



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, JULY 20, 2020 AT 7:00 P.M.

VIA ZOOM

<https://zoom.us/j/97470008748?pwd=d2lIRjN3Mkg0enNNVkJhbWVhNkQ0T09>

MINUTES

Mayor Agnew called the meeting to order at 7:00 p.m. with the following council members in attendance: White, Bly, Davis, Wray and Hueftle-Worley. Gaard joined the meeting at 7:13 p.m.

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

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

- a) Previous minutes as drafted from the Monday, July 6, 2020 Regular Session.
- b) Approve Liquor License renewals:
 - 1) Bowladrome, Inc, 915 State St.
- c) Review Campbell Fund requests.

AYES: 5-0. Motion carried.

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

- a) Finance Committee minutes: July 6, 2020.
- b) Public Works & Grounds Committee minutes: July 6, 2020.
- c) Planning Committee minutes: July 6, 2020.
- d) June 2020 Treasurer's Report.
- e) June 2020 Monthly Building Permit Report.
- f) Parks & Recreation Board minutes: July 13, 2020.

FINANCE COMMITTEE

Wray made the motion, second by White to approve giving \$10,000 from the Campbell Fund to MICA for building repairs. AYES: 5-0. Motion carried.

Wray made the motion, second by Bly to approve staff to prepare a resolution for the next council meeting to accept the proposal for the Compensation Study. AYES: 5-0. Motion carried.

Wray made the motion, second by White to approve Resolution No. 2020-115 - A resolution approving a cooperative agreement between the city of Grinnell on behalf of the Grinnell Human Rights Commission and the Iowa Civil Rights Commission. AYES: 5-0. Motion carried.

PUBLIC WORKS AND GROUNDS COMMITTEE

Hueftle-Worley made the motion, second by Wray to approve Windstream ROW request to add new fiber service to Spaulding Lofts, 4th Ave & Spring St, contingent upon them having the now required onsite consultation with city staff. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, second by Wray to deny the request from Poweshiek Water Association to connect property at 812 6th Ave W (house at former Four Winds Motel property – in city limits). AYES: 5-0. Motion carried.

The Prairie Pointe retention pond was discussed. Hueftle-Worley made the motion, second by Wray to deny the request from Prairie Pointe residents to take possession of the retention pond at this time. AYES: 5-0. Motion carried.

PUBLIC SAFETY COMMITTEE

White made the motion, second by Hueftle-Worley to approve of Resolution 2020-116 – A resolution approving Police Chief Recruitment contract. AYES: 6-0. Motion carried.

White made the motion, second by Davis to give the request to utilize on street parking along Main Street between 4th and 5th Avenues for seating for outdoor dining to staff and the Chamber of Commerce to see what kind of recommendation they could come up with. AYES: 6-0. Motion carried.

INQUIRIES

There were no inquiries.

The Mayor declared the meeting adjourned at 7:47 p.m.

DAN F. AGNEW, MAYOR

ATTEST:

ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR

VENDOR SET: 01 City of Grinnell, IA

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

BANK: ALL

REPORTING: PAID, UNPAID

P U B L I C A T I O N

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=====PAYMENT DATES=====      =====ITEM DATES=====      =====POSTING DATES=====
PAID ITEMS DATES      : 7/07/2020 THRU 8/03/2020      0/00/0000 THRU 99/99/9999      0/00/0000 THRU 99/99/9999
UNPAID ITEMS DATES   :                               0/00/0000 THRU 99/99/9999      0/00/0000 THRU 99/99/9999
    
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| VENDOR NAME | DESCRIPTION | GROSS AMOUNT |
|----------------------------|-------------------------|--------------|
| ACCESS SYSTEMS LEASING | COPIER LEASE | 672.09 |
| ACCO | SUPPLIES | 10,067.55 |
| ADT SECURITY SERVICES | SECURITY SYS | 154.38 |
| AHLERS & COONEY, PC | URBAN REVIT AMEND | 1,828.00 |
| AHRENS PARK FOUNDATION | AUG LEASE-AFC | 4,017.50 |
| ALLENDER BUTZKE ENGINEERS | WA TOWER - GEO | 5,250.00 |
| ALLIANT ENERGY | UTILITIES | 69,275.40 |
| AMAZON | BKS | 316.64 |
| AMERICAN PLANNING ASSOC | APA MBRSHP | 467.00 |
| AMERICAN RED CROSS | TRAINING | 76.00 |
| AMPERAGE MARKETING AND FUN | CREATIVE SVCS | 7,414.40 |
| ARNOLD MOTOR SUPPLY | SUPPLIES | 486.18 |
| ASI SIGNAGE INNOVATIONS | SIGNAGE | 820.00 |
| AUTOMATIC SYSTEMS CO | VALVE | 196.90 |
| B3 TECHNOLOGY | EQUIP LEASE/ANTI-VIRUS | 4,139.40 |
| BAKER & TAYLOR -ENT #5103 | BKS | 770.72 |
| BAKER & TAYLOR L530345 | REFUND-BK | 808.23 |
| BAKER & TAYLOR, INC | BKS | 37.06 |
| BERNIE LOWE & ASSOCIATES, | 411 WORK COMP | 5,125.10 |
| BILL MILLER WOOD PRODUCTS, | WOOD CHIPS | 6,822.00 |
| BLACK ELECTRIC INC. | REP | 1,534.74 |
| BOOKPAGE | MTHLY SHIPMENTS | 354.00 |
| CAPITAL SANITARY SUPPLY | SUPPLIES | 1,119.38 |
| CARGILL INCORPORATED | SALT | 15,654.77 |
| CENTER POINT LARGE PRINT | BKS | 905.27 |
| CENTRAL IA DISTRIBUTING | SUPPLIES | 611.00 |
| CHEMSEARCH | SUPPLIES | 505.55 |
| CLASSIC CAR WASH | CAR WASH | 311.00 |
| CLAUDE W. & DOLLY AHRENS F | CDBG GRANT-FOOD COALIT | 15,428.24 |
| COLLECTION SERVICE CENTER | CHILD SUPPORT | 1,002.86 |
| D5 SOLUTIONS, INC. | CLEAN LIONS PARK TUNNEL | 2,480.37 |
| DEMCO | SUPPLIES | 224.95 |
| DES MOINES REGISTER | ADS-BRUSH DUMP | 54.13 |
| DIAMOND VOGEL PAINT CENTER | PAINT | 1,083.60 |
| EFTPS | FEDERAL WITHHOLDING | 59,503.41 |
| ELECTRIC PUMP, INC. | REP | 2,647.02 |
| ELLIOTT EQUIPMENT COMPANY | PARTS | 349.61 |
| ENVIRONMENTAL PROPERTY SOL | ASBESTOS RMVL WWTP | 2,400.00 |
| FARM BUREAU LIFE INS CO | ANNUITY | 625.00 |
| FORBES OFFICE EQUIPMENT | SUPPLIES | 56.80 |
| FORD, BOB | REIMB BOOTS | 89.99 |
| GALLS, LLC-DBA CARPENTER U | UNIFORMS | 318.89 |
| GATOR EXCAVATING, INC. | REPL STORM MH | 10,668.53 |
| GERMAN PLUMBING & HEATING | REP | 687.63 |

VENDOR SET: 01 City of Grinnell, IA

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

BANK: ALL

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P U B L I C A T I O N

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

| VENDOR NAME | DESCRIPTION | GROSS AMOUNT |
|----------------------------|--------------------------------|--------------|
| GRAINGER | FILTERS | 1,646.59 |
| GREATER POWESHIEK COMMUNIT | GREATER POWESHIEK FOUNDATION | 80.00 |
| GRINNELL CITY OF (TRANSFER | 411 WC TRANS TO FUND 140 | 42,489.16 |
| GRINNELL FIRESTONE | TIRE REP | 54.02 |
| GRINNELL IMPLEMENT STORE | PARTS | 53.80 |
| GRINNELL OUTDOOR POWER & S | REP | 757.20 |
| GRINNELL VOL FIRE DEPT | VOL PAY | 1,500.00 |
| HACH COMPANY | SUPPLIES | 1,171.76 |
| HARRISON TRUCK CENTERS | PARTS | 101.35 |
| HERALD REGISTER | LEGAL - WAGES | 711.13 |
| HICKENBOTTOM INC | SUPPLIES | 640.76 |
| HOFFSTETTER LAWN & LANDSCA | MOWING | 2,442.00 |
| HORN, RANDAL L. | WINDOW CLEANING | 238.00 |
| HYDRO KLEAN | CLEAN/TV | 46,721.48 |
| IMWCA | WORKER'S COMP 20-21 | 6,682.00 |
| IOWA CODIFICATION INC | 2020 LEGISLATIVE UPDATE | 1,161.00 |
| IOWA COMMUNICATIONS NETWOR | DATA LINE | 8.33 |
| IOWA DEPT OF NATURAL RESOU | ANNUAL WATER SUPPLY FEE | 1,059.59 |
| IOWA DEPT OF NATURAL RESOU | NPDES ANNUAL FEE | 1,275.00 |
| IOWA DOT | REPLACEMENT TITLE | 0.00 |
| IOWA ONE CALL | LOCATES | 260.60 |
| IOWA PUMP WORKS, INC. | REP | 3,983.86 |
| IPERS | MATCH TO I-QUE | 30,480.33 |
| IPRA | MBRSHP | 340.00 |
| JASPER CONSTRUCTION SERVIC | PAY REQ #1 - 8TH AVE REP | 53,954.10 |
| JD FINANCIAL - THEISEN'S | RETURN-SUPPLIES | 735.93 |
| JD FINANCIAL-THEISEN'S (LI | SUPPLIES | 99.19 |
| JD FINANCIAL-VAN WALL | REP | 220.01 |
| KENNETT, MARILYN | REIMB-FLAGPOLE LIGHT/STAFF DEV | 714.00 |
| KEYSTONE LABORATORIES INC | TESTING | 5,566.60 |
| KIRBY BUILT QUALITY PRODUC | BENCH END - ARBOR | 96.04 |
| LACINA, JOSEPH A | WEBSITE | 230.00 |
| LINDER TIRE SERVICE | REP | 1,828.12 |
| LINK INC | CDBG GRANT - LINK | 13,189.00 |
| LOWRY, RONALD D. | MTHLY SVC-JULY 2020 | 2,166.67 |
| MAGIC MUFFLER | SVC | 108.51 |
| MALCOM LUMBER | SUPPLIES | 147.52 |
| MANATTS INC | STREET PATCHING-SPRING 2020 | 24,910.30 |
| MARTIN EQUIPMENT | PARTS | 123.67 |
| MARTIN MARIETTA MATERIALS | ROCK | 105.14 |
| MARTIN'S FLAG COMPANY | FLAGS | 1,611.28 |
| MEARDON, SUEPPEL & DOWNER | LEGAL FEES | 1,300.00 |
| MEDTRAK SERVICES LLC | 411 WORK COMP | 134.12 |
| MFPRSI | MFPRSI | 33,781.61 |

VENDOR SET: 01 City of Grinnell, IA

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

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REPORTING: PAID, UNPAID

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| VENDOR NAME | DESCRIPTION | GROSS AMOUNT |
|----------------------------|---------------------------|--------------|
| MICRO MARKETING LLC | BKS | 118.39 |
| MIDWEST AMBULANCE OF IOWA | MONTHLY FEE (AUGUST 2020) | 22,500.00 |
| MIKE SHUTTS MOWING, LLC | MOWING | 3,660.00 |
| MISCELLANEOUS | FERGUSON, SUSAN:REFUND | 807.00 |
| MOORE, MATT | REIMB-MEALS | 55.76 |
| MUNICIPAL EMERGENCY SERVIC | SVC | 1,026.00 |
| MUNICIPAL SUPPLY INC | RETURN-SUPPLIES | 3,122.80 |
| NCL OF WISCONSIN, INC. | SUPPLIES | 781.37 |
| NEW CENTURY FARM SERVICE | DIESEL | 5,609.08 |
| O'HALLORAN INTERNATIONAL | PARTS | 2,736.68 |
| O'KEEFE ELEVATOR COMPANY, | MTNCE | 354.34 |
| O'REILLY AUTO PARTS | SUPPLIES | 37.95 |
| OFFICE DEPOT, INC. | SUPPLIES | 916.45 |
| OVERDRIVE, INC. | AV | 301.92 |
| PAUL'S ACE HARDWARE | SAW | 323.87 |
| PETERBILT OF DES MOINES | REP | 4,423.05 |
| PLANET TECHNOLOGIES, INC. | SHARED SERV | 2,534.40 |
| POSTMASTER | BULK MAIL POSTAGE | 3,240.00 |
| POWESHIEK CO CLERK OF COUR | COURT COSTS | 440.24 |
| POWESHIEK CO SHERIFF | SHERIFF FEES | 95.32 |
| POWESHIEK CO TREASURER | PER CAPITA | 1,536.33 |
| POWESHIEK COUNTY CHRONICLE | SUB-POW CR | 29.99 |
| POWESHIEK TRANSFER STATION | LANDFILL FEES | 25,193.94 |
| POWESHIEK WATER ASSOC | RURAL WATER | 610.40 |
| PRIMEX WIRELESS, INC. | RECEIVER FOR CLOCKS | 244.84 |
| PRIORITY SANITATION, LLC | KYBO (JULY 2020) | 100.00 |
| QUICK & CLEAN INC | CLEANING SVC (JUNE) | 4,230.00 |
| RACOM CORPORATION | SVC | 52.50 |
| RDG PLANNING & DESIGN | VETS MEM BLDG RENOV | 16,794.70 |
| REAL PROPERTY RESEARCH GRO | HOUSING STUDY | 5,500.00 |
| RELYANT | WATER COOLER | 31.50 |
| RICK'S TOWING | TOWING | 50.00 |
| S & S PLUMBING, HEATING & | REP | 749.00 |
| SANDRY FIRE SUPPLY LLC | FF GEAR | 10,720.00 |
| SCHENDEL PEST CONTROL CO | PEST CONTROL | 45.00 |
| SECURITY EQUIPMENT INC | MONITORING SVC | 93.00 |
| SERVICEMASTER OF NEWTON | CLEANING | 135.00 |
| SHARP EDGE TRIMMING LLC | MOWING | 9,780.00 |
| SHRED-IT USA | SHREDDING | 135.31 |
| SHUTTS, BRAD | MOWING | 1,326.00 |
| SISCO | HEALTH INSURANCE | 11,979.20 |
| SITTIG, ZACHARY | REIMB-FUEL/MEALS/ROOM | 326.00 |
| STAR EQUIPMENT LTD | PARTS | 78.31 |
| STERLING FIRE AND SAFETY, | INSPECT FIRE EXT | 317.00 |

VENDOR SET: 01 City of Grinnell, IA

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

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| VENDOR NAME | DESCRIPTION | GROSS AMOUNT | | |
|----------------------------|---------------------------|--------------|-------------|------------|
| STEVE LINK FORD | SVC | 284.85 | | |
| STOREY KENWORTHY | SUPPLIES | 382.84 | | |
| SUMNER TREE SERVICE | TREE REMOVAL | 1,300.00 | | |
| TASC | FLEX PLAN CONTRIBUTIONS | 5,091.47 | | |
| TEMP ASSOCIATES | TEMP HIRES | 8,737.75 | | |
| THE STANDARD | LIFE INSURANCE | 417.50 | | |
| TOTAL CHOICE SHIPPING & PR | PRINTING | 190.80 | | |
| TREASURER STATE OF IOWA | STATE WITHHOLDING | 11,487.00 | | |
| TRIPLETT COMPANIES | SUPPLIES | 44.92 | | |
| TRUGREEN LIMITED PARTNERSH | SPRAYING | 2,999.85 | | |
| ULTIMATE SPORTS & GRAPHICS | DECALS | 750.00 | | |
| UNIFIED CONTRACTING SERVIC | PAY REQ #5 - FUEL SYS IMP | 24,510.29 | | |
| UNIFIRST CORPORATION | SHOP TOWELS | 92.94 | | |
| UNITED STATES TREASURY | PCORI FEE FILING | 279.53 | | |
| UNITY POINT CLINIC-OCCUPAT | DRUG TESTING | 126.00 | | |
| UNITYPOINT HEALTH HOSPITAL | DRUG TESTING | 74.00 | | |
| US BANK EQUIPMENT FINANCE | COPIER LEASES | 1,548.61 | | |
| VAN MAANEN ELECTRIC, INC. | REP | 121.94 | | |
| VANTOMME INC | PATCHING | 25,964.86 | | |
| VEENSTRA & KIMM | 16TH AVE ENG SVC | 21,627.96 | | |
| VOYA (ING) | EMPLOYEE VOLTRY CONTR. | 7,749.96 | | |
| WALMART | SUPPLIES | 286.10 | | |
| WESTRUM LEAK DETECTION IN | LEAK DETECTION | 650.00 | | |
| WINDSTREAM | TELEPHONE | 3,094.67 | | |
| WINDSTREAM COMMUNICATIONS, | PC SVC-JUNE 2020 | 940.00 | | |
| WOODMAN CONTROLS COMPANY | TECH SUPPORT | 1,050.00 | | |
| WRH, INC | PAY REQ #30 | 334,108.00 | | |
| ** TOTAL ** | -City of Grinnell | 1,119,295.54 | 227,674.02- | 891,621.52 |

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

| | | | |
|----------------------|--------------------------|---------------------------|---------------------------|
| | =====PAYMENT DATES===== | =====ITEM DATES===== | =====POSTING DATES===== |
| PAID ITEMS DATES : | 7/07/2020 THRU 8/03/2020 | 0/00/0000 THRU 99/99/9999 | 0/00/0000 THRU 99/99/9999 |
| UNPAID ITEMS DATES : | | 0/00/0000 THRU 99/99/9999 | 0/00/0000 THRU 99/99/9999 |

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

| | GROSS | PAYMENTS | BALANCE |
|---------------------|---------------------|---------------------|-------------------|
| PAID ITEMS | 227,699.02 | 227,699.02CR | 0.00 |
| PARTIALLY PAID | 0.00 | 0.00 | 0.00 |
| UNPAID ITEMS | 891,621.52 | 0.00 | 891,621.52 |
| VOID ITEMS | 25.00CR | 25.00 | 0.00 |
| ** TOTALS ** | 1,119,295.54 | 227,674.02CR | 891,621.52 |

U N P A I D R E C A P

| | |
|------------------------------|-------------------|
| UNPAID INVOICE TOTALS | 892,449.03 |
| UNPAID DEBIT MEMO TOTALS | 0.00 |
| UNAPPLIED CREDIT MEMO TOTALS | 827.51CR |
| ** UNPAID TOTALS ** | 891,621.52 |

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

FUND TOTALS

| | | |
|-----|---------------------------|------------|
| 001 | GENERAL FUND | 162,729.44 |
| 002 | VETERANS MEM - GEN | 11,232.23 |
| 003 | LIBRARY - GENERAL FUND | 24,427.03 |
| 004 | CITY HALL RES - GENERAL | 154.38 |
| 010 | BUILDING & PLANNING - GEN | 9,335.99 |
| 110 | ROAD USE FUND - SPEC REV | 72,780.77 |
| 112 | T&A EMP BEN- SPEC REV | 62,396.15 |
| 121 | LOCAL OPTION SALES TAX | 5,500.00 |
| 131 | CDBG COVID GRANT - GEN | 28,617.24 |
| 138 | MED INS RESERVE - SPEC RV | 4,785.13 |
| 140 | MFPRSI MED ONLY - SPEC RV | 3,659.22 |
| 145 | HOTEL/MOTEL TAX - SPC REV | 3,660.10 |
| 167 | LIBRARY GIFTS - SPEC REV | 429.00 |
| 305 | HWY 6 WA MAIN RELOCATE | 489.00 |
| 314 | CLN FY 18-19 | 7,041.53 |
| 315 | CLNS FY 19-20 | 10,720.00 |
| 319 | PARK STREET PROJECTS | 4,195.03 |
| 350 | AIRPORT DEV - CAP PROJ | 24,510.29 |
| 361 | STORM WA QUALITY PROJECTS | 5,010.63 |
| 367 | CLNS FY 20-21 - CAP PROJ | 7,000.52 |
| 371 | WATER TOWER PROJECT | 5,988.30 |
| 372 | BIKE TRAIL PROJECT | 5,621.00 |
| 373 | 8TH AVENUE STR CONST PROJ | 48,280.10 |
| 375 | I-80 INTERCHANGE PROJECT | 13,293.70 |
| 377 | 16TH AVE BOX CULVERT | 5,248.00 |
| 378 | WW TRMT PLANT PROJECT | 334,108.00 |
| 610 | WATER FUND | 80,610.81 |
| 620 | SEWER OPERATION AND MAINT | 111,010.13 |
| 630 | STORM SEWER FUND | 6,537.30 |
| 670 | SOLID WASTE | 59,924.52 |

GRAND TOTAL 1,119,295.54

Applicant License Application (LB0002133)

| | | |
|--|---------------------------------|--------------------------|
| Name of Applicant: <u>Grinnell Center LLC</u> | | |
| Name of Business (DBA): <u>Hotel Grinnell</u> | | |
| Address of Premises: <u>925 Park St</u> | | |
| City <u>Grinnell</u> | County: <u>Poweshiek</u> | Zip: <u>50112</u> |
| Business | <u>(641) 236-9250</u> | |
| Mailing | <u>925 Park St</u> | |
| City <u>Grinnell</u> | State <u>IA</u> | Zip: <u>50112</u> |

Contact Person

| | |
|--------------------------------------|--|
| Name <u>Angela Harrington</u> | |
| Phone: <u>(641) 990-8222</u> | Email <u>amelia@hotelgrinnell.com</u> |

Classification Class B Liquor License (LB) (Hotel/Motel)

Term:12 months

Effective Date: 08/28/2019

Expiration Date: 08/27/2020

Privileges:

- Class B Liquor License (LB) (Hotel/Motel)
- Outdoor Service
- Sunday Sales

Status of Business

| | |
|---|--|
| BusinessType: <u>Limited Liability Company</u> | |
| Corporate ID Number: <u>XXXXXXXXXX</u> | Federal Employer ID <u>XXXXXXXXXX</u> |

Ownership

Angela Harrington

First Name: Angela **Last Name:** Harrington
City: Grinnell **State:** Iowa **Zip:** 50112
Position: Owner/Operator
% of Ownership: 25.00% **U.S. Citizen:** Yes

Harry S Holtze

First Name: Harry S **Last Name:** Holtze
City: Denver **State:** Colorado **Zip:** 80218
Position: Owner/Investor
% of Ownership: 75.00% **U.S. Citizen:** Yes

Insurance Company Information

| |
|---|
| Insurance Company: <u>Illinois Union Insurance Company</u> |
|---|

Insurance Company: Illinois Union Insurance Company

Policy Effective Date: 08/28/2019

Policy Expiration 08/28/2020

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Applicant License Application (BC0030772)

| | | |
|--|---------------------------------|--------------------------|
| Name of Applicant: <u>Mahadeua Inc</u> | | |
| Name of Business (DBA): <u>Phillips 66 Grinnell</u> | | |
| Address of Premises: <u>1031 West St</u> | | |
| City <u>Grinnell</u> | County: <u>Poweshiek</u> | Zip: <u>50112</u> |
| Business | <u>(641) 236-0507</u> | |
| Mailing | <u>PO BOX 652</u> | |
| City <u>Grinnell</u> | State <u>IA</u> | Zip: <u>50112</u> |

Contact Person

| | |
|-------------------------------------|---|
| Name <u>Hiran</u> | |
| Phone: <u>(219) 677-6241</u> | Email <u>pateliowa66@gmail.com</u> |

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: 08/13/2019

Expiration Date: 08/12/2020

Privileges:

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

Status of Business

| | |
|--|--|
| BusinessType: <u>Privately Held Corporation</u> | |
| Corporate ID Number: <u>XXXXXXXXXX</u> | Federal Employer ID <u>XXXXXXXXXX</u> |

Ownership

Monika Patel

First Name: Monika **Last Name:** Patel
City: Valparaiso **State:** Indiana **Zip:** 46385
Position: Director
% of Ownership: 33.33% **U.S. Citizen:** Yes

Kamlesh Patel

First Name: Kamlesh **Last Name:** Patel
City: Schererville **State:** Indiana **Zip:** 46375
Position: Director
% of Ownership: 33.33% **U.S. Citizen:** No

Hiren Patel

First Name: Hiren **Last Name:** Patel
City: Schererville **State:** Indiana **Zip:** 46375

Position: Director

% of Ownership: 33.33%

U.S. Citizen: No

Insurance Company Information

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

Applicant License Application (LE0003112)

| | | |
|--|---------------------------------|--------------------------|
| Name of Applicant: <u>Mahadeua Inc</u> | | |
| Name of Business (DBA): <u>Phillips 66 Grinnell</u> | | |
| Address of Premises: <u>1031 West St</u> | | |
| City <u>Grinnell</u> | County: <u>Poweshiek</u> | Zip: <u>50112</u> |
| Business <u>(641) 236-0507</u> | | |
| Mailing <u>PO BOX 652</u> | | |
| City <u>Grinnell</u> | State <u>IA</u> | Zip: <u>50112</u> |

Contact Person

| | | |
|-------------------------------------|--------------|------------------------------|
| Name <u>Hiren</u> | | |
| Phone: <u>(219) 677-6241</u> | Email | <u>pateliowa66@gmail.com</u> |

Classification Class E Liquor License (LE)

Term:12 months

Effective Date: 08/13/2019

Expiration Date: 08/12/2020

Privileges:

Class E Liquor License (LE)

Sunday Sales

Status of Business

| | | |
|--|----------------------------|-------------------|
| BusinessType: <u>Privately Held Corporation</u> | | |
| Corporate ID Number: <u>XXXXXXXXXX</u> | Federal Employer ID | <u>XXXXXXXXXX</u> |

Ownership

Monika Patel

First Name: Monika **Last Name:** Patel
City: Valparaiso **State:** Indiana **Zip:** 46385
Position: Director
% of Ownership: 33.33% **U.S. Citizen:** Yes

Kamlesh Patel

First Name: Kamlesh **Last Name:** Patel
City: Schererville **State:** Indiana **Zip:** 46375
Position: Director
% of Ownership: 33.33% **U.S. Citizen:** No

Hiren Patel

First Name: Hiren **Last Name:** Patel
City: Schererville **State:** Indiana **Zip:** 46375
Position: Director

% of Ownership: 33.33%

U.S. Citizen: No

Insurance Company Information

| | | | |
|--------------------------------------|----------------------------------|---------------------------------------|-------------------|
| Insurance Company: | <u>Merchants Bonding Company</u> | | |
| Policy Effective Date: | <u>08/13/2019</u> | Policy Expiration | <u>01/01/1900</u> |
| Bond Effective | <u>2</u> | Dram Cancel Date: | |
| Outdoor Service Effective | | Outdoor Service Expiration | |
| Temp Transfer Effective Date: | | Temp Transfer Expiration Date: | |

AMERICAN WIND WEEK PROCLAMATION

WHEREAS, wind energy is the largest provider of renewable energy in the country; and

WHEREAS, wind provides 42 percent of Iowa's in-state electricity generation, ranking first in the nation, and provides enough energy to power 2.4 million households, ranking second in the nation; and

WHEREAS, Iowa is home to 11 wind turbine manufacturing facilities and almost 10,000 jobs supported by wind and solar throughout the state; and

WHEREAS, wind projects in Iowa have attracted nearly \$19 billion dollars in investment to date and provides \$61 million dollars to Iowa communities through state and local tax payments, spurring development of our schools, infrastructure, and public safety; and

WHEREAS, in 2019 alone, rural landowners in Iowa received \$69 million dollars in land lease payments from wind projects, providing a steady, independent source of income despite unstable markets;

THEREFORE, I, Dan F Agnew, Mayor of Grinnell do hereby proclaim:

THE CITY OF GRINNELL

RECOGNIZES AMERICAN WIND WEEK

AUGUST 9 - 15, 2020

And encourages its citizens to learn more about the benefits of wind energy in our community and celebrate Iowa's leadership in renewable energy production.

A handwritten signature in blue ink that reads "Dan F. Agnew". The signature is written in a cursive style with a large initial 'D' and 'A'.