



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, MARCH 16, 2020 AT 7:00 P.M.
IN THE COUNCIL CHAMBERS

1. Roll Call

2. Perfecting And Approval Of Agenda

2.A. Perfecting And Approval Of Agenda

Documents:

[03.16.20 - 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 Hearings

Documents:

[5 - PUBLIC HEARINGS.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:

[7 - ORDINANCES.PDF](#)

8. Inquiries

9. Adjournment



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, MARCH 16, 2020 AT 7:00 P.M.
IN THE COUNCIL CHAMBERS

TENTATIVE AGENDA

1) **Call to Order:**

2) **Perfecting and Approval of Agenda:**

3) **Consent Agenda:**

1. Previous minutes as drafted from the Monday, March 2, 2020 Regular Session.
2. Previous minutes as drafted from the Thursday, March 5, 2020 Special Session.
3. Approve Mayor and Council reappointments:
 1. Veterans Memorial Commission
 - 1) Randy Hotchkin
 - 2) Gwen Rieck
4. Accept resignation of Shawn Walters from the Parks & Recreation Board.
5. 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: March 2, 2020.
- b) Public Works & Grounds Committee minutes: March 2, 2020.
- c) Public Safety Committee minutes: March 2, 2020.
- d) Planning Committee minutes: March 2, 2020.
- e) Parks & Recreation Board minutes: March 9, 2020.
- f) February 2020 Monthly Treasurer's Report.
- g) February 2020 Monthly Police Report.
- h) February 2020 Monthly Building Permit Report.

5) **Public Hearings:**

- a) Regarding adopting proposed FY 2021 Budget.
- b) Regarding adopting plans and specifications, proposed form of contract and estimate of cost for the construction of the 16th Avenue Culvert Replacement Project.

6) **Committee Business:**

A. Report from the Finance Committee

1. Consider resolution adopting FY 2021 budget. (See Resolution No. 2020-33).
2. Review recommendation from the Grinnell Historic Preservation Commission regarding 915 Main Street.
3. Consider supporting an application to the Iowa Economic Development Authority Community Catalyst grant program on behalf of 915 Main Street.

B. Report from the Public Works and Grounds Committee – meet at 5:30 p.m.

1. Consider resolution adopting plans and specifications, proposed form of contract and estimate of cost for the construction of the 16th Avenue Culvert Replacement Project. (See Resolution No. 2020-34).

C. Report from the Public Safety Committee

No Meeting

D. Report from the Planning Committee

1. Presentation from Cheryl Neubert, Historic Preservation Committee, on the Certified Local Government Annual Report.

7) **Ordinances** (second reading)

- 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, MARCH 2, 2020 AT 7:00 P.M.
IN THE COUNCIL CHAMBERS

MINUTES

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

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

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

1. Previous minutes as drafted from the Monday, February 17, 2020 Regular Session.
2. Approve Liquor License renewal:
 1. Fareway Stores, Inc., 727 West St.
 2. Grinnell College, 933 13th Ave.
3. Approve Dustin Briggs and Toby Harris as new members of Grinnell Volunteer Fire Department.
4. Approve Grinnell Public ROW permit for Windstream for West Street.
5. Approve city claims and payroll claims from February 4, 2020 through and including March 2, 2020 in the amount of \$547,592.99.
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: February 17, 2020.
- b) Public Safety Committee minutes: February 17, 2020.
- c) Planning Committee minutes: February 17, 2020.
- d) Veterans Memorial Commission minutes: February 10, 2020.
- e) Library Board minutes: January 29, 2020.
- f) January 2020 Central Park Campaign Report.
- g) January 2020 Skatepark Campaign Report.
- h) January 2020 Veterans Memorial Building Campaign Report.
- i) Mediacom Rate Notice.

FINANCE COMMITTEE

Wray made the motion, second by White to approve Resolution No. 2020-29 – A resolution setting the public hearing on the budget estimate for FY21 beginning July 1, 2020 and ending June 30, 2021. AYES: 5-0. Motion carried.

Wray made the motion, second by Bly to approve Resolution No. 2020-30 - A resolution for monthly internal transfers of funds. AYES: 5-0. Motion carried.

Wray made the motion, second by White to approve Resolution No. 2020-31 – A resolution for monthly transfers of funds for trust and agency. AYES: 5-0. Motion carried.

PUBLIC WORKS AND GROUNDS COMMITTEE

Hueftle-Worley made the motion, second by Wray to set public hearing date on the proposed contract documents (plans, specifications and form of contract) and estimate of cost for the construction of the 16th Avenue Culvert Replacement Project for March 16 at 7:00 p.m. and direct clerk to publish notice to bidders. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, second by Wray to approve Resolution No. 2020-32 - A resolution authorizing payment of contractor's pay request No. 6 in the amount of \$32,081.23 to Manatts, Inc. of Brooklyn, Iowa for the Runway Rehabilitation Project. AYES: 5-0. Motion carried.

PUBLIC SAFETY COMMITTEE

White made the motion, second by Hueftle-Worley to approve first reading of Ordinance No. 1483 - an ordinance amending provisions pertaining to Animal Protection and Control. AYES: 5-0. Motion carried.

White made the motion, second by Hueftle-Worley to approval of promotion of Matthew Moore to the position of Sergeant effective March 11, 2020 and the step pay schedule. AYES: 5-0. Motion carried.

PLANNING COMMITTEE

Marty Wymore, Region 6 Resource Partners & Peoplerides, presented financial information on Peoplerides at the Committee meeting. No action was taken.

Bly made the motion, second by Hueftle-Worley to approve request from Les Ollinger to widen driveway, 801 Penrose St. AYES: 5-0. Motion carried.

The discussion on radon mitigation was tabled until April 6, 2020.

Bly reminded City Council members of the Strategic Planning Session, Thursday, March 5, 2020 at 6:00 p.m. at the Public Safety Building.

INQUIRIES

There were no inquiries.

ADJOURNMENT

The Mayor declared the meeting adjourned at 7:08 p.m.

DAN F. AGNEW, MAYOR

ATTEST:

ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR



GRINNELL CITY COUNCIL SPECIAL SESSION MEETING
THURSDAY, MARCH 5, 2020 at 6:00 P.M.
AT THE PUBLIC SAFETY BUILDING

MINUTES

Mayor Agnew called the meeting to order at 6:00 p.m. with the following Council member in attendance: White, Bly, Davis, Hueftle-Worley, Gaard. Absent: Wray.

Also present: Elizabeth Hansen, Forrest Aldrich, Monica Chavez-Silva, Rachael Kinnick, Laura Manatt, Jordan Allsup, Jan Anderson, Tyler Avis, Jim Brown, Carl Eggermont, Marilyn Kennett, Duane Neff, Daniel Ramos, Dennis Reilly, Rob Vest, Russ Behrens, and Ann Wingerter.

Elizabeth Hansen led the group in a Strategic Planning Session.

There were no inquiries.

The meeting was adjourned at 8:27 p.m.

DAN F. AGNEW, MAYOR

ATTEST:

ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR

Ann Wingerter

From: Dan Agnew
Sent: Friday, February 21, 2020 12:31 PM
To: Ann Wingerter
Subject: Veterans Commission

Ann, I am reappointing Randy Hotchkin and Gwen Rieck to a new 3 year term on the Commission when their current term expires on March 31st of this year.

Thanks,
Dan

Sent from my iPad

Ann Wingerter

From: Jordan Allsup
Sent: Monday, March 9, 2020 9:17 AM
To: Ann Wingerter
Subject: FW: March Parks & Rec Board Meeting
Attachments: image001.png; image002.png; image003.jpg

FYI.

Jordan Allsup, CPRP
Parks & Recreation Director
City of Grinnell

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



From: Shawn Walters [mailto:67sjwalt@gmail.com]
Sent: Sunday, March 08, 2020 3:05 PM
To: Jordan Allsup
Subject: Re: March Parks & Rec Board Meeting

Jordan, Thanks for the opportunity to be a member of the Grinnell Parks and Rec department. I am proud to have been part of the Pals dog park, skate park, Sumner park improvements and many other items the past 5 years. Due to current work conflicts it is difficult to be an effective member. For this reason I am submitting my resignation from the Parks and Rec board. Thank you for the experiences and opportunities to improve Grinnell Parks. Shawn Walters

On Thu, Mar 5, 2020, 10:53 AM Jordan Allsup <JAllsup@grinnelliowa.gov> wrote:

Attached is the tentative agenda for the March Parks & Recreation Board meeting. Meeting will be held at the GARC at 7:00pm Monday, March 9th.

Have a great day!

Jordan Allsup, CPRP
Parks & Recreation Director
City of Grinnell



**Grinnell FINANCE COMMITTEE Meeting
MONDAY, MARCH 2, 2020 AT 7:00 A.M.
IN THE LARGE CONFERENCE ROOM ON THE 2ND FLOOR
OF THE CITY HALL**

MINUTES

ROLL CALL: Wray (Chair), White, Bly. Also present: 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. 2020-29 - A resolution setting the public hearing on the budget estimate for FY21 beginning July 1, 2020 and ending June 30, 2021. AYES: 3-0. Motion carried.
2. Bly made the motion, second by White to recommend approval of Resolution No. 2020-30 - A resolution for monthly internal transfers of funds. AYES: 3-0. Motion carried.
3. White made the motion, second by Bly to recommend approval of Resolution No. 2020-31 – A resolution for monthly transfers of funds for trust and agency. AYES: 3-0. Motion carried.

INQUIRIES: None.

The meeting was adjourned at 7:07 a.m.

JO WRAY, CHAIR

ATTEST:

ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR



Grinnell PUBLIC WORKS AND GROUNDS Meeting
MONDAY, MARCH 2, 2020 AT 4:45 P.M.
IN THE 2ND FLOOR COUNCIL CHAMBERS OF
THE CITY HALL

MINUTES

ROLL CALL: Hueftle-Worley (Chair), Wray, Gaard. Also present: Mayor Agnew, Jim White, Russ Behrens, and Ann Wingerter.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Moved by Wray, second by Gaard to recommend setting public hearing date on the proposed contract documents (plans, specifications and form of contract) and estimate of cost for the construction of the 16th Avenue Culvert Replacement Project on March 16 at 7:00 p.m. and direct clerk to publish notice to bidders. AYES: 3-0. Motion carried.
2. Moved by Gaard, second by Wray to recommend approval of Resolution No. 2020-32 – A resolution authorizing payment of contractor's pay request No. 6 in the amount of \$32,081.23 to Manatts, Inc. of Brooklyn, Iowa for the Runway Rehabilitation Project. AYES: 3-0. Motion carried.

INQUIRIES: None.

The meeting was adjourned at 4:53 p.m.

BYRON HUEFTLE-WORLEY, CHAIR

ATTEST:

ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR



**GRINNELL PUBLIC SAFETY COMMITTEE MEETING
MONDAY, MARCH 2, 2020 AT 5:30 P.M.
IN THE COUNCIL CHAMBERS ON 2ND FLOOR
OF THE CITY HALL**

MINUTES

ROLL CALL: White (Chair), Hueftle-Worley. Absent: Davis. Also present: Mayor Agnew, Jo Wray, Rachel Bly, Dennis Reilly, Dan Sicard, Zach Sittig, Russ Behrens, and Ann Wingerter.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Moved by Hueftle-Worley, second by White to recommend approval of first reading of Ordinance No. 1483 - An ordinance amending provisions pertaining to Animal Protection and Control. AYES: 2-0. Motion carried.
2. Moved by Hueftle-Worley, second by White to recommend approval of promotion of Matthew Moore to the position of Sergeant effective March 11, 2020 and review the step pay schedule. AYES: 2-0. Motion carried.

INQUIRIES: None.

The meeting was adjourned at 5:31 p.m.

JIM WHITE, CHAIR

ATTEST:

ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR



**GRINNELL PLANNING COMMITTEE MEETING
MONDAY, MARCH 2, 2020 AT 6:15 P.M.
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF
THE CITY HALL**

MINUTES

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

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Marty Wymore, Region 6 Resource Partners & Peoplerides, will presented information on Peoplerides. The Committee asked for additional information and will take the request for additional funding under consideration. No action was taken.
2. Moved by Gaard, second by Bly to recommend approval of request from Les Ollinger to widen driveway, 801 Penrose St. AYES: 2-0. Motion carried.
3. The discussion on radon mitigation was tabled until the April 6, 2020 meeting.

INQUIRIES: Reminder of the Strategic Planning Meeting Thursday, March 5, 2020 at 6:00 p.m. at the Public Safety Building.

The meeting was adjourned at 6:56 p.m.

RACHEL BLY, CHAIR

ATTEST:

ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR



Grinnell PARKS AND RECREATIONS BOARD meeting
MONDAY, MARCH 9TH, 2020 AT 7:00 P.M.
GRINNELL ATHLETIC AND RECREATION CENTER

Tentative agenda

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

Absent: Shawn Walters, Ralph Eyberg

Guests: Larry Wilson, John McCleery, Larry Van Ersvelde

APPROVE AGENDA: At 7:02pm Crawford made the motion to approve agenda, second by Lindley to approve the agenda. AYES: All. Motion carried.

APPROVE MEETING MINUTES: Crawford made the motion, second by Lindley to approve the February 10th, 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-** Started clearing some brush around Arbor Lake to help widen the trail and other brush areas around the lake. Will also be doing the same at Lake Nyanza/Miller Park. Tree clean up at Central Park started last week and will also be doing some of the same at Lions Park soon. No action necessary.
 - **Bailey Park/Skate Park – Allsup-** Two more estimates were provided for the remodel of the Bailey Park shelter. After a discussion Allsup will start to seek out estimates on a full new construction shelter for comparisons. No action necessary.
 - **Parks to do list- Allsup/Neff-** No further updates. No action necessary.
2. Recreation & Aquatics- Spring/Summer activity guide is in the final stages of planning and is slated to be available to the public in early April. Allsup also updated the board on the new programs that will be available this spring and summer. No action necessary.

NEW BUSINESS:

1. Lion's Park accessibility- Lion's Club representatives Larry Wilson, John McCleery, and Larry Van Ersvelde presented an idea to add additional parking to Lions Park to enhance its access. More information is to be gathered about the feasibility of this project moving forward for later discussion. No action necessary.
2. Election of Acting Vice Chair- Haack made the motion to elect Russ Crawford as Acting Vice Chair through the end of the fiscal year. Second by Edsen. AYES: all. Motion carried.

NOTES:

INQUIRES:

ADJOURN: Crawford made the motion at 7:58pm to adjourn the meeting, second by Haack. AYES: All. Motion carried.

Parks and Recreation Director
Jordan Allsup

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

FUND	BEGINNING CASH BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE DISBURSEMENTS	ENDING CASH BALANCE
GENERAL FUNDS				
001-GENERAL FUND	80,910.30	32,722.68	301,925.73	(188,292.75)
002 VETERANS MEM - GENERAL FUND	75,261.40	675.21	7,581.12	68,355.49
003-LIBRARY - GENERAL FUND	0.00	70,406.66	70,406.66	0.00
004-CITY HALL RES - GENERAL	284,001.38	161.19	0.00	284,162.57
009-SPORTS AUTHORITY	42,265.29	22.09	3,350.00	38,937.38
010-BUILDING & PLANNING - GEN	304,782.49	16,593.87	16,440.20	304,936.16
011-UTILITY FRANCHISE - GEN	1,526,589.58	0.00	0.00	1,526,589.58
102 - FORBES FUND - GENERAL	14,325.66	0.00	0.00	14,325.66
103 - LIBRARY FUND STATE - GENERAL	6,156.79	0.00	2,993.73	3,163.06
104 - STAYING WELL - GENERAL	569.41	0.00	0.00	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	2,358,055.71	120,581.70	402,697.44	2,075,939.97
SPECIAL REVENUE FUNDS				
110-ROAD USE FUND - SPEC REV	1,015,017.38	113,723.52	71,990.97	1,056,749.93
112-T&A EMP BEN- SPEC REV	247,624.94	7,727.64	89,961.34	165,391.24
121-LOCAL OPTION SALES TAX	1,147,554.46	81,254.14	0.00	1,228,808.60
133-T-A RES UNEMP - SPEC REV	12,923.23	7.34	0.00	12,930.57
136-INSURANCE DED -SPEC REV	66,977.24	38.02	0.00	67,015.26
138-MED INS RESERVE - SPEC RV	331,783.83	18,260.77	3,040.72	347,003.88
140-HEALTH INS ESC-SPEC REV	837,741.48	609.42	133.93	838,216.97
145-HOTEL/MOTEL TAX - SPC REV	235,827.86	59,121.76	8,212.40	286,737.22
167-LIBRARY GIFTS - SPEC REV	89,167.39	1,616.22	236.35	90,547.26
177-FORFEITURE FUND	24,717.59	14.03	0.00	24,731.62
490-FIRE EQMT REP FUND - SP R	20,498.89	11.63	0.00	20,510.52
491-GEN EQMT REP FUND- SP RV	290,003.22	164.60	0.00	290,167.82
492-WA EQMT REV FUND - SP RV	123,816.66	70.28	0.00	123,886.94
493-SEW EQMT REV FUND- SP RV	174,120.82	98.83	0.00	174,219.65
494-SANITATION EQMT REP FUND-SP RV	357,936.38	199.92	5,710.00	352,426.30
496-WATER TOWER RES	7,615.99	4.32	0.00	7,620.31
498-OFFICE EQMT REP FD - SR	68,647.45	38.96	0.00	68,686.41
499-REC EQMT REP FD- SP RV	1,765.93	1.00	0.00	1,766.93
TOTAL SPECIAL REVENUE FUNDS	5,053,740.74	282,962.40	179,285.71	5,157,417.43
TAX INCREMENT FINANCING FUNDS				
125-URBAN REN - TIF SPEC REV	1,884,889.64	15,123.09	0.00	1,900,012.73
TOTAL TIF FUNDS	1,884,889.64	15,123.09	0.00	1,900,012.73
DEBT SERVICE FUNDS				
200-DEBT SERV - SPEC REV	101,386.65	1,669.66	1,000.00	102,056.31
TOTAL DEBT SERVICE FUNDS	101,386.65	1,669.66	1,000.00	102,056.31
CAPITAL PROJECT FUNDS				
302 - EAST ST RECON - CP	(428,719.12)	0.00	0.00	(428,719.12)
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: FEB 2020

FUND	BEGINNING CASH BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE DISBURSEMENTS	ENDING CASH BALANCE
304 - SKATEPARK PROJECT	(4,355.00)	0.00	0.00	(4,355.00)
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)	(38,217.03)	0.00	0.00	(38,217.03)
308 - 5TH AVE ST RECONST	0.00	0.00	0.00	0.00
309 - GMRC RISE PROJECT	(5,012.60)	0.00	0.00	(5,012.60)
310 - CENTRAL PARK PROJECT	0.00	0.00	0.00	0.00
313 - ITM MUSEUM/CITY HALL RELOCATION	79,138.43	0.00	0.00	79,138.43
314 - CLNS 18-19	19,223.11	0.00	0.00	19,223.11
315 - CLNS 19-20	(33,192.39)	0.00	1,722.85	(34,915.24)
316 - INDOOR ACTIVITY CENTER	0.00	0.00	0.00	0.00
317 - WATER MAIN PROJECT	0.00	0.00	0.00	0.00
318 - REED STREET (1ST TO 6TH)	0.00	0.00	0.00	0.00
319 - PARK STREET (IIRR TO 1ST)	0.00	0.00	0.00	0.00
350 - AIRPORT DEVELOPMENT	55,368.25	0.00	2,807.32	52,560.93
361 - STORM WA QUALITY PROJECT	(41,972.88)	0.00	157.00	(42,129.88)
364 - CBDG FAÇADE IMP	2,226.13	0.00	0.00	2,226.13
366 - 10TH AVE UPRR	18,206.80	0.00	0.00	18,206.80
369 - REINVESTMENT PROJECT	2,666.12	0.00	0.00	2,666.12
371 - WATER TOWER PROJECT	151,361.64	0.00	0.00	151,361.64
372 - BIKE TRAIL PROJECT	55,810.07	0.00	0.00	55,810.07
375 - I-80 INTERCHANGE PROJECT	(31,125.52)	0.00	0.00	(31,125.52)
376 - CBD PROJECTS	(176,228.12)	0.00	0.00	(176,228.12)
377 - 16TH AVE BOX CULVERT	5,869.56	0.00	4,216.00	1,653.56
CAPITAL PROJECT FUNDS	(362,032.15)	0.00	8,903.17	(370,935.32)
PERMANENT FUNDS				
500-PERP CARE FD - PERMANENT	525,525.32	481.10	0.00	526,006.42
TOTAL PERMANENT FUNDS	525,525.32	481.10	0.00	526,006.42
PROPRIETARY FUNDS				
141-WATER DEP FUND - PROP	86,060.34	22,050.00	22,650.00	85,460.34
610-WATER FUND	1,086,748.65	140,664.59	95,828.82	1,131,584.42
620-SEWER OPERATION AND MAINT	1,794,338.65	139,184.52	76,074.28	1,857,448.89
378 - WW TRMT PLAN PROJECT	936,527.56	371,926.18	371,926.18	936,527.56
630-STORM SEWER FUND	185,207.65	30,172.93	2,563.21	212,817.37
670-SOLID WASTE	657,533.74	109,467.33	84,338.15	682,662.92
TOTAL PROPRIETARY FUNDS	4,746,416.59	813,465.55	653,380.64	4,906,501.50
TOTAL FUND BALANCES	14,307,982.50	1,234,283.50	1,245,266.96	14,296,999.04

GRINNELL POLICE DEPARTMENT

CITY OF GRINNELL, IOWA
INTER-OFFICE MEMORANDUM

FROM: Dennis Reilly
Chief of Police

DATE: March 10, 2020

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

SUBJECT: Monthly Report for **February**

Areas of Interest/Accomplishments:

- Collected 9 pounds of prescription drugs from the prescription drug box located in the Public Safety Building lobby.
- Conducted Civil Service promotional process for the position of Sergeant.
- Conducted interviews for 2 open officer positions.
- Ofc. Foreman retired.
- I attended the following: Council and Public Safety meeting; Department Head meeting; ILEA Training Committee meeting; KGRN Let's Talk; EMS meeting; interview with Scarlett & Black; 911 Commission meeting; interview for League of Cities Podcast .

Listed below is a summary of activities for the police department during the reporting period.

	February 20	January 20	February 19
Incident Reports	94	98	99
Arrests	28	23	27
Citations	51	54	57
Warnings	157	154	143
PD Collisions	9	11	20
PI Collisions	1	0	1
Hit & Run	2	2	4
Parking Tickets	106	200	188
Calls for Service	1134	1146	1109

Respectfully Submitted,



Dennis Reilly
Chief of Police

February 2020 Building Department Memorandum
City of Grinnell, Iowa



FROM: Tyler Avis
Director of Building and Planning

DATE: March 4, 2020

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

Subject: Monthly Report for February

CITY OF GRINNELL
520 Fourth Avenue
Grinnell, Iowa
50112-1947
Phone: 641-236-2600
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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
AWingert@
grinnelliowa.gov

WILLIAM J.
SUEPPEL
City Attorney
billjs@mearndonlaw.com

During the month of February there were 39 projects started which include the following:

Residential Remodel:	3
Deck:	26
Plumbing:	3
Radon Mitigation:	4
Water Heater Changeout:	3

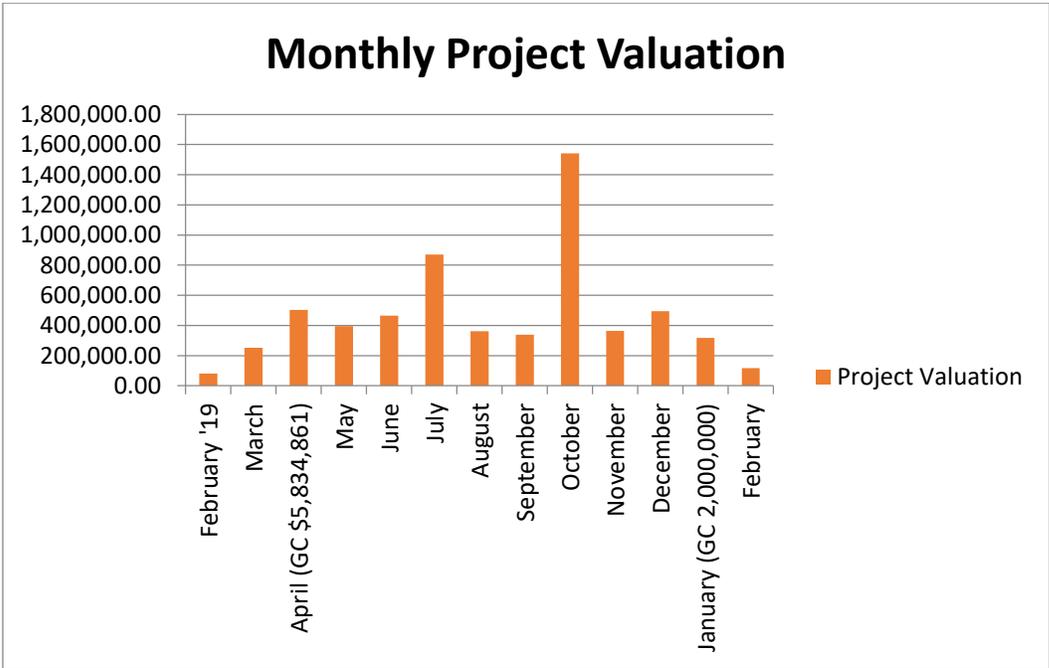
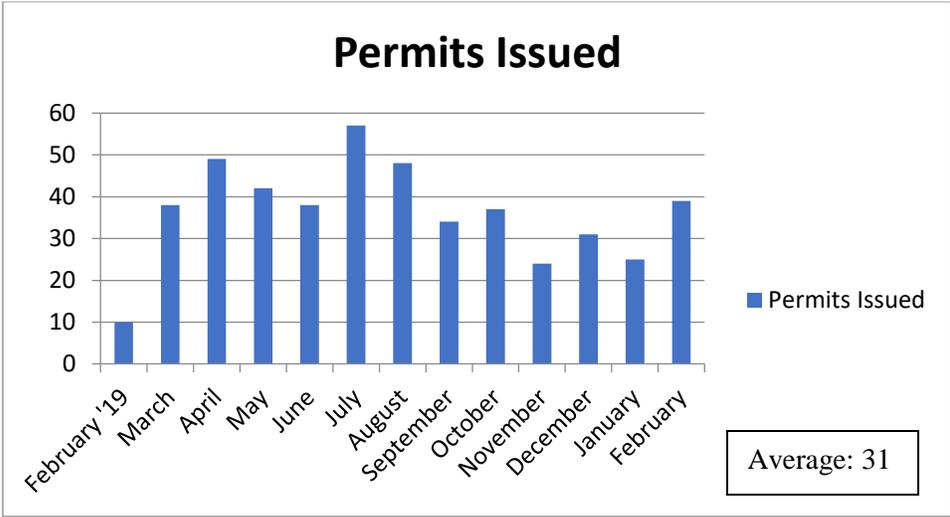
Total project valuation for February: \$116,095.00

Total project valuation for FY '20: \$6,405,411.48

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Tyler Avis".

Tyler Avis
Director of Building and Planning



PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
 PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
 CONTRACTORS: All
 APPLIED DATES: 2/01/2020 THRU 2/29/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 20200272 - RESIDENTIAL REMODEL TYPE: 04-RESREM RESIDENTIAL REMODEL
 PROPERTY: 734 16TH AVE #12
 APPLIED DATE: 2/03/2020 ISSUED DATE: 2/03/2020 EXPIRATION DATE: 6/02/2020 COMPLETION DATE: 0/00/0000
 CONTRACTOR: ISSUED TO: PETERSON, THERESA
 734 16TH AVE
 GRINNELL, IA 50112
 SQUARE FEET: 72
 DWELLING TYPE: PRIVATE UNITS: 1
 STATUS: OPEN BALANCE: 0.00

DESCRIPTION: BATHTUB REMOVAL AND TILE SHOWER INSTALLATION TO REPLACE EXISTING BATHTUB.

SEGMENT: 04-RESREM - RESIDENTIAL REMODEL
 CONTRACTOR: SEARCONS SEARS CONSTRUCTION CLASS: GC GENERAL CONTRACTOR
 PO BOX 11
 GRINNELL, IA 50112
 ISSUED DATE: 2/03/2020 EXPIRATION DATE: 6/02/2020
 BUILDING CODE: RESREM RESIDENTIAL REMODEL
 STATUS: Not Started VALUATION: 6,000.00 BALANCE: 0.00

PROJECT: 20200273 - RADON MITIGATION SYSTEM TYPE: RADON RADON MITIGATION SYSTEM
 PROPERTY: 1407 ELM ST
 APPLIED DATE: 2/03/2020 ISSUED DATE: 2/03/2020 EXPIRATION DATE: 4/03/2020 COMPLETION DATE: 0/00/0000
 CONTRACTOR: SAFEHOME SAFE HOME RADON SOLUTIONS ISSUED TO: MEINTS, BRITTA
 1832 9TH AVE 1407 ELM ST
 GRINNELL, IA 50112 GRINNELL, IA 50112
 SQUARE FEET: 0
 DWELLING TYPE: PRIVATE UNITS: 0
 STATUS: OPEN BALANCE: 0.00

DESCRIPTION: NEW RADON MITIGATION SYSTEM

SEGMENT: RADON - RADON MITIGATION
 CONTRACTOR: SAFEHOME SAFE HOME RADON SOLUTIONS CLASS:
 1832 9TH AVE
 GRINNELL, IA 50112
 ISSUED DATE: 2/03/2020 EXPIRATION DATE: 6/02/2020
 BUILDING CODE: RADON RADON MITIGATION SYSTEM
 STATUS: Not Started VALUATION: 2,095.00 BALANCE: 0.00

PROJECT: 20200274 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
 PROPERTY: 521 SPRING ST
 APPLIED DATE: 2/07/2020 ISSUED DATE: 2/07/2020 EXPIRATION DATE: 6/06/2020 COMPLETION DATE: 0/00/0000
 CONTRACTOR: GERMPUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: NEW HORIZONS REALTY
 610 1ST AVENUE 106 E CHURCH ST
 GRINNELL, IA 50112 MARSHALLTOWN, IA 50158
 SQUARE FEET: 1,195
 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: 2/01/2020 THRU 2/29/2020

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS INCLUDED: All

ISSUED DATES: 0/00/0000 THRU 99/99/9999

DESCRIPTION: REPLACE EXISTING WATER HEATER WITH NEW

SEGMENT: WH C/O - WATER HEATER CHANGEOUT

CONTRACTOR: GERMPUMHE GERMAN PLUMBING HEATING & COOL

CLASS: MC

MECHANICAL CONTRACTOR

610 1ST AVENUE

GRINNELL, IA 50112

ISSUED DATE: 2/07/2020 EXPIRATION DATE: 6/06/2020

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 910.00 BALANCE: 45.00

PROJECT: 20200275 - RADON MITIGATION SYSTEM

TYPE: RADON RADON MITIGATION SYSTEM

PROPERTY: 1805 SUNSET ST

APPLIED DATE: 2/12/2020 ISSUED DATE: 2/12/2020 EXPIRATION DATE: 4/12/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: SAFEHOME SAFE HOME RADON SOLUTIONS

ISSUED TO: FISHER, CHARLES

1832 9TH AVE

1805 SUNSET ST

GRINNELL, IA 50112

GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: NEW RADON MITIGATION SYSTEM

SEGMENT: RADON - RADON MITIGATION

CONTRACTOR: SAFEHOME SAFE HOME RADON SOLUTIONS

CLASS:

1832 9TH AVE

GRINNELL, IA 50112

ISSUED DATE: 2/12/2020 EXPIRATION DATE: 6/11/2020

BUILDING CODE: RADON RADON MITIGATION SYSTEM

STATUS: Not Started VALUATION: 1,650.00 BALANCE: 0.00

PROJECT: 20200276 - RADON MITIGATION SYSTEM

TYPE: RADON RADON MITIGATION SYSTEM

PROPERTY: 1930 WEST ST

APPLIED DATE: 2/12/2020 ISSUED DATE: 2/12/2020 EXPIRATION DATE: 4/12/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: SAFEHOME SAFE HOME RADON SOLUTIONS

ISSUED TO: CAMERON, DOUGLAS

1832 9TH AVE

507 STATE ST

GRINNELL, IA 50112

GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: NEW RADON MITIGATION SYSTEM

SEGMENT: RADON - RADON MITIGATION

CONTRACTOR: SAFEHOME SAFE HOME RADON SOLUTIONS

CLASS:

1832 9TH AVE

GRINNELL, IA 50112

ISSUED DATE: 2/12/2020 EXPIRATION DATE: 6/11/2020

BUILDING CODE: RADON RADON MITIGATION SYSTEM

STATUS: Not Started VALUATION: 1,450.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
 PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
 CONTRACTORS: All
 APPLIED DATES: 2/01/2020 THRU 2/29/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 20200277 - RESIDENTIAL REMODEL TYPE: 04-RESREM RESIDENTIAL REMODEL
 PROPERTY: 1403 SUMMER ST
 APPLIED DATE: 2/14/2020 ISSUED DATE: 2/14/2020 EXPIRATION DATE: 6/13/2020 COMPLETION DATE: 0/00/0000
 CONTRACTOR: WINGERTER WINGERTER CONSTRUCTION ISSUED TO: MENNER, WILLIAM
 404 BROAD ST 1403 SUMMER ST
 GRINNELL, IA 50112 GRINNELL, IA 50112-0001
 SQUARE FEET: 2,357
 DWELLING TYPE: PRIVATE UNITS: 1
 STATUS: OPEN BALANCE: 0.00

DESCRIPTION: KITCHEN REMODEL

SEGMENT: 04-RESREM - RESIDENTIAL REMODEL

CONTRACTOR: WINGERTER WINGERTER CONSTRUCTION CLASS: GC GENERAL CONTRACTOR
 404 BROAD ST
 GRINNELL, IA 50112
 ISSUED DATE: 2/14/2020 EXPIRATION DATE: 6/13/2020
 BUILDING CODE: RESREM RESIDENTIAL REMODEL
 STATUS: Not Started VALUATION: 56,600.00 BALANCE: 0.00

PROJECT: 20200278 - PLUMBING TYPE: PLUM PLUMBING
 PROPERTY: 909 STATE ST
 APPLIED DATE: 2/18/2020 ISSUED DATE: 2/18/2020 EXPIRATION DATE: 6/17/2020 COMPLETION DATE: 0/00/0000
 CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION ISSUED TO: A & M CAFE
 519 WEST STREET 1027 4TH AVE
 GRINNELL, IA 50112 GRINNELL, IA 50112
 SQUARE FEET: 12,105
 DWELLING TYPE: PRIVATE UNITS: 1
 STATUS: OPEN BALANCE: 80.00

DESCRIPTION: HVAC SYSTEM INSTALLATION.

SEGMENT: PLUM - PLUMBING

CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION CLASS: MC MECHANICAL CONTRACTOR
 519 WEST STREET
 GRINNELL, IA 50112
 ISSUED DATE: 2/18/2020 EXPIRATION DATE: 6/17/2020
 BUILDING CODE: PLUM PLUMBING
 STATUS: Not Started VALUATION: 8,000.00 BALANCE: 80.00

PROJECT: 20200279 - DECK/PORCH TYPE:
 PROPERTY: 1510 1ST AVE LOT12
 APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000
 CONTRACTOR: ISSUED TO: GRINNELL MHP LLC
 1510 1ST AVE
 GRINNELL, IA 50112
 SQUARE FEET: 0
 DWELLING TYPE: PRIVATE UNITS: 0
 STATUS: OPEN BALANCE: 120.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 2/01/2020 THRU 2/29/2020

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS INCLUDED: All

ISSUED DATES: 0/00/0000 THRU 99/99/9999

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR:

CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200280 - DECK/PORCH

TYPE: DECK DECK/PORCH

PROPERTY: 1510 1ST AVE LOT20

APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: GRINNELL MHP LLC

1510 1ST AVE

GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR:

CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200281 - DECK/PORCH

TYPE: DECK DECK/PORCH

PROPERTY: 1510 1ST AVE LOT31

APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: GRINNELL MHP LLC

1510 1ST AVE

GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR:

CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
 PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
 CONTRACTORS: All
 APPLIED DATES: 2/01/2020 THRU 2/29/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 20200282 - DECK/PORCH TYPE: DECK DECK/PORCH
 PROPERTY: 1510 1ST AVE LOT35
 APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000
 CONTRACTOR: ISSUED TO: GRINNELL MHP LLC
 1510 1ST AVE
 GRINNELL, IA 50112
 SQUARE FEET: 0
 DWELLING TYPE: PRIVATE UNITS: 0
 STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH
 CONTRACTOR: CLASS:
 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020
 BUILDING CODE: DECK DECK/PORCH
 STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200283 - DECK/PORCH TYPE: DECK DECK/PORCH
 PROPERTY: 1510 1ST AVE LOT60
 APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000
 CONTRACTOR: ISSUED TO: GRINNELL MHP LLC
 1510 1ST AVE
 GRINNELL, IA 50112
 SQUARE FEET: 0
 DWELLING TYPE: PRIVATE UNITS: 0
 STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH
 CONTRACTOR: CLASS:
 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020
 BUILDING CODE: DECK DECK/PORCH
 STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200284 - DECK/PORCH TYPE: DECK DECK/PORCH
 PROPERTY: 1510 1ST AVE LOT64
 APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000
 CONTRACTOR: ISSUED TO: GRINNELL MHP LLC
 1510 1ST AVE
 GRINNELL, IA 50112
 SQUARE FEET: 0
 DWELLING TYPE: PRIVATE UNITS: 0
 STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 2/01/2020 THRU 2/29/2020

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS INCLUDED: All

ISSUED DATES: 0/00/0000 THRU 99/99/9999

SEGMENT: DECK - DECK/PORCH

CONTRACTOR:

CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200285 - DECK/PORCH

TYPE: DECK DECK/PORCH

PROPERTY: 1510 1ST AVE LOT74

APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: GRINNELL MHP LLC
1510 1ST AVE
GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR:

CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200286 - DECK/PORCH

TYPE: DECK DECK/PORCH

PROPERTY: 1510 1ST AVE LOT95

APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: GRINNELL MHP LLC
1510 1ST AVE
GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR:

CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200287 - DECK/PORCH

TYPE: DECK DECK/PORCH

PROPERTY: 1510 1ST AVE LT112

APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: GRINNELL MHP LLC
1510 1ST AVE
GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 120.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 2/01/2020 THRU 2/29/2020

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS INCLUDED: All

ISSUED DATES: 0/00/0000 THRU 99/99/9999

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR:

CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200288 - DECK/PORCH

TYPE: DECK DECK/PORCH

PROPERTY: 1510 1ST AVE LOT17

APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: GRINNELL MHP LLC

1510 1ST AVE

GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR:

CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200289 - DECK/PORCH

TYPE: DECK DECK/PORCH

PROPERTY: 1510 1ST AVE LOT19

APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: GRINNELL MHP LLC

1510 1ST AVE

GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR:

CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 2/01/2020 THRU 2/29/2020

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: 20200290 - DECK/PORCH TYPE: DECK DECK/PORCH

PROPERTY: 1510 1ST AVE LOT21

APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: ISSUED TO: GRINNELL MHP LLC
1510 1ST AVE
GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR: CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200291 - DECK/PORCH TYPE: DECK DECK/PORCH

PROPERTY: 1510 1ST AVE LOT22

APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: ISSUED TO: GRINNELL MHP LLC
1510 1ST AVE
GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR: CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200292 - DECK/PORCH TYPE: DECK DECK/PORCH

PROPERTY: 1510 1ST AVE LOT24

APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: ISSUED TO: GRINNELL MHP LLC
1510 1ST AVE
GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
 PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
 CONTRACTORS: All
 APPLIED DATES: 2/01/2020 THRU 2/29/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

SEGMENT: DECK - DECK/PORCH

CONTRACTOR: CLASS:
 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020
 BUILDING CODE: DECK DECK/PORCH
 STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200293 - DECK/PORCH TYPE: DECK DECK/PORCH
 PROPERTY: 1510 1ST AVE LOT33
 APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000
 CONTRACTOR: ISSUED TO: GRINNELL MHP LLC
 1510 1ST AVE
 GRINNELL, IA 50112
 SQUARE FEET: 0
 DWELLING TYPE: PRIVATE UNITS: 0
 STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR: CLASS:
 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020
 BUILDING CODE: DECK DECK/PORCH
 STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200294 - DECK/PORCH TYPE: DECK DECK/PORCH
 PROPERTY: 1510 1ST AVE LOT44
 APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000
 CONTRACTOR: ISSUED TO: GRINNELL MHP LLC
 1510 1ST AVE
 GRINNELL, IA 50112
 SQUARE FEET: 0
 DWELLING TYPE: PRIVATE UNITS: 0
 STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR: CLASS:
 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020
 BUILDING CODE: DECK DECK/PORCH
 STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200295 - DECK/PORCH TYPE: DECK DECK/PORCH
 PROPERTY: 1510 1ST AVE LOT51
 APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000
 CONTRACTOR: ISSUED TO: GRINNELL MHP LLC
 1510 1ST AVE
 GRINNELL, IA 50112
 SQUARE FEET: 0
 DWELLING TYPE: PRIVATE UNITS: 0
 STATUS: OPEN BALANCE: 120.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 2/01/2020 THRU 2/29/2020

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS INCLUDED: All

ISSUED DATES: 0/00/0000 THRU 99/99/9999

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR:

CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200296 - DECK/PORCH

TYPE: DECK DECK/PORCH

PROPERTY: 1510 1ST AVE LOT70

APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: GRINNELL MHP LLC

1510 1ST AVE
GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR:

CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200297 - DECK/PORCH

TYPE: DECK DECK/PORCH

PROPERTY: 1510 1ST AVE LT73A

APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: GRINNELL MHP LLC

1510 1ST AVE
GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR:

CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 2/01/2020 THRU 2/29/2020

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: 20200298 - DECK/PORCH                                TYPE: DECK      DECK/PORCH
PROPERTY:      1510 1ST AVE LT75A
APPLIED DATE: 2/20/2020   ISSUED DATE: 2/20/2020   EXPIRATION DATE: 6/19/2020   COMPLETION DATE: 0/00/0000
CONTRACTOR:                                     ISSUED TO: GRINNELL MHP LLC
                                                1510 1ST AVE
                                                GRINNELL, IA 50112

SQUARE FEET:      0
DWELLING TYPE: PRIVATE      UNITS:      0
STATUS: OPEN      BALANCE:      120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK      - DECK/PORCH
CONTRACTOR:
ISSUED DATE: 2/20/2020   EXPIRATION DATE: 6/19/2020
BUILDING CODE: DECK      DECK/PORCH
STATUS: Not Started     VALUATION:      1,000.00   BALANCE:      120.00

PROJECT: 20200299 - DECK/PORCH                                TYPE: DECK      DECK/PORCH
PROPERTY:      1510 1ST AVE LOT79
APPLIED DATE: 2/20/2020   ISSUED DATE: 2/20/2020   EXPIRATION DATE: 6/19/2020   COMPLETION DATE: 0/00/0000
CONTRACTOR:                                     ISSUED TO: GRINNELL MHP LLC
                                                1510 1ST AVE
                                                GRINNELL, IA 50112

SQUARE FEET:      0
DWELLING TYPE: PRIVATE      UNITS:      0
STATUS: OPEN      BALANCE:      120.00

DESCRIPTION: MOBILE HOME FRONT/BACK INSTALLATION.

SEGMENT: DECK      - DECK/PORCH
CONTRACTOR:
ISSUED DATE: 2/20/2020   EXPIRATION DATE: 6/19/2020
BUILDING CODE: DECK      DECK/PORCH
STATUS: Not Started     VALUATION:      1,000.00   BALANCE:      120.00

PROJECT: 20200300 - DECK/PORCH                                TYPE: DECK      DECK/PORCH
PROPERTY:      1510 1ST AVE LOT86
APPLIED DATE: 2/20/2020   ISSUED DATE: 2/20/2020   EXPIRATION DATE: 6/19/2020   COMPLETION DATE: 0/00/0000
CONTRACTOR:                                     ISSUED TO: GRINNELL MHP LLC
                                                1510 1ST AVE
                                                GRINNELL, IA 50112

SQUARE FEET:      0
DWELLING TYPE: PRIVATE      UNITS:      0
STATUS: OPEN      BALANCE:      120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

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PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 2/01/2020 THRU 2/29/2020

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS INCLUDED: All

ISSUED DATES: 0/00/0000 THRU 99/99/9999

SEGMENT: DECK - DECK/PORCH

CONTRACTOR:

CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200301 - DECK/PORCH

TYPE: DECK DECK/PORCH

PROPERTY: 1510 1ST AVE LOT88

APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: GRINNELL MHP LLC
1510 1ST AVE
GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR:

CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200302 - DECK/PORCH

TYPE: DECK DECK/PORCH

PROPERTY: 1510 1ST AVE LT110

APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: GRINNELL MHP LLC
1510 1ST AVE
GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR:

CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200303 - DECK/PORCH

TYPE: DECK DECK/PORCH

PROPERTY: 1510 1ST AVE LT115

APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: GRINNELL MHP LLC
1510 1ST AVE
GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 120.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 2/01/2020 THRU 2/29/2020

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS INCLUDED: All

ISSUED DATES: 0/00/0000 THRU 99/99/9999

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR:

CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200304 - DECK/PORCH

TYPE: DECK DECK/PORCH

PROPERTY: 1510 1ST AVE LT122

APPLIED DATE: 2/20/2020 ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: GRINNELL MHP LLC

1510 1ST AVE
GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 120.00

DESCRIPTION: MOBILE HOME FRONT/BACK DECK INSTALLATION.

SEGMENT: DECK - DECK/PORCH

CONTRACTOR:

CLASS:

ISSUED DATE: 2/20/2020 EXPIRATION DATE: 6/19/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 1,000.00 BALANCE: 120.00

PROJECT: 20200305 - WATER HEATER CHANGEOUT

TYPE: WH C/O WATER HEATER CHANGEOUT

PROPERTY: 1717 4TH AVE

APPLIED DATE: 2/21/2020 ISSUED DATE: 2/21/2020 EXPIRATION DATE: 6/20/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL

ISSUED TO: OSGOOD, PAULA & RUSSELL

610 1ST AVENUE
GRINNELL, IA 50112

1717 4TH AVE
GRINNELL, IA 50112

SQUARE FEET: 2,044

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 45.00

DESCRIPTION: REPLACE EXISTING WATER HEATER WITH TANKLESS SYSTEM

SEGMENT: WH C/O - WATER HEATER CHANGEOUT

CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL

CLASS: MC

MECHANICAL CONTRACTOR

610 1ST AVENUE
GRINNELL, IA 50112

ISSUED DATE: 2/21/2020 EXPIRATION DATE: 6/20/2020

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 3,600.00 BALANCE: 45.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 2/01/2020 THRU 2/29/2020

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: 20200306 - PLUMBING TYPE: PLUM PLUMBING

PROPERTY: 603 2ND AVE

APPLIED DATE: 2/24/2020 ISSUED DATE: 2/24/2020 EXPIRATION DATE: 6/23/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: ISSUED TO: JONES, STEVE
603 2ND AVE
GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 45.00

SEGMENT: PLUM - PLUMBING

CONTRACTOR: CLASS:

ISSUED DATE: 2/24/2020 EXPIRATION DATE: 6/23/2020

BUILDING CODE: PLUM PLUMBING

STATUS: Not Started VALUATION: 2,500.00 BALANCE: 45.00

PROJECT: 20200307 - RESIDENTIAL REMODEL TYPE: 04-RESREM RESIDENTIAL REMODEL

PROPERTY: 918 REED ST

APPLIED DATE: 2/25/2020 ISSUED DATE: 2/25/2020 EXPIRATION DATE: 6/24/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: ISSUED TO: NIEUWSMA, ANTHONY
918 REED ST
GRINNELL, IA 50112

SQUARE FEET: 1,540

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REVERT EXISTING PANTRY IN BATHROOM WHICH EXISTED PREVIOUSLY.

SEGMENT: 04-RESREM - RESIDENTIAL REMODEL

CONTRACTOR: CLASS:

ISSUED DATE: 2/25/2020 EXPIRATION DATE: 6/24/2020

BUILDING CODE: RESREM RESIDENTIAL REMODEL

STATUS: Not Started VALUATION: 3,000.00 BALANCE: 0.00

PROJECT: 20200308 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT

PROPERTY: 627 STATE ST

APPLIED DATE: 2/25/2020 ISSUED DATE: 2/25/2020 EXPIRATION DATE: 6/24/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: DUNCAN, ROSIE
610 1ST AVENUE 627 STATE ST
GRINNELL, IA 50112 GRINNELL, IA 50112

SQUARE FEET: 903

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: GERMLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR
610 1ST AVENUE
GRINNELL, IA 50112

ISSUED DATE: 2/25/2020 EXPIRATION DATE: 6/24/2020

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: 2/01/2020 THRU 2/29/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 20200309 - RADON MITIGATION SYSTEM TYPE: RADON RADON MITIGATION SYSTEM
 PROPERTY: 542 10TH AVE
 APPLIED DATE: 2/26/2020 ISSUED DATE: 2/26/2020 EXPIRATION DATE: 4/26/2020 COMPLETION DATE: 0/00/0000
 CONTRACTOR: SAFEHOME SAFE HOME RADON SOLUTIONS ISSUED TO: LOEW, REBECCA
 1832 9TH AVE 542 10TH AVE
 GRINNELL, IA 50112 GRINNELL, IA 50112
 SQUARE FEET: 1,773
 DWELLING TYPE: PRIVATE UNITS: 1
 STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL NEW ACTIVE MTIGATION SYSTEM

SEGMENT: RADON - RADON MITIGATION
 CONTRACTOR: SAFEHOME SAFE HOME RADON SOLUTIONS CLASS:
 1832 9TH AVE
 GRINNELL, IA 50112
 ISSUED DATE: 2/26/2020 EXPIRATION DATE: 6/25/2020
 BUILDING CODE: RADON RADON MITIGATION SYSTEM
 STATUS: Not Started VALUATION: 1,250.00 BALANCE: 0.00

PROJECT: 20200311 - PLUMBING TYPE: PLUM PLUMBING
 PROPERTY: 603 2ND AVE
 APPLIED DATE: 2/27/2020 ISSUED DATE: 2/27/2020 EXPIRATION DATE: 6/26/2020 COMPLETION DATE: 0/00/0000
 CONTRACTOR: ISSUED TO: JONES, STEVE
 603 2ND AVE
 GRINNELL, IA 50112
 SQUARE FEET: 1,243
 DWELLING TYPE: PRIVATE UNITS: 1
 STATUS: OPEN BALANCE: 0.00

DESCRIPTION: REMOVE EXISTING TUB AND PUTTING A SHOWER IN

SEGMENT: PLUM - PLUMBING
 CONTRACTOR: CLASS:
 ISSUED DATE: 2/27/2020 EXPIRATION DATE: 6/26/2020
 BUILDING CODE: PLUM PLUMBING
 STATUS: Not Started VALUATION: 2,000.00 BALANCE: 0.00

TOTAL PRINTED: 39 PROJECTS TOTAL VALUATION: \$116,095.00 TOTAL BALANCE: \$3,380.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 2/01/2020 THRU 2/29/2020

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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*** SEGMENT RECAP ***

PROJECT SEGMENT	# OF SEGMENTS	BALANCE
04-RESREM - RESIDENTIAL REMODEL	3	0.00
DECK - DECK/PORCH	26	3,120.00
PLUM - PLUMBING	3	125.00
RADON - RADON MITIGATION	4	0.00
WH - WATER HEATER CHANGEOUT	3	135.00
*** TOTALS ***	39	3,380.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 2/01/2020 THRU 2/29/2020

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
-	1	120.00
04-RESREM - RESIDENTIAL REMODEL	3	0.00
DECK - DECK/PORCH	25	3,000.00
PLUM - PLUMBING	3	125.00
RADON - RADON MITIGATION SYSTEM	4	0.00
WH - WATER HEATER CHANGEOUT	3	135.00
*** TOTALS ***	39	3,380.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 2/01/2020 THRU 2/29/2020

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

ISSUED YEAR: 2020

MONTH	PROJECTS	VALUATION	BALANCE
FEBRUARY	39	116,095.00	3,380.00

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: 02/01/2020 THROUGH 02/29/2020
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 ***

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 16TH AVENUE CULVERT REPLACEMENT PROJECT, FOR THE
CITY OF GRINNELL, IOWA.

At 7:00 P.M. on the 16th day of March, 2020, the City Council of said City will, in said Council Chambers, hold a hearing and said Council proposes to adopt plans, specifications, form of contract and estimate of cost and, at the time, date and place specified above, or at such time, date and place as then may be fixed, to act upon proposals and enter into a contract for the construction of the following improvements:

16TH AVENUE CULVERT REPLACEMENT PROJECT

Construct 16th Avenue Culvert Replacement Project including all labor, materials and equipment necessary for construction of a 57-foot long 10-foot x 5-foot Reinforced Concrete Box Culvert (RCBC) with headwalls with approximately 50 linear feet of 8-inch, 24-foot PCC pavement, surfacing removal, subbase preparation, modified subbase, 35 linear feet of 12-inch sanitary sewer replacement, sidewalks, culvert abandonment, and miscellaneous associated work, including 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 F. Agnew, Mayor

ATTEST:

Ann Wingerter, City Clerk

NPH-1

288149



**Grinnell FINANCE COMMITTEE Meeting
MONDAY, MARCH 16, 2020 AT 7:00 A.M.
IN THE LARGE CONFERENCE ROOM ON THE 2ND FLOOR
OF THE CITY HALL**

TENTATIVE AGENDA

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

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Consider resolution adopting FY 2021 budget. (See Resolution No. 2020-33).
2. Review recommendation from the Grinnell Historic Preservation Commission regarding 915 Main Street.
3. Consider supporting an application to the Iowa Economic Development Authority Community Catalyst grant program on behalf of 915 Main Street.

INQUIRIES:

ADJOURN:

RESOLUTION NO. 2020-33

**A RESOLUTION ADOPTING THE FINAL BUDGET FOR THE FISCAL YEAR
ENDING JUNE 30, 2021**

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

The annual budget for the fiscal year ending June 30, 2021, 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:

ABSTENTION:

ABSENT:

Passed and approved on this 16th day of March 2020.

DAN F. AGNEW, MAYOR

ATTEST:

ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR

79-745

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2020 - ENDING JUNE 30, 2021

Resolution No.: 2020-

The City of: Grinnell

County Name: POWESHIEK

Date Budget Adopted: 03/16/2020

(Date) xxx/xxx/xx

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages. Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

(641) 236-2600

Telephone Number

Signature

County Auditor Date Stamp

January 1, 2019 Property Valuations

Last Official Census

	Regular	2a	With Gas & Electric	2b	Without Gas & Electric		9,218
	DEBT SERVICE	3a	290,772,824	3b	286,504,701		
	Ag Land	4a	373,616,673	4b	369,348,550		
			875,407				

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate
384.1	8.10000	Regular General levy	5 2,355,260	2,320,688	43 8.10000
(384)		Non-Voted Other Permissible Levies			
12(8)	0.67500	Contract for use of Bridge	6	0	44 0
12(10)	0.95000	Opr & Maint publicly owned Transit	7	0	45 0
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8	0	46 0
12(12)	0.13500	Opr & Maint of City owned Civic Center	9	0	47 0
12(13)	0.06750	Planning a Sanitary Disposal Project	10	0	48 0
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11	0	49 0
12(15)	0.06750	Levee Impr. fund in special charter city	13	0	51 0
12(17)	Amt Nec	Liability, property & self insurance costs	14 167,459	165,001	52 0.57591
12(21)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462	0	465 0
(384)		Voted Other Permissible Levies			
12(1)	0.13500	Instrumental/Vocal Music Groups	15	0	53 0
12(2)	0.81000	Memorial Building	16 119,217	117,467	54 0.41000
12(3)	0.13500	Symphony Orchestra	17	0	55 0
12(4)	0.27000	Cultural & Scientific Facilities	18	0	56 0
12(5)	As Voted	County Bridge	19	0	57 0
12(6)	1.35000	Missi or Missouri River Bridge Const.	20	0	58 0
12(9)	0.03375	Aid to a Transit Company	21	0	59 0
12(16)	0.20500	Maintain Institution received by gift/devise	22	0	60 0
12(18)	1.00000	City Emergency Medical District	463	0	466 0
12(20)	0.27000	Support Public Library	23	0	61 0
28E.22	1.50000	Unified Law Enforcement	24	0	62 0
		Total General Fund Regular Levies (5 thru 24)	25 2,641,936	2,603,156	
384.1	3.00375	Ag Land	26 2,630	2,630	63 3.00375
		Total General Fund Tax Levies (25 + 26)	27 2,644,566	2,605,786	Do Not Add
		Special Revenue Levies			
384.8	0.27000	Emergency (if general fund at levy limit)	28 78,509	77,356	64 0.27000
384.6	Amt Nec	Police & Fire Retirement	29 386,990	381,309	1.33090
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30 273,161	269,151	0.93943
Rules	Amt Nec	Other Employee Benefits	31 675,436	665,522	2.32290
		Total Employee Benefit Levies (29,30,31)	32 1,335,587	1,315,982	65 4.59323
		Sub Total Special Revenue Levies (28+32)	33 1,414,096	1,393,338	
		Valuation			
386	As Req	With Gas & Elec	Without Gas & Elec		
		SSMID 1 (A)	(B)	34	0
		SSMID 2 (A)	(B)	35	0
		SSMID 3 (A)	(B)	36	0
		SSMID 4 (A)	(B)	37	0
		SSMID 5 (A)	(B)	555	0
		SSMID 6 (A)	(B)	556	0
		SSMID 7 (A)	(B)	1177	0
		SSMID 8 (A)	(B)	1185	0
		Total Special Revenue Levies	39 1,414,096	1,393,338	
384.4	Amt Nec	Debt Service Levy	40 76.10(6) 329,387	325,625	70 0.88162
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	71 0
		Total Property Taxes (27+39+40+41)	42 4,388,049	4,324,749	72 14.83076

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:

Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.

- 1) The prescribed Notice of Public Hearing Budget Estimate (Form 631.1) was lawfully published, or posted if applicable, filed proof was evidenced.
- 2) Budget hearing notices were published or posted not less than 10 days, nor more than 20 days, prior to the budget hearing.
- 3) Adopted property taxes do not exceed published or posted amounts.
- 4) Adopted expenditures do not exceed published or posted amounts in each of the nine program areas, or in total.
- 5) Number of the resolution adopting the budget has been included at the top of this form.
- 6) The budget file uploaded to the SUBMIT Area matched the paper copy certified by the city to this office.
- 7) The long term debt schedule (Form 703) shows sufficient payment amounts to pay the G.O. debt certified by the city to this office.

(County Auditor)

CITY NAME Grinnell	NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2020 - June 30, 2021	CITY CODE 79-745
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The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 02/17/2020	Meeting Time: 7:00 PM	Meeting Location: Council Chambers, City Hall, 520 4th Ave
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At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the Council will publish notice and hold a hearing on the proposed city budget.

City Web Site (if available): www.grinnelliowa.gov		City Telephone Number: (641) 236-2600		
Iowa Department of Management	Current Year Certified Property Tax 2019/2020	Budget Year Effective Property Tax 2020/2021**	Budget Year Proposed Maximum Property Tax 2020/2021	Annual % CHG
Regular Taxable Valuation	1 270,446,876	286,504,701	286,504,701	
Tax Levies:				
Regular General	2 \$2,190,620	\$2,190,620	\$2,320,687	
Contract for Use of Bridge	3 \$0	\$0	\$0	
Opr & Maint Publicly Owned Transit	4 \$0	\$0	\$0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	5 \$0	\$0	\$0	
Opr & Maint of City-Owned Civic Center	6 \$0	\$0	\$0	
Planning a Sanitary Disposal Project	7 \$0	\$0	\$0	
Liability, Property & Self-Insurance Costs	8 \$165,000	\$165,000	\$165,000	
Support of Local Emer. Mgmt. Commission	9 \$0	\$0	\$0	
Emergency	10 \$73,021	\$73,021	\$77,356	
Police & Fire Retirement	11 \$341,350	\$341,350	\$381,310	
FICA & IPERS	12 \$265,000	\$265,000	\$269,150	
Other Employee Benefits	13 \$646,260	\$646,260	\$665,521	
*Total 384.15A Maximum Tax Levy	14 \$3,681,251	\$3,681,251	\$3,879,024	5.37%
Calculated 384.15A Maximum Tax Rate	15 \$13.61173	\$12.84883	\$13.53914	

Explanation of significant increases in the budget:

Regular General Levy and Emergency Levy revenue have increased due to the Regular Taxable Valuation Increase. Police & Fire Retirement has increased due to an increase in employer contribution from 24.41% to 25.31% and because FY20 was underestimated. Other Employee Benefits has increased due to an expected increase in Medical Insurance rates.

If applicable, the above notice also available online at:

City of Grinnell website, City of Grinnell Facebook page, and City of Grinnell Twitter account.

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy

**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

[CHECK CITY VALUATIONS](#)
[Taxable Valuations By Class By Levy Authority](#)
[100% Valuations By Class By Levy Authority](#)

Commercial & Industrial Replacement Claim Estimation

This sheet has been designed to allow each city to estimate the amount of property tax reimbursement that will be received from the State for each fund.

The City of Grinnell

	(A) Commercial - Non-TIF	(B) Commerical - TIF	(C) Industrial - Non-TIF	(D) Industrial - TIF
1 Taxable	77,344,256	36,285,716	13,028,191	12,178,487
2 100% Assessed	90,303,139	39,285,716	15,828,933	12,178,487

REPLACEMENT \$		FILLS TO:
3 General Fund	\$128,871	REVENUES, LINE 18, COL (C)
4 Special Fund	\$68,979	REVENUES, LINE 18, COL (D)
5 Debt Fund	\$14,885	REVENUES, LINE 18, COL (F)
6 Capital Reserve Fund	\$0	REVENUES, LINE 18, COL (G)

REPLACEMENT PAYMENT PERCENTAGE

Beginning in FY 2017-2018, the amount of commercial & industrial replacement payments paid by the State of Iowa to local governments becomes limited by the total amount of payments made in FY 2016-2017. This limitation of total dollars available for repayment of commercial & industrial replacement claims may cause all payments to local governments to be pro-rated. The amount of proration necessary for the budget year will not be known until August, but the dropdown below will allow the estimated commercial & industrial replacement payments to be reduced by a selected proration percentage.

To reduce that estimated amount of commercial & industrial replacement payment budgeted for the coming fiscal year, complete an esitimation of the replacement payment above. Once complete, select a proration percentage from the list below. The proration percentage will limit the amount of estimated replacement payment budgeted. This will hopefully prevent an over estimation in the budget year revenues.

93%
92%
91%
90%
89%
88%
87%

* Please input the amount of revenue being received from any grants or reimbursements from the State of Iowa, excluding the replacement amounts on lines 3 through 6 above. Separate the revenues by fund receiving the money.

	(A) General	(B) Special Revenue	(C) TIF Sp. Revenue	(D) Debt Service	(E) Capital Projects	(F) Proprietary
Other State Grants & Reimbursements	18	\$103,545				

Fund Balance Worksheet for City of **Grinnell**

		General (A)	Special Rev (B)	TIF Special Rev (C)	Debt Serv (D)	Capt Proj (E)	Permanent (G)	Total Government (H)	Proprietary (I)	Grand Total (J)
(1)										
*Annual Report FY 2019										
Beginning Fund Balance July 1 (pg 5, line 134) *	1	2,144,641	4,296,014	541,427	129,193	2,434,624	520,373	10,066,272	4,040,878	14,107,150
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	5,331,597	5,907,762	2,227,334	3,215,831	4,935,020	3,732	21,621,276	13,136,698	34,757,974
Actual Expenditures Except End Bal (pg 9, line 136) *	3	5,258,544	5,866,356	2,283,908	3,212,417	5,521,243	0	22,142,468	13,757,857	35,900,325
Ending Fund Balance June 30 (pg 9, line 147) *	4	2,217,694	4,337,420	484,853	132,607	1,848,401	524,105	9,545,080	3,419,719	12,964,799
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2020										
Beginning Fund Balance	5	2,217,694	4,337,420	484,853	132,607	1,848,401	524,105	9,545,080	3,419,719	12,964,799
Re-Est Revenues	6	5,467,362	4,885,494	2,636,972	2,833,312	7,021,785	3,000	22,847,925	10,026,053	32,873,978
Re-Est Expenditures	7	5,450,218	5,029,662	2,683,035	2,832,914	7,050,840	0	23,046,669	10,602,172	33,648,841
Ending Fund Balance	8	2,234,838	4,193,252	438,790	133,005	1,819,346	527,105	9,346,336	2,843,600	12,189,936
(3)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Budget FY 2021										
Beginning Fund Balance	9	2,234,838	4,193,252	438,790	133,005	1,819,346	527,105	9,346,336	2,843,600	12,189,936
Revenues	10	5,962,397	5,286,444	2,658,934	2,780,681	2,222,390	3,000	18,913,846	7,007,191	25,921,037
Expenditures	11	5,715,861	5,079,204	2,655,934	2,762,747	2,238,522	0	18,452,268	6,561,837	25,014,105
Ending Fund Balance	12	2,481,374	4,400,492	441,790	150,939	1,803,214	530,105	9,807,914	3,288,954	13,096,868

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2019

** The remaining two sections are filled in by the software once ALL worksheets are completed.

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 1

RE-ESTIMATED Fiscal Year Ending

2020

Fiscal Years

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL REVENUE	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2020	ACTUAL 2019
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
PUBLIC SAFETY										
Police Department/Crime Prevention	1	1,305,181	274,000						1,579,181	1,479,957
Jail	2	0	0						0	0
Emergency Management	3	2,475	0						2,475	1,154
Flood Control	4	0	0						0	0
Fire Department	5	458,040	81,310						539,350	509,836
Ambulance	6	189,794	0						189,794	127,667
Building Inspections	7	0	0						0	0
Miscellaneous Protective Services	8	0	0						0	77,548
Animal Control	9	5,200	0						5,200	2,561
Other Public Safety	10	86,600	3,000						89,600	1,495
TOTAL (lines 1 - 10)	11	2,047,290	358,310				0		2,405,600	2,200,218
PUBLIC WORKS										
Roads, Bridges, & Sidewalks	12	59,872	822,541						882,413	566,827
Parking - Meter and Off-Street	13	0	0						0	0
Street Lighting	14	0	111,000						111,000	95,514
Traffic Control and Safety	15	0	51,554						51,554	35,970
Snow Removal	16	0	169,228						169,228	172,807
Highway Engineering	17	0	0						0	0
Street Cleaning	18	0	50,365						50,365	39,334
Airport (if not Enterprise)	19	88,933	0						88,933	99,494
Garbage (if not Enterprise)	20	0	0						0	0
Other Public Works	21	0	192,822						192,822	1,567,983
TOTAL (lines 12 - 21)	22	148,805	1,397,510				0		1,546,315	2,577,929
HEALTH & SOCIAL SERVICES										
Welfare Assistance	23	0	0						0	0
City Hospital	24	0	0						0	0
Payments to Private Hospitals	25	0	0						0	0
Health Regulation and Inspection	26	0	0						0	0
Water, Air, and Mosquito Control	27	0	0						0	0
Community Mental Health	28	0	0						0	1,000
Other Health and Social Services	29	2,000	0						2,000	0
TOTAL (lines 23 - 29)	30	2,000	0				0		2,000	1,000
CULTURE & RECREATION										
Library Services	31	612,397	33,672						646,069	640,760
Museum, Band and Theater	32	96,847	0						96,847	0
Parks	33	151,609	0						151,609	146,267
Recreation	34	232,828	0						232,828	171,757
Cemetery	35	151,130	0						151,130	104,724
Community Center, Zoo, & Marina	36	0	0						0	0
Other Culture and Recreation	37	300,741	0						300,741	349,495
TOTAL (lines 31 - 37)	38	1,545,552	33,672				0		1,579,224	1,413,003

CITY OF Grinnell

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 2

RE-ESTIMATED Fiscal Year Ending 2020

Fiscal Years

GOVERNMENT ACTIVITIES CONT.		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2020	ACTUAL 2019
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
COMMUNITY & ECONOMIC DEVELOPMENT										
Community Beautification	39	22,755	0	0					22,755	0
Economic Development	40	0	326,241	0					326,241	23,384
Housing and Urban Renewal	41	0	0	0					0	0
Planning & Zoning	42	349,735	0	0					349,735	316,894
Other Com & Econ Development	43	138,342	25,000	58,499					221,841	287,142
TIF Rebates	44	0	0	345,246					345,246	262,412
TOTAL (lines 39 - 44)	45	510,832	351,241	403,745			0		1,265,818	889,832
GENERAL GOVERNMENT										
Mayor, Council, & City Manager	46	44,386	0	0					44,386	34,795
Clerk, Treasurer, & Finance Adm.	47	178,813	5,000	0					183,813	144,040
Elections	48	0	0	0					0	0
Legal Services & City Attorney	49	8,000	0	0					8,000	12,854
City Hall & General Buildings	50	79,101	0	0					79,101	63,096
Tort Liability	51	67,000	221,112	0					288,112	1,049,220
Other General Government	52	550,069	1,016,823	0					1,566,892	857,098
TOTAL (lines 46 - 52)	53	927,369	1,242,935	0			0		2,170,304	2,161,103
DEBT SERVICE					2,642,914				2,642,914	2,541,716
Gov Capital Projects	55					6,882,699			6,882,699	5,491,243
TIF Capital Projects	56								0	0
TOTAL CAPITAL PROJECTS	57	0	0	0		6,882,699	0		6,882,699	5,491,243
TOTAL Governmental Activities Expenditures (lines 11+22+30+38+44+52+53+54)	58	5,181,848	3,383,668	403,745	2,642,914	6,882,699	0		18,494,874	17,276,044
BUSINESS TYPE ACTIVITIES										
Proprietary: Enterprise & Budgeted ISF										
Water Utility	59						1,809,939		1,809,939	1,639,365
Sewer Utility	60						2,118,698		2,118,698	7,830,704
Electric Utility	61						0		0	0
Gas Utility	62						0		0	0
Airport	63						0		0	0
Landfill/Garbage	64						1,288,860		1,288,860	1,083,413
Transit	65						0		0	0
Cable TV, Internet & Telephone	66						0		0	0
Housing Authority	67						0		0	0
Storm Water Utility	68						161,054		161,054	124,803
Other Business Type (city hosp., ISF, parking, etc.)	69						0		0	0
Enterprise DEBT SERVICE	70						0		0	875,740
Enterprise CAPITAL PROJECTS	71						4,125,120		4,125,120	0
Enterprise TIF CAPITAL PROJECTS	72						0		0	0
TOTAL BUSINESS TYPE EXPENDITURES (lines 56 - 68)	73						9,503,671		9,503,671	11,554,025
TOTAL ALL EXPENDITURES (lines 58+74)	74	5,181,848	3,383,668	403,745	2,642,914	6,882,699	0	9,503,671	27,998,545	28,830,069
Regular Transfers Out	75	268,370	1,645,994		190,000	168,141		1,098,501	3,371,006	5,072,144
Internal TIF Loan Transfers Out	76			2,279,290					2,279,290	1,998,112
Total ALL Transfers Out	77	268,370	1,645,994	2,279,290	190,000	168,141	0	1,098,501	5,650,296	7,070,256
Total Expenditures and Other Fin Uses (lines 73+74)	78	5,450,218	5,029,662	2,683,035	2,832,914	7,050,840	0	10,602,172	33,648,841	35,900,325
Ending Fund Balance June 30	79	2,234,838	4,193,252	438,790	133,005	1,819,346	527,105	2,843,600	12,189,936	12,964,799

THE USE OF THE CONTINUING APPROPRIATION IS VOLUNTARY. SUCH EXPENDITURES DO NOT REQUIRE AN AMENDMENT. HOWEVER THE ORIGINAL AMOUNT OF THE CAPITAL PROJECT MUST HAVE APPEARED ON A PREVIOUS YEAR'S BUDGET TO OBTAIN THE SPENDING AUTHORITY. THE CONTINUING APPROPRIATION CAN NOT BE FOR A YEAR PRIOR TO THE ACTUAL YEAR. CONTINUING APPROPRIATIONS END WITH THE ACTUAL YEAR. SEE INSTRUCTIONS.

CITY OF Grinnell

RE-ESTIMATED REVENUES DETAIL

RE-ESTIMATED Fiscal Year Ending 2020

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	RE-ESTIMATED 2020 (J)	ACTUAL 2019 (K)
REVENUES & OTHER FINANCING SOURCES										
Taxes Levied on Property	1	2,431,925	1,305,615		281,865				4,019,405	4,034,947
Less: Uncollected Property Taxes - Levy Year	2								0	0
Net Current Property Taxes (line 1 minus line 2)	3	2,431,925	1,305,615		281,865	0			4,019,405	4,034,947
Delinquent Property Taxes	4								0	0
TIF Revenues	5			2,630,972					2,630,972	2,218,739
Other City Taxes:										
Utility Tax Replacement Excise Taxes	6	38,917	20,016		3,303				62,236	40,945
Utility franchise tax (Iowa Code Chapter 364.2)	7	779,000	0						779,000	847,752
Parimutuel wager tax	8	0	0						0	0
Gaming wager tax	9	0	0						0	0
Mobile Home Taxes	10	0	0						0	0
Hotel/Motel Taxes	11	0	400,000						400,000	399,590
Other Local Option Taxes	12	0	1,244,287						1,244,287	1,128,746
Subtotal - Other City Taxes (lines 6 thru 12)	13	817,917	1,664,303		3,303	0			2,485,523	2,417,033
Licenses & Permits	14	5,550							5,550	8,132
Use of Money & Property	15	119,057	22,451	6,000	5,000			35,834	188,342	419,731
Intergovernmental:										
Federal Grants & Reimbursements	16					3,664,066			3,664,066	727,468
Road Use Taxes	17		1,209,879						1,209,879	0
Other State Grants & Reimbursements	18	199,512	0	0	7,808	536,508			743,828	9,506,272
Local Grants & Reimbursements	19	67,232	0	0	0	266,749			333,981	65,870
Subtotal - Intergovernmental (lines 16 thru 19)	20	266,744	1,209,879	0	7,808	4,467,323		0	5,951,754	10,299,610
Charges for Fees & Service:										
Water Utility	21							1,966,499	1,966,499	1,708,042
Sewer Utility	22							1,991,525	1,991,525	1,899,791
Electric Utility	23							0	0	0
Gas Utility	24							0	0	0
Parking	25							0	0	0
Airport	26							0	0	0
Landfill/Garbage	27							1,351,266	1,351,266	1,261,232
Hospital	28							0	0	0
Transit	29							0	0	0
Cable TV, Internet & Telephone	30							0	0	0
Housing Authority	31							0	0	0
Storm Water Utility	32							371,902	371,902	353,266
Other Fees & Charges for Service	33	458,197	0					0	458,197	385,740
Subtotal - Charges for Service (lines 21 thru 33)	34	458,197	0		0	0	0	5,681,192	6,139,389	5,608,071
Special Assessments	35								0	0
Miscellaneous	36	1,032,312	369,406			89,002	3,000	183,907	1,677,627	2,256,455
Other Financing Sources:										
Regular Operating Transfers In	37	335,660	313,840		1,260,546	1,460,960			3,371,006	5,072,144
Internal TIF Loan Transfers In	38				1,274,790	1,004,500			2,279,290	1,998,112
Subtotal ALL Operating Transfers In	39	335,660	313,840	0	2,535,336	2,465,460	0	0	5,650,296	7,070,256
Proceeds of Debt (Excluding TIF Internal Borrowing)	40							4,125,120	4,125,120	425,000
Proceeds of Capital Asset Sales	41							0	0	0
Subtotal-Other Financing Sources (lines 36 thru 38)	42	335,660	313,840	0	2,535,336	2,465,460	0	4,125,120	9,775,416	7,495,256
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39)	43	5,467,362	4,885,494	2,636,972	2,833,312	7,021,785	3,000	10,026,053	32,873,978	34,757,974
Beginning Fund Balance July 1	44	2,217,694	4,337,420	484,853	132,607	1,848,401	524,105	3,419,719	12,964,799	14,107,150
TOTAL REVENUES & BEGIN BALANCE (lines 41+42)	45	7,685,056	9,222,914	3,121,825	2,965,919	8,870,186	527,105	13,445,772	45,838,777	48,865,124

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2021

Fiscal Years

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2021	RE-ESTIMATED 2020	ACTUAL 2019
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	1,297,068	301,500						1,598,568	1,579,181	1,479,957
Jail	2	0	0						0	0	0
Emergency Management	3	2,475	0						2,475	2,475	1,154
Flood Control	4	0	0						0	0	0
Fire Department	5	511,095	90,810						601,905	539,350	509,836
Ambulance	6	276,146	0						276,146	189,794	127,667
Building Inspections	7	0	0						0	0	0
Miscellaneous Protective Services	8	0	0						0	0	77,548
Animal Control	9	4,200	0						4,200	5,200	2,561
Other Public Safety	10	84,300	3,000						87,300	89,600	1,495
TOTAL (lines 1 - 10)	11	2,175,284	395,310				0		2,570,594	2,405,600	2,200,218
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	61,245	733,544						794,789	882,413	566,827
Parking - Meter and Off-Street	13	0	0						0	0	0
Street Lighting	14	0	124,200						124,200	111,000	95,514
Traffic Control and Safety	15	0	91,200						91,200	51,554	35,970
Snow Removal	16	0	180,957						180,957	169,228	172,807
Highway Engineering	17	0	0						0	0	0
Street Cleaning	18	0	51,330						51,330	50,365	39,334
Airport <i>(if not Enterprise)</i>	19	81,708	0						81,708	88,933	99,494
Garbage <i>(if not Enterprise)</i>	20	0	0						0	0	0
Other Public Works	21	0	270,000						270,000	192,822	1,567,983
TOTAL (lines 12 - 21)	22	142,953	1,451,231				0		1,594,184	1,546,315	2,577,929
HEALTH & SOCIAL SERVICES											
Welfare Assistance	23								0	0	0
City Hospital	24								0	0	0
Payments to Private Hospitals	25								0	0	0
Health Regulation and Inspection	26								0	0	0
Water, Air, and Mosquito Control	27								0	0	0
Community Mental Health	28								0	0	1,000
Other Health and Social Services	29	2,000							2,000	2,000	0
TOTAL (lines 23 - 29)	30	2,000	0				0		2,000	2,000	1,000
CULTURE & RECREATION											
Library Services	31	623,651	15,000						638,651	646,069	640,760
Museum, Band and Theater	32	87,930	0						87,930	96,847	0
Parks	33	147,821	0						147,821	151,609	146,267
Recreation	34	291,886	0						291,886	232,828	171,757
Cemetery	35	149,860	0						149,860	151,130	104,724
Community Center, Zoo, & Marina	36	0	0						0	0	0
Other Culture and Recreation	37	279,791	0						279,791	300,741	349,495
TOTAL (lines 31 - 37)	38	1,580,939	15,000				0		1,595,939	1,579,224	1,413,003

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2021

Fiscal Years

GOVERNMENT ACTIVITIES CONT.	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2021	RE-ESTIMATED 2020	ACTUAL 2019	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39	24,855	0	0					24,855	22,755	0
Economic Development	40	0	253,050	58,436					311,486	326,241	23,384
Housing and Urban Renewal	41	0	0	0					0	0	0
Planning & Zoning	42	311,069	0	0					311,069	349,735	316,894
Other Com & Econ Development	43	364,905	25,000	0					389,905	221,841	287,142
TIF Rebates	44	0	0	399,986					399,986	345,246	262,412
TOTAL (lines 39 - 44)	45	700,829	278,050	458,422			0		1,437,301	1,265,818	889,832
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	41,563	0	0					41,563	44,386	34,795
Clerk, Treasurer, & Finance Adm.	47	160,810	5,000	0					165,810	183,813	144,040
Elections	48	0	0	0					0	0	0
Legal Services & City Attorney	49	8,000	0	0					8,000	8,000	12,854
City Hall & General Buildings	50	126,601	0	0					126,601	79,101	63,096
Tort Liability	51	67,000	219,285	0					286,285	288,112	1,049,220
Other General Government	52	559,882	1,065,736	0					1,625,618	1,566,892	857,098
TOTAL (lines 46 - 52)	53	963,856	1,290,021	0			0		2,253,877	2,170,304	2,161,103
DEBT SERVICE	54				2,560,956				2,560,956	2,642,914	2,541,716
Gov Capital Projects	55					2,208,522			2,208,522	6,882,699	5,491,243
TIF Capital Projects	56								0	0	0
TOTAL CAPITAL PROJECTS	57	0	0	0		2,208,522	0		2,208,522	6,882,699	5,491,243
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	5,565,861	3,429,612	458,422	2,560,956	2,208,522	0		14,223,373	18,494,874	17,276,044
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59						1,932,859		1,932,859	1,809,939	1,639,365
Sewer Utility	60						1,976,402		1,976,402	2,118,698	7,830,704
Electric Utility	61						0		0	0	0
Gas Utility	62						0		0	0	0
Airport	63						0		0	0	0
Landfill/Garbage	64						1,257,094		1,257,094	1,288,860	1,083,413
Transit	65						0		0	0	0
Cable TV, Internet & Telephone	66						0		0	0	0
Housing Authority	67						0		0	0	0
Storm Water Utility	68						193,342		193,342	161,054	124,803
Other Business Type (city hosp., ISF, parking, etc.)	69						0		0	0	0
Enterprise DEBT SERVICE	70						0		0	0	875,740
Enterprise CAPITAL PROJECTS	71						685,000		685,000	4,125,120	0
Enterprise TIF CAPITAL PROJECTS	72						0		0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73						6,044,697		6,044,697	9,503,671	11,554,025
TOTAL ALL EXPENDITURES (lines 58+74)	74	5,565,861	3,429,612	458,422	2,560,956	2,208,522	0		6,044,697	20,268,070	28,830,069
Regular Transfers Out	75	150,000	1,649,592		201,791	30,000			517,140	2,548,523	3,371,006
Internal TIF Loan / Repayment Transfers Out	76			2,197,512					2,197,512	2,279,290	1,998,112
Total ALL Transfers Out	77	150,000	1,649,592	2,197,512	201,791	30,000	0		4,746,035	5,650,296	7,070,256
Total Expenditures & Fund Transfers Out (lines 75+78)	78	5,715,861	5,079,204	2,655,934	2,762,747	2,238,522	0		6,561,837	33,648,841	35,900,325
Ending Fund Balance June 30	79	2,481,374	4,400,492	441,790	150,939	1,803,214	530,105		3,288,954	12,189,936	12,964,799

* A continuing appropriation is the unexpended budgeted amount from a prior year's capital project. The entry is made on the Con Approps page that must accompany the budget forms if used. SEE INSTRUCTIONS FOR USE.

The last two columns will fill in once the Re-Est forms are completed

REVENUES DETAIL
Fiscal Year Ending

2021

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2021 (J)	RE-ESTIMATED 2020 (K)	ACTUAL 2019 (L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	2,605,786	1,393,338		325,625	0			4,324,749	4,019,405	4,034,947
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	2,605,786	1,393,338		325,625	0			4,324,749	4,019,405	4,034,947
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5			2,655,934					2,655,934	2,630,972	2,218,739
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	38,780	20,758		3,762	0			63,300	62,236	40,945
Utility franchise tax (Iowa Code Chapter 364.2)	7	810,000							810,000	779,000	847,752
Parimutuel wager tax	8								0	0	0
Gaming wager tax	9								0	0	0
Mobile Home Taxes	10								0	0	0
Hotel/Motel Taxes	11		400,000						400,000	400,000	399,590
Other Local Option Taxes	12		1,306,502						1,306,502	1,244,287	1,128,744
Subtotal - Other City Taxes (lines 6 thru 12)	13	848,780	1,727,260		3,762	0			2,579,802	2,485,523	2,417,033
Licenses & Permits	14	4,050							4,050	5,550	8,132
Use of Money & Property	15	90,025	22,667	3,000	3,000	0	0	36,250	154,942	188,342	419,731
Intergovernmental:											
Federal Grants & Reimbursements	16					971,768			971,768	3,664,066	727,468
Road Use Taxes	17		1,170,686						1,170,686	1,209,879	0
Other State Grants & Reimbursements	18	232,416	68,979	0	14,885	0		0	316,280	743,828	9,506,272
Local Grants & Reimbursements	19	70,470				10,000			80,470	333,981	65,870
Subtotal - Intergovernmental (lines 16 thru 19)	20	302,886	1,239,665	0	14,885	981,768		0	2,539,204	5,951,754	10,299,610
Charges for Fees & Service:											
Water Utility	21							2,035,084	2,035,084	1,966,499	1,708,042
Sewer Utility	22							2,051,767	2,051,767	1,991,525	1,899,791
Electric Utility	23							0	0	0	0
Gas Utility	24							0	0	0	0
Parking	25							0	0	0	0
Airport	26							0	0	0	0
Landfill/Garbage	27							1,391,784	1,391,784	1,351,266	1,261,232
Hospital	28							0	0	0	0
Transit	29							0	0	0	0
Cable TV, Internet & Telephone	30							0	0	0	0
Housing Authority	31							0	0	0	0
Storm Water Utility	32							383,199	383,199	371,902	353,266
Other Fees & Charges for Service	33	466,721						0	466,721	458,197	385,740
Subtotal - Charges for Service (lines 21 thru 33)	34	466,721	0		0	0	0	5,861,834	6,328,555	6,139,389	5,608,071
Special Assessments	35								0	0	0
Miscellaneous	36	1,258,293	353,263		0	34,000	3,000	254,210	1,902,766	1,677,627	2,256,455
Other Financing Sources:											
Regular Operating Transfers In	37	385,856	214,640		1,187,236	760,791	0	0	2,548,523	3,371,006	5,072,144
Internal TIF Loan Transfers In	38	0	335,611		1,246,173	445,831	0	169,897	2,197,512	2,279,290	1,998,112
Subtotal ALL Operating Transfers In	39	385,856	550,251	0	2,433,409	1,206,622	0	169,897	4,746,035	5,650,296	7,070,256
Proceeds of Debt (Excluding TIF Internal Borrowing)	40							685,000	685,000	4,125,120	425,000
Proceeds of Capital Asset Sales	41							0	0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	385,856	550,251	0	2,433,409	1,206,622	0	854,897	5,431,035	9,775,416	7,495,256
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	5,962,397	5,286,444	2,658,934	2,780,681	2,222,390	3,000	7,007,191	25,921,037	32,873,978	34,757,974
Beginning Fund Balance July 1	44	2,234,838	4,193,252	438,790	133,005	1,819,346	527,105	2,843,600	12,189,936	12,964,799	14,107,150
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	8,197,235	9,479,696	3,097,724	2,913,686	4,041,736	530,105	9,850,791	38,110,973	45,838,777	48,865,124

CITY OF Grinnell
ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2021

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2021 (J)	RE-ESTIMATED 2020 (K)	ACTUAL 2019 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	2,605,786	1,393,338		325,625	0			4,324,749	4,019,405	4,034,947
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	2,605,786	1,393,338		325,625	0			4,324,749	4,019,405	4,034,947
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			2,655,934					2,655,934	2,630,972	2,218,739
Other City Taxes	6	848,780	1,727,260		3,762	0			2,579,802	2,485,523	2,417,033
Licenses & Permits	7	4,050	0					0	4,050	5,550	8,132
Use of Money and Property	8	90,025	22,667	3,000	3,000	0	0	36,250	154,942	188,342	419,731
Intergovernmental	9	302,886	1,239,665	0	14,885	981,768		0	2,539,204	5,951,754	10,299,610
Charges for Fees & Service	10	466,721	0		0	0	0	5,861,834	6,328,555	6,139,389	5,608,071
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	1,258,293	353,263		0	34,000	3,000	254,210	1,902,766	1,677,627	2,256,455
Sub-Total Revenues	13	5,576,541	4,736,193	2,658,934	347,272	1,015,768	3,000	6,152,294	20,490,002	23,098,562	27,262,718
Other Financing Sources:											
Total Transfers In	14	385,856	550,251	0	2,433,409	1,206,622	0	169,897	4,746,035	5,650,296	7,070,256
Proceeds of Debt	15	0	0	0	0	0		685,000	685,000	4,125,120	425,000
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	0	0	0
Total Revenues and Other Sources	17	5,962,397	5,286,444	2,658,934	2,780,681	2,222,390	3,000	7,007,191	25,921,037	32,873,978	34,757,974
Expenditures & Other Financing Uses											
Public Safety	18	2,175,284	395,310	0			0		2,570,594	2,405,600	2,200,218
Public Works	19	142,953	1,451,231	0			0		1,594,184	1,546,315	2,577,929
Health and Social Services	20	2,000	0	0			0		2,000	2,000	1,000
Culture and Recreation	21	1,580,939	15,000	0			0		1,595,939	1,579,224	1,413,003
Community and Economic Development	22	700,829	278,050	458,422			0		1,437,301	1,265,818	889,832
General Government	23	963,856	1,290,021	0			0		2,253,877	2,170,304	2,161,103
Debt Service	24	0	0	0	2,560,956		0		2,560,956	2,642,914	2,541,716
Capital Projects	25	0	0	0		2,208,522	0		2,208,522	6,882,699	5,491,243
Total Government Activities Expenditures	26	5,565,861	3,429,612	458,422	2,560,956	2,208,522	0		14,223,373	18,494,874	17,276,044
Business Type Proprietary: Enterprise & ISF	27							6,044,697	6,044,697	9,503,671	11,554,025
Total Gov & Bus Type Expenditures	28	5,565,861	3,429,612	458,422	2,560,956	2,208,522	0	6,044,697	20,268,070	27,998,545	28,830,069
Total Transfers Out	29	150,000	1,649,592	2,197,512	201,791	30,000	0	517,140	4,746,035	5,650,296	7,070,256
Total ALL Expenditures/Fund Transfers Out	30	5,715,861	5,079,204	2,655,934	2,762,747	2,238,522	0	6,561,837	25,014,105	33,648,841	35,900,325
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	246,536	207,240	3,000	17,934	-16,132	3,000	445,354	906,932	-774,863	-1,142,351
Beginning Fund Balance July 1	33	2,234,838	4,193,252	438,790	133,005	1,819,346	527,105	2,843,600	12,189,936	12,964,799	14,107,150
Ending Fund Balance June 30	34	2,481,374	4,400,492	441,790	150,939	1,803,214	530,105	3,288,954	13,096,868	12,189,936	12,964,799

LONG TERM DEBT SCHEDULE
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS
PAGE 1

City Name: Grinnell

Fiscal Year
2021

GO - TOTAL	2,210,000	348,705	2,558,705	2,250	0	2,231,568	329,387
NON-GO TOTAL	0	0	0	0	0	0	0
GRAND TOTAL	2,210,000	348,705	2,558,705	2,250	0	2,231,568	329,387

Debt Name (A)	Amount of Issue (B)	Type of Debt Obligation (C)	Debt Resolution Number (D)	Principal Due FY 2021 (E)	Interest Due FY 2021 (F)	Total Obligation Due FY 2021 =(G)	Bond Reg./ Paying Agent Fees Due FY 2021 +(H)	Reductions due to Refinancing or Prepayment of Certified Debt -(I)	Paid from Funds OTHER THAN Current Year Debt Service Taxes -(J)	Amount Paid Current Year Debt Service Levy =(K)
(1) GO CAP LN 2009 (LOST I REF)	5,995,000	GO	2014-120	715,000	118,313	833,313	450	0	631,972	201,791
(2) GO CAP LN 2009 (LOST III)	1,900,000	GO	3553	65,000	29,323	94,323	450	0	94,773	0
(3) GO URB RENEWAL BD 2013 B	3,720,000	GO	2013-115	610,000	58,005	668,005	450	0	639,503	28,952
(4) GO BOND SERIES 2016A	7,460,000	GO	2016-113	670,000	110,770	780,770	450	0	781,020	200
(5) GO BOND URBAN RENEWAL NOTE SERIES 2018	700,000	GO	2018-57	65,000	18,850	83,850	450	0	84,300	0
(6) GO CAPITAL LOAN NOTES	425,000	GO	2019-27	85,000	13,444	98,444	0	0	0	98,444
(7)		NO SELECTION				0				0
(8)		NO SELECTION				0				0
(9)		NO SELECTION				0				0
(10)		NO SELECTION				0				0
(11)		NO SELECTION				0				0
(12)		NO SELECTION				0				0
(13)		NO SELECTION				0				0
(14)		NO SELECTION				0				0
(15)		NO SELECTION				0				0
(16)		NO SELECTION				0				0
(17)		NO SELECTION				0				0
(18)		NO SELECTION				0				0
(19)		NO SELECTION				0				0
(20)		NO SELECTION				0				0
(21)		NO SELECTION				0				0
(22)		NO SELECTION				0				0
(23)		NO SELECTION				0				0
(24)		NO SELECTION				0				0
(25)		NO SELECTION				0				0
(26)		NO SELECTION				0				0
(27)		NO SELECTION				0				0
(28)		NO SELECTION				0				0
(29)		NO SELECTION				0				0
(30)		NO SELECTION				0				0
TOTALS				2,210,000	348,705	2,558,705	2,250	0	2,231,568	329,387

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE

FISCAL YEAR BEGINNING JULY 1, 2020 - ENDING JUNE 30, 2021

City of Grinnell, Iowa

The City Council will conduct a public hearing on the proposed Budget at City Hall, 520 4th Ave
 on 03/16/2020 at 7:00 PM
(Date) xx/xx/xx (hour)

The Budget Estimate Summary of proposed receipts and expenditures is shown below.
 Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor,
 City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property \$ 14.83076
 The estimated tax levy rate per \$1000 valuation on Agricultural land is \$ 3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part
 of the proposed budget. The city budget is subject to protest. More information on protest can be found at
<https://dom.iowa.gov/local-gov-appeals>.

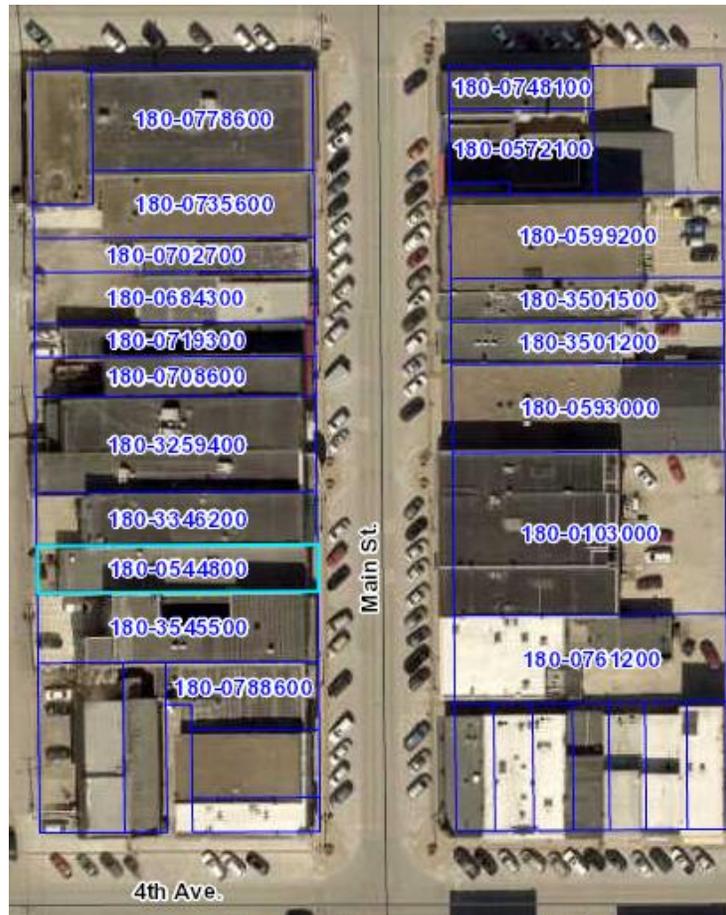
(641) 236-2600
 phone number

Annmarie Wingerter
 City Clerk/Finance Officer's NAME

		Budget FY 2021	Re-estimated FY 2020	Actual FY 2019
		(a)	(b)	(c)
Revenues & Other Financing Sources				
Taxes Levied on Property	1	4,324,749	4,019,405	4,034,947
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	4,324,749	4,019,405	4,034,947
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	2,655,934	2,630,972	2,218,739
Other City Taxes	6	2,579,802	2,485,523	2,417,033
Licenses & Permits	7	4,050	5,550	8,132
Use of Money and Property	8	154,942	188,342	419,731
Intergovernmental	9	2,539,204	5,951,754	10,299,610
Charges for Fees & Service	10	6,328,555	6,139,389	5,608,071
Special Assessments	11	0	0	0
Miscellaneous	12	1,902,766	1,677,627	2,256,455
Other Financing Sources	13	685,000	4,125,120	425,000
Transfers In	14	4,746,035	5,650,296	7,070,256
Total Revenues and Other Sources	15	25,921,037	32,873,978	34,757,974
Expenditures & Other Financing Uses				
Public Safety	16	2,570,594	2,405,600	2,200,218
Public Works	17	1,594,184	1,546,315	2,577,929
Health and Social Services	18	2,000	2,000	1,000
Culture and Recreation	19	1,595,939	1,579,224	1,413,003
Community and Economic Development	20	1,437,301	1,265,818	889,832
General Government	21	2,253,877	2,170,304	2,161,103
Debt Service	22	2,560,956	2,642,914	2,541,716
Capital Projects	23	2,208,522	6,882,699	5,491,243
Total Government Activities Expenditures	24	14,223,373	18,494,874	17,276,044
Business Type / Enterprises	25	6,044,697	9,503,671	11,554,025
Total ALL Expenditures	26	20,268,070	27,998,545	28,830,069
Transfers Out	27	4,746,035	5,650,296	7,070,256
Total ALL Expenditures/Transfers Out	28	25,014,105	33,648,841	35,900,325
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	906,932	-774,863	-1,142,351
Beginning Fund Balance July 1	30	12,189,936	12,964,799	14,107,150
Ending Fund Balance June 30	31	13,096,868	12,189,936	12,964,799

915 Main Street – Proposed Restaurant and Urban Plaza

Request for Iowa Community Catalyst Endorsement



1. The Property

915 Main Street (outlined in light blue) is located in Grinnell's Downtown Historic District, mid-block between 4th and 5th Avenues. The site has a 28' street frontage, is 165' deep, and comprises 4,620 SF of space. It has access both to Main Street (to the East) and the Alley (to the West). Two-storey commercial buildings are located along its North and South flankages.

2. The Building



Until recently, the site was occupied by a one-storey, commercial building, built in 1934. A year ago, the building which housed *La Cabana Restaurant* was destroyed by fire. What remains is a 1950's Addition to the back of the original building. The Addition, approximately 1,600 SF in size, accommodated a commercial kitchen, storage areas, and the building's HVAC systems. The Addition survived the fire virtually intact. The original building has now been cleared, creating a vacant space at Street Front, which is 28' wide and 60' deep, or approximately 1,680 SF in size.

3. Ownership and Tenancy

The property is under a contract to purchase by Karjalahti Enterprises, who intend to bring a new restaurant to the property.

4. Proposed Renovation and Reuse of 915 Main Street

Karjalahti Enterprises intend to renovate the 1950's Addition, restoring the commercial kitchen and creating an indoor dining area that can accommodate approximately 30 customers.

An outdoor plaza will be developed in the now vacant space fronting Main Street. The Plaza could accommodate another 30 - 40 customers in table seating – and many more for special events.

The Plaza would be landscaped in a mixture of pavers and natural elements. An intimate performance stage would be provided along the north side of the plaza.

The Plaza itself will be framed by:

- The renovated 1950's Addition in back,
- The two existing two-storey commercial buildings on either side; and
- An architectural façade-like feature along the street.

The architectural feature, or Frame, will allow for both:

- The continuation of the traditional *building-scape* along the Street; as well as
- A strong sense of definition and entry to the plaza.

The Plaza will contain:

- Festive Lights for evening use;
- A small stage to accommodate live events; and
- Audio-visual equipment to show films.

5. Urban Precedents

Developments of this type are becoming more common in America's Downtown areas. The proposed project at 915 Main Street incorporates three ideas, namely:

- The creation of a small, intimate but active urban plaza that will be well served by its associated restaurant and events programming;
- The celebration of Downtown Grinnell's historic character and charm, by restoring the broken façade pattern along the street; and
- The ideas of *turning adversity into opportunity* and of *telling the story of the fire* through an imaginative reuse of a present-day eyesore.



Examples of urban precedents considered in the formulation of the proposed concept include:



Bacchanal in New Orleans

Bacchanal is a specialty wine store located in New Orleans' Ninth Ward, which offers backyard barbecues presented by celebrity chefs. Bacchanal was featured on the television series, *Treme*.



Silky O'Sullivans in Memphis

Silky O'Sullivans offers barbecues and the blues in a historic old blues bar on Beale Street in Memphis.



Revel Motor Show Plaza in Chicago

The Revel Motor Show is a historic rehabilitation of a former 1920's automobile dealership. It is now being used as a conference, banquet hall, and event center. The outdoor plaza is off the street, surrounded on three sides by historic buildings, and is used for weddings, social events, and small concerts. The compactness of the space provides much of its charm.



Bakalion in Detroit

Bakalion is the Dionisopoulos Family's newest concept on Monroe Street in Greektown. It combines their longstanding restaurant, *The Golden Fleece*, with a Greek bakery and grocery. The sidewalk café, only 20' wide, is its most prominent feature, dramatically activating the street when open for business.



Publico in Atlanta

Publico on Crescent Avenue in Midtown Atlanta is a fusion taqueria which designed their grassy patio with both people and their dogs in mind. Dogs can relax with plenty of water in the soft grass and casually indulge in treats freshly made for them!

Iowa Economic Development Examples

Iowa Economic Development, who administer the Community Catalyst program, have promoted these ideas in their Grant Workshops as a way of dealing with adversity in Iowa's smaller downtowns. The following photos are examples that they have shown on how cities can imaginatively respond to a break in their Downtown street pattern.



Small Urban Plaza on a Summer Evening



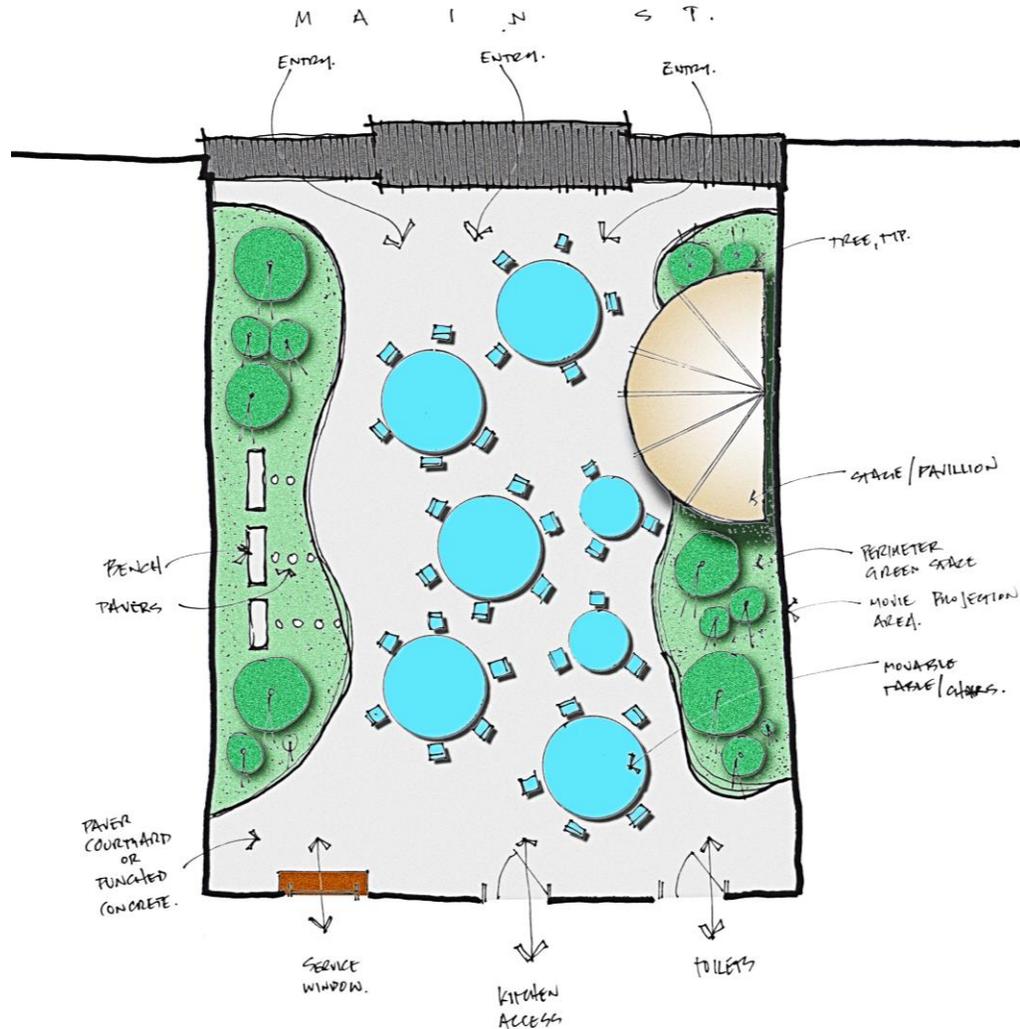
The same plaza in Winter



IEDA Example of Architectural Framing for a Public Walkway

6. Sketches of the Proposed Concept for 915 Main Street

The following sketches of the proposed project have been prepared by Joseph Benesh, Architect and Principal for the Ingenuity Company, a Des Moines-based consulting company.



915 Main Street
Grinnell, Iowa
Courtyard Infill

The Ingenuity Company
Design Sketch • Not to Scale
07 February 2020



The site plan contains natural landscaping set against the adjacent buildings, a paved central area that will ordinarily contain tables and chairs, and a small gazebo-like stage on one side of the plaza. The planted area contains grass turf, shrubs, and small ornamental trees. Benches are provided on the grassed area.

The architectural feature (along the street) is shown at the top of the diagram. The commercial building with new entrances is shown at the bottom of the diagram.

7. Iowa Community Catalyst Building Remediation Grant

A new round of applications for the Community Catalyst grant program is now underway. In November, City Council approved the sponsorship of a Catalyst Grant at 901 Main Street, which was prepared by the author of this report. IEDA rejected that preliminary application because cities may only make one application per year and IEDA had approved an emergency grant for 915 Main Street in Grinnell in response to a prior request submitted earlier in this fiscal year.

With the grant allocation of 915 Main Street already in place, the City of Grinnell need only sponsor a proposal for redevelopment of the property and submit it to IEDA for approval. The period of funding eligibility expires at the end of this fiscal year, i.e. June 30, 2020; so, time is of the essence in terms of seeking IEDA approval.

The \$100,000 grant is to be given to the private developer for the project as a flow-through from the State to the City of Grinnell. Some form of municipal financial sponsorship is also required by IEDA.

8. Proposed Budget

Karjalahti Enterprises, as a non-cash contribution, propose to act as a general contractor – a cash equivalent value for this work is included in the budget on the following page:

Estimated Costs

Land & Building Acquisition	\$	60,000
Plaza Costs		
Demolition/Excavation/Fill, Strand Excavation	\$	22,400
Storm Water, German/Strand	\$	5,000
Utility Connections, German/Strand	\$	5,000
Hard Landscaping @ \$12/SF, Vantomme Landscaping	\$	12,000
Natural Landscaping, Vantomme Landscaping	\$	3,500
Half Gazebo/Stage w/ Electric	\$	7,500
Total Plaza Costs	\$	55,400
Building Renovation Costs		
Roofing Repairs, J&M Roofing	\$	5,000
HVAC, German Plumbing and Heating	\$	8,500
Electrical, S&S Electric	\$	2,000
Plumbing, German Plumbing and Heating	\$	2,500
Exterior Renovations, Grinnell Remodeling	\$	6,000
Interior Buildout, Grinnell Remodeling	\$	18,000
Kitchen Renovations, Grinnell Remodeling	\$	3,200
Design Fees & Permits	\$	2,000
	\$	47,200
Urban Frame	\$	20,000
Subtotal - Hard Costs	\$	122,600
Hard Cost Contingency @ 8%	\$	9,808
General Contractor Costs @12%	\$	15,889
Total Hard Costs	\$	148,297
Total Costs	\$	208,297

9. Proposed Funding Sources

Proposed funding sources are shown below:

Iowa Catalyst Grant	\$	100,000
City TIF Contribution	\$	20,000
Karjalahti Cash	\$	72,408
Total Cash Sources	\$	192,408
Karjalahti Non-Cash	\$	15,889
Total Sources	\$	208,297

10. IEDA Review & Request for Municipal Endorsement

The Community Catalyst Building Remediation Grant program is ordinarily competitive. In this case, the Grant is pre-approved but subject to IEDA review and acceptance. If this were a competitive application, the proposed project would score well because it:

- Is situated in a prominent Downtown location;
- Removes a visual eyesore from the street;
- Creates new employment and adds to the property assessment base;
- Replaces a 'lost' restaurant with a new one;
- Adds a uniquely new, urban space to Downtown which is capable of supporting smaller, more intimate, outdoor events; and
- Respects Historic Downtown Grinnell by providing an Architectural Frame along the street front.

As previously stated, some credible form of municipal contribution is required in the application. We are proposing that the same contribution that was approved in principle for 901 Main Street be approved for this development.

This would include the normal commercial property tax abatement offered in Downtown Grinnell and a second contribution, through the Tax Increment Financing Process, of \$20,000, which is roughly equivalent to the estimated costs of providing the Architectural Frame along Main Street.

It is, therefore, requested that the City of Grinnell:

1. Sponsor the proposed development at 915 Main Street as described in this report for application to the Iowa Community Catalyst Building Remediation grant program;
2. Authorize Karjalahti Enterprises and their consultant, 571 Polson Developments LLC, to prepare application materials for the project to be submitted with the City's permission as soon as possible;
3. Authorize Mayor Agnew to sign the Cooperative Agreement with Karjalahti Enterprises; and
4. Approve in principal the use of commercial property tax abatement and tax increment financing as described in this report in support of the project.

Respectfully Submitted



Glenn Lyons, MCIP
571 Polson Developments LLC



**Grinnell PUBLIC WORKS AND GROUNDS Meeting
MONDAY, MARCH 16, 2020 AT 5:30 P.M.
IN THE 2ND FLOOR COUNCIL CHAMBERS OF
THE CITY HALL**

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 16th Avenue Culvert Replacement Project. (See Resolution No. 2020-34).

INQUIRIES:

ADJOURNMENT:

RESOLUTION NO. 2020-34

RESOLUTION ADOPTING PLANS AND SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CONSTRUCTION OF THE 16TH AVENUE CULVERT REPLACEMENT PROJECT, FOR THE CITY OF GRINNELL, IOWA

WHEREAS, on the 16th day of March, 2020, plans, specifications, estimate of cost and form of contract were filed with the City of Grinnell, Iowa for the 16th Avenue Culvert Replacement 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 16th day of March 2020.

Dan F. Agnew, Mayor

Attest:

Annamarie Wingerter, City Clerk/Finance Director

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 16TH AVENUE CULVERT REPLACEMENT PROJECT, FOR THE
CITY OF GRINNELL, IOWA.

At 7:00 P.M. on the 16th day of March, 2020, the City Council of said City will, in said Council Chambers, hold a hearing and said Council proposes to adopt plans, specifications, form of contract and estimate of cost and, at the time, date and place specified above, or at such time, date and place as then may be fixed, to act upon proposals and enter into a contract for the construction of the following improvements:

16TH AVENUE CULVERT REPLACEMENT PROJECT

Construct 16th Avenue Culvert Replacement Project including all labor, materials and equipment necessary for construction of a 57-foot long 10-foot x 5-foot Reinforced Concrete Box Culvert (RCBC) with headwalls with approximately 50 linear feet of 8-inch, 24-foot PCC pavement, surfacing removal, subbase preparation, modified subbase, 35 linear feet of 12-inch sanitary sewer replacement, sidewalks, culvert abandonment, and miscellaneous associated work, including 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 F. Agnew, Mayor

ATTEST:

Ann Wingerter, City Clerk

NPH-1

288149

NOTICE TO BIDDERS

NOTICE OF TAKING BIDS FOR THE CONSTRUCTION OF 16TH AVENUE CULVERT REPLACEMENT PROJECT FOR THE CITY OF GRINNELL, IOWA

Sealed proposals will be received by the City Clerk of the City of Grinnell, Iowa, in the Council Chambers, City Hall, 520 Fourth Avenue, Grinnell, Iowa 50112 until 2:00 P.M. on the 31st day of March 2020, for the construction of the 16th Avenue Culvert Replacement Project, as described in the plans and specifications therefor, now on file in the office of the City Clerk. Proposals will be opened and the amount of the bids announced by the City Clerk at the time and date specified above.

Also, at 7:00 P.M. on the 6th day of April 2020, the City Council of said City will, in said Council Chambers, or at such time, date and place as then may be fixed, to act upon proposals and enter into a contract for the construction of said improvements.

The location of the work to be done and the kinds and sizes of materials proposed to be used are as follows:

16TH AVENUE CULVERT REPLACEMENT PROJECT

Construct 16th Avenue Culvert Replacement Project including all labor, materials and equipment necessary for construction of a 57-foot long 10-foot x 5-foot Reinforced Concrete Box Culvert (RCBC) with headwalls with approximately 50 linear feet of 8-inch, 24-foot PCC pavement, surfacing removal, subbase preparation, modified subbase, 35 linear feet of 12-inch sanitary sewer replacement, sidewalks, culvert abandonment, and miscellaneous associated work, including cleanup.

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

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

Each proposal shall be made out on a blank form furnished by the municipality and must be accompanied in a sealed envelope by either (1) a certified or cashier's check drawn on a solvent Iowa bank or a bank chartered under the laws of the United States or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United

Notice to Bidders

States, in an amount equal to five percent (5%) of the bid, or (2) a bid bond executed by a corporation authorized to contract as a surety in the State of Iowa, in the penal sum of five percent (5%) of the bid.

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

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

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

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

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

The work will commence within ten (10) days after date set forth in written Notice to Proceed and shall be completed no later than August 31, 2020.

Liquidated damages in the amount of Five Hundred Dollars (\$500.00) per consecutive calendar day will be assessed for each day that work shall remain uncompleted after the end of the contract period, with due allowance for extensions of the contract period due to conditions beyond the control of the Contractor.

Notice to Bidders

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

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

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

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

Copies of said plans and specifications will be available by March 9, 2020 in the office of the City Clerk, for examination by bidders. Copies may be obtained from VEENSTRA & KIMM, INC., 3000 Westown Parkway, West Des Moines, Iowa 50266 at no charge.

Notice to Bidders

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

CITY OF GRINNELL, IOWA

Dan F. Agnew, Mayor

ATTEST:

Ann Wingerter, City Clerk

NB-4

288149



**GRINNELL PUBLIC SAFETY COMMITTEE MEETING
MONDAY, MARCH 16, 2020 AT 5:30 P.M.
IN THE COUNCIL CHAMBERS ON 2ND FLOOR
OF THE CITY HALL**

TENTATIVE AGENDA

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

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

No Meeting

INQUIRIES:

ADJOURNMENT



**GRINNELL PLANNING COMMITTEE MEETING
MONDAY, MARCH 16, 2020 AT 6:15 P.M.
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF
THE CITY HALL**

TENTATIVE AGENDA

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

PERFECTING AND APPROVAL OF AGENDA

COMMITTEE BUSINESS:

1. Presentation from Cheryl Neubert, Historic Preservation Committee, on the Certified Local Government Annual Report.

INQUIRIES:

ADJOURNMENT:

ORDINANCE NO. 1483

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. NEW SECTION. The Code of Ordinances of the City of Grinnell, Iowa, is amended by adding a new Section 55.14, entitled ANIMAL WASTE, which is hereby adopted to read as follows:

55.14 ANIMAL WASTE. Any person who walks an animal on private or public grounds shall be responsible for the proper and immediate disposal of the solid waste excreted by that animal, except when the animal is on the owner's or keeper's property. This section shall not apply to animals under control of a handicapped person and specially trained for the purpose of assisting handicapped persons.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. 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 4. 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. 1483 on the ___ day of _____, 2020.

City Clerk