fax Number _____ Email licenses@Kumandgo.com

Retail Information:

Types of Sales: Over-the-counter ☑ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☑

Types of Products Sold: (Check all that apply)
Cigarettes ☑ Tobacco ☑ Alternative Nicotine Products ☑ Vapor Products ☑

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☑ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐ _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Charles Campbell
Signature _____
Date 4/7/2020

Name (please print) _____
Signature _____
Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Iowa Department of REVENUE

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

Instructions on the reverse side

For period (MM/DD/YYYY) July / 1 / 2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA McNallys Foods

Physical Location Address 1026 Main St. City Grinnell ZIP 50112

Mailing Address P.O. Box 305 City Grinnell State IA ZIP 50112

Business Phone Number 641-236-3166

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☑ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Grinnell Markets Inc.

Mailing Address PO Box 305 City Grinnell State IA ZIP 50112

Phone Number 641-236-3166 Fax Number _____ Email McNallys@iowatelecom.net

Retail Information:

Types of Sales: Over-the-counter ☑ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☑

Types of Products Sold: (Check all that apply)
Cigarettes ☑ Tobacco ☑ Alternative Nicotine Products ☐ Vapor Products ☐

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐
Grocery store ☑ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐ _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Randy Smith

Signature Randy Smith

Date 5/15/2020

Name (please print) _____

Signature _____

Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

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- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Iowa Department of REVENUE

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Mahadeva Inc / DBA - Phillips 66 Grinnell

Physical Location Address 1031 West 5th City Grinnell ZIP 50112

Mailing Address PO Box - 652 City Grinnell State IA ZIP 50112

Business Phone Number 641-236-0507

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☑ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Mahadeva Inc

Mailing Address PO Box - 652 City Grinnell State IA ZIP 50112

Phone Number 641-236-0507 Fax Number 641-236-0527 Email Pateliowa66@gmail.com

Retail Information:

Types of Sales: Over-the-counter ☑ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☑

Types of Products Sold: (Check all that apply)
Cigarettes ☑ Tobacco ☑ Alternative Nicotine Products ☐ Vapor Products ☑

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☑ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐ _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Hiren Patel

Signature Hiren Patel

Date 05/26/19

Name (please print) _____

Signature _____

Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

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- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Iowa Department of REVENUE

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

Instructions on the reverse side

For period (MM/DD/YYYY) 07/01/2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Rabbitts Tavern

Physical Location Address 721 4th Ave City Grinnell ZIP 50112

Mailing Address 721 4th Ave City Grinnell State IA ZIP 50112

Business Phone Number 641-236-8950

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☑ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP _____

Mailing Address _____ City _____ State _____ ZIP _____

Phone Number _____ Fax Number _____ Email _____

Retail Information:

Types of Sales: Over-the-counter ☑ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☐

Types of Products Sold: (Check all that apply)
Cigarettes ☑ Tobacco ☐ Alternative Nicotine Products ☐ Vapor Products ☐

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☑ Convenience store/gas station ☐ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐ _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Debra Yastin
Signature [signature]
Date 5-5-2020

Name (please print) Ron E Crawford
Signature Ronald E. Crawford
Date 5-5-2020

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Iowa Department of
REVENUE

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

Instructions on the reverse side

For period (MM/DD/YYYY) 06 / 30 / 2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Walmart Inc. DBA Walmart #647

Physical Location Address 415 Industrial Drive City Grinnell ZIP 50112

Mailing Address 702 SW 8th St City Bentonville State AR ZIP 72716-0500

Business Phone Number 479-204-6531

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Walmart Inc.

Mailing Address 702 SW 8th St City Bentonville State AR ZIP 72716-0500

Phone Number 479-204-6531 Fax Number 479-204-9864 Email complic@wal-mart.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)
Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☐

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☒ Retail Merchandiser with full line grocery

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Daniel Rice Name (please print) _____

Signature Dan Rice Signature _____

Date 05/12/2020 Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Grinnell FINANCE COMMITTEE Meeting
MONDAY, JUNE 1, 2020 AT 8:00 A.M.
VIA ZOOM
https://zoom.us/j/98031447062?pwd=OU9qWUtkM09hQWd0ZW1BSGRaODU2dz09

MINUTES

ROLL CALL: Wray (Chair), White, Bly. Also present were: Mayor Agnew, Russ Behrens, and Ann Wingerter.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. White made the motion, second by Bly to recommend approval of Resolution No. 2020-84 – A resolution of support of Workforce Housing Tax Credit Program being used for Becks Second Addition Lots 15, 19, and 20. AYES: 3-0. Motion carried.

2. Bly made the motion, second by White to recommend approval of Resolution No. 2020-85 – A resolution of support of Workforce Housing Tax Credit Program being used for Merge Urban Development Main Street Project. AYES: 3-0. Motion carried.

3. White made the motion, second by Bly to recommend approval of Resolution No. 2020-86 - A resolution of support of Workforce Housing Tax Credit Program being used for Stella Ridge Project – 11 11th Ave. AYES: 3-0. Motion carried.

4. Bly made the motion, second by White to recommend approval of Resolution No. 2020-87 - A resolution setting public hearing for FY20 Budget Amendment. AYES: 3-0. Motion carried.

5. White made the motion, second by Bly to recommend approval of Resolution No. 2020-88 – A resolution authorizing City Clerk/Finance Director to write-off as uncollectable certain water, solid waste, sewer, storm sewer accounts and accounts receivables. AYES: 3-0. Motion carried.

6. Bly made the motion, second by White to recommend approval of Resolution No. 2020-89 - A resolution for monthly internal transfers of funds. AYES: 3-0. Motion carried.

7. White made the motion, second by Bly to recommend approval of Resolution No. 2020-90 - A resolution for monthly transfers of funds for trust and agency. AYES: 3-0. Motion carried.

INQUIRIES: None.

The meeting was adjourned at 8:40 a.m.

_____
JO WRAY, CHAIR

ATTEST:

_____
ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR

Grinnell PUBLIC WORKS AND GROUNDS Meeting
MONDAY, JUNE 1, 2020 AT 4:45 P.M.
VIA ZOOM

https://zoom.us/j/96084013066?pwd=NUN2VWJLTHV0K2w5Wlg2Q2lPeEhnUT09

MINUTES

ROLL CALL: Wray (Acting Chair), Gaard. Absent: Hueftle-Worley until the last five minutes. Also present: Mayor Agnew, Jim White, Rachel Bly, Greg Roth, Jan Anderson, Duane Neff, Tyler Avis, Russ Behrens, and Ann Wingerter.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Wray made the motion, second by Gaard to recommend approval of Resolution No. 2020-90 - A resolution authorizing payment of contractor's pay request No. 28 in the amount of $142,108.78 to WRH, Inc. of Amana, Iowa for the Wastewater Treatment Facility Improvements. AYES: 2-0. Motion carried.

2. Wray made the motion, second by Gaard to recommend approval of Resolution No. 2020-91 – A resolution authorizing payment of contractor's pay request No. 7 in the amount of $89,915.10 to Manatts, Inc. of Brooklyn, Iowa for the Runway Rehabilitation Project. AYES: 2-0. Motion carried.

3. Wray made the motion, second by Gaard to recommend approval of Resolution No. 2020-92 – A resolution authorizing payment of contractor's pay request No. 3 in the amount of $191,695.81 to Unified Contracting Services, Inc. of Des Moines, Iowa for the Fuel System Improvements Project. AYES: 2-0. Motion carried.

4. Wray made the motion, second by Gaard to recommend approval of Resolution No. 2020-93 – A resolution authorizing payment of contractor's pay request No. 15 in the amount of $4,041.60 for the East Street Reconstruction Project. AYES: 2-0. Motion carried.

5. Wray made the motion, second by Gaard to recommend approval of Resolution No. 2020-94 – A resolution accepting work on the East Street Reconstruction Project for a total of $2,508,393.19 and paying the retainage of $30,000 (See). AYES: 2-0. Motion carried.

6. Wray made the motion, second by Gaard to recommend approval of Resolution No. 2020-95 – A resolution setting public hearing on proposed plans and specifications, proposed form of contract, and estimate of cost for 8th Ave (Park St to East St) Project. AYES: 2-0. Motion carried.

7. Wray made the motion, second by Gaard to recommend approval of easement request from Alliant Energy. AYES: 2-0. Motion carried.

8. Wray made the motion, second by Gaard to recommend approval of quote received from Elliott Equipment, in the amount of $167,015.00 for new Global street sweeper. AYES: 2-0. Motion carried.

9. Wray made the motion, second by Gaard to recommend approval of water disconnection phase in recommendation from the Iowa Utilities Board. AYES: 2-0. Motion carried.

10. Wray made the motion, second by Gaard to recommend approval of reopening park playgrounds at 5:00 p.m. on June 5, 2020. AYES: 2-0. Motion carried.

INQUIRIES: None.

The meeting was adjourned at 5:10 p.m.

_____
JO WRAY, ACTING CHAIR

ATTEST:

_____
ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR

GRINNELL PUBLIC SAFETY COMMITTEE MEETING
MONDAY, JUNE 1, 2020 AT 5:30 P.M.
VIA ZOOM
https://zoom.us/j/95956429634?pwd=VzcyU0k4ODY4cUJuaTk0bkdQMlRpUT09

MINUTES

ROLL CALL: White (Chair), Hueftle-Worley, Davis. Also present were: Mayor Agnew, Jo Wray, Lamoyne Gaard, Dan Sicard, Dennis Reilly, Russ Behrens, and Ann Wingerter.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Hueftle-Worley made the motion, second by Davis to recommend approval of the first reading of Ordinance No. 1484 - An ordinance amending provisions pertaining to Animal Protection and Control. AYES: 3-0. Motion carried.

2. Hueftle-Worley made the motion, second by Davis to recommend approval of Resolution No. 2020-96 - A resolution approving Memorandum of Understanding with the Iowa Internet Crimes Against Children Task Force. AYES: 3-0. Motion carried.

3. Davis made the motion, second by Hueftle-Worley to recommend approval of RFP for Emergency Medical Services Review. AYES: 3-0. Motion carried.

4. Davis made the motion, second by Hueftle-Worley to recommend denial of request from Rabbitt's Tavern to block off 4th Avenue, between Main Street and the alley, for a bike rally on Saturday, June 13, 2020. AYES: 3-0. Motion carried.

INQUIRIES:

White noted that Mary Ellen Lynch, slain police officer Warren Binegar's widow, passed away today.

The meeting was adjourned at 5:43 p.m.

JIM WHITE, CHAIR

ATTEST:

ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR

GRINNELL PLANNING COMMITTEE MEETING
MONDAY, JUNE 1, 2020 AT 6:15 P.M.
VIA ZOOM
https://zoom.us/j/97755603661?pwd=cGtMK3FacVRxczZQNUs5Y1lWNERpQT09

TENTATIVE AGENDA

ROLL CALL: Bly (Chair), Davis. Absent: Gaard. Also present: Mayor Agnew, Jim White, Jo Wray, Tyler Avis, Russ Behrens, and Ann Wingerter.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Davis made the motion, second by Bly to recommend approval of Resolution No. 2020-97 - A resolution to approve the city of Grinnell IEDA Downtown Revitalization application for façade improvements. AYES: 2-0. Motion carried.

2. Davis made the motion, second by Bly to recommend approval of Resolution No. 2020-98 resolution of necessity to declare an urban renewal area in the city of Grinnell. AYES: 2-0. Motion carried.

3. Davis made the motion, second by Bly to recommend approval of City of Grinnell Community Development Needs Assessment. AYES: 2-0. Motion carried.

INQUIRIES: None.

The meeting was adjourned at 6:25 p.m.

RACHEL BLY, CHAIR

ATTEST:

ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR

Grinnell PARKS AND RECREATIONS BOARD meeting
MONDAY, JUNE 8th , 2020 AT 7:00 P.M.
BAILEY PARK

Tentative agenda

ROLL CALL: Lisa Lindley, Ralph Eyberg, Sabrina Edsen, Allison Haack, Ray Spriggs, Duane Neff and Jordan Allsup.
Absent: Russ Crawford

APPROVE AGENDA: At 7:03pm Haack made the motion to approve agenda, second by Lindley to approve the agenda. AYES: All. Motion carried.

APPROVE MEETING MINUTES: Haack made the motion, second by Edsen to approve May 11th, 2020 meeting minutes. AYES: All. Motion carried.

OLD BUSINESS:

1. Master Parks Plan – priority of projects, fundraising opportunities, grant writing, goals for 2019-2020 fiscal year
   - **Parks and Cemetery Vegetation - Eyberg** – A group of community members will be performing a maintenance project on the mulch beds at Central park to help with the over growth of invasive plants. Fall zones of the Merrill Park playgrounds are being improved this week with new mulch and a sidewalk is to be put in around the west side playground. No action necessary.
   - **Bailey Park– Allsup**- Awaiting a new estimate for the Bailey Park shelter project. No action necessary.
   - **Parks to do list- Allsup/Neff**- No action necessary.
2. Recreation- Allsup updated the board on the revamping of the program guide as alterations of programming have begun due to the COVID-19 pandemic. No action necessary.
3. Aquatics- Allsup reported on the opening of the Grinnell Mutual Family Center for Lap swim and Swim lessons only. Discussed the new procedures and where the summer season might lead. No action necessary.

NEW BUSINESS:

1. Ceremonial Bridge at Merrill Park- Eyberg made the motion to all the Girl Scouts to rebuild the Ceremonial Bridge at Merrill Park, and put in a location similar to but not exact due to new side walk. Second by Haack. AYES: all. Motion carried.

NOTES:

INQUIRES:

ADJOURN: Eyberg made the motion at 7:55pm to adjourn the meeting, second by Haack. AYES: All. Motion carried.

_____

Parks and Recreation Director
Jordan Allsup

VETERANS MEMORIAL COMMISSION
MONDAY, MAY 11, 2020 AT 5:15 P.M.
VIA ZOOM

MINUTES

Meeting was called to order at 5:15pm. Present: Leo Lease, Randy Hotchkin, Gwen Rieck (via phone), Dr. Teresa Coon Absent: Terry Stringfellow

1. **Perfecting Agenda:** Building Inspection Item removed from agenda. Approved as modified.

2. **Approve Minutes:** Minutes from Monday, Mar. 9, 2020 approved as presented.

3. **Monthly Budget Report**: Balance of $40,458.00.

4. **Greater Poweshiek Community Foundation:** Behrens reported a balance of $503,027.00 includes donations paid, pledges, and levy

5. **Approval of bills:**
   - Alliant $85.87 (paid 3/26/20)
   - Amperage INV 025588 $7414.40 (paid 4/6/20)
   - RDG INV 46889 $1507.81 (paid 4/6/20)
   - ICAP (annual insurance) $800.00 (paid 3/20/20)
   - Amperage INV 025974 $128.64 (paid 5/4/20)
   - Alliant $103.98 (paid 4/24/20

   MOTION to approve by Rieck, second by Coon, all ayes, motion carried.

6. **Amperage Marketing & Fundraising:** Kick-off event postponed due to Covid-19 pandemic

7. **RDG Architects Update:** After much discussion and input by Russ Behrens, Grinnell City Manager, a motion was made to request RDG create construction plans for the building. MOTION by Hotchkin, second by Coon, all ayes, motion carried.

8. **Inquiries**: The banner in the building is falling down. Hotchkin will pursue a replacement.

9. **Adjournment**: MOTION by Coon, second by Hotchkin, all ayes, motion carried.

Next meeting: June 8, 2020

VETERANS MEMORIAL COMMISSION
MONDAY, JUNE 8, 2020 AT 5:15 P.M.
VIA ZOOM

MINUTES

Meeting was called to order at 5:20pm. Present: Randy Hotchkin, Gwen Rieck , Dr. Teresa Coon, Terry Stringfellow Absent: Leo Lease

1. **Perfecting Agenda:** Agenda approved.

2. **Approve Minutes:** Minutes from May 11, 2020 meeting were unavailable. Rieck apologized for her negligence. Her notes were reviewed with the members. Minutes for May will be submitted with minutes for this meeting.

3. **Monthly Budget Report**: Balance of $40,370.00.

4. **Greater Poweshiek Community Foundation:** Behrens reported a balance of $534,056.00 includes donations paid, pledges, and levy

5. **Approval of bills:**
   - Alliant $88.17 (paid 5/28/20)
   - Amperage INV 026154 $7414.40 (paid 6/1/20)

   MOTION to approve by Rieck, second by Coon, all ayes, motion carried.

6. **RDG Architects**: The commission approved at their May 11, 2020 to allow RDG to move forward with construction design plans and permit bidding.

7. **Amperage Marketing & Fundraising:** Tom Lacina reported we are coming close to the end of payments until the project is complete. He suggested Amperage meet with the steering committee no later than July 13, 2020 to come up with a launch plan with a launch date no later than the end of September 2020. MOTION by Hotchkin to accept the proposed timeline, second by Stringfellow, all ayes, motion carried.

8. **Inquiries**: Hotchkin is still working on the replacement banner for the building. Coon has been working on landscaping around the building.

9. **Adjournment**: MOTION by Coon, second by Rieck, all ayes, motion carried.

Next meeting: July 13, 2020

CITY OF GRINNELL
MONTH TO DATE TREASURERS REPORT
AS OF: MAY 2020

FUND	BEGINNING CASH BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE DISBURSEMENTS	ENDING CASH BALANCE
GENERAL FUNDS				
001-GENERAL FUND	395,652.03	207,314.28	235,337.80	367,628.51
002 VETERANS MEM - GENERAL FUND	98,467.60	6,312.31	216.81	104,563.10
003-LIBRARY - GENERAL FUND	(6,514.30)	29,767.69	23,253.39	0.00
004-CITY HALL RES - GENERAL	321,081.25	192.69		321,273.94
009-SPORTS AUTHORITY	50,249.14	30.16		50,279.30
010-BUILDING & PLANNING - GEN	214,705.24	6,861.45	14,462.45	207,104.24
011-UTILITY FRANCHISE - GEN	1,478,667.83	0.00	0.00	1,478,667.83
102 - FORBES FUND - GENERAL	14,364.30	0.00	0.00	14,364.30
103 - LIBRARY FUND STATE - GENERAL	1,048.31	0.00	0.00	1,048.31
104 - STAYING WELL - GENERAL	2,569.41	0.00	0.00	2,569.41
107 - PLANTINGS - GEN	10,103.18	0.00	0.00	10,103.18
108 - TREE FUND - GEN	3,220.00	0.00	0.00	3,220.00
130-CDBG HSG GRANT 01 - GEN	9,870.23	0.00	0.00	9,870.23
TOTAL GENERAL FUNDS	**2,593,484.22**	**250,478.58**	**273,270.45**	**2,570,692.35**
SPECIAL REVENUE FUNDS				
110-ROAD USE FUND - SPEC REV	836,649.04	87,013.53	40,357.14	883,305.43
112-T&A EMP BEN- SPEC REV	523,925.43	75,027.16	79,111.34	519,841.25
121-LOCAL OPTION SALES TAX	459,103.36	95,015.59	0.00	554,118.95
133-T-A RES UNEMP - SPEC REV	12,945.48	7.77	0.00	12,953.25
136-INSURANCE DED -SPEC REV	65,091.44	39.06	0.00	65,130.50
138-MED INS RESERVE - SPEC RV	369,270.03	16,311.64	5,098.04	380,483.63
140-HEALTH INS ESC-SPEC REV	839,183.46	811.84	308.23	839,687.07
145-HOTEL/MOTEL TAX - SPC REV	112,622.88	40,614.42	1,290.15	151,947.15
167-LIBRARY GIFTS - SPEC REV	87,442.18	7,091.46	395.00	94,138.64
177-FORFEITURE FUND	24,760.14	32.01	5,968.00	18,824.15
490-FIRE EQMT REP FUND - SP R	20,534.17	12.32	0.00	20,546.49
491-GEN EQMT REP FUND- SP RV	380,551.51	228.38	0.00	380,779.89
492-WA EQMT REV FUND - SP RV	124,029.79	74.43	0.00	124,104.22
493-SEW EQMT REV FUND- SP RV	174,420.53	104.67	0.00	174,525.20
494-SANITATION EQMT REP FUND-SP RV	460,860.64	276.57	0.00	461,137.21
496-WATER TOWER RES	7,629.09	0.00	0.00	7,629.09
498-OFFICE EQMT REP FD - SR	68,765.61	41.27	0.00	68,806.88
499-REC EQMT REP FD- SP RV	1,768.96	1.06	0.00	1,770.02
TOTAL SPECIAL REVENUE FUNDS	**4,569,553.74**	**322,703.18**	**132,527.90**	**4,759,729.02**
TAX INCREMENT FINANCING FUNDS				
125-URBAN REN - TIF SPEC REV	76,653.00	230,622.26	0.00	307,275.26
TOTAL TIF FUNDS	**76,653.00**	**230,622.26**	**0.00**	**307,275.26**
DEBT SERVICE FUNDS				
200-DEBT SERV - SPEC REV	2,556,631.24	19,666.33	82,305.38	2,493,992.19
TOTAL DEBT SERVICE FUNDS	**2,556,631.24**	**19,666.33**	**82,305.38**	**2,493,992.19**
CAPITAL PROJECT FUNDS				
302 - EAST ST RECON - CP	(1,494.12)	0.00	0.00	(1,494.12)
303- CLNS FY 17-18	6,920.40	0.00	0.00	6,920.40

CITY OF GRINNELL
MONTH TO DATE TREASURERS REPORT
AS OF: MAY 2020

FUND	BEGINNING CASH BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE DISBURSEMENTS	ENDING CASH BALANCE
304 - SKATEPARK PROJECT	(4,048.69)	0.00	0.00	(4,048.69)
305 - CDBG LINING PROJECT	0.00	0.00	0.00	0.00
306 - HWY 146 & 6 INTERSECTION	0.00	0.00	0.00	0.00
307 - 10TH AVE (WEST TO PARK)	(0.03)	0.00	0.00	(0.03)
308 - 5TH AVE ST RECONST	0.00	0.00	0.00	0.00
309 - GMRC RISE PROJECT	0.40	0.00	3,898.50	(3,898.10)
310 - CENTRAL PARK PROJECT	11,554.09	0.00	0.00	11,554.09
313 - ITM MUSEUM/CITY HALL RELOCATION	79,148.90	0.00	0.00	79,148.90
314 - CLNS 18-19	19,223.11	0.00	0.00	19,223.11
315 - CLNS 19-20	151,653.87	0.00	19,374.54	132,279.33
316 - INDOOR ACTIVITY CENTER	50,027.29	0.00	0.00	50,027.29
317 - WATER MAIN PROJECT	0.00	0.00	2,972.00	(2,972.00)
318 - REED STREET (1ST TO 6TH)	0.00	0.00	1,514.98	(1,514.98)
319 - PARK STREET (IIRR TO 1ST)	0.00	0.00	2,344.65	(2,344.65)
320 - SE SEWER LINING & MANHOLE PROJECT	0.00	0.00	10,119.65	(10,119.65)
350 - AIRPORT DEVELOPMENT	542,785.95	41.22	29,490.19	513,336.98
361 - STORM WA QUALITY PROJECT	(42,129.88)	0.00	0.00	(42,129.88)
364 - CBDG FAÇADE IMP	2,227.35	0.00	0.00	2,227.35
366 - 10TH AVE UPRR	18,206.80	0.00	0.00	18,206.80
369 - REINVESTMENT PROJECT	2,667.58	0.00	0.00	2,667.58
371 - WATER TOWER PROJECT	151,092.06	0.00	0.00	151,092.06
372 - BIKE TRAIL PROJECT	105,867.82	0.00	2,218.83	103,648.99
373 - 8TH AVENUE STR CONST PROJECT	0.00	0.00	2,969.08	(2,969.08)
375 - I-80 INTERCHANGE PROJECT	(31,125.52)	0.00	0.00	(31,125.52)
376 - CBD PROJECTS	(27,845.12)	0.00	0.00	(27,845.12)
377 - 16TH AVE BOX CULVERT	38,582.63	0.00	6,188.98	32,393.65
CAPITAL PROJECT FUNDS	**1,073,314.89**	**41.22**	**81,091.40**	**992,264.71**
PERMANENT FUNDS				
500-PERP CARE FD - PERMANENT	526,081.49	248.97	0.00	526,330.46
TOTAL PERMANENT FUNDS	**526,081.49**	**248.97**	**0.00**	**526,330.46**
PROPRIETARY FUNDS				
141-WATER DEP FUND - PROP	85,160.34	4,050.00	2,100.00	87,110.34
610-WATER FUND	1,066,065.08	143,183.30	107,231.92	1,102,016.46
620-SEWER OPERATION AND MAINT	1,903,848.84	147,588.07	125,687.08	1,925,749.83
378 - WW TRMT PLAN PROJECT	936,527.56	117,774.50	117,774.50	936,527.56
630-STORM SEWER FUND	207,135.13	30,401.02	1,780.52	235,755.63
670-SOLID WASTE	570,059.49	113,276.76	78,624.28	604,711.97
TOTAL PROPRIETARY FUNDS	**4,768,796.44**	**556,273.65**	**433,198.30**	**4,891,871.79**
TOTAL FUND BALANCES	**16,164,515.02**	**1,380,034.19**	**1,002,393.43**	**16,542,155.78**

May 2020 Building Department Memorandum

City of Grinnell, Iowa

FROM: Tyler Avis
Director of Building and Planning

DATE: June 3, 2020

TO: Honorable Dan Agnew
Honorable Council Persons
Mr. Russell Behrens, City Manager
Ms. Ann Wingerter, City Clerk

Subject: Monthly Report for May

During the month of May there were 42 projects started which include the following:

New Residential:	1
Residential Remodel:	3
Garage:	1
Commercial Addition:	1
Deck:	6
Fence:	9
Flatwork:	2
Mechanical:	6
Radon Mitigation:	3
Roof:	1
Shed:	3
Water Heater Changeout:	6

Total project valuation for May: $528,728.81
Total project valuation for FY '20: $ 7,710,434.53

There were 20 letters sent requesting property owners of identified properties to indicate their plans for improvement of those properties. 26 letters were sent to individuals for having tall grass and/or weeds and three letters were also sent to individuals having mowed their grass into the street.

Respectfully Submitted,

Tyler Avis
Director of Building and Planning

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

MAYOR

DAN F. AGNEW
dagnew@grinnelliowa.gov

CITY COUNCIL

BYRON HUEFTLE-WORLEY
At-Large

JIM WHITE
At-Large

JULIE DAVIS
1st Ward

JO WRAY
2nd Ward

RACHEL BLY
3rd Ward

LAMOYNE GAARD
4th Ward

ADMINISTRATION

RUSSELL L. BEHRENS
City Manager
RBehrens@grinnelliowa.gov

ANNMARIE WINGERTER
City Clerk/Finance Director
AWingerter@grinnelliowa.gov

WILLIAM J. SUEPPEL
City Attorney
billjs@meardonlaw.com

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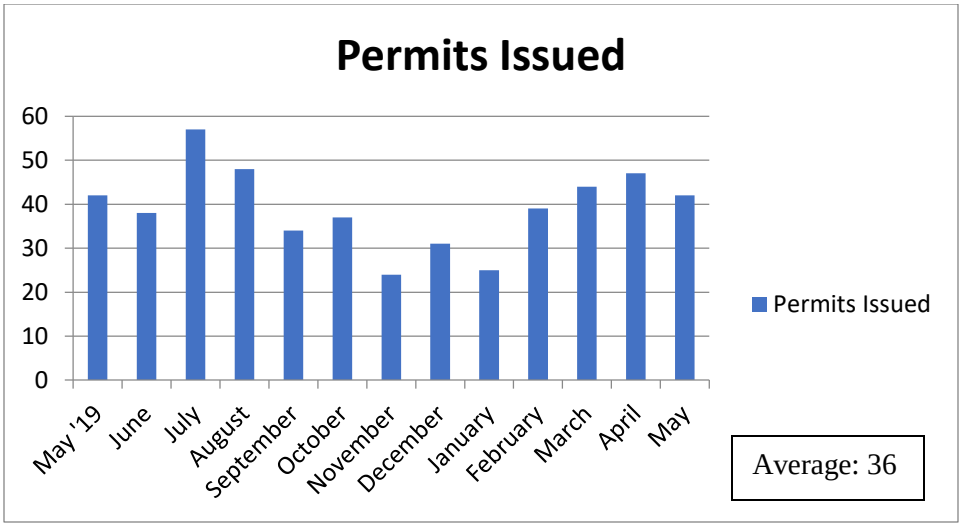
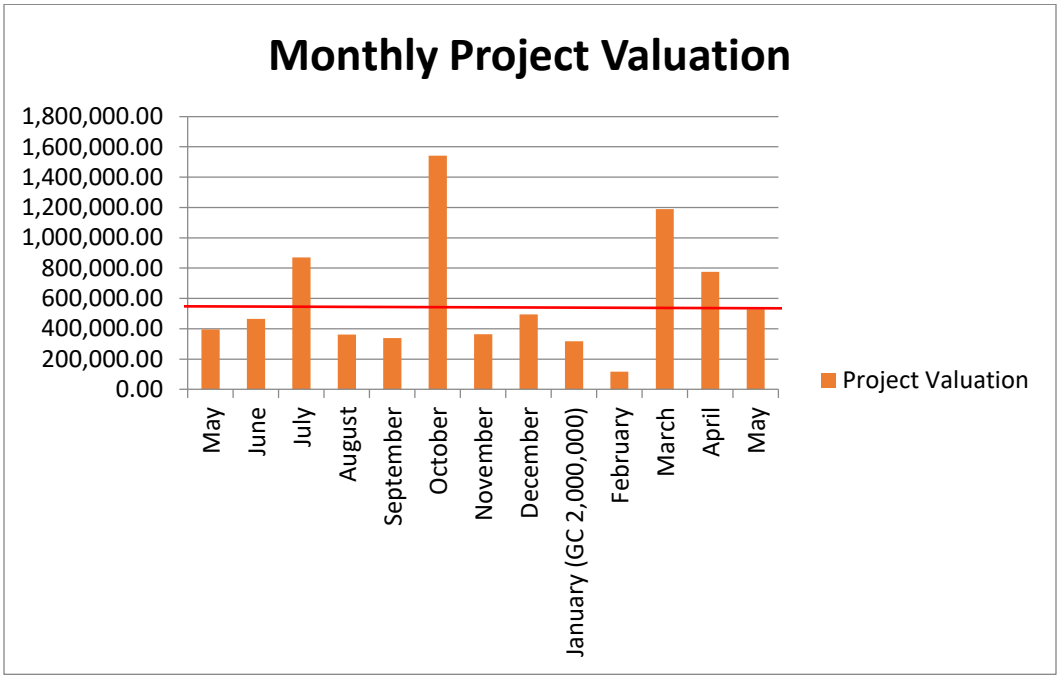
www.grinnelliowa.gov


Permits Issued
60
50
40
30
20
10
0
May '19
June
July
August
September
October
November
December
January
February
March
April
May
Permits Issued
Average: 36


Monthly Project Valuation
1,800,000.00
1,600,000.00
1,400,000.00
1,200,000.00
1,000,000.00
800,000.00
600,000.00
400,000.00
200,000.00
0.00
May
June
July
August
September
October
November
December
January (GC 2,000,000)
February
March
April
May
Project Valuation

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

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PROJECT: 20200401 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1622 REED ST
APPLIED DATE: 5/01/2020 ISSUED DATE: 5/01/2020 EXPIRATION DATE: 8/29/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: GARWOOD, BRIAN
610 1ST AVENUE 1622 REED ST
GRINNELL, IA 50112 GRINNELL, IA 50112-0003
SQUARE FEET: 1,080
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 55.00

DESCRIPTION: FURNACE AND AC INSTALLATION.

SEGMENT: MECH - MECHANICAL
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 5/01/2020 EXPIRATION DATE: 8/29/2020
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 6,495.00 BALANCE: 55.00

PROJECT: 20200402 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 802 WEST ST
APPLIED DATE: 5/04/2020 ISSUED DATE: 5/04/2020 EXPIRATION DATE: 9/01/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION ISSUED TO: ARNOLD MOTOR SUPPLY LLP
519 WEST STREET P O BOX 320
GRINNELL, IA 50112 SPENCER, IA 51301
SQUARE FEET: 7,120
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 80.00

DESCRIPTION: REPALCE HVAC

SEGMENT: MECH - MECHANICAL
CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION CLASS: MC MECHANICAL CONTRACTOR
519 WEST STREET
GRINNELL, IA 50112
ISSUED DATE: 5/04/2020 EXPIRATION DATE: 9/01/2020
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 17,000.00 BALANCE: 80.00

PROJECT: 20200403 - FLATWORK TYPE: FLATWORK FLATWORK
PROPERTY: 1315 REED ST
APPLIED DATE: 5/04/2020 ISSUED DATE: 5/04/2020 EXPIRATION DATE: 9/01/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: FOSTER, SCOTT
1315 REED ST
GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

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DESCRIPTION: INSTALL NEW SIDEWALK

SEGMENT: FLATWORK - FLATWORK
CONTRACTOR: CLASS:
ISSUED DATE: 5/04/2020 EXPIRATION DATE: 9/01/2020
BUILDING CODE: FLATWORK FLATWORK
STATUS: Not Started VALUATION: 500.00 BALANCE: 0.00

PROJECT: 20200404 - FENCE TYPE: FENCE FENCE
PROPERTY: 1817 PRINCE ST
APPLIED DATE: 5/05/2020 ISSUED DATE: 5/05/2020 EXPIRATION DATE: 9/02/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: CARLSMITH SMITH, CARL ISSUED TO: FRASCHT, DALE
10856 KEY AVE 1817 PRINCE ST
KELLOGG, IA 50135 GRINNELL, IA 50112
SQUARE FEET: 1,050
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: FENCE IN REAR YARD

SEGMENT: FENCE - FENCE
CONTRACTOR: CARLSMITH SMITH, CARL CLASS:
10856 KEY AVE
KELLOGG, IA 50135
ISSUED DATE: 5/05/2020 EXPIRATION DATE: 9/02/2020
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 3,600.00 BALANCE: 0.00

PROJECT: 20200405 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1529 PENROSE ST
APPLIED DATE: 5/07/2020 ISSUED DATE: 5/07/2020 EXPIRATION DATE: 9/04/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: CURRENT, JENNIFER
610 1ST AVENUE 1529 PENROSE ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 28,107
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 55.00

DESCRIPTION: INSTALLATION OF A NEW FURNICE & AC UNIT.

SEGMENT: MECH - MECHANICAL
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 5/07/2020 EXPIRATION DATE: 9/04/2020
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 6,430.00 BALANCE: 55.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

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PROJECT: 20200406 - RESIDENTIAL ACCESSORY BUILDING TYPE: 05-RESACC RESIDENTIAL ACCESSORY BLD
PROPERTY: 1233 MAIN ST
APPLIED DATE: 5/07/2020 ISSUED DATE: 5/07/2020 EXPIRATION DATE: 9/04/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: GRINNELL R GRINNELL REMODELING, INC ISSUED TO: DODGE, DARRELL
1424 WEST ST 1233 MAIN ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 384
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 655.25

DESCRIPTION: 16' X 24' DETACHED GARRAGE INSTALLATION ON THE SOUTHWEST CORNER OF THE PROPERTY.

SEGMENT: 05-RESACC - GARAGE
CONTRACTOR: GRINNELL R GRINNELL REMODELING, INC CLASS: OTHER OTHER
1424 WEST ST
GRINNELL, IA 50112
ISSUED DATE: 5/07/2020 EXPIRATION DATE: 9/04/2020
BUILDING CODE: RESACC RESIDENTIAL ACCESSORY BUILDING
STATUS: Not Started VALUATION: 35,304.00 BALANCE: 655.25

PROJECT: 20200407 - RESIDENTIAL REMODEL TYPE: 04-RESREM RESIDENTIAL REMODEL
PROPERTY: 1812 10TH AVE PL
APPLIED DATE: 5/07/2020 ISSUED DATE: 5/07/2020 EXPIRATION DATE: 9/04/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: GRINNELL R GRINNELL REMODELING, INC ISSUED TO: PETSEL, JILL
1424 WEST ST 1812 10TH AVE PL
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,064
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 256.66

DESCRIPTION: REMODEL OF EXISTING 28' X 38' BASEMENT. INSTALLATION OF WATERGUARD SUB FLOOR DRAINAGE SYSTEM, ICEGUARD SYSTEM, CLEANSPACE WALL SYSTEM, WATERGUARD PORT, LAWN SCAPE OUTLET, 25'DISCHARGE LINE, AND AN APRILAIRE 1850, DEHUMIDIFIER.

SEGMENT: 04-RESREM - RESIDENTIAL REMODEL
CONTRACTOR: GRINNELL R GRINNELL REMODELING, INC CLASS: OTHER OTHER
1424 WEST ST
GRINNELL, IA 50112
ISSUED DATE: 5/07/2020 EXPIRATION DATE: 9/04/2020
BUILDING CODE: RESREM RESIDENTIAL REMODEL
STATUS: Not Started VALUATION: 10,720.00 BALANCE: 256.66

PROJECT: 20200408 - RADON MITIGATION SYSTEM TYPE: RADON RADON MITIGATION SYSTEM
PROPERTY: 1326 ELM ST
APPLIED DATE: 5/07/2020 ISSUED DATE: 5/07/2020 EXPIRATION DATE: 7/06/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: TURK, MARTISHA
1326 ELM ST
GRINNELL, IA 50112
SQUARE FEET: 14,535
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

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DESCRIPTION: INSTALL NEW ACTIVE RADON MITIGATION SYSTEM.

SEGMENT: RADON - RADON MITIGATION
CONTRACTOR: SAFEHOME SAFE HOME RADON SOLUTIONS CLASS:
1832 9TH AVE
GRINNELL, IA 50112
ISSUED DATE: 5/07/2020 EXPIRATION DATE: 9/04/2020
BUILDING CODE: RADON RADON MITIGATION SYSTEM
STATUS: Not Started VALUATION: 1,000.00 BALANCE: 0.00

PROJECT: 20200409 - RESIDENTIAL REMODEL TYPE: 04-RESREM RESIDENTIAL REMODEL
PROPERTY: 920 HIGH ST
APPLIED DATE: 5/08/2020 ISSUED DATE: 5/08/2020 EXPIRATION DATE: 9/05/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: PAULSON PAULSON CONST. & LANDSCAPING ISSUED TO: PIONEER REAL ESTATE I, LLC
192 385TH AVE C/O STEVE MENNINGA
GRINNELL, IA 50112 1702 MANOR DR
GRINNELL, IA 50112-0000
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 114.77

DESCRIPTION: ALTERATION OF EXISTING WINDOW INTO AN EGRESS WINDOW.

SEGMENT: 04-RESREM - RESIDENTIAL REMODEL
CONTRACTOR: PAULSON PAULSON CONST. & LANDSCAPING CLASS:
192 385TH AVE
GRINNELL, IA 50112
ISSUED DATE: 5/08/2020 EXPIRATION DATE: 9/05/2020
BUILDING CODE: RESREM RESIDENTIAL REMODEL
STATUS: Not Started VALUATION: 3,000.00 BALANCE: 114.77

PROJECT: 20200410 - COMMERCIAL ADDITION TYPE: 13-COMBLD COMMERCIAL ADDITION
PROPERTY: 1006 INDUSTRIAL AVE
APPLIED DATE: 5/08/2020 ISSUED DATE: 5/08/2020 EXPIRATION DATE: 9/05/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: HAWKEYE HAWKEYE STATE SCALE INC ISSUED TO: KEY COOPERATIVE
5040 NE BLAIRS FOREST WAY NE S 1006 INDUSTRIAL AVENUE
CEDAR RAPIDS, IA 52402 GRINNELL, IA 50112
SQUARE FEET: 1,120
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: CONSTRUCTION OF A CARDINAL BRAND TRUCKSCALE.

SEGMENT: 13-COMADD - COMMERCIAL ADDITION
CONTRACTOR: HAWKEYE HAWKEYE STATE SCALE INC CLASS:
5040 NE BLAIRS FOREST WAY NE S
CEDAR RAPIDS, IA 52402
ISSUED DATE: 5/08/2020 EXPIRATION DATE: 9/05/2020
BUILDING CODE: COMADD COMMERCIAL ADDITION
STATUS: Not Started VALUATION: 85,172.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

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PROJECT: 20200411 - NEW RESIDENTIAL BUILDING TYPE: 01-NEWRES NEW RESIDENTIAL BUILDING
PROPERTY: 2055 SPAULDING LN
APPLIED DATE: 5/08/2020 ISSUED DATE: 5/08/2020 EXPIRATION DATE: 9/05/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: TUTTLECONS TUTTLE CONSTRUCTION ISSUED TO: WALKER, DAN & lORI
PO BOX 38 2055 SPAULDING LN
MALCOM, IA 50157 GRINNELL, IA 50112
SQUARE FEET: 2,816
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: Construction of an single story 2816 sq ft singe family dwelling with an attached grarage.

SEGMENT: 01-NEWRES - NEW RESIDENTIAL BUILDING
CONTRACTOR: TUTTLECONS TUTTLE CONSTRUCTION CLASS:
PO BOX 38
MALCOM, IA 50157
ISSUED DATE: 5/08/2020 EXPIRATION DATE: 9/05/2020
BUILDING CODE: 102 SINGLE FAMILY DETACHED
STATUS: Not Started VALUATION: 286,000.00 BALANCE: 0.00

SEGMENT: ELEC-NC - ELECTRICAL
CONTRACTOR: CLASS:
ISSUED DATE: 5/08/2020 EXPIRATION DATE: 9/05/2020
BUILDING CODE: ELEC-NC ELECTRICAL NO CHARGE
STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

SEGMENT: MECH-NC - MECHANICAL
CONTRACTOR: CLASS:
ISSUED DATE: 5/08/2020 EXPIRATION DATE: 9/05/2020
BUILDING CODE: MECH-NC MECHANICAL NO CHARGE
STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

SEGMENT: PLUM-NC - PLUMBING
CONTRACTOR: CLASS:
ISSUED DATE: 5/08/2020 EXPIRATION DATE: 9/05/2020
BUILDING CODE: PLB-NC PLUMBING-NO CHARGE
STATUS: Not Started VALUATION: 0.00 BALANCE: 0.00

PROJECT: 20200413 - FENCE TYPE: FENCE FENCE
PROPERTY: 2041 SPAULDING LN
APPLIED DATE: 5/09/2020 ISSUED DATE: 5/09/2020 EXPIRATION DATE: 9/06/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: CRANSTON, DAVID & LINDA
2041 SPAULDING LN
GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

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DESCRIPTION: INSTALLATION OF A CHAIN LINK FENCE IN THE BACKYARD.

SEGMENT: FENCE - FENCE
CONTRACTOR: CLASS:
ISSUED DATE: 5/09/2020 EXPIRATION DATE: 9/06/2020
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 2,145.00 BALANCE: 0.00

PROJECT: 20200414 - FENCE & POOL TYPE: FENCE FENCE
PROPERTY: 606 MCDOWELL CIR
APPLIED DATE: 5/11/2020 ISSUED DATE: 5/11/2020 EXPIRATION DATE: 9/08/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: CARLSMITH SMITH, CARL ISSUED TO: MOSCHENROSS, SARAH
10856 KEY AVE 606 MCDOWELL CIR
KELLOGG, IA 50135 GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: SET UP POOL AND ERECT NEW FENCE

SEGMENT: FENCE - FENCE
CONTRACTOR: CARLSMITH SMITH, CARL CLASS:
10856 KEY AVE
KELLOGG, IA 50135
ISSUED DATE: 5/11/2020 EXPIRATION DATE: 9/08/2020
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 1,250.00 BALANCE: 0.00

SEGMENT: POOL - SWIMMING POOL
CONTRACTOR: CLASS:
ISSUED DATE: 5/11/2020 EXPIRATION DATE: 9/08/2020
BUILDING CODE: POOL SWIMMING POOL
STATUS: Not Started VALUATION: 799.99 BALANCE: 0.00

PROJECT: 20200415 - FENCE TYPE: FENCE FENCE
PROPERTY: 519 EAST ST
APPLIED DATE: 5/11/2020 ISSUED DATE: 5/11/2020 EXPIRATION DATE: 9/08/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: DORSEY, JESSICA
519 EAST ST
GRINNELL, IA 50112
SQUARE FEET: 864
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

DESCRIPTION: INSTALL NEW 6' PRIVACY FENCE

SEGMENT: FENCE - FENCE
CONTRACTOR: CLASS:
ISSUED DATE: 5/11/2020 EXPIRATION DATE: 9/08/2020
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 500.00 BALANCE: 50.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

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PROJECT: 20200416 - DECK/PORCH TYPE: DECK DECK/PORCH
PROPERTY: 410 WASHINGTON AVE LOT 5
APPLIED DATE: 5/11/2020 ISSUED DATE: 5/11/2020 EXPIRATION DATE: 9/08/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: GOEMAAT GOEMAAT CONSTRUCTION ISSUED TO: ALLISON, BRENDA
1502 E 6TH ST S 410 WASHINGTON AVE
NEWTON, IA 50208 LOT 5
GRINNELL, IA 50112-0000
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: NEW DECK

SEGMENT: DECK - DECK/PORCH
CONTRACTOR: GOEMAAT GOEMAAT CONSTRUCTION CLASS:
1502 E 6TH ST S
NEWTON, IA 50208
ISSUED DATE: 5/11/2020 EXPIRATION DATE: 9/08/2020
BUILDING CODE: DECK DECK/PORCH
STATUS: Not Started VALUATION: 1,100.00 BALANCE: 60.00

PROJECT: 20200417 - DECK/PORCH TYPE: DECK DECK/PORCH
PROPERTY: 1627 4TH AVE
APPLIED DATE: 5/11/2020 ISSUED DATE: 5/11/2020 EXPIRATION DATE: 9/08/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: GANROOF&CO GAN ROOFING & CONSTRUCTION ISSUED TO: SHIVER, LISA
1939 10TH AVENUE 1627 4TH AVE
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,100
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 60.00

DESCRIPTION: CONSTRUCT DECK

SEGMENT: DECK - DECK/PORCH
CONTRACTOR: GANROOF&CO GAN ROOFING & CONSTRUCTION CLASS: GC GENERAL CONTRACTOR
1939 10TH AVENUE
GRINNELL, IA 50112
ISSUED DATE: 5/11/2020 EXPIRATION DATE: 9/08/2020
BUILDING CODE: DECK DECK/PORCH
STATUS: Not Started VALUATION: 1,500.00 BALANCE: 60.00

PROJECT: 20200418 - ROOF TYPE: ROOF ROOF
PROPERTY: 505 BROAD ST
APPLIED DATE: 5/12/2020 ISSUED DATE: 5/12/2020 EXPIRATION DATE: 9/09/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: A+ROOF A+ ROOFING ISSUED TO: STORY, ROY
621 485TH AVENUE 505 BROAD ST
SEARSBORO, IA 50242 GRINNELL, IA 50112
SQUARE FEET: 1,666
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

DESCRIPTION: REPLACE SHINGLES ON GARAGE AND SHED

SEGMENT: ROOF - ROOF
CONTRACTOR: A+ROOF A+ ROOFING CLASS: GC GENERAL CONTRACTOR
621 485TH AVENUE
SEARSBORO, IA 50242
ISSUED DATE: 5/12/2020 EXPIRATION DATE: 9/09/2020
BUILDING CODE: ROOF ROOF
STATUS: Not Started VALUATION: 4,400.00 BALANCE: 0.00

PROJECT: 20200419 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1710 SPRING ST
APPLIED DATE: 5/12/2020 ISSUED DATE: 5/12/2020 EXPIRATION DATE: 9/09/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: DUNNICK, SHELLY
1710 SPRING ST
GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: CLASS:
ISSUED DATE: 5/12/2020 EXPIRATION DATE: 9/09/2020
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 732.95 BALANCE: 0.00

PROJECT: 20200420 - RESIDENTIAL REMODEL TYPE: 04-RESREM RESIDENTIAL REMODEL
PROPERTY: 1123 REED ST
APPLIED DATE: 5/12/2020 ISSUED DATE: 5/12/2020 EXPIRATION DATE: 9/09/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: J&L CONST J&L CONSTRUCTION ISSUED TO: DEPPE, SHANNON
1016 CENTER ST 1123 REED ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,152
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 206.67

DESCRIPTION: INCREASE HEIGHT OF EXISTING GARAGE; NOT TO BE TALLER THAN DWELLING.

SEGMENT: 04-RESREM - RESIDENTIAL REMODEL
CONTRACTOR: J&L CONST J&L CONSTRUCTION CLASS:
1016 CENTER ST
GRINNELL, IA 50112
ISSUED DATE: 5/12/2020 EXPIRATION DATE: 9/09/2020
BUILDING CODE: RESREM RESIDENTIAL REMODEL
STATUS: Not Started VALUATION: 8,000.00 BALANCE: 206.67

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

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PROJECT: 20200421 - FENCE TYPE: FENCE FENCE
PROPERTY: 915 SPRING ST
APPLIED DATE: 5/12/2020 ISSUED DATE: 5/12/2020 EXPIRATION DATE: 9/09/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SWANSON, LARRY
915 SPRING ST
GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

DESCRIPTION: PUT UP FENCE FOR DOG

SEGMENT: FENCE - FENCE
CONTRACTOR: CLASS:
ISSUED DATE: 5/12/2020 EXPIRATION DATE: 9/09/2020
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 300.00 BALANCE: 50.00

PROJECT: 20200422 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1309 WEST ST
APPLIED DATE: 5/13/2020 ISSUED DATE: 5/13/2020 EXPIRATION DATE: 9/10/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: TERPSTRAPH TERPSTRA PLUMBING HEATING & EL ISSUED TO: THOMPSON, JASON & KELI
507 EAST ST 1309 WEST ST
LYNNVILLE, IA 50153 GRINNELL, IA 50112
SQUARE FEET: 2,132
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE EXISTING WATER HEATER

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: TERPSTRAPH TERPSTRA PLUMBING HEATING & EL CLASS: MC MECHANICAL CONTRACTOR
507 EAST ST
LYNNVILLE, IA 50153
ISSUED DATE: 5/13/2020 EXPIRATION DATE: 9/10/2020
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 1,187.87 BALANCE: 0.00

PROJECT: 20200423 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1004 ELM ST
APPLIED DATE: 5/14/2020 ISSUED DATE: 5/14/2020 EXPIRATION DATE: 9/11/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: HARTER, BECKY
610 1ST AVENUE 1004 ELM ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 12,375
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 55.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

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DESCRIPTION: FURNACE & AC UNIT INSTALLATION.

SEGMENT: MECH - MECHANICAL
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 5/14/2020 EXPIRATION DATE: 9/11/2020
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 5,520.00 BALANCE: 55.00

PROJECT: 20200424 - FENCE TYPE: FENCE FENCE
PROPERTY: 1612 10TH AVE PL
APPLIED DATE: 5/14/2020 ISSUED DATE: 5/14/2020 EXPIRATION DATE: 9/11/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: POUSH, EDWARD R.
1612 10TH AVE PL
GRINNELL, IA 50112
SQUARE FEET: 136
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALLATION OF A 8FT X 17FT GARDEN TRELLIS IN THE BACKYARD WITH A POST DEPTH OF 42 INCHES.

SEGMENT: FENCE - FENCE
CONTRACTOR: CLASS:
ISSUED DATE: 5/14/2020 EXPIRATION DATE: 9/11/2020
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 200.00 BALANCE: 0.00

PROJECT: 20200425 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1923 REED ST
APPLIED DATE: 5/15/2020 ISSUED DATE: 5/15/2020 EXPIRATION DATE: 9/12/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: REILLY, DENNIS
1923 REED ST
GRINNELL, IA 50112
SQUARE FEET: 2,330
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: WATER HEATER CHANGEOUT.

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: CLASS:
ISSUED DATE: 5/15/2020 EXPIRATION DATE: 9/12/2020
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 1,000.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

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PROJECT: 20200426 - SHED - NO VEHICLES TYPE: SHED SHED - NO VEHICLES
PROPERTY: 1228 REED ST
APPLIED DATE: 5/15/2020 ISSUED DATE: 5/15/2020 EXPIRATION DATE: 6/29/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: FOSSE, KELLY
1228 REED ST
GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: PRE-BUILT SHED INSTALLATION IN THE BACKYARD OF THE PROPERTY.

SEGMENT: SHED - SMALL STORAGE SHED
CONTRACTOR: CLASS:
ISSUED DATE: 5/15/2020 EXPIRATION DATE: 9/12/2020
BUILDING CODE: SHED SMALL STORAGE SHED
STATUS: Not Started VALUATION: 1,000.00 BALANCE: 0.00

PROJECT: 20200427 - FENCE TYPE: FENCE FENCE
PROPERTY: 2025 MANOR CIR
APPLIED DATE: 5/18/2020 ISSUED DATE: 5/18/2020 EXPIRATION DATE: 9/15/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: DESMOINESF DES MOINES STEELE FENCE ISSUED TO: GOHLMANN, GALYN
5158 NW BEAVER DR 2025 MANOR CIR
JOHNSTON, IA 50131 GRINNELL, IA 50112
SQUARE FEET: 1,234
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE EXISTING WOOD FENCE WITH NEW

SEGMENT: FENCE - FENCE
CONTRACTOR: DESMOINESF DES MOINES STEELE FENCE CLASS: GC GENERAL CONTRACTOR
5158 NW BEAVER DR
JOHNSTON, IA 50131
ISSUED DATE: 5/18/2020 EXPIRATION DATE: 9/15/2020
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 1,500.00 BALANCE: 0.00

PROJECT: 20200428 - FLATWORK TYPE: FLATWORK FLATWORK
PROPERTY: 823 MAPLE ST
APPLIED DATE: 5/18/2020 ISSUED DATE: 5/18/2020 EXPIRATION DATE: 9/15/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: ST FRANCIS ST FRANCIS MANOR & SEELAND PRK ISSUED TO: WALKER, WALDO & RITA
2021 4TH AVE 823 MAPLE ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,728
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

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DESCRIPTION: EXTEND FRONT ENTRANCE PATIO

SEGMENT: FLATWORK - FLATWORK
CONTRACTOR: ST FRANCIS ST FRANCIS MANOR & SEELAND PRK CLASS:
2021 4TH AVE
GRINNELL, IA 50112
ISSUED DATE: 5/18/2020 EXPIRATION DATE: 9/15/2020
BUILDING CODE: FLATWORK FLATWORK
STATUS: Not Started VALUATION: 684.00 BALANCE: 0.00

PROJECT: 20200429 - DECK/PORCH TYPE: DECK DECK/PORCH
PROPERTY: 1425 PENROSE ST
APPLIED DATE: 5/18/2020 ISSUED DATE: 5/18/2020 EXPIRATION DATE: 9/15/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: GANROOF&CO GAN ROOFING & CONSTRUCTION ISSUED TO: WYATT, LARRY
1939 10TH AVENUE 1425 PENROSE ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 2,292
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACE EXISTING FRONT CONCRETE PORCH WITH COMPOSITE DECKING MATERIAL

SEGMENT: DECK - DECK/PORCH
CONTRACTOR: GANROOF&CO GAN ROOFING & CONSTRUCTION CLASS: GC GENERAL CONTRACTOR
1939 10TH AVENUE
GRINNELL, IA 50112
ISSUED DATE: 5/18/2020 EXPIRATION DATE: 9/15/2020
BUILDING CODE: DECK DECK/PORCH
STATUS: Not Started VALUATION: 5,000.00 BALANCE: 0.00

PROJECT: 20200430 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1824 MANOR DR
APPLIED DATE: 5/19/2020 ISSUED DATE: 5/19/2020 EXPIRATION DATE: 9/16/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: JACK, DEREK
610 1ST AVENUE 1824 MANOR DR
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 2,063
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 45.00

DESCRIPTION: REPLACE EXISTING WATER HEATER WITH NEW

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 5/19/2020 EXPIRATION DATE: 9/16/2020
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 1,040.00 BALANCE: 45.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

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PROJECT: 20200431 - FENCE TYPE: FENCE FENCE
PROPERTY: 1839 BELMONT DR
APPLIED DATE: 5/19/2020 ISSUED DATE: 5/19/2020 EXPIRATION DATE: 9/16/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: DESMOINESF DES MOINES STEELE FENCE ISSUED TO: TODD, KRISTIN
5158 NW BEAVER DR 1839 BELMONT DR
JOHNSTON, IA 50131 GRINNELL, IA 50112
SQUARE FEET: 1,294
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL 4' TALL CHAIN LINK FENCE IN REAR YARD

SEGMENT: FENCE - FENCE
CONTRACTOR: DESMOINESF DES MOINES STEELE FENCE CLASS: GC GENERAL CONTRACTOR
5158 NW BEAVER DR
JOHNSTON, IA 50131
ISSUED DATE: 5/19/2020 EXPIRATION DATE: 9/16/2020
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 3,845.00 BALANCE: 0.00

PROJECT: 20200432 - RADON MITIGATION SYSTEM TYPE: RADON RADON MITIGATION SYSTEM
PROPERTY: 1323 ELM ST
APPLIED DATE: 5/20/2020 ISSUED DATE: 5/20/2020 EXPIRATION DATE: 7/19/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: SAFEHOME SAFE HOME RADON SOLUTIONS ISSUED TO: MOHAN, JOAN
1832 9TH AVE 1323 ELM ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,894
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 35.00

DESCRIPTION: INSTALL ACTIVE RADION MITIGAITON SYSYEM

SEGMENT: RADON - RADON MITIGATION
CONTRACTOR: SAFEHOME SAFE HOME RADON SOLUTIONS CLASS:
1832 9TH AVE
GRINNELL, IA 50112
ISSUED DATE: 5/20/2020 EXPIRATION DATE: 9/17/2020
BUILDING CODE: RADON RADON MITIGATION SYSTEM
STATUS: Not Started VALUATION: 1,385.00 BALANCE: 35.00

PROJECT: 20200433 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1523 ELM ST
APPLIED DATE: 5/21/2020 ISSUED DATE: 5/21/2020 EXPIRATION DATE: 9/18/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: MOBLEY, ANDY
610 1ST AVENUE 1523 ELM ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 2,145
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 45.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

DESCRIPTION: WATER HEATER CHANGEOUT.

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 5/21/2020 EXPIRATION DATE: 9/18/2020
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 1,010.00 BALANCE: 45.00

PROJECT: 20200434 - SHED - NO VEHICLES TYPE: SHED SHED - NO VEHICLES
PROPERTY: 1510 1ST AVE LOT84
APPLIED DATE: 5/21/2020 ISSUED DATE: 5/21/2020 EXPIRATION DATE: 7/05/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: GRINNELL MHP LLC
1510 1ST AVE
GRINNELL, IA 50112
SQUARE FEET: 96
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: STORAGE SHED PLACED IN THE BACK OF THE PROPERTY.

SEGMENT: SHED - SMALL STORAGE SHED
CONTRACTOR: CLASS:
ISSUED DATE: 5/21/2020 EXPIRATION DATE: 9/18/2020
BUILDING CODE: SHED SMALL STORAGE SHED
STATUS: Not Started VALUATION: 2,400.00 BALANCE: 0.00

PROJECT: 20200436 - DECK/PORCH & REMODEL TYPE: DECK DECK/PORCH
PROPERTY: 433 WEST ST
APPLIED DATE: 5/27/2020 ISSUED DATE: 5/27/2020 EXPIRATION DATE: 9/24/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: YATES, JOHN
433 WEST ST
GRINNELL, IA 50112
SQUARE FEET: 1,440
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 94.14

DESCRIPTION: REPLACE EXISTING NORTH WINDOW WITH DOOR AND INSTALL DECK ON NORTH SIDE OF DWELLING.

SEGMENT: 04-RESREM - RESIDENTIAL REMODEL
CONTRACTOR: CLASS:
ISSUED DATE: 5/27/2020 EXPIRATION DATE: 9/24/2020
BUILDING CODE: RESREM RESIDENTIAL REMODEL
STATUS: Not Started VALUATION: 500.00 BALANCE: 34.14

SEGMENT: DECK - DECK/PORCH
CONTRACTOR: CLASS:
ISSUED DATE: 5/27/2020 EXPIRATION DATE: 9/24/2020
BUILDING CODE: DECK DECK/PORCH
STATUS: Not Started VALUATION: 1,648.00 BALANCE: 60.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

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PROJECT: 20200437 - FENCE TYPE: FENCE FENCE
PROPERTY: 1804 PRINCE ST
APPLIED DATE: 5/27/2020 ISSUED DATE: 5/27/2020 EXPIRATION DATE: 9/24/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: GERMAN, SCOTT
1804 PRINCE ST
GRINNELL, IA 50112
SQUARE FEET: 2,440
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 50.00

DESCRIPTION: PLACE UP TO 6' TALL PRIVACY FENCE IN REAR YARD AROUND PATIO

SEGMENT: FENCE - FENCE
CONTRACTOR: CLASS:
ISSUED DATE: 5/27/2020 EXPIRATION DATE: 9/24/2020
BUILDING CODE: FENCE FENCE
STATUS: Not Started VALUATION: 250.00 BALANCE: 50.00

PROJECT: 20200438 - RADON MITIGATION SYSTEM TYPE: RADON RADON MITIGATION SYSTEM
PROPERTY: 1323 ELM ST
APPLIED DATE: 5/28/2020 ISSUED DATE: 5/28/2020 EXPIRATION DATE: 7/27/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: SAFEHOME SAFE HOME RADON SOLUTIONS ISSUED TO: MOHAN, JOAN
1832 9TH AVE 1323 ELM ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,894
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: RADON MITIGATION SYSTEM INSTALLATION.

SEGMENT: RADON - RADON MITIGATION
CONTRACTOR: SAFEHOME SAFE HOME RADON SOLUTIONS CLASS:
1832 9TH AVE
GRINNELL, IA 50112
ISSUED DATE: 5/28/2020 EXPIRATION DATE: 9/25/2020
BUILDING CODE: RADON RADON MITIGATION SYSTEM
STATUS: Not Started VALUATION: 1,000.00 BALANCE: 0.00

PROJECT: 20200439 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
PROPERTY: 1424 ANN ST
APPLIED DATE: 5/28/2020 ISSUED DATE: 5/28/2020 EXPIRATION DATE: 9/25/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: VAN AUKEN, CLIFFORD
610 1ST AVENUE 1424 ANN ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,456
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 45.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

DESCRIPTION: WATER HEATER CHANGEOUT.

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112
ISSUED DATE: 5/28/2020 EXPIRATION DATE: 9/25/2020
BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
STATUS: Not Started VALUATION: 1,010.00 BALANCE: 45.00

PROJECT: 20200440 - DECK/PORCH TYPE: DECK DECK/PORCH
PROPERTY: 327 6TH AVE
APPLIED DATE: 5/28/2020 ISSUED DATE: 5/28/2020 EXPIRATION DATE: 9/25/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: SKOKCONS SKOKAN CONSTRUCTION ISSUED TO: BUTLER, ROSE
219 W 11TH ST N 327 6TH AVE
NEWTON, IA 50208 GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: COMPLETE REMOVAL OF EXISTING FRONT ENCLOSED PORCH AND CONSTRUCTION OF DECK.

SEGMENT: DECK - DECK/PORCH
CONTRACTOR: SKOKCONS SKOKAN CONSTRUCTION CLASS: GC GENERAL CONTRACTOR
219 W 11TH ST N
NEWTON, IA 50208
ISSUED DATE: 5/28/2020 EXPIRATION DATE: 9/25/2020
BUILDING CODE: DECK DECK/PORCH
STATUS: Not Started VALUATION: 15,000.00 BALANCE: 0.00

PROJECT: 20200441 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 711 7TH AVE
APPLIED DATE: 5/28/2020 ISSUED DATE: 5/28/2020 EXPIRATION DATE: 9/25/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: TERNELEC TERNUS ELECTRIC ISSUED TO: 7117 PROPERTIES LLC
1010 E 5TH STREET 1424 WEST ST
TAMA, IA 52339 GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REPLACEMENT OF A/C UNIT.

SEGMENT: MECH - MECHANICAL
CONTRACTOR: TERNELEC TERNUS ELECTRIC CLASS: EC ELECTRICAL CONTRACTOR
1010 E 5TH STREET
TAMA, IA 52339
ISSUED DATE: 5/28/2020 EXPIRATION DATE: 9/25/2020
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 1,000.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

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PROJECT: 20200442 - MECHANICAL TYPE: MECH MECHANICAL
PROPERTY: 1828 BELMONT DR
APPLIED DATE: 5/29/2020 ISSUED DATE: 5/29/2020 EXPIRATION DATE: 9/26/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC ISSUED TO: SMITH, ROBERT
PO BOX 252 1828 BELMONT DR
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 1,632
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALLATION OF MINI SPLIT.

SEGMENT: MECH - MECHANICAL
CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC CLASS: GC GENERAL CONTRACTOR
PO BOX 252
GRINNELL, IA 50112
ISSUED DATE: 5/29/2020 EXPIRATION DATE: 9/26/2020
BUILDING CODE: MECH MECHANICAL
STATUS: Not Started VALUATION: 1,000.00 BALANCE: 0.00

PROJECT: 20200443 - DECK/PORCH TYPE: DECK DECK/PORCH
PROPERTY: 214 MAIN ST
APPLIED DATE: 5/29/2020 ISSUED DATE: 5/29/2020 EXPIRATION DATE: 9/26/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: MOEHL MOEHL MILLWORK, INC ISSUED TO: THOMPSON, PAULA & ZANE
5150 SE RIO Ct 214 MAIN ST
ANKENY, IA 50021 GRINNELL, IA 50112
SQUARE FEET: 180
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALLATION OF A DECK IN THE BACK OF THE PROPERTY CONTAIING A RAMP AND STAIRS.

SEGMENT: DECK - DECK/PORCH
CONTRACTOR: MOEHL MOEHL MILLWORK, INC CLASS:
5150 SE RIO Ct
ANKENY, IA 50021
ISSUED DATE: 5/29/2020 EXPIRATION DATE: 9/26/2020
BUILDING CODE: DECK DECK/PORCH
STATUS: Not Started VALUATION: 1,800.00 BALANCE: 0.00

PROJECT: 20200444 - SHED - NO VEHICLES TYPE: SHED SHED - NO VEHICLES
PROPERTY: 1520 SPRING ST
APPLIED DATE: 5/30/2020 ISSUED DATE: 5/30/2020 EXPIRATION DATE: 7/14/2020 COMPLETION DATE: 0/00/0000
CONTRACTOR: VANWYKWOOD VAN WYK WOOD BUILDERS ISSUED TO: VAN WYK, JESSICA
4588 HWY 146 1520 SPRING ST
GRINNELL, IA 50112 GRINNELL, IA 50112
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project

PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

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DESCRIPTION: INSTALLATION OF STORAGE SHED IN REAR YARD.

SEGMENT: SHED - SMALL STORAGE SHED

CONTRACTOR: VANWYKWOOD VAN WYK WOOD BUILDERS CLASS: GC GENERAL CONTRACTOR

4588 HWY 146

GRINNELL, IA 50112

ISSUED DATE: 5/30/2020 EXPIRATION DATE: 9/27/2020

BUILDING CODE: SHED SMALL STORAGE SHED

STATUS: Not Started VALUATION: 3,800.00 BALANCE: 0.00

TOTAL PRINTED: 42 PROJECTS TOTAL VALUATION: $528,728.81 TOTAL BALANCE: $2,012.49

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

*** SEGMENT RECAP ***

PROJECT SEGMENT	# OF SEGMENTS	BALANCE
01-NEWRES - NEW RESIDENTIAL BUILD	1	0.00
04-RESREM - RESIDENTIAL REMODEL	4	612.24
05-RESACC - GARAGE	1	655.25
13-COMADD - COMMERCIAL ADDITION	1	0.00
DECK - DECK/PORCH	6	180.00
ELEC-NC - ELECTRICAL	1	0.00
FENCE - FENCE	9	150.00
FLATWORK - FLATWORK	2	0.00
MECH - MECHANICAL	6	245.00
MECH-NC - MECHANICAL	1	0.00
PLUM-NC - PLUMBING	1	0.00
POOL - SWIMMING POOL	1	0.00
RADON - RADON MITIGATION	3	35.00
ROOF - ROOF	1	0.00
SHED - SMALL STORAGE SHED	3	0.00
WH - WATER HEATER CHANGEOUT	6	135.00
*** TOTALS ***	47	2,012.49

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project

PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

*** PROJECT TYPE RECAP ***

PROJECT TYPE	# OF PROJECTS	BALANCE
01-NEWRES - NEW RESIDENTIAL BUILD	1	0.00
04-RESREM - RESIDENTIAL REMODEL	3	578.10
05-RESACC - RESIDENTIAL ACCESSORY	1	655.25
13-COMBLD - COMMERCIAL ADDITION	1	0.00
DECK - DECK/PORCH	6	214.14
FENCE - FENCE	9	150.00
FLATWORK - FLATWORK	2	0.00
MECH - MECHANICAL	6	245.00
RADON - RADON MITIGATION SYSTEM	3	35.00
ROOF - ROOF	1	0.00
SHED - SHED - NO VEHICLES	3	0.00
WH - WATER HEATER CHANGEOUT	6	135.00
*** TOTALS ***	42	2,012.49

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project

PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 5/01/2020 THRU 5/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

*** MONTHLY RECAP BASED ON ISSUED DATE ***

ISSUED YEAR: 2020

MONTH	PROJECTS	VALUATION	BALANCE
MAY	42	528,726.00	2,012.49

SELECTION CRITERIA

REPORT SELECTION

PROJECT RANGE FROM: THROUGH ZZZZZZZZZZ
PROJECT TYPE: All
CONTRACTOR CLASS: All All Contractor Classes
CONTRACTOR: All
PROJECT STATUS: All
SEGMENTS: All
PHASES: All
COMMENT CODES: All

PROJECT DATES

APPLIED RANGE FROM: 05/01/2020 THROUGH 05/31/2020
ISSUED RANGE FROM: 00/00/0000 THROUGH 99/99/9999
EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999
COMPLETION RANGE FROM: 00/00/0000 THROUGH 99/99/9999

BALANCE SELECTION

SELECTION: ALL

PRINT OPTIONS

PRINT MONTHLY RECAP YES
PRINT SEGMENTS: YES
PRINT PHASES: NO
ONE PROJECT PER PAGE: NO
PRINT REJECTION NOTES: YES
PRINT PROJECT W/O SEGMENTS: NO
PRINT CONDITIONS: NO
PRINT DESCRIPTION: YES
PRINT NOTES: NO
SEQUENCE: Project
COMMENT CODES: None

*** END OF REPORT ***

Fund Balance as of April 30th, 2020
Central Park Campaign - 0121

	Current Period	YTD
Gifts	0.00	5,000.00
Investment Income (Loss)	(5.12)	5.93
Total Revenues	(5.12)	5,005.93
Distributions	0.00	95,554.09
Administrative Cost Share	0.00	250.00
Printing & Reproduction	0.00	2.16
Total Expenses	0.00	95,806.25
Net Income (Loss)	(5.12)	(90,800.32)

Beginning Fund Balance	101,891.09
Net Income (Loss)	(90,800.32)
Ending Fund Balance	11,090.77

Net Pledges Receivable	11,083.40

Central Park Campaign - 0121

Type	Name	Date	Amount
Gift	Jeff and Gina Finch	07/29/2019	1,000.00
Gift	Ramsey Weeks, Inc.	08/29/2019	4,000.00
	** Total Gifts		5,000.00

Fund Balance as of April 30th, 2020
Grinnell Veterans Memorial Commission Building Campaign - 0136

	Current Period	YTD
Gifts	100.00	37,557.00
Pledge Income	25,000.00	143,020.00
Investment Income (Loss)	0.00	55.05
Total Revenues	25,100.00	180,632.05
Administrative Cost Share	1,255.00	8,030.10
Bank Charges/Online Donation Fees	0.00	2.69
Office Supplies	0.00	48.45
On-Site Meeting Expenses	0.00	282.86
Postage	0.00	53.49
Printing & Reproduction	0.12	895.02
Total Expenses	1,255.12	9,312.61
Net Income (Loss)	23,844.88	171,319.44
Beginning Fund Balance		80,149.90
Net Income (Loss)		171,319.44
Ending Fund Balance		251,469.34
Net Pledges Receivable		146,908.67

Grinnell Veterans Memorial Commission Building Campaign - 0136

Type	Name	Date	Amount
Gift	Paul Levy	07/25/2019	1,000.00
Gift	Betty Hammond	08/07/2019	1,000.00
Gift	Clem and Leona Bodensteiner	08/27/2019	50.00
Gift	Dorothy W. Williams	09/26/2019	100.00
Gift	Rachel Bly and Bob Hamilton	09/30/2019	60.00
Gift	Michael Dalen	10/08/2019	100.00
Gift	Jo Ann Cogley-Hunter	10/08/2019	25.00
Gift	Eleanor Osland	10/10/2019	250.00
Gift	Nancy Hendrickson	10/15/2019	1,000.00
Gift	Darla Pearce	10/15/2019	10.00
Gift	Transfer from GPCF Spirit of Giving Event	10/31/2019	15.00
Gift	Larry and Peggy Black	11/07/2019	1,000.00
Gift	Larry and Peggy Black	11/07/2019	1,000.00
Gift	Dan and JoAnn Becker	11/25/2019	10,000.00
Gift	Miscellaneous Receipts	11/25/2019	15.00
Gift	Rachel Bly and Bob Hamilton	12/31/2019	60.00
Gift	The Merlin and Verna Manatt Family Foundation	12/31/2019	10,000.00
Gift	Albert Munitz and Elissa Lett	02/11/2020	25.00
Gift	Janis Peak	03/10/2020	11,747.00
Gift	William E. Senn	04/27/2020	100.00
	** Total Gifts		37,557.00
Pledge	Sarah Joan Baker	09/12/2019	30,000.00
Pledge	Bill Lannom	09/24/2019	750.00
Pledge	George and Sue Drake	10/01/2019	5,000.00
Pledge	John and Alice DeRooi	10/08/2019	1,500.00
Pledge	Bill Menner and Barb Tish	10/08/2019	2,520.00
Pledge	American Legion #53	12/16/2019	37,000.00
Pledge	Kent and Katherine McClelland	12/31/2019	25,000.00
Pledge	Raffety/Veldboom Family	12/31/2019	5,500.00
Pledge	George and JoAnn Britton	01/14/2020	1,500.00
Pledge	GreenState Credit Union	02/04/2020	10,000.00
Pledge	Grinnell State Bank	04/27/2020	25,000.00
	** Total Pledges		143,770.00

May 28, 2020

Mayor Dan Agnew
City of Grinnell
520 4th Ave
Grinnell, IA 50112-2043

Dear Mayor Agnew,

On or about June 29, 2020 V-me channel 638 will no longer be carried on the channel lineup in your area.

If you have any questions, please contact me at lgrassley@mediacomcc.com or call 319-395-9699 ext. 3461.

Sincerely,

Lee Grassley
Senior Manager, Government Relations

Mediacom Communications Corporation
2205 Ingersoll Avenue • Des Moines, IA 50312 • 515-246-1890 • Fax 515-246-2211

NOTICE OF PUBLIC HEARING
AMENDMENT OF FY2019-2020 CITY BUDGET

Form 653.C1

The City Council of Grinnell in POWESHIEK County, Iowa
will meet at via Zoom
at 7:00 PM (hour) on 06/01/2020 (Date)
,for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2020 (year)
by changing estimates of revenue and expenditure appropriations in the following programs for the reasons given. Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources				
Taxes Levied on Property	1	4,019,405	99,779	4,119,184
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	4,019,405	99,779	4,119,184
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	2,630,972	0	2,630,972
Other City Taxes	6	2,330,819	-24,441	2,306,378
Licenses & Permits	7	3,550	3,284	6,834
Use of Money and Property	8	167,527	2,967	170,494
Intergovernmental	9	6,914,479	-1,222,289	5,692,190
Charges for Services	10	6,341,077	-759,653	5,581,424
Special Assessments	11	0	0	0
Miscellaneous	12	1,416,467	368,610	1,785,077
Other Financing Sources	13	5,899,928	-1,774,808	4,125,120
Tranfers In	14	5,512,558	141,179	5,653,737
Total Revenues and Other Sources	15	35,236,782	-3,165,372	32,071,410
Expenditures & Other Financing Uses				
Public Safety	16	2,311,714	-1,104	2,310,610
Public Works	17	1,674,443	-319,930	1,354,513
Health and Social Services	18	2,000	0	2,000
Culture and Recreation	19	1,608,957	-54,642	1,554,315
Community and Economic Development	20	1,338,623	-241,996	1,096,627
General Government	21	2,296,229	375	2,296,604
Debt Service	22	2,642,914	0	2,642,914
Capital Projects	23	7,486,486	-171,144	7,315,342
Total Government Activities Expenditures	24	19,361,366	-788,441	18,572,925
Business Type / Enterprises	25	11,314,320	-1,828,284	9,486,036
Total Gov Activities & Business Expenditures	26	30,675,686	-2,616,725	28,058,961
Transfers Out	27	5,512,558	141,179	5,653,737
Total Expenditures/Transfers Out	28	36,188,244	-2,475,546	33,712,698
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out for Fiscal Year	29	-951,462	-689,826	-1,641,288
Beginning Fund Balance July 1	30	11,339,047	0	11,339,047
Ending Fund Balance June 30	31	10,387,585	-689,826	9,697,759

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

Revenues were down due to ceasing of activities due to COVID-19 and due to projects not being completed as quickly as expected so grants and loans weren't drawn down. Expenditures were down partially due to COVID-19, because projects didn't progress as quickly as anticipated, and Business Type/Enterprise spending was down and originally overestimated.

There will be no increase in tax levies to be paid in the current fiscal year named above. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget. This will provide for a balanced budget.

Annmarie Wingerter
City Clerk/Finance Officer

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CONSTRUCTION OF THE 8TH AVENUE REPAIRS PARK STREET TO EAST STREET PROJECT, FOR THE CITY OF GRINNELL, IOWA.

At 7:00 P.M. on the 15th day of June, 2020, the City Council of said City will, via Zoom, hold a hearing and said Council proposes to adopt plans, specifications, form of contract and estimate of cost and, at the time, date and place specified above, or at such time, date and place as then may be fixed, to act upon proposals and entire into a contract for the construction of the following improvements:

8TH AVENUE REPAIRS PARK STREET TO EAST STREET PROJECT

Repair various locations as indicated in the plans including but not limited to pavers, street, curb and gutters and miscellaneous associated work, including traffic control and cleanup.

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

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

CITY OF GRINNELL, IOWA

Dan Agnew, Mayor

ATTEST:

Annmarie Wingerter, City Clerk

Grinnell FINANCE COMMITTEE Meeting
MONDAY, JUNE 15, 2020 AT 8:00 A.M.
VIA ZOOM

Join Zoom Meeting
https://zoom.us/j/98146891135?pwd=UzlDRDhieDhjbVRNZktTUFNOR0Nidz09

Meeting ID: 981 4689 1135
Password: 722356
One tap mobile
+19292056099,,98146891135#,,1#,722356# US (New York)
+13017158592,,98146891135#,,1#,722356# US (Germantown)

Dial by your location
+1 929 205 6099 US (New York)
+1 301 715 8592 US (Germantown)
+1 312 626 6799 US (Chicago)
+1 669 900 6833 US (San Jose)
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
Meeting ID: 981 4689 1135
Password: 722356
Find your local number: https://zoom.us/u/aeo3qUDLRv

TENTATIVE AGENDA

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

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Consider approval of FY20 Budget Amendment (See Resolution No. 2020-99).
2. Consider approval of transfers of funds per budget (See Resolution No. 2020-100).
3. Consider approval of quotes from Tyler Technologies for upgrade to financial and services software (See Resolution No. 2020-101).
4. Discuss possible application to the Iowa Great Places program.
5. Discuss possible issuance of General Obligation Debt repayable with Tax Increment Financing for various projects in the FY 21 to FY 25 Capital Improvement Plan.
6. Consider setting time to meet with downtown developer to review project and discuss development agreement.

INQUIRIES:

ADJOURN:

RESOLUTION NO. 2020-99

A RESOLUTION ADOPTING THE AMENDMENT TO BUDGET FOR THE FISCAL YEAR 2020.

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

The annual budget for the fiscal ending June 30, 2020, as set forth in the Budget Summary Certificate and in the detailed budget in support thereof showing the revenue estimates and appropriation expenditures and allocations to programs for said fiscal year is adopted, and the clerk is directed to make the filings required by law and to set up her books in accordance with the summary and details as adopted.

AYES:
NAYS:
ABSENT:
ABSTAIN:

Passed and approved on this 15th day of June 2020.

_____
DAN F. AGNEW, MAYOR

ATTEST:

_____
ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR

79-745

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION - FY 2020 - AMENDMENT #1

To the Auditor of POWESHIEK County, Iowa:

The City Council of Grinnell in said County/Counties met on 06/15/2020 ,at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any. thereupon, the following resolution was introduced.

RESOLUTION No. 2020-99

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2020
(AS AMENDED LAST ON N/A .)

Be it Resolved by the Council of the City of Grinnell

Section 1. Following notice published 06/04/2020 and the public hearing held, 06/15/2020 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources				
Taxes Levied on Property	1	4,019,405	99,779	4,119,184
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	**3**	4,019,405	99,779	4,119,184
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	2,630,972	0	2,630,972
Other City Taxes	6	2,330,819	-24,441	2,306,378
Licenses & Permits	7	3,550	3,284	6,834
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Charges for Services	10	6,341,077	-759,653	5,581,424
Special Assessments	11	0	0	0
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Total Revenues and Other Sources	**15**	35,236,782	-3,165,372	32,071,410
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Public Safety	16	2,311,714	-1,104	2,310,610
Public Works	17	1,674,443	-319,930	1,354,513
Health and Social Services	18	2,000	0	2,000
Culture and Recreation	19	1,608,957	-54,642	1,554,315
Community and Economic Development	20	1,338,623	-241,996	1,096,627
General Government	21	2,296,229	375	2,296,604
Debt Service	22	2,642,914	0	2,642,914
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Total Government Activities Expenditures	24	19,361,366	-788,441	18,572,925
Business Type / Enterprises	25	11,314,320	-1,828,284	9,486,036
Total Gov Activities & Business Expenditures	**26**	30,675,686	-2,616,725	28,058,961
Transfers Out	27	5,512,558	141,179	5,653,737
Total Expenditures/Transfers Out	**28**	36,188,244	-2,475,546	33,712,698
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	**29**	-951,462	-689,826	-1,641,288
Beginning Fund Balance July 1	30	11,339,047	0	11,339,047
Ending Fund Balance June 30	**31**	10,387,585	-689,826	9,697,759

Passed this 15th (Day) day of June, 2020 (Month/Year)

Signature
City Clerk/Finance Officer

Signature
Mayor

Budget Amendment Explanation

Revenues were down due to:

- Ceasing of activities and less activity in general due to COVID-19.
- Projects not being completed as quickly as expected, so grants and loans weren't drawn down for as much as budgeted.

Expenditures were down due to:

- Fewer salaries being paid due to the ceasing of activities due to COVID-19.
- Projects not progressing as quickly as anticipated
- Business Type/Enterprise spending was down and originally overestimated.

RESOLUTION NO. 2020-100

RESOLUTION TO TRANSFER FUNDS PER BUDGET

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

The following monthly transfer is hereby authorized:

FROM:

011 UTILITY FRANCHISE	Transfer Per Budget	$ 154,359.03
110 ROAD USE TAX	Transfer Per Budget	62,488.00
112 ROAD USE TAX	Transfer Per Budget	156,293.00
121 LOCAL OPTION SALES TAX	Transfer Per Budget	79,048.69
167 LIBRARY	Transfer Per Budget	18,000.00
310 CENTRAL PARK	Transfer Per Budget	11,554.09
313 CITY HALL	Transfer Per Budget	79,148.90
496 WATER TOWER EQUIP	Transfer Per Budget	7,629.09
610 WATER	Transfer Per Budget	27,560.00
620 SEWER	Transfer Per Budget	28,869.12
630 STORM WATER	Transfer Per Budget	85,427.00
670 SOLID WASTE	Transfer Per Budget	3,376.00
		$ 713,752.92

TO:

001 GENERAL	$ 146,918.00
003 LIBRARY	18,000.00
004 CITY HALL	79,148.90
138 MEDICAL INSURANCE RESERVE	47,759.00
140 411 RESERVE	48,632.00
304 SKATEPARK PROJECT	4,048.69
305 WATER MAIN RELOCATION PROJECT	5,930.00
307 10TH AVENUE PROJECT	0.03
309 GMRC RISE PROJECT	4,359.00
317 WATER MAIN REPLACEMENT PROJECT	3,730.00
318 REED STREET PROJECT	8,140.00
319 PARK STREET PROJECT	8,605.00
320 SE SEWER LINING PROJECT	10,880.00
350 AIRPORT PROJECTS	11,554.09
361 WATER QUALITY IMPROVEMENT PROJECT	42,450.00
371 WATER TOWER PROJECT	7.629.09
373 8TH AVENUE PROJECT	12,833.00
375 I80 INTERCHANGE PROJECT	32,910.00
376 CENTRAL BUSINESS DISTRICT PROJECTS	70,226.12
377 16TH AVENUE CULVERT PROJECT	150,000.00
	$ 713,752.92

PURPOSE OF TRANSFERS

To transfer funds where needed, as budgeted for FY20.

PASSED AND APPROVED this 15th day of June 2020.

_____
Dan F. Agnew, Mayor

Attest:

_____
Annmarie Wingerter, City Clerk/Finance Director

RESOLUTION NO. 2020-101

RESOLUTION ACCEPTING QUOTES FROM TYLER TECHNOLOGIES FOR THE UPGRADE OF THE FINANCIAL AND BUSINESS SERVICES SOFTWARE FOR THE CITY OF GRINNELL, IOWA

WHEREAS the City of Grinnell, in the Strategic Plan, identified a desire to have financial software that allows real time access to budget information and payroll data entry; and

WHEREAS the quotes from Tyler Technologies would allow the city of Grinnell to upgrade the current Tyler Technologies software to meet this item of the Strategic Plan; and

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

Section 1. That the quote from Tyler Technologies of Lubbock, Texas is hereby accepted for the upgrade of the financial and business services software, as described in the quote, in the amount of fifty-four thousand three hundred ninety and 00/100 dollars ($54,390.00).

Section 2. The Mayor and City Clerk of the City of Grinnell, Iowa are hereby authorized and directed to execute the contract Tyler Technologies for the software upgrade as is herein referred.

Passed this 15th day of June 2020 and signed this 15th day of June 2020.

By: _____
Mayor

Attest: _____
City Clerk

Quoted By:	Lukas DeBolt
Quote Expiration:	11/24/2020
Quote Name:	City of Grinnel- LGD- VX Migration
Quote Number:	2020-110527
Quote Description:	VX Migration

Sales Quotation For
City of Grinnell
520 4th Avenue
Grinnell , IA 50112
Phone: +1 (641) 236-2600

Subject to Approval

Tyler Migration Services

Description	Investment
Financial Migration Services	$12,600
Core Financials	
Purchasing	
Personnel Management Migration Services	$13,400
CIS Migration Services	$14,200
Cashiering	
Utility CIS System	
CRM Migration Services	$6,800
Misc. Accounts Receivable	
Sub-Total:	*$47,000*
TOTAL:	**$47,000**

Other Services

Description	Quantity	Unit Price	Extended Price	Maintenance
Project Management	1	$2,500	$2,500	$0
TOTAL:			**$2,500**	**$0**

Summary	**One Time Fees**	**Recurring Fees**
Total Tyler Services	$2,500	$0
Total Migration Services	$47,000	
Total Third Party Hardware, Software and Services	$0	$0
Summary Total	**$49,500**	**$0**
Contract Total	**$49,500**	

Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
  - Implementation and other professional services fees shall be invoiced as delivered.
  - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
  - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
  - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
  - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
  - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite.
- Expenses associated with onsite services are invoiced as incurred.

- Travel Expenses will be billed as incurred according to Tyler's standard business travel policy.
- Utility CIS System includes collections, tax lien process and import, utility payment import, a standard forms pkg., output director and one Utility handheld meter-reader interface.
- Cashiering supports credit/debit cards via ETS, includes PCI Compliant, a cash collection interface, a cashiering receipt import)
- Core Financials includes general ledger, budget prep, bank recon, AP, Express, CellSense, a standard forms pkg, output director, positive pay, secure signatures (qty 2).

Quoted By:	Lukas DeBolt
Quote Expiration:	11/24/2020
Quote Name:	City of Grinnel- LGD- Permitting Migration
Quote Number:	2020-110537
Quote Description:	Permitting Migration

Sales Quotation For
City of Grinnell
520 4th Avenue
Grinnell , IA 50112
Phone: +1 (641) 236-2600

Tyler Software and Related Services - Annual		**One Time Fees**			
Description		Impl. Hours	Impl. Cost	Data Conversion	Annual Fee
Community Development					
Permitting		18	$1,890	$0	$3,000
	Sub-Total:		*$1,890*	*$0*	*$3,000*
	TOTAL:	**18**	**$1,890**	**$0**	**$3,000**

Summary	**One Time Fees**	**Recurring Fees**
Total Tyler Annual	$0	$3,000
Total Tyler Services	$1,890	$0
Total Third Party Hardware, Software and Services	$0	$0
Summary Total	**$1,890**	**$3,000**
Contract Total	**$4,890**	

Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
  - Implementation and other professional services fees shall be invoiced as delivered.
  - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
  - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
  - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
  - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
  - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite.
- Expenses associated with onsite services are invoiced as incurred.

- Services Only -License previously purchased.

- Travel Expenses will be billed as incurred according to Tyler's standard business travel policy.

Grinnell PUBLIC WORKS AND GROUNDS Meeting
MONDAY, JUNE 15, 2020 AT 4:45 P.M.
VIA ZOOM

Join Zoom Meeting
https://zoom.us/j/99249468045?pwd=SnhNYWgwTEU5MUJiWHphRDR1NmNKQT09

Meeting ID: 992 4946 8045
Password: 829456
One tap mobile
+13017158592,,99249468045#,,1#,829456# US (Germantown)
+13126266799,,99249468045#,,1#,829456# US (Chicago)

Dial by your location
+1 301 715 8592 US (Germantown)
+1 312 626 6799 US (Chicago)
+1 929 205 6099 US (New York)
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
+1 669 900 6833 US (San Jose)
Meeting ID: 992 4946 8045
Password: 829456
Find your local number: https://zoom.us/u/acg1lZceS2

TENTATIVE AGENDA

ROLL CALL: Hueftle-Worley (Chair), Wray, Gaard.

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Consider resolution adopting plans and specifications, proposed form of contract and estimate of cost for the construction of the 8th Avenue (Park St. to East St.) Repairs Project (See Resolution No. 2020-102).
2. Consider resolution approving contract change order No. 2 in the amount of $31,090.27 for a decrease to the contract with Bushong Construction Co., Inc. of Montezuma, Iowa for the Airport Hangar Improvement Project (See Resolution No. 2020-103).
3. Consider resolution accepting work on the Airport Hangar Improvement Project for a total of $876,582.73 and paying the retainage of $43,829.14 (See Resolution No. 2020-104).
4. Consider resolution awarding contract for the Immanuel Lutheran Church Storm Sewer Project to Gator Excavating, dba Absolute Infrastructure in the amount of $34,978.00 (See Resolution No. 2020-105).
5. Consider approval of Iowa Department of Transportation Supplemental Agreement for maintenance of primary roads in Municipalities.
6. Consider request from Honeybee Ministries to hold concerts in Central Park July 24, 2020 through July 26, 2020.

INQUIRIES:

ADJOURNMENT:

RESOLUTION NO. 2020-102

RESOLUTION ADOPTING PLANS AND SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CONSTRUCTION OF THE 8TH AVENUE (PARK STREET TO EAST STREET) REPAIRS PROJECT, FOR THE CITY OF GRINNELL, IOWA

WHEREAS, on the 15th day of June 2020, plans, specifications, estimate of cost and form of contract were filed with the City of Grinnell, Iowa for the 8th Avenue (Park St. to East Sat.) Repairs Project;

WHEREAS, notice of hearing on plans, specifications, estimate of cost and form of contract for said improvement was published as required by law:

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

Section 1. That the said plans, specifications, estimate of cost and form of contract are hereby approved as the plans, specifications, estimate of cost and form of contract for said improvements, as described in the preamble of this Resolution.

Where upon Mayor Agnew declared this resolution duly passed and approved this 15th day of June 2020.

_____
Dan F. Agnew, Mayor

Attest:

_____
Annmarie Wingerter, City Clerk/Finance Director

RESOLUTION NO. 2020-103

A RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 1 IN THE AMOUNT OF $31,090.27 FOR A DECREASE TO THE CONTRACT WITH BUSHONG CONSTRUCTION CO, INC, OF MONTEZUMA, IOWA FOR THE AIRPORT HANGAR IMPROVEMENT PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Bushong Construction Co. Inc. of Montezuma, Iowa on April 16, 2018; and

WHEREAS, Bushong Construction Co. Inc. of Montezuma, Iowa, has submitted Contract Change Order No. 2 for a net decrease of $31,090.27 and

WHEREAS, the Project Engineer has reviewed the change order and recommends approval of Contract Change Order No. 2; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa, in regular session this 15th day of June 2020 that the contract amount has decreased by $31,090.27 in accordance with Contract Change Order No. 2 is hereby approved as executed.

Passed and adopted this 15th day of June 2020.

_____
Dan F. Agnew, Mayor

Attest:

_____
Annmarie Wingerter, City Clerk

Project: Hangar and Paving Improvements		Change Order # 2
IDOT PN 9I-180-GGI-100 & 9I-180-GGI-300	CGA PN 4467.06	
Owner: City of Grinnell	Contract Date: April 30, 2018	
Contractor: Bushong Construction Company, Inc.	Contract Amount: $912,948.00	

List below or on a separate sheet each change proposed in this order describing briefly and giving reasons for the changes. Attach copy of supplemental agreement covering any contract amendment.

PROPOSED CHANGES	Amount Increase or Decrease
This Change Order adjusts plan quantities to final field measured quantities.	
• Item No. 2.05 – Fly Ash Treated Subgrade Preparation, 18”, Apron Decrease 148.63 SY @ $9.00/SY	-$1,337.67
• Item No. 2.06 – Fly Ash Treated Subgrade Preparation, 18”, Taxiway Decrease 89.45 SY @ $9.00/SY	-$805.05
• Item No. 2.07 – Fly Ash Treated Subgrade Preparation, 18”, Approach Decrease 41.11 SY @ $9.00/SY	-$369.99
• Item No. 2.08 – Fly Ash Treated Subgrade Preparation, 18”, Hangar Decrease 19.78 SY @ $9.00/SY	-$178.02
• Item No. 2.10 – Subbase, 6” Modified, Apron Decrease 148.6 SY @ $9.00 SY	-$1,337.67
• Item No. 2.11 – Subbase, 6” Modified, Taxiway Decrease 89.5 SY @ $9.00/SY	-$805.05
• Item No. 2.12 – Subbase, 6” Modified, Approach Decrease 41.1 SY @ $9.00/SY	-$369.99
• Item No. 2.14 – Remove and Replace Unsuitable Material Decrease 314.40 CY @ $15.00/CY	-$4,716.00
• Item No. 4.01 – Storm Sewer, Trenched, 24” RCP Decrease 3.97 LF @ $73.00/LF	-$289.81
• Item No. 7.01 – Pavement, PCC, 6”, Apron Decrease 54.43 SY @ $45.00/SY	-$2,449.35
• Item No. 7.02 – Pavement, PCC, 6”, Taxiway Decrease 36.67 SY @ $45.00/SY	-$1,650.15
• Item No. 7.03 – Pavement, PCC, 6” Approach Decrease 53.77 SY @ $46.00/SY	-$2,473.42
• Item No. 9.02 – Silt Fence, Installation, Removal of Sediment & Silt Fence Decrease 485.0 LF @ $3.00/LF	-$1,455.00
• Item No. 9.03 – Filter Socks, Installation, Removal of Sediment and Filter Socks Increase 167 LF @ $3.00/LF	+$501.00
• Item No. 9.04 – Rolled Erosion Control Products Decrease 217.8 SQ @ $10.00/SQ	-$2,178.00
• Item No. 11.02 – 6” PCC Hangar Floor Decrease 40.15 SY @ $62.00/SY	-$2,489.30
• Item No. B2.06 – Additional Fly Ash Treated Subgrade Preparation, 18” Taxiway Decrease 20 SY @ $9.00/SY	-$180.00
• Item No. B2.07 –Additional Fly Ash Treated Subgrade Preparation, 18” Approach Decrease 15.56 SY @ $9.00/SY	-$140.04
• Item No. B2.08 – Additional Fly Ash Treated Subgrade Preparation, 18”, Hangar Decrease 25.56 SY @ $9.00/SY	-$230.04

	Amount Increase or Decrease
• Item No. B2.11 – Additional Subbase, 6" Modified, Taxiway Decrease 20 SY @ $9.00/SY	-$180.00
• Item No. B2.12– Additional Subbase, 6" Modified, Approach Decrease 15.56 SY @ $9.00/SY	-$140.04
• Item No. B2.13 – Additional Subbase, 6" Modified, Hangar Decrease 102.55 SY @ $9.00/SY	-$922.95
• Item No. B7.02 – Additional Pavement, PCC, 6", Taxiway Decrease 21.11 SY @ $48.00/SY	-$1,013.28
• Item No. B7.03 – Additional Pavement, PCC, 6", Approach Decrease 15.56 SY @ $48.00/SY	-$746.88
• Item No. B11.02 – Additional 6" PCC Hangar Floor Decrease 18.89 SY @ $66.00/SY	-$1,246.74
• Item No. C01-1 – Cement (Base Bid) Decrease 7.73 Ton @ $171.00/Ton	-$1,321.83
• Item No. C01-2 – Cement (Alternate Bid B) Decrease 15.0 Ton @ $171.00/Ton	-$2,565.00
Changes on This Change Order:	-$31,090.27
Net Changes Previous Orders:	-$5,275.00
Total Net Changes to Date:	-$36,365.27

Total Contract Time (Days)	Days Increased	Days Decreased	New Total (Days)
N/A	-	-	N/A

If and when approved, I hereby accept this order both as to work to be performed and prices on which payment shall be based.

Contractor: Bushong Construction Company, Inc.			Date: 6/8/20
By: John Bushong		Title: Vice Pres.	
Recommended	By:	Title: Project Manager	Date: 6/8/2020
Approved	By:	Title:	Date:

RESOLUTION NO. 2020-104

RESOLUTION ACCEPTING WORK FOR THE AIRPORT HANGAR IMPROVEMENT PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Manatts, Inc of Brooklyn, Iowa on April 30, 2018 for the Airport Hangar Improvement Project; and

WHEREAS, said contractor has substantially completed the construction of said improvements, known as Airport Hangar 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 $876,582.73.

Section 2. The final retainage payment of $43,829.14 will be paid on June 15, 2020.

Passed and approved on this 15th day of June 2020.

_____
Dan F. Agnew, Mayor

ATTEST:

_____
Annmarie Wingerter, City Clerk/Finance Director

Engineer's Statement of Completion

Project: Hangar and Paving Improvements
Grinnell Regional Airport
Grinnell, IA

Contractor: Bushong Construction Co. Inc.
704 E. Wood St.
Montezuma, IA 50171

To City of Grinnell, Iowa:

I hereby state that the Hangar and Paving Improvements project at the Grinnell Regional Airport by a Contract dated April 30, 2018, has been substantially completed in general compliance with the terms, conditions, and stipulations of said Contract. The work was substantially completed within the specified contract working days for the project.

I further state that the total amount due to the Contractor for the fulfillment of said Contract is Eight Hundred Seventy-Six Thousand Five Hundred Eighty-Two and 73/100 dollars ($876,582.73). The derivation of this total amount is tabulated on the attached sheets.

This contract was a sales tax exempt project so the Contractor did not pay sales tax and so a certification of the amount of sales tax paid was not required. Therefore the remaining balance of the total amount earned, as detailed in the attached sheets, can now be paid. The Contractor will receive interest on any unpaid balance at the maximum legal rate from and after thirty (30) days following acceptance of the project by the Council.

CLAPSADDLE-GARBER ASSOCIATES, INC.

Joseph P. Roenfeldt, P.E.
Iowa License No. 21134

Date: June 8, 2020

Accepted by:
Resolution:_____ Date:_____

Distribution: Engineer
Contractor
FAA/IDOT
City

Signed:_____

Attest:_____

CGA PN 4467.06

IOWADOT
Form 291109 (01-20)

STATEMENT OF COMPLETION AND FINAL ACCEPTANCE OF WORK
AIRPORT PROJECTS

Contract Number: 19533 & 19549 Project Number: 9I180GGI100 & 9I180GGI300

Airport Name: 75 X 75 Hangar and Approach Paving

Airport Sponsor: City of Grinnell

Type of Project: Vertical Infrastructure and Airport Improvement Program
(Vertical Infrastructure or Airport Improvement Project)

Description of Project:

This project has been completed in substantial compliance with the project plans, specifications, project agreement, and laws of the State of Iowa and ordinances of the city or county where the work was performed. Final acceptance of the project is recommended.

Signature: _____
(Project Engineer/Manager)

Date: 6/8/2020

This project is accepted on behalf of the city/aviation authority/airport commission. By signing below, the sponsor representative verifies that the project was completed in substantial compliance with the terms and conditions of the agreement with the Iowa Department of Transportation, and that the project was completed following all applicable laws of the State of Iowa.

Name: _____

Title: _____

Signature: _____ Date: _____
(Sponsor Representative)

Signature: _____ Date: _____
(Aviation Bureau Program Manager)

Return form to:

Attn.: Program Manager
Aviation Bureau
Iowa Department of Transportation
800 Lincoln Way
Ames, IA 50010

E-mail: shane.wright@iowadot.us
FAX: 515-233-7983
Phone: 515-239-1048

www.iowadot.gov/aviation

CONSTRUCTION PROGRESS REPORT

Project Description: Hangar and Paving Improvements
Grinnell Regional Airport

Date of Contract: April 30, 2018

Estimate: No. 9 - Final Retainage

Completion Date:

Contractor: Bushong Construction Co. Inc.

Owner: Grinnell, IA

Base Contract Price	$912,948.00	Construction Completed (See Attached Tab)	$876,582.73
Change Order No. 1	($5,275.00)		
Change Order No.2	($31,090.27)	Stored Materials (See Attached Tab)	$0.00
		Total Amount Earned	$876,582.73
		Less 5% Retainage	$0.00
		Subtotal	$876,582.73
		Less Previous Payment	$832,753.59
Total Contract Amount	$876,582.73	**AMOUNT DUE THIS ESTIMATE**	**$43,829.14**

Requested by Contractor:

Bushong Construction Co. Inc. — Vice Pres. (Title) — 6-8-20 (Date)

Recommended by Engineer:

Clapsaddle-Garber Associates, Inc. — Project Engineer (Title) — 6/8/2020 (Date)

Approved by Owner:

City of Grinnell — Title — Date

Prepared by:
CGA Consultants
Marshalltown, Iowa 50158

CGA Project No. 4467.06
June 21, 2019

Tabulation of Construction Quantities
Hangar and Paving Improvements
Grinnell Regional Airport
Grinnell, IA

Period Ending: June 15, 2018

Item No	Description	Unit	Unit Bid Price	Contract Quantity	Contract Amount	Completed Quantity	Completed Amount
1.01	Safety Plan, Traffic Control and Mobilization	LS	$65,915.00	1	$65,915.00	1	$65,915.00
2.01	Class 13 Excavation, Apron	CY	$13.00	240	$3,120.00	240	$3,120.00
2.02	Class 13 Excavation, Taxiway	CY	$13.00	1,270	$16,510.00	1270	$16,510.00
2.03	Class 13 Excavation, Approach	CY	$13.00	80	$1,040.00	80	$1,040.00
2.04	Class 13 Excavation, Hangar	CY	$13.00	310	$4,030.00	310	$4,030.00
2.05	Fly Ash Treated Subgrade Preparation, 18", Apron	SY	$9.00	800	$7,200.00	651.37	$5,862.33
2.06	Fly Ash Treated Subgrade Preparation, 18", Taxiway	SY	$9.00	700	$6,300.00	610.55	$5,494.95
2.07	Fly Ash Treated Subgrade Preparation, 18", Approach	SY	$9.00	450	$4,050.00	408.89	$3,680.01
2.08	Fly Ash Treated Subgrade Preparation, 18", Hangar	SY	$9.00	950	$8,550.00	930.22	$8,371.98
2.09	Fly Ash - (Removed Per Change Order No.1)	Ton	$65.00	0	$0.00	0	$0.00
2.10	Subbase, 6" Modified, Apron	SY	$9.00	800	$7,200.00	651.37	$5,862.33
2.11	Subbase, 6" Modified, Taxiway	SY	$9.00	700	$6,300.00	610.55	$5,494.95
2.12	Subbase, 6" Modified, Approach	SY	$9.00	450	$4,050.00	408.89	$3,680.01
2.13	Subbase, 6" Modified, Hangar	SY	$9.00	950	$8,550.00	950.00	$8,550.00
2.14	Remove and Replace Unsuitable Material	CY	$15.00	500	$7,500.00	185.6	$2,784.00
4.01	Storm Sewer, Trenched, 24" RCP	LF	$73.00	922	$67,306.00	918.03	$67,016.19
4.02	Pipe Apron, 24" RCP	EA	$1,575.00	1	$1,575.00	1	$1,575.00
4.03	Storm Sewer, Trenched, 6" PVC	LF	$24.00	30	$720.00	30	$720.00
4.04	Connection Downspouts To PVC Pipe	EA	$210.00	1	$210.00	1	$210.00
5.01	Water Main, Trenched, 6" DIP	LF	$35.00	20	$700.00	20	$700.00
6.01	Manhole, SW-401, 48" Dia.	EA	$4,830.00	2	$9,660.00	2	$9,660.00
6.02	Intake, SW-513, 48" Open All Four Sides	EA	$5,250.00	2	$10,500.00	2	$10,500.00
7.01	Pavement, PCC, 6", Apron	SY	$45.00	780	$35,100.00	725.57	$32,650.65
7.02	Pavement, PCC, 6", Taxiway	SY	$45.00	620	$27,900.00	583.33	$26,249.85
7.03	Pavement, PCC, 6", Approach	SY	$46.00	450	$20,700.00	396.23	$18,226.58
7.04	Tie Down Anchors	EA	$124.00	9	$1,116.00	9	$1,116.00
8.01	Painted Pavement Markings, Waterborne	LS	$520.00	1	$520.00	1	$520.00
8.02	Removal of Pavement Markings	LS	$730.00	1	$730.00	1	$730.00
9.01	Hydraulic Seeding (Seeding, Fertilizing And Mulching)	LS	$11,025.00	1	$11,025.00	1	$11,025.00
9.02	Silt Fence, Installation, Removal of Sediment and Removal of Silt Fence	LF	$3.00	800	$2,400.00	315	$945.00
9.03	Filter Socks, Installation, Removal of Sediment and Removal of Filter Socks	LF	$3.00	300	$900.00	467	$1,401.00
9.04	Rolled Erosion Control Products	SQ	$10.00	500	$5,000.00	282.20	$2,822.00
11.01	90' X 90' Complete Hangar Building With Min. 22' X 79'-6" Clear Door	LS	$392,900.00	1	$392,900.00	0	$0.00
11.02	6" PCC Hangar Floor	SY	$62.00	925	$57,350.00	884.85	$54,860.70
11.03	Concrete Stoop	EA	$1,349.00	1	$1,349.00	1	$1,349.00
11.04	Floor Drains, Holding Tank And Drain Lines	LS	$6,405.00	1	$6,405.00	1	$6,405.00
B2.06	Additional - Fly Ash Treated Subgrade Preparation, 18", Taxiway	SY	$9.00	60	$540.00	40.00	$360.00
B2.07	Additional - Fly Ash Treated Subgrade Preparation, 18", Approach	SY	$9.00	60	$540.00	44.44	$399.96
B2.08	Additional - Fly Ash Treated Subgrade Preparation, 18", Hangar	SY	$9.00	240	$2,160.00	214.44	$1,929.96
B2.09	Additional - Fly Ash - (Removed Per Change Order No.1)	Ton	$65.00	0	$0.00	0	$0.00
B2.11	Additional - Subbase, 6" Modified, Taxiway	SY	$9.00	60	$540.00	40.00	$360.00
B2.12	Additional - Subbase, 6" Modified, Approach	SY	$9.00	60	$540.00	44.44	$399.96
B2.13	Additional - Subbase, 6" Modified, Hangar	SY	$9.00	240	$2,160.00	137.45	$1,237.05
B7.02	Additional - Pavement, PCC, 6", Taxiway	SY	$48.00	60	$2,880.00	38.89	$1,866.72
B7.03	Additional - Pavement, PCC, 6, Approach	SY	$48.00	60	$2,880.00	44.44	$2,133.12
11.01	Deduct - 90' X 90' Complete Hangar Building With Min. 22' X 79'-6" Clear Door	LS	-$392,900.00	1	-$392,900.00	0	$0.00
B13.01	Add - 100' X 100' Complete Hangar Building With Min. 22' X 89'-6" Clear Door	LS	$447,397.00	1	$447,397.00	1.00	$447,397.00
B11.02	Additional - 6" PCC Hangar Floor	SY	$66.00	230	$15,180.00	211.11	$13,933.26
CO1-1	Cement (Base Bid)	Ton	$171.00	110	$18,810.00	102.27	$17,488.17
CO1-2	Cement (Alternate Bid B)	Ton	$171.00	15	$2,565.00	0.00	$0.00
	Total				**$907,673.00**		**$876,582.73**

Prepared by
Clapsaddle-Garber Associates, Inc.
Marshalltown, Iowa

PN 4467.06

RESOLUTION NO. 2020-80

RESOLUTION MAKING AWARD OF THE CONTRACT FOR IMMANUEL LUTHERAN CHURCH STORM SEWER PROJECT.

WHEREAS, the following bid for the Immanuel Lutheran Church Storm Sewer Project is hereby accepted, the same being the lowest responsible bid for the said work, as follows:

1) CONTRACTOR: Gator Excavating, dba Absolute Infrastructure

AMOUNT OF BID: $34,978.00
PORTION OF PROJECT: All

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Grinnell, Iowa, that the Mayor and City Clerk are hereby directed and authorized to execute a contract with the Contractor for the Immanuel Lutheran Church Storm Sewer Project.

Passed and approved this 15th day of June 2020.

_____
DAN F. AGNEW, MAYOR

ATTEST:

_____
ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR

CONTRACT

THIS AGREEMENT, made and entered into this 15th day of June, 2020, by and between the City of Grinnell, Iowa, party of the first part, hereinafter referred to as the "Owner", and Gator Excavating, bda Absolute Infrastructure, party of the second part, hereinafter referred to as the "Contractor".

WITNESSETH: THAT WHEREAS, the Owner has heretofore caused to be prepared certain plans and proposal blanks, dated the 22nd day of May, 2020, for Immanuel Lutheran Church Drainage Project, under the terms and conditions therein fully stated and set forth, and,

WHEREAS, said specifications and proposal blanks accurately and fully describe the terms and conditions upon which the Contractor is willing to perform the work specified:

NOW, THEREFORE, IT IS AGREED:

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

   Storm sewer installation and storm sewer structure construction, erosion control measures and grading to re-establish a drainage course across the northern portion of the Immanuel Lutheran Church lot north of 11th Avenue, including cleanup for the sum of Thirty-four Thousand Nine Hundred Seventy-eight and 00/100 Dollars ($34,978.00) based on the unit and lump sum prices as shown on the Quotation.

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

   2.1 Contract Documents, including:
   - 2.1.1 Solicitation for Quotation
   - 2.1.2 Quotation
   - 2.1.3 Plan Sheet
   - 2.1.4 SUDAS Specifications

   2.2 This Instrument.

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

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

4. That this contract is executed in triplicate.

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

CONTRACTOR

Gator Excavating dba Absolute Infrastructure

By _____

Title Business Development Manager

ATTEST:

_____

Title Superintendent

CITY OF GRINNELL, IOWA

_____
Mayor

ATTEST:

_____
City Clerk

IOWA DOT
SMARTER | SIMPLER | CUSTOMER DRIVEN
www.iowadot.gov

District 1 Field Office
2300 SE 17th Street, Grimes, IA 50111
Phone: 515-986-5471 | Email:john.narigon@iowadot.us

June 8, 2020

Ann Wingerter
City Clerk
520 Fourth Ave
Grinnell, IA 50112

Subject: Fiscal Year 2021 Supplemental Maintenance Agreement with City of Grinnell

Dear Ann,

Enclosed is a copy of the proposed Fiscal Year 2021 Supplemental Agreement for Maintenance of Primary Roads in Municipalities.

This agreement will be effective for the period beginning July 1, 2020 and ending June 30, 2021.

The terms of the agreement are the same as last year, with the traffic volumes updated to 2016 counts. The compensation rate is based on a weighted average of volume and segment length. No new maintenance activities have been added.

If you accept the proposed agreement, please sign and preferably return a scanned copy by *email* or an original copy by *mail*. A scanned copy will be emailed for your records, and a paper copy can be mailed upon request.

Compensation for the prior fiscal year Supplemental Maintenance Agreement will be processed at the end of June.

If you have any questions, please contact me at 515-986-5471 or john.narigon@iowadot.us.

Sincerely,

John Narigon
District 1 Staff Engineer -South Area

cp
Enclosure
cc: Tony Gustafson, IA DOT District 1
Lance Starbuck, IA DOT District 1
Cheryl Parrish, IA DOT District 1
File

Form 810035wd
4-01

Iowa Department of Transportation

SUPPLEMENTAL AGREEMENT
For Maintenance of Primary Roads in Municipalities

This Supplemental Agreement made and entered into by and between the Municipality of Grinnell, Poweshiek County, Iowa, hereinafter referred to as the Municipality, and the Iowa Department of Transportation, Ames, Iowa, hereinafter referred to as the Department.

AGREEMENT:

I. This Agreement supplements the Agreement for Maintenance and Repair of Primary Roads in Municipalities entered into by the parties on July 1, 2016, and in effect from July 1, 2016, to June 30, 2021.

II. The Municipality agrees to perform and accept all responsibility for those maintenance activities listed in Sections I.B.1, I.B.3, I.B.4 and I.C.1 of the basic Agreement, with respect to the primary roads within the corporate limits of the Municipality specifically described in this section.

In consideration thereof, the Department agrees to pay the Municipality at the rate of see attached / lane mile for acceptable work at the end of the fiscal year ending on June 30th:

Route	From	To	Lane Miles	Total Cost
see attached	see attached	see attached	see attached	see attached

Pavement maintenance does not include full depth patching and bituminous resurfacing. I.C.1 does not include traffic services and painting and structural repair to bridges.

III. The Municipality further agrees to perform additional maintenance for the Department on primary roads as specifically described below:

In consideration thereof, the Department agrees to pay the Municipality the following amounts after the work has been completed:

IV. This Supplemental Agreement may be terminated at any time by either party upon 30 days written notice.

V. This Supplemental Agreement shall be in effect from July 1, 2020 to June 30, 2021 unless re-negotiated or terminated.

IN WITNESS WHEREOF, the parties hereto have set their hands, for the purposes herein expressed on the dates indicated below.

City of Grinnell
MUNICIPALITY

By _____

Print Name:

Date _____

IOWA DEPARTMENT OF TRANSPORTATION

BY _____

Tony Gustafson, P.E., Acting District 1 Engineer

Date _____

ANNUAL SUPPLEMENTAL AGREEMENT ATTACHMENT

Grinnell									
US 6	From	To	miles	Total mi	2016 ADT	2015 lane mile rate	# lanes	Lane miles	
	Old Hy-Vee	Prince Street	0.080	0.080	3070	$2,000.00	2	0.160	$ 320.00
	Prince Street	Reed Street	0.152	0.232	3090	$2,000.00	4	0.608	$ 1,216.00
	Reed Street	Iowa 146	0.302	0.534	4700	$2,100.00	4	1.208	$ 2,536.80
	Iowa 146	Broad Street	0.167	0.701	5600	$2,100.00	4	0.668	$ 1,402.80
	Broad Street	Summer Street	0.512	1.213	7300	$2,100.00	4	2.048	$ 4,300.80
	Summer Street	Penrose Street	0.347	1.560	7000	$2,100.00	4	1.388	$ 2,914.80
									$ 12,691.20
IA 146									
	11th Ave	US 6	0.500	0.500	9800	$2,100.00	2	1.000	$ 2,100.00
	Turn lanes at North leg at US 6		0.040	0.540	9800	$2,100.00	2	0.080	$ 168.00
	US 6	1st Ave	0.503	1.043	12100	$2,200.00	4	2.012	$ 4,426.40
	1st Ave	Washington Ave	0.201	1.244	11700	$2,200.00	4	0.804	$ 1,768.80
	Washington Ave	Hy-Vee Drive	0.592	1.836	10000	$2,200.00	4	2.368	$ 5,209.60
									$ 13,672.80
									$ 26,364.00

Ann Wingerter

From: Jordan Allsup
Sent: Thursday, June 11, 2020 10:51 AM
To: Ann Wingerter
Subject: Honeybees Ministiries concert at Central Park
Attachments: IMG_0026.jpg; IMG_0027.jpg

Ann,

Below is what Melissa Doll had sent me regarding their planned concert at Central Park. The largest one they had was in Brooklyn on May 31 that 50 people attended. Also attached is there special event form from our office. Let me know if you need anything else. Thanks!

Hi, Jordan. I have attached a letter, but sometimes my computer does not talk nicely to others (!?), so I also embedded the letter in this email. The HBMI logo is missing on the embedded letter. Sorry for my cranky computer!! Hopefully this provides what you need. If not, let me know. Mark says to say hello!

Blessings
Melissa

June 11, 2020

To Whom it May Concern,

Honeybee Ministries Iowa looks forward to the July 24-26 Grinnell stop on our Destiny Deeper Tour 2020. We have contracted with Grinnell Parks and Recreation for use of the Central Park Shelter facility this weekend.

Friday night we sing classic rock and country songs from 7-9 pm. Saturday night we sing faith-based country and Christian music, again from 7-9 pm. Sunday morning we lead a worship service from 10 am till noon.

This is the second year for our Destiny Deeper Tour. Typically we attract crowds of fifty or under. We advertise for folks to bring their own lawn chairs. There is plenty of room in the Central Park setting for folks to spread out. We do not implement any specific social distancing guidelines, as none have been needed due to the outdoor settings and small nature of our gatherings.

Thank you for the opportunity to minister in Grinnell.

Blessings,

Melissa Doll
Honeybee Ministries Iowa
www.honeybeeministriesiowa.org

Jordan Allsup, CPRP
Parks & Recreation Director
City of Grinnell

(641) 236-2620 - Phone
(641) 236-2626 – Fax
www.grinnelliowa.gov

Grinnell
Jewel of the Prairie

City of Grinnell Parks and Recreation Department
Special Event Application

Event Name: Destiny Deeper Tour 2020 **Event Date:** 7 / 24 / 2020
25
26

Event Location: Central Park Stage

Sponsor Organization: Honeybee Ministries

Contact's Name & Title: Melissa Doll, President

Address: (Street): PO Box 21 **City, State, Zip:** Lynnville, IA 50153

Cell Phone: 641-260-0455 **Day Phone:** Same **Email:** honeybeeministries@gmail.com

Event Type: Walk/Run Athletic Event Fair/Festival (Outdoor Concert) Other:
Circle all that apply

Event Time: Setup Start: Event Start: Event End: Teardown End:

Event Description:
Attach additional pages if necessary.

Friday, July 24 (6 hrs) Set up 4-6pm - sing 6-9 pm - teardown 9-10pm
Saturday, July 25 (4 hrs) Set up 6-7pm - sing 7-9:30pm - teardown 9:30-10pm
Sunday, July 26 (5 hrs) Set up 8-10 am - sing 10am-12pm - teardown 12-1pm

(15 hrs.)

Estimated Attendance: 100 ?? Number of Pedestrians: ? Number of Vehicles: ?

Admission/Registration Fees? Y (N) If Yes, How much

Product sales on site? Y (N) If Yes, a peddlers permit will need to be obtain. You can apply at the City Clerk's office 30 days prior to event.

Will beer be served or sold? Y (N) If Yes, a license to sell alcohol is needed. A liquor license application will need to be completed through the Iowa Alcoholic Beverage Division. Once completed it will be forwarded onto the City of Grinnell and the City Council for approval 60 days prior to event.

Will you use inflatables? Y (N) Need to provide copy of Liability Insurance ($1 million coverage) and the City of Grinnell as an additional insured party.

Will you need access to a water source? Y (N) If Yes, what is the water to be used for? _____

Will you use amplified sound? (Y) N If Yes, what type of sound? two mains (speakers)

Will you be having at band? (Y) N If Yes, please provide who they are and contact info Destiny Bands - Melissa Doll (see reverse side) + Wind River bluegrass - " " "

Will you need access to electricity? (Y) N If Yes, please explain specific equipment used and amperage needed we need an outlet for our sound system cords

Is there special set-up will need the City to provide? Y (N) If Yes, please explain _____

Will you install event signs off park premises? posters (Y) N If Yes, please see City Code Chapter 157.

Will there need to be street closures? Y (N) If Yes, this needs to be requested and approved by City Council at least 60 days prior to event.

If any of the following questions were marked "Y" then the renter will need to provide copies of the correct documentation needed for the evet to be approved. It should be fully understood the Grinnell Parks and Recreation Department has the authority to grant or deny permission for this event. If approved a Park Pavilion rental agreement must also be filled out, signed, and paid for.

Melissa Doll
Renter's Signature

12/5/2019
Date

Office Use Only:

GRINNELL PUBLIC SAFETY COMMITTEE MEETING
MONDAY, JUNE 15, 2020 AT 5:30 P.M.
VIA ZOOM

Join Zoom Meeting
https://zoom.us/j/95453547842?pwd=N2N2KzkzZW8rdjhGaEdsNUk1WTZvdz09

Meeting ID: 954 5354 7842
Password: 912410
One tap mobile
+13126266799,,95453547842#,,1#,912410# US (Chicago)
+19292056099,,95453547842#,,1#,912410# US (New York)

Dial by your location
+1 312 626 6799 US (Chicago)
+1 929 205 6099 US (New York)
+1 301 715 8592 US (Germantown)
+1 346 248 7799 US (Houston)
+1 669 900 6833 US (San Jose)
+1 253 215 8782 US (Tacoma)
Meeting ID: 954 5354 7842
Password: 912410
Find your local number: https://zoom.us/u/acCv4obKcw

TENTATIVE AGENDA

ROLL CALL: White (Chair), Hueftle-Worley, Davis

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Read a statement from concerned citizens regarding policing in Grinnell.
2. Consider request from Grinnell College for extension/change of shutdown period for Park St. from 6th to 8th Ave.
3. Consider request from McGough Construction for an extension of shutdown period for 8th Ave for work for Grinnell College.
4. Consider request from Grinnell Vintage Auto Club to close use Commercial (to the alley), Broad St, 3rd Ave, and Park St for their 47th Annual Car & Hotrod Show & Shine on Sunday, August 16, 2020.
5. Review summary of County-Wide 700-800 MHz Digital Radio project provided by Chief Reilly and Chief Sicard.

INQUIRIES:

ADJOURNMENT

Ann Wingerter

From: Whitney, Richard <WHITNEY@Grinnell.EDU>
Sent: Thursday, June 4, 2020 11:27 AM
To: Ann Wingerter
Cc: Russ Behrens; Jan Anderson; Bly, Rachel
Subject: Park St. Shutdown

Good morning, Ann. Could you please add a college agenda item to the upcoming City Public Safety Committee and Council meetings on June 15th?

- Extension/change of shutdown period for Park St. from 6th to 8th Ave.

I've been working with Jan (cc'd) and Greg w/V&K on a plan to have the college administer re-paving the roadway (minus curb & gutter) in concrete, in conjunction with the installation of the granite paver crosswalks (original shutdown scope). The expanded scope of work will require a shutdown period of approx. 7-8 weeks.

Thanks much! Rick

Rick Whitney
Assistant Vice President for
Facilities Management
Grinnell College
p. (641) 269-3300
f. (641) 269-4997
whitney@grinnell.edu

"Maintenance should always be a critical part of the equation if the design is to prove successful and sustainable." – Joseph B. Jackson

Ann Wingerter

From: Matt Schroeder <matt.schroeder@mcgough.com>
Sent: Thursday, June 11, 2020 4:58 PM
To: Ann Wingerter
Cc: Chuck Carpenter
Subject: 8th Avenue Street Closure Extension

Importance: High

Ann,

Per our earlier phone call, McGough needs the 8th Avenue closure extend to June 22nd. We planed for some rain, just not the complete deluge over the past week and a half.

Any questions please call me cell at 515-422-4413.

Sincerely,

Matt Schroeder
CONFIDENTIALITY NOTICE: This message is for the designated recipient only and may contain privileged, proprietary, or otherwise private information. If you have received it in error, please notify the sender immediately and delete the original. Any other use of the email by you is prohibited.

6/9/2020

RE: Grinnell Vintage Auto Club's 47th Annual Car & Hotrod Show & Shine

Members of the council,

We come to you today to ask approval on road closures for our 2020 car show. This year's show is scheduled for August 16th, a Sunday. We have found that Sundays offer the least amount of conflict with other local events. It also allows more families to come enjoy the show together as the kids are not busy with their extracurricular activities.

The proposal below is the same request that was approved for 2019 which had an amazing turn out (despite the rain) and went over very well! The red bars on the attached map represent where the barricades shall be located. As you can see, we plan to use Commercial (to the alley, Broad St, 3rd St, and Park as we have in the past. 4th Avenue shall remain open for traffic flow.

Our Treasurer, Bud Cox, has already spoken to the Police Department and Chief Reilly referred us to Officer Zach Sitig to discuss any concerns they may have. Officer Sitig agreed that leaving 4th Ave open would be good but expressed no other concerns.

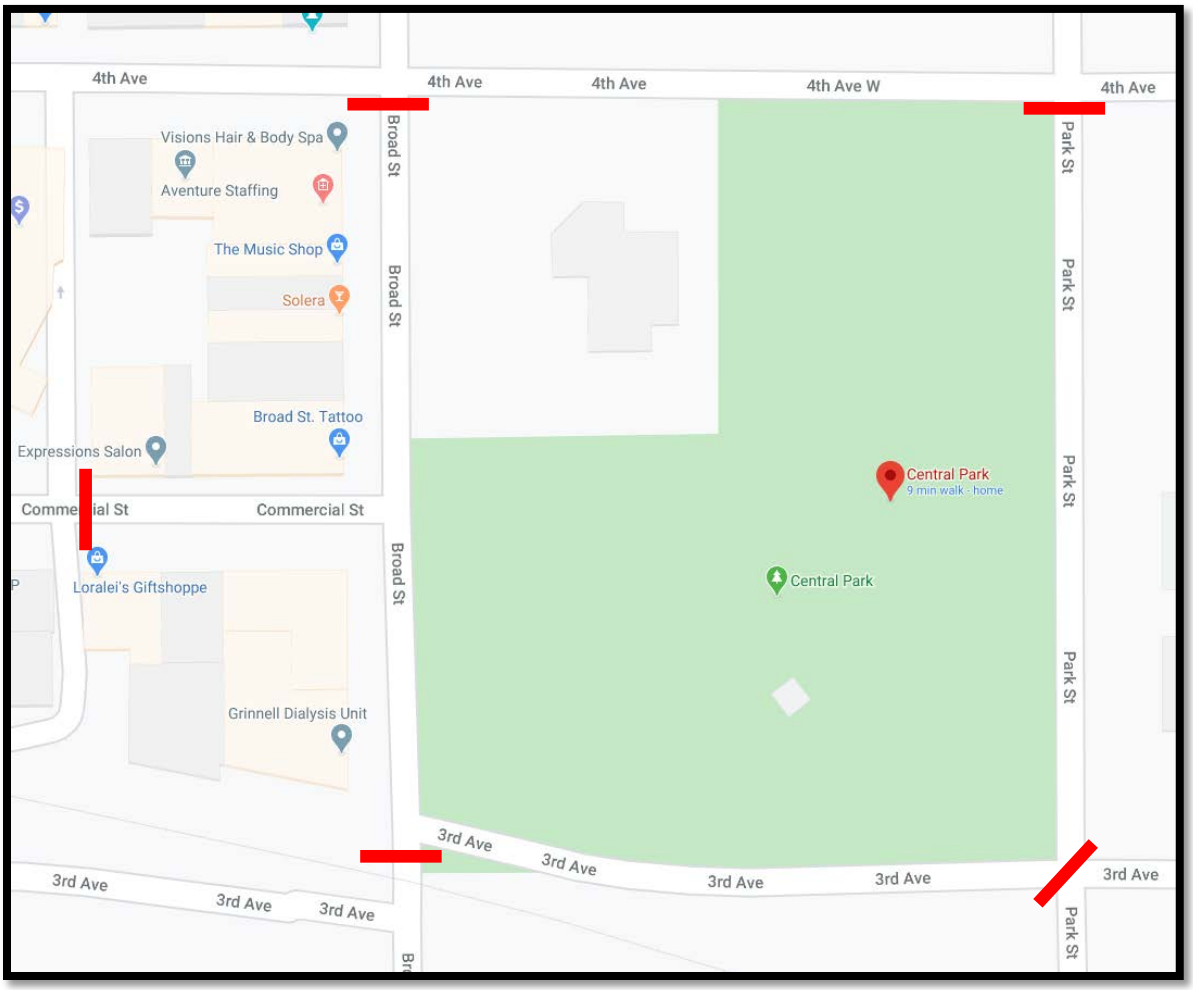
With the ongoing concern created by Covid-19, we as a club do want to take what precautions we can to protect ourselves and our guests. This year we plan to have multiple hand sanitizer stations and have encouraged our food vendors to have some available as well. While we do not plan to require masks, the use of masks will be encouraged the day of and prior through our website and social media outlets. If possible, to get ahold of small individual bottles of hand sanitizer, we'd like to add them to our goodie bags too. In addition, we will increase the space between parked cars so there is more room for spectators and participants to move about.

Thank you for your consideration,

Zachary Guinn
GVAC Secretary
641-895-6151
grinnellvintageautoclub@gmail.com

6/9/2020

Proposed road closures for 2020 show

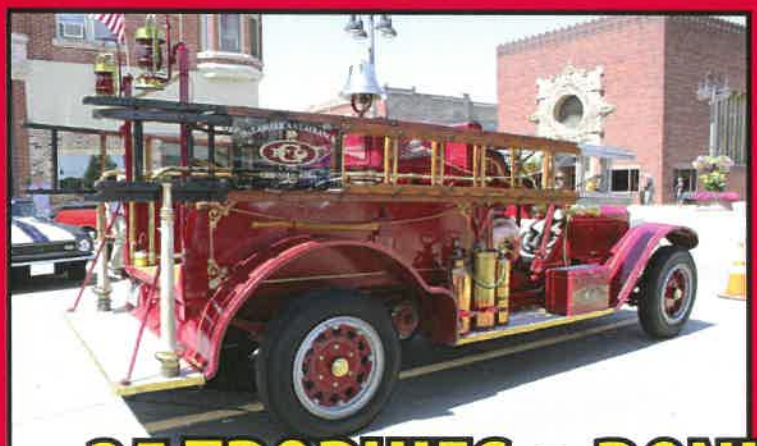


47TH ANNUAL GRINNELL VINTAGE CAR AND HOTROD

SHOW & SHINE

GRINNELL VINTAGE AUTO CLUB

SUNDAY 8/16/2020 CENTRAL PARK GRINNELL



35 TROPHIES + BONUS SPECIAL AWARDS!

MIDWEST CAR SHOW POINT SERIES

MULTIPLE FOOD VENDORS

LIVE MUSIC BY ROUTE 66

50/50 DRAWING

Arnold Motor SUPPLY
AUTOMOTIVE PARTS STORES

PRE-REGISTRATION $15 VEHICLE ENTRY FEE $20

FOR ADDITIONAL INFORMATION CONTACT ROD 641.990.3089 OR BUD 641.990.1123

GRINNELL PLANNING COMMITTEE MEETING
MONDAY, JUNE 15, 2020 AT 6:15 P.M.
VIA ZOOM

Join Zoom Meeting
https://zoom.us/j/92892058212?pwd=ZVdpQVJnc0VGU0dhMDhtOGh0cWd2dz09

Meeting ID: 928 9205 8212
Password: 691898
One tap mobile
+13017158592,,92892058212#,,1#,691898# US (Germantown)
+13126266799,,92892058212#,,1#,691898# US (Chicago)

Dial by your location
+1 301 715 8592 US (Germantown)
+1 312 626 6799 US (Chicago)
+1 929 205 6099 US (New York)
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
+1 669 900 6833 US (San Jose)
Meeting ID: 928 9205 8212
Password: 691898
Find your local number: https://zoom.us/u/abgZ00WFVn

TENTATIVE AGENDA

ROLL CALL: Bly (Chair), Davis, Gaard.

PERFECTING AND APPROVAL OF AGENDA

COMMITTEE BUSINESS:

1. Discuss amending Chapter 154, entitled “Rental Inspections,” to require radon testing and mitigation in all rental housing.

INQUIRIES:

ADJOURNMENT:

ORDINANCE NO. 1484

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRINNELL, IOWA, BY AMENDING PROVISIONS PERTAINING TO ANIMAL PROTECTION AND CONTROL.

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

SECTION 1. SECTION MODIFIED. Section 55.11 of the Code of Ordinances of the City of Grinnell, is repealed and the following adopted in lieu thereof:

> **55.11 AT LARGE: IMPOUNDMENT.** Animals found at large in violation of this chapter ~~shall~~ may be seized and impounded at the impoundment facilities utilized by the City, or at the discretion of the peace officer, the owner may be served a summons to appear before a proper court to answer charges made thereunder.

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 _____, 2020, and approved this ___ day of _____, 2020.

_____
Mayor

ATTEST:

_____
City Clerk

I certify that the foregoing was published as Ordinance No. 1484 on the ___ day of _____, 2020.

_____
City Clerk