



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, AUGUST 17, 2020 AT 7:00 P.M.
IN THE COUNCIL CHAMBERS AND VIA ZOOM

1. Roll Call

2. Perfecting And Approval Of Agenda

2.A. Perfecting And Approval Of Agenda

Documents:

[08.17.20 - AGENDA - COUNCIL.PDF](#)

3. Recognition Of Jill Crotts - Central Park Flower Planting

4. Consent Agenda

4.A. Consent Agenda

Documents:

[4 - CONSENT AGENDA.PDF](#)

5. Meeting Minutes/Communications

5.A. Meeting Minutes/Communications

Documents:

[5 - MEETING MINUTES AND COMMUNICATIONS.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 Public Works And Grounds Committee

Documents:

[6B - PUBLIC WORKS AND GROUNDS COMMITTEE AND SUPPORTING](#)

[DOCUMENTS.PDF](#)

6.C. Report From Public Safety Committee

6.C.1. Report From Public Safety Committee

Documents:

[08.17.20 - AGENDA - PUBLIC SAFETY COMM.PDF](#)

6.D. Report From Planning Committee

6.D.1. Report From Planning Committee

Documents:

[08.17.20 - AGENDA - PLANNING COMM.PDF](#)

7. Ordinances

7.A. Ordinances

Documents:

[7 - ORDINANCES.PDF](#)

8. Inquiries

9. Adjournment



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, AUGUST 17, 2020 AT 7:00 P.M.
IN THE COUNCIL CHAMBERS AND VIA ZOOM

MASKS WILL BE REQUIRED IF YOU ARE ATTENDING IN PERSON

Join Zoom Meeting

<https://zoom.us/j/94534329917?pwd=aGN3SmQvU2RXbloxL1l3VTNhOWU4Zz09>

Meeting ID: 945 3432 9917

Passcode: 793448

One tap mobile

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115.114.115.7 (India Hyderabad)

213.19.144.110 (EMEA)

103.122.166.55 (Australia)

64.211.144.160 (Brazil)

69.174.57.160 (Canada)

207.226.132.110 (Japan)

Meeting ID: 945 3432 9917

Passcode: 793448

TENTATIVE AGENDA

1) Call to Order:

2) Perfecting and Approval of Agenda:

3) Recognition of Jill Crotts - Central Park Flower Planting.

4) Consent Agenda:

- a) Previous minutes as drafted from the Monday, August 3, 2020 Regular Session.
- b) Accept resignation of Matthew McClenathan, Wastewater Apprentice, effective August 7, 2020.
- c) Accept resignation of Bryce Doane, Patrol Officer, effective September 4, 2020.
- d) 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.*

5) Meeting Minutes and Communications:

- a) Special Council minutes (no quorum): August 5, 2020.
- b) Finance Committee minutes: August 3, 2020.
- c) Public Works & Grounds Committee minutes: August 3, 2020.
- d) Public Safety Committee minutes: August 3, 2020.
- e) Planning Committee minutes: August 3, 2020.
- f) July 2020 Treasurer's Report.
- g) July 2020 Monthly Police Report.
- h) July 2020 Monthly Building Permit Report.
- i) July 2020 Central Park Campaign Report.
- j) July 2020 Skatepark Campaign Report.
- k) July 2020 Veterans Memorial Building Campaign Report.

6) Committee Business:

A. Report from the Finance Committee Meet at 8:00 a.m.

1. Consider approval of resolution approving and authorizing execution of a consent to change in member ownership of Grinnell Center, LLC (See Resolution No. 2020-133).
2. Consider resolution approving Tax Abatement application for Amendment No. 3 for Roy Huddleston, 1015 Chatterton Street (See Resolution No. 2020-134).
3. Consider resolution for June monthly internal transfers of funds (See Resolution No. 2020-135).
4. Consider resolution for monthly internal transfers of funds (See Resolution No. 2020-136).
5. Consider resolution for monthly transfers of funds for trust and agency (See Resolution No. 2020-137).

B. Report from the Public Works and Grounds Committee Meet at 6:15 p.m.

1. Consider Change Order No. 2 for the 16th Avenue Culvert Replacement Project (See Resolution No. 2020-138).

2. Consider resolution approving an agreement with Republic Services of Iowa for the hauling away of recyclable materials (See Resolution No. 2020-128).
3. Update on storm cleanup.

C. Report from the Public Safety Committee

No Meeting

D. Report from the Planning Committee

No Meeting

7) Ordinances (second reading)

- a) Ordinance No. 1485 - An ordinance amending the provisions pertaining to animal regulations – tampering with rabies tag (legislative update).
- b) Ordinance No. 1486 - An ordinance amending the provision pertaining to simple misdemeanor fine (legislative update).
- c) Ordinance No. 1487 - An ordinance amending the provisions pertaining to tobacco regulations (legislative update).

8) Inquiries:

9) Adjourn



GRINNELL CITY COUNCIL REGULAR SESSION
MEETING
MONDAY, AUGUST 3, 2020 AT 7:00 P.M.
VIA ZOOM

<https://zoom.us/j/94350057694?pwd=L3VkTzBuRDl2VXpnY2tzNmZtTUd1dz09>

MINUTES

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

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

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

1. Previous minutes as drafted from the Monday, July 20, 2020 Regular Session.
2. Approve City Claims and Payroll Claims from July 7, 2020 through and including August 3, 2020 in the amount of \$1,119,295.54.
3. Approve Liquor License renewals:
 - 1) Hotel Grinnell, 925 Park St.
 - 2) Phillips 66 Grinnell, 1031 West St.
 - 3) Phillips 66 Grinnell, 1031 West St. (liquor only)
4. Approve Mayor and Council Appointment, Effective August 3, 2020:
 - 1) Planning & Zoning Commission (5 yr term)
 1. Delphina Bauman
5. Approve American Wind Week Proclamation.
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: July 20, 2020.
- b) Public Works & Grounds Committee minutes: July 20, 2020.
- c) Public Safety Committee minutes: July 20, 2020.
- d) Veterans Memorial Commission minutes: July 13, 2020.
- e) Library Board minutes: June 24, 2020.

The Mayor announced that this was the time and place for a public hearing and meeting on the matter of the Proposed Authorization of a Loan Agreement and the Issuance of Not to Exceed \$3,190,000 General Obligation Refunding Capital Loan Notes of the City (For Essential Corporate Purposes).

The Mayor then asked the Clerk whether any written objections had been filed by any City resident or property owner to the proposal. The City Clerk advised the Mayor and the City

Council that no written objections had been filed. The Mayor then called for oral objections to the proposal and none were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

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

The Mayor announced that this was the time and place for a public hearing and meeting on the matter of the Proposed Authorization of a Loan Agreement and the Issuance of Not to Exceed \$5,000,000 General Obligation Capital Loan Notes of the City (For Essential Corporate Purposes).

The Mayor then asked the Clerk whether any written objections had been filed by any City resident or property owner to the proposal. The City Clerk advised the Mayor and the City Council that no written objections had been filed. The Mayor then called for oral objections to the proposal and none were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

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

The Mayor announced that this was the time and place for a public hearing on the matter of the adoption of the proposed Amendment No. 8 to the Grinnell Urban Renewal Plan, the Mayor first asked for the report of the City Manager, or his delegate, with respect to the consultation held with the affected taxing entities to discuss the proposed Amendment. The Council was informed that the consultation was duly held as ordered by the Council, and that no written recommendations were received from affected taxing entities. The report of the City Manager, or his delegate, with respect to the consultation was placed on file for consideration by the Council.

The Mayor then asked the City Clerk whether any written objections had been filed with respect to the proposed Amendment, and the City Clerk reported that no written objections thereto had been filed. The Mayor then called for any oral objections to the adoption of the Amendment No. 8 to the Grinnell Urban Renewal Plan and none were made.

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

FINANCE COMMITTEE

Wray made the motion, second by White to approve Resolution 2020-117 – A resolution instituting proceedings to take additional action for the issuance of not to exceed \$3,190,000 General Obligation Refunding Capital Loan Notes. AYES: 6-0. Motion carried.

Wray made the motion, second by Bly to approve Resolution 2020-118 - A resolution instituting proceedings to take additional action for the issuance of not to exceed \$5,000,000 General Obligation Capital Loan Notes. AYES: 6-0. Motion carried.

Wray made the motion, second by White to approve Resolution No. 2020-119 – A

resolution approving the Preliminary Official Statement for \$4,765,000 (dollar amount subject to change) General Obligation Capital Loan Notes, Series 2020A and \$3,190,000 (dollar amount subject to change) General Obligation Refunding Capital Loan Notes, Series 2020B. AYES: 6-0. Motion carried.

Wray made the motion, second by Bly to approve Resolution No. 2020-120 – A resolution approving Bond Disclosure Policy. AYES: 6-0. Motion carried.

Wray made the motion, second by White to approve Resolution No. 2020-121 – A resolution approving contract with Gallagher for the Pay Plan and Compensation Study. AYES: 6-0. Motion carried.

PUBLIC WORKS AND GROUNDS COMMITTEE

Hueftle-Worley made the motion, second by Wray to approve Resolution No. 2020-122 – A resolution approving contract change order No. 1 in the amount of \$481.76 for an increase to the contract Unified Contracting Services, Inc. of Des Moines, Iowa for the Fuel System Improvements Project. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, second by Wray to approve Resolution No. 2020-123 – A resolution authorizing payment of contractor's pay request No. 5 in the amount of \$24,510.29 to Unified Contracting Services, Inc. of Des Moines, Iowa for the Fuel System Improvements Project. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, second by Wray to approve Resolution No. 2020-124 resolution authorizing payment of contractor's pay request No. 29 in the amount of \$142,108.78 to WRH, Inc. of Amana, Iowa for the Wastewater Treatment Facility Improvements. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, second by Gaard to approve Resolution No. 2020-125 – A resolution authorizing payment of contractor's pay request No. 30 in the amount of \$334,108.00 to WRH, Inc. of Amana, Iowa for the Wastewater Treatment Facility Improvements. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, second by Wray to approve Resolution No. 2020-126 – A resolution authorizing payment of contractor's pay request No. 1 in the amount of \$47,954.10 to Jasper Construction Services, Inc. of Newton, Iowa for the 8th Avenue Repair Project. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, second by Wray to approve Resolution No 2020-127 – A resolution approving an agreement with IDOT for the Hwy 6 Water Main Relocation Project. AYES: 6-0. Motion carried.

No action was taken on Resolution No. 2020-128 – A resolution approving an agreement with Republic Services of Iowa for the hauling away of recyclable materials.

Hueftle-Worley made the motion, second by Wray to approve Windstream ROW request, Penrose St. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, second by Wray to approve Windstream ROW request, 6th Ave. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, second by Wray to approve Windstream ROW request, 11th Ave and West St. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, second by Wray to approve City of Pella – Pella Fiber ROW request, 1st Ave to UnityPoint Grinnell. AYES: 6-0. Motion carried.

PUBLIC SAFETY COMMITTEE

White made the motion, second by Hueftle-Worley to approve city staff and the Chamber of Commerce to continue to work on the Streatery project. AYES: 6-0. Motion carried.

White made the motion, second by Davis to approve the first reading of Ordinance No. 1485 - An ordinance amending the provisions pertaining to animal regulations – tampering with rabies tag (legislative update). AYES: 6-0. Motion carried.

White made the motion, second by Hueftle-Worley to approve the first reading of Ordinance No. 1486 - An ordinance amending the provision pertaining to simple misdemeanor fine (legislative update). AYES: 6-0. Motion carried.

White made the motion, second by Davis to approve the first reading of Ordinance No. 1487 - An ordinance amending the provisions pertaining to tobacco regulations (legislative update). AYES: 6-0. Motion carried.

PLANNING COMMITTEE

Bly made the motion, second by White to approve the minutes from the consultation held with the affected taxing entities to discuss the proposed Amendment No. 8 to the Grinnell Urban Renewal Plan. AYES: 6-0. Motion carried.

Bly made the motion, second by Davis to approve Resolution No. 2020-129 - A resolution determining an area of the City to be an Economic Development Area, and that the Rehabilitation, Conservation, Redevelopment, Development, or a combination thereof, of such area is necessary in the interest of the Public Health, Safety or Welfare of the residents of the City; designating such area as appropriate for Urban Renewal Projects; and adopting Amendment No. 8 to the Grinnell Urban Renewal Plan. AYES: 6-0. Motion carried.

Bly made the motion, second by Gaard to approve Resolution No. 2020-130 – A resolution approving agreement with Caldwell, Brierly & Chalupa, PLLC for legal services on code enforcement and abandoned property. AYES: 6-0. Motion carried.

Bly made the motion, second by Davis to approve Resolution No. 2020-131 - A resolution approving Tax Abatement application for 2013 Central Urban Revitalization for Michael & Stephanie Schlup, 1119 Spring Street. AYES: 6-0. Motion carried.

Bly made the motion, second by Davis to approve Resolution No. 2020-132 - A resolution

approving Tax Abatement application for Amendment No. 3 for Matthew & Cherish Hansen, 1812 10th Avenue. AYES: 6-0. Motion carried.

INQUIRIES

There were no inquiries.

ADJOURNMENT

The Mayor declared the meeting adjourned at 7:28 p.m.

DAN F. AGNEW, MAYOR

ATTEST:

ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR

On this date, July 27, 2020, I am officially notifying the City of Grinnell of my departure from employment. My last day will be August 10, 2020.

I would like to thank the city for all the opportunities and experiences that I have had. I have truly enjoyed serving this community. It is a difficult decision to leave, but I have an opportunity that is a better fit for my family.

Sincerely,



Mathew McClenathan

7-27-2020
MMM
Last Day 8-10-2020

Bryce Doane
1002 3rd St.
Sully, IA 50251

08/06/2020

Chief Dennis Reilly
Grinnell Police Department
1020 Spring St.
Grinnell, IA 50112

Dear Chief Dennis Reilly,

Please accept this letter as my formal notice of resignation from the Grinnell Police Department. My last day of employment will be 30 days from now on 09/04/2020.

I'm ending my employment with the Grinnell Police Department to continue my career at the Pella Police Department. I'm truly grateful for the experience that I have gained from my time at the Grinnell Police Department. I also want to extend my gratitude to you, Chief Reilly, for giving me the opportunity to serve the Grinnell community for the last six years.

Please let me know if there is anything I can do, or any questions that I can answer for you.

Respectfully,

A handwritten signature in black ink, appearing to read 'Bryce Doane', written in a cursive style.

Bryce Doane

Handwritten initials 'DR' in black ink, written in a simple, blocky style.

8/7/20



**GRINNELL CITY COUNCIL SPECIAL SESSION MEETING
WEDNESDAY, AUGUST 5, 2020 at 5:00 P.M.
CENTRAL PARK SHELTER**

MINUTES

Mayor Agnew called the meeting to order at 5:03 p.m. with the following council members in attendance: White, Bly, Hueftle-Worley. Absent: Davis, Wray, Gaard. Also present were: Jeff Caylor, Vanessa Praest, Russ Behrens, and Ann Wingerter.

PERFECTING AND APPROVAL OF AGENDA: No official meeting was held due to a lack of a quorum.

A discussion was held in regard to the Chief of Police recruitment and hiring process.



Grinnell FINANCE COMMITTEE Meeting
MONDAY, AUGUST 3, 2020 AT 8:00 A.M.
VIA ZOOM

<https://zoom.us/j/95151432054?pwd=a0hvamJNNVczbnpHMjF3YkIPZEITZz09>

MINUTES

ROLL CALL: Wray (Chair), White, Bly. Also present: Mayor Agnew, Julie Davis, 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 2020-117 - A resolution instituting proceedings to take additional action for the issuance of not to exceed \$3,190,000 General Obligation Refunding Capital Loan Notes. AYES: 3-0. Motion carried.
2. Bly made the motion, second by White to recommend approval of Resolution 2020-118 – A resolution instituting proceedings to take additional action for the issuance of not to exceed \$5,000,000 General Obligation Capital Loan Notes. AYES: 3-0. Motion carried.
3. White made the motion, second by Bly to recommend approval of Resolution No. 2020-119 – A resolution approving the Preliminary Official Statement for \$4,765,000 (dollar amount subject to change) General Obligation Capital Loan Notes, Series 2020A and \$3,190,000 (dollar amount subject to change) General Obligation Refunding Capital Loan Notes, Series 2020B. AYES: 3-0. Motion carried.
4. Bly made the motion, second by White to recommend approval of Resolution No. 2020-120 – A resolution approving Bond Disclosure Policy. AYES: 3-0. Motion carried.
5. White made the motion, second by Bly to recommend approval of Resolution No. 2020-121 - A resolution approving contract with Gallagher for the Pay Plan and Compensation Study. AYES: 3-0. Motion carried.

INQUIRIES: None.

The meeting was adjourned at 8:04 a.m.

JO WRAY, CHAIR

ATTEST:

ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR



Grinnell PUBLIC WORKS AND GROUNDS Meeting
MONDAY, AUGUST 3, 2020 AT 4:45 P.M.
VIA ZOOM

<https://zoom.us/j/99740255206?pwd=MXpBQ2JJZHVYbEZOU1p3ZWZucGlzZz09>

MINUTES

ROLL CALL: Hueftle-Worley (Chair), Wray, Absent: Gaard. Also present: Mayor Agnew, Rachel Bly, Greg Roth, Karen Schmidt, Russ Behrens, and Ann Wingerter.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Wray made the motion, second by Hueftle-Worley to recommend approval of Resolution No. 2020-122 – A resolution approving contract change order No. 1 in the amount of \$481.76 for an increase to the contract Unified Contracting Services, Inc. of Des Moines, Iowa for the Fuel System Improvements Project. AYES: 2-0. Motion carried.
2. Wray made the motion, second by Hueftle-Worley to recommend approval of Resolution No. 2020-123 - A resolution authorizing payment of contractor's pay request No. 5 in the amount of \$24,510.29 to Unified Contracting Services, Inc. of Des Moines, Iowa for the Fuel System Improvements Project. AYES: 2-0. Motion carried.
3. Wray made the motion, second by Hueftle-Worley to recommend approval of Resolution No. 2020-124 - A resolution authorizing payment of contractor's pay request No. 29 in the amount of \$142,108.78 to WRH, Inc. of Amana, Iowa for the Wastewater Treatment Facility Improvements. AYES: 2-0. Motion carried.
4. Wray made the motion, second by Hueftle-Worley to recommend approval of Resolution No. 2020-125 - A resolution authorizing payment of contractor's pay request No. 30 in the amount of \$334,108.00 to WRH, Inc. of Amana, Iowa for the Wastewater Treatment Facility Improvements. AYES: 2-0. Motion carried.
5. Wray made the motion, second by Hueftle-Worley to recommend approval of Resolution No. 2020-126 – A resolution authorizing payment of contractor's pay request No. 1 in the amount of \$47,954.10 to Jasper Construction Services, Inc. of Newton, Iowa for the 8th Avenue Repair Project. AYES: 2-0. Motion carried.
6. Wray made the motion, second by Hueftle-Worley to recommend approval of Resolution No 2020-127 – A resolution approving an agreement with IDOT for the Hwy 6 Water Main Relocation Project. AYES: 2-0. Motion carried.
7. No action was taken on Resolution No. 2020-128 - A resolution approving an agreement with Republic Services of Iowa for the hauling away of recyclable materials.
8. Wray made the motion, second by Hueftle-Worley to recommend approval of Windstream ROW request, Penrose St. AYES: 2-0. Motion carried.
9. Wray made the motion, second by Hueftle-Worley to recommend approval of Windstream ROW request, 6th Ave. AYES: 2-0. Motion carried.
10. Wray made the motion, second by Hueftle-Worley to recommend approval of Windstream ROW request, 11th Ave and West St. AYES: 2-0. Motion carried.

11. Wray made the motion, second by Hueftle-Worley to recommend approval of City of Pella – Pella Fiber ROW request, 1st Ave to UnityPoint Grinnell. AYES: 2-0. Motion carried.

INQUIRIES: None.

The meeting was adjourned at 4:56 p.m.

BYRON HUEFTLE-WORLEY, CHAIR

ATTEST:

ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR



**GRINNELL PUBLIC SAFETY COMMITTEE MEETING
MONDAY, AUGUST 3, 2020 AT 5:30 P.M.
VIA ZOOM**

<https://zoom.us/j/94948897142?pwd=WjJoZzVZZzc4N2NpWFhHN2xvbEpEdz09>

MINUTES

ROLL CALL: White (Chair), Hueftle-Worley, Davis. Also present: Mayor Agnew, Jo Wray, Rachel Bly, Rachael Kinnick, Kendra Vincent, Paul Durr, Russ Behrens, and Ann Wingerter.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Davis made the motion, second by Hueftle-Worley to recommend approval of Streatery proposal. AYES: 3-0. Motion carried.
2. Hueftle-Worley made the motion, second by Davis to recommend approval of the first reading of Ordinance No. 1485 - An ordinance amending the provisions pertaining to animal regulations – tampering with rabies tag (legislative update). AYES: 3-0. Motion carried.
3. Hueftle-Worley made the motion, second by Davis to recommend approval of the first reading of Ordinance No. 1486 - An ordinance amending the provision pertaining to simple misdemeanor fine (legislative update). AYES: 3-0. Motion carried.
4. Hueftle-Worley made the motion, second by Davis to recommend approval of the first reading of Ordinance No. 1487 - An ordinance amending the provisions pertaining to tobacco regulations (legislative update). AYES: 3-0. Motion carried.

INQUIRIES: None.

The meeting was adjourned at 6:06 p.m.

JIM WHITE, CHAIR

ATTEST:

ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR



**GRINNELL PLANNING COMMITTEE MEETING
MONDAY, AUGUST 3, 2020 AT 6:15 P.M.
VIA ZOOM**

<https://zoom.us/j/95543547994?pwd=b01MSTZSQnVFRjJoSTAYMSswQ0JIZz09>

MINUTES

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

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Davis made the motion, second by Bly to recommend approval of minutes from the consultation held with the affected taxing entities to discuss the proposed Amendment No. 8 to the Grinnell Urban Renewal Plan. AYES: 2-0. Motion carried.
2. Davis made the motion, second by Bly to recommend approval of Resolution No. 2020-129 - A resolution determining an area of the City to be an Economic Development Area, and that the Rehabilitation, Conservation, Redevelopment, Development, or a combination thereof, of such area is necessary in the interest of the Public Health, Safety or Welfare of the residents of the City; designating such area as appropriate for Urban Renewal Projects; and adopting Amendment No. 8 to the Grinnell Urban Renewal Plan. AYES: 2-0. Motion carried.
3. Davis made the motion, second by Bly to recommend approval of Resolution No. 2020-130 – A resolution approving agreement with Caldwell, Brierly & Chalupa, PLLC for legal services on code enforcement and abandoned property. AYES: 2-0. Motion carried.
4. Davis made the motion, second by Bly to recommend approval of Resolution No. 2020-131 – A resolution approving Tax Abatement application for 2013 Central Urban Revitalization for Michael & Stephanie Schlup, 1119 Spring Street. AYES: 2-0. Motion carried.
5. Davis made the motion, second by Bly to recommend approval of Resolution No. 2020-132 – A resolution approving Tax Abatement application for Amendment No. 3 for Matthew & Cherish Hansen, 1812 10th Avenue. AYES: 2-0. Motion carried.

INQUIRIES: None.

The meeting was adjourned at 6:23 p.m.

RACHEL BLY, CHAIR

ATTEST:

ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR

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

FUND	BEGINNING CASH BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE DISBURSEMENTS	ENDING CASH BALANCE
GENERAL FUNDS				
001-GENERAL FUND	296,351.05	125,578.38	288,987.84	132,941.59
002 VETERANS MEM - GENERAL FUND	98,145.84	1,677.36	2,384.99	97,438.21
003-LIBRARY - GENERAL FUND	0.00	28,786.23	28,786.23	0.00
004-CITY HALL RES - GENERAL	400,656.30	240.65	1,017.58	399,879.37
009-SPORTS AUTHORITY	50,308.61	29.55	1,240.00	49,098.16
010-BUILDING & PLANNING - GEN	207,748.11	19,920.79	49,718.75	177,950.15
011-UTILITY FRANCHISE - GEN	1,324,308.80	157,456.85	0.00	1,481,765.65
102 - FORBES FUND - GENERAL	14,364.30	38.64	0.00	14,402.94
103 - LIBRARY FUND STATE - GENERAL	2.31	0.00	0.00	2.31
104 - STAYING WELL - GENERAL	2,569.41	0.00	0.00	2,569.41
107 - PLANTINGS - GEN	10,103.18	0.00	0.00	10,103.18
108 - TREE FUND - GEN	3,220.00	0.00	0.00	3,220.00
130-CDBG HSG GRANT 01 - GEN	9,870.23	0.00	0.00	9,870.23
TOTAL GENERAL FUNDS	2,417,648.14	333,728.45	372,135.39	2,379,241.20
SPECIAL REVENUE FUNDS				
110-ROAD USE FUND - SPEC REV	817,773.31	154,980.87	46,213.09	926,541.09
112-T&A EMP BEN- SPEC REV	344,423.14	19,490.00	134,120.66	229,792.48
121-LOCAL OPTION SALES TAX	548,440.80	95,070.52	0.00	643,511.32
133-T-A RES UNEMP - SPEC REV	12,960.80	7.80	0.00	12,968.60
136-INSURANCE DED -SPEC REV	65,168.47	39.24	0.00	65,207.71
138-MED INS RESERVE - SPEC RV	404,129.47	14,919.80	8,841.93	410,207.34
140-HEALTH INS ESC-SPEC REV	888,350.21	4,194.15	3,659.22	888,885.14
145-HOTEL/MOTEL TAX - SPC REV	68,620.41	33.67	12,710.78	55,943.30
167-LIBRARY GIFTS - SPEC REV	76,732.58	6,081.84	0.00	82,814.42
177-FORFEITURE FUND	18,913.38	10,017.41	0.00	28,930.79
490-FIRE EQMT REP FUND - SP R	20,558.47	12.38	0.00	20,570.85
491-GEN EQMT REP FUND- SP RV	381,001.90	128.86	167,015.00	214,115.76
492-WA EQMT REV FUND - SP RV	124,176.58	74.77	0.00	124,251.35
493-SEW EQMT REV FUND- SP RV	174,626.95	105.15	0.00	174,732.10
494-SANITATION EQMT REP FUND-SP RV	458,612.20	276.16	0.00	458,888.36
498-OFFICE EQMT REP FD - SR	68,847.00	41.46	0.00	68,888.46
499-REC EQMT REP FD- SP RV	1,771.05	1.07	0.00	1,772.12
TOTAL SPECIAL REVENUE FUNDS	4,475,106.72	305,475.15	372,560.68	4,408,021.19
TAX INCREMENT FINANCING FUNDS				
125-URBAN REN - TIF SPEC REV	415,527.64	45,550.19	0.00	461,077.83
TOTAL TIF FUNDS	415,527.64	45,550.19	0.00	461,077.83
DEBT SERVICE FUNDS				
200-DEBT SERV - SPEC REV	133,166.43	4,424.12	0.00	137,590.55
TOTAL DEBT SERVICE FUNDS	133,166.43	4,424.12	0.00	137,590.55
CAPITAL PROJECT FUNDS				
302 - EAST ST RECON - CP	(35,535.72)	0.00	0.00	(35,535.72)
303- CLNS FY 17-18	6,920.40	0.00	0.00	6,920.40
304 - SKATEPARK PROJECT	0.00	0.00	0.00	0.00

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

FUND	BEGINNING CASH BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE DISBURSEMENTS	ENDING CASH BALANCE
305 - HWY 6 WA MAIN RELOCATE	0.00	0.00	9,126.38	(9,126.38)
307 - 10TH AVE (WEST TO PARK)	0.00	0.00	0.00	0.00
308 - 5TH AVE ST RECONST	0.00	0.00	0.00	0.00
309 - GMRC RISE PROJECT	460.90	0.00	0.00	460.90
310 - CENTRAL PARK PROJECT	0.00	0.00	0.00	0.00
314 - CLNS 18-19	11,589.53	0.00	4,548.00	7,041.53
315 - CLNS 19-20	75,512.91	0.00	4,845.00	70,667.91
316 - INDOOR ACTIVITY CENTER	50,056.46	0.00	0.00	50,056.46
317 - WATER MAIN PROJECT	1.00	0.00	452.00	(451.00)
318 - REED STREET (1ST TO 6TH)	1.24	0.00	3,803.95	(3,802.71)
319 - PARK STREET (IIRR TO 1ST)	0.12	0.00	8,888.37	(8,888.25)
320 - SE SEWER LINING & MANHOLE PROJECT	4.35	0.00	1,015.00	(1,010.65)
350 - AIRPORT DEVELOPMENT	169,850.89	14.31	105,794.62	64,070.58
361 - STORM WA QUALITY PROJECT	6.12	0.00	7,326.49	(7,320.37)
364 - CBDG FAÇADE IMP	2,227.35	0.00	0.00	2,227.35
366 - 10TH AVE UPRR	18,206.80	0.00	0.00	18,206.80
369 - REINVESTMENT PROJECT	2,667.58	0.00	0.00	2,667.58
371 - WATER TOWER PROJECT	157,610.34	92.60	3,832.30	153,870.64
372 - BIKE TRAIL PROJECT	92,159.83	49.21	10,440.59	81,768.45
373 - 8TH AVENUE STR CONST PROJECT	(267.96)	0.00	4,351.06	(4,619.02)
375 - I-80 INTERCHANGE PROJECT	1.48	0.00	769.00	(767.52)
376 - CBD PROJECTS	42,381.00	0.00	0.00	42,381.00
377 - 16TH AVE BOX CULVERT	200,999.62	121.04	0.00	201,120.66
CAPITAL PROJECT FUNDS	794,854.24	277.16	165,192.76	629,938.64
PERMANENT FUNDS				
500-PERP CARE FD - PERMANENT	527,494.12	256.43	0.00	527,750.55
TOTAL PERMANENT FUNDS	527,494.12	256.43	0.00	527,750.55
PROPRIETARY FUNDS				
141-WATER DEP FUND - PROP	84,560.34	4,050.00	4,650.00	83,960.34
610-WATER FUND	1,115,895.42	157,032.11	139,836.01	1,133,091.52
620-SEWER OPERATION AND MAINT	1,293,262.31	151,202.63	62,871.71	1,381,593.23
378 - WW TRMT PLAN PROJECT	936,527.56	0.00	135,871.85	800,655.71
630-STORM SEWER FUND	174,622.18	30,657.03	36,632.51	168,646.70
670-SOLID WASTE	636,885.35	110,647.35	89,347.44	658,185.26
TOTAL PROPRIETARY FUNDS	4,241,753.16	453,589.12	469,209.52	4,226,132.76
TOTAL FUND BALANCES	13,005,550.45	1,143,300.62	1,379,098.35	12,769,752.72

GRINNELL POLICE DEPARTMENT

CITY OF GRINNELL, IOWA
INTER-OFFICE MEMORANDUM

FROM: Dennis Reilly
Chief of Police

DATE: August 9, 2020

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

SUBJECT: Monthly Report for **July**

Areas of Interest/Accomplishments:

- Continued COVID-19 operational procedures.
- Initiated new search process for officer candidates
- I attended the following, a majority of which were web based: Council and Public Safety meetings; Department Head meetings; weekly Public Health update; KGRN Let's Talk; Civil Service meeting; 911 meeting; meeting with Walmart management.

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

	July 20	June 20	July 19
Incident Reports	94	103	134
Arrests	26	26	33
Citations	32	33	89
Warnings	89	56	184
PD Collisions	6	8	10
PI Collisions	0	0	0
Hit & Run	3	1	1
Parking Tickets	43	37	92
Calls for Service	868	871	1293

Respectfully Submitted,



Dennis Reilly
Chief of Police

July 2020 Building Department Memorandum
City of Grinnell, Iowa



FROM: Tyler Avis
Director of Building and Planning

DATE: August 4, 2020

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

Subject: Monthly Report for July

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

JULYOR

DAN F.
AGNEW
dagnew@grinnelliowa.gov

CITY COUNCIL

BYRON HUEFTLE-WORLEY
At-Large

JIM WHITE
At-Large

JULIE DAVIS
1st Ward

JO WRAY
2nd Ward

RACHEL BLY
3rd Ward

LAMOYNE GAARD
4th Ward

ADMINISTRATION

RUSSELL L.
BEHRENS
City Manager
RBehrens@
grinnelliowa.gov

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

WILLIAM J.
SUEPPEL
City Attorney
billjs@mearndonlaw.com

During the month of July there were 44 projects started which include the following:

Garage:	1
Commercial Remodel:	3
Commercial Accessory	2
Deck	3
Demo:	1
Fence:	7
Flatwork:	1
Mechanical:	15
Plumbing:	1
Swimming Pool:	1
Radon Mitigation:	1
Roof:	7
Shed:	1
Signs:	2
Water Heater Changeout:	7

Total project valuation for July: \$576,778.75

Total project valuation for FY '21: \$ 576,778.75

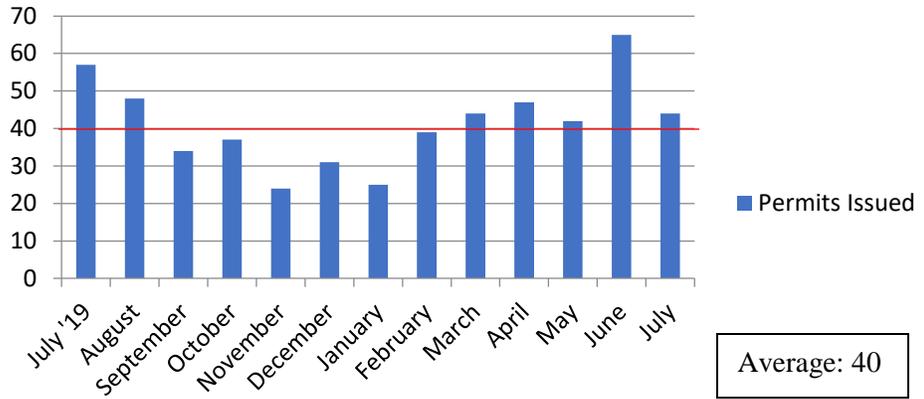
Six letters were sent for properties having tall grass, one property received a letter for overgrown vegetation and a dead tree, and two letters were sent to properties having work completed without first obtaining a permit.

Respectfully Submitted,

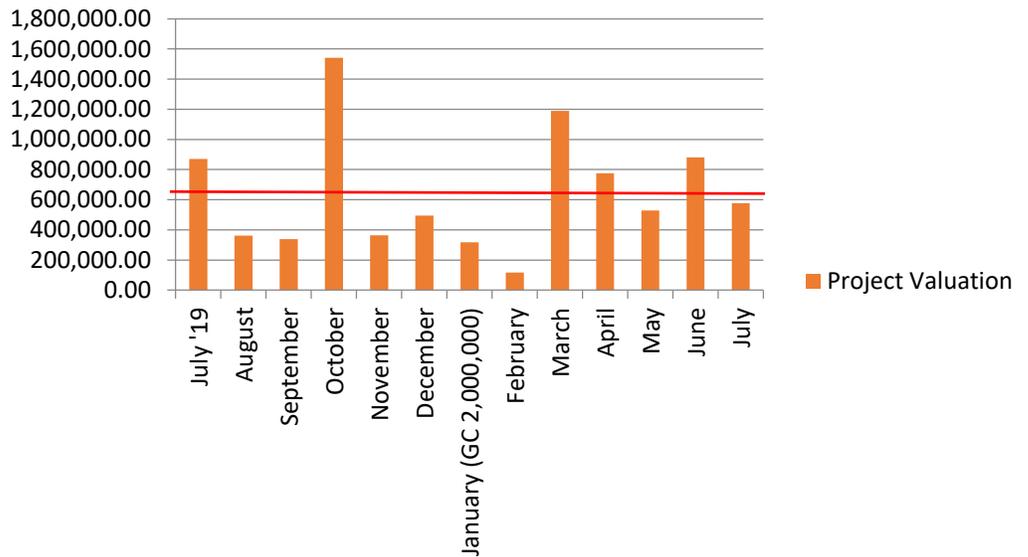
A handwritten signature in black ink, appearing to read "Tyler Avis".

Tyler Avis
Director of Building and Planning

Permits Issued



Monthly Project Valuation



PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

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PROJECT: 20200499 - MECHANICAL TYPE: MECH MECHANICAL

PROPERTY: 1822 SPENCER ST

APPLIED DATE: 7/01/2020 ISSUED DATE: 7/01/2020 EXPIRATION DATE: 10/29/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION ISSUED TO: PEIFFER, SAMUEL
519 WEST STREET 1822 SPENCER ST
GRINNELL, IA 50112 GRINNELL, IA 50112

SQUARE FEET: 1,176

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: HVAC INSTALLATION.

SEGMENT: MECH - MECHANICAL

CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION CLASS: MC MECHANICAL CONTRACTOR
519 WEST STREET
GRINNELL, IA 50112

ISSUED DATE: 7/01/2020 EXPIRATION DATE: 10/29/2020

BUILDING CODE: MECH MECHANICAL

STATUS: Not Started VALUATION: 3,200.00 BALANCE: 0.00

PROJECT: 20210001 - RESIDENTIAL ACCESSORY BUILDING TYPE: 05-RESACC RESIDENTIAL ACCESSORY BLD

PROPERTY: 1212 1ST AVE

APPLIED DATE: 7/01/2020 ISSUED DATE: 7/01/2020 EXPIRATION DATE: 10/29/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: CLEARYBUIL CLEARY BUILDING CORPORATION ISSUED TO: CAMPBELL, BRUCE
2303 W BURLINGTON AVE 1212 1ST AVE
FAIRFIELD, IA 52556 GRINNELL, IA 50112

SQUARE FEET: 942

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL A 33X40 SHED IN REAR YARD TO BE NO TALLER THAN EXISTING DWELLING

SEGMENT: 05-RESACC - GARAGE

CONTRACTOR: CLEARYBUIL CLEARY BUILDING CORPORATION CLASS: GC GENERAL CONTRACTOR
2303 W BURLINGTON AVE
FAIRFIELD, IA 52556

ISSUED DATE: 7/01/2020 EXPIRATION DATE: 10/29/2020

BUILDING CODE: RESACC RESIDENTIAL ACCESSORY BUILDING

STATUS: Not Started VALUATION: 27,500.00 BALANCE: 0.00

PROJECT: 20210002 - FLATWORK TYPE: FLATWORK FLATWORK

PROPERTY: 1006 INDUSTRIAL AVE

APPLIED DATE: 7/02/2020 ISSUED DATE: 7/02/2020 EXPIRATION DATE: 10/30/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: POURBOY POUR BOY CONSTRUCTION ISSUED TO: KEY COOPERATIVE
609 1ST ST 1006 INDUSTRIAL AVENUE
LYNNVILLE, IA 50153 GRINNELL, IA 50112

SQUARE FEET: 25,000

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

DESCRIPTION: INSTALLATION OF A 25,000 SQFT PARKING LOT.

SEGMENT: FLATWORK - FLATWORK

CONTRACTOR: POURBOY POUR BOY CONSTRUCTION

CLASS:

609 1ST ST

LYNNVILLE, IA 50153

ISSUED DATE: 7/02/2020

EXPIRATION DATE: 10/30/2020

BUILDING CODE: FLATWORK FLATWORK

STATUS: Not Started

VALUATION: 250,000.00

BALANCE:

0.00

PROJECT: 20210003 - COMMERCIAL REMODEL

TYPE: 14-COMREM COMMERCIAL REMODEL

PROPERTY: 923 BROAD ST

APPLIED DATE: 7/02/2020

ISSUED DATE: 7/02/2020

EXPIRATION DATE: 10/30/2020

COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: COOPER REAL ESTATE LLC

921 BROAD ST

GRINNELL, IA 50112

SQUARE FEET: 11,138

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN

BALANCE: 0.00

DESCRIPTION: RECONFIGURATION OF CURRENT OFFICE SPACE AS WELL AS ADDITIONS OF NEW WALLS, SHEETROCK, LIGHTING, OUTLES, CARPET AND PAINT.

SEGMENT: 14-COMREM - COMMERCIAL REMODEL

CONTRACTOR:

CLASS:

ISSUED DATE: 7/02/2020

EXPIRATION DATE: 10/30/2020

BUILDING CODE: COMREM COMMERCIAL REMODEL

STATUS: Not Started

VALUATION: 40,000.00

BALANCE:

0.00

PROJECT: 20210005 - WATER HEATER CHANGEOUT

TYPE: WH C/O

WATER HEATER CHANGEOUT

PROPERTY: 1423 WEST ST

APPLIED DATE: 7/07/2020

ISSUED DATE: 7/07/2020

EXPIRATION DATE: 11/04/2020

COMPLETION DATE: 0/00/0000

CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL

ISSUED TO: KINNEY, SUSAN

610 1ST AVENUE

1423 WEST ST

GRINNELL, IA 50112

GRINNELL, IA 50112

SQUARE FEET: 1,344

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN

BALANCE: 45.00

DESCRIPTION: WATER HEATER INSTALLATION.

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: 7/07/2020

EXPIRATION DATE: 11/04/2020

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started

VALUATION: 980.00

BALANCE:

45.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All - All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

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PROJECT: 20210006 - MECHANICAL                                TYPE: MECH      MECHANICAL
  PROPERTY:          923 CENTER ST
APPLIED DATE: 7/07/2020   ISSUED DATE: 7/07/2020   EXPIRATION DATE: 11/04/2020   COMPLETION DATE: 0/00/0000
  CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL   ISSUED TO: MEALEY, SHARON
                610 1ST AVENUE                               923 CENTER ST
                GRINNELL, IA 50112                          GRINNELL, IA 50112
  SQUARE FEET:    1,144
  DWELLING TYPE: PRIVATE      UNITS:    1
  STATUS: OPEN      BALANCE:    55.00

  DESCRIPTION: HVAC UNIT INSTALLATION.

  SEGMENT: MECH      - MECHANICAL
    CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL   CLASS: MC      MECHANICAL CONTRACTOR
                610 1ST AVENUE
                GRINNELL, IA 50112
    ISSUED DATE: 7/07/2020   EXPIRATION DATE: 11/04/2020
  BUILDING CODE: MECH      MECHANICAL
    STATUS: Not Started   VALUATION:    5,860.00   BALANCE:    55.00

PROJECT: 20210007 - MECHANICAL                                TYPE: MECH      MECHANICAL
  PROPERTY:          724 12TH AVE
APPLIED DATE: 7/07/2020   ISSUED DATE: 7/07/2020   EXPIRATION DATE: 11/04/2020   COMPLETION DATE: 0/00/0000
  CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION   ISSUED TO: CAMPBELL, SHEILA
                519 WEST STREET                               724 12TH AVE
                GRINNELL, IA 50112                          GRINNELL, IA 50112
  SQUARE FEET:    1,654
  DWELLING TYPE: PRIVATE      UNITS:    1
  STATUS: OPEN      BALANCE:    55.00

  DESCRIPTION: HVAC UNIT INSTALLATION.

  SEGMENT: MECH      - MECHANICAL
    CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION   CLASS: MC      MECHANICAL CONTRACTOR
                519 WEST STREET
                GRINNELL, IA 50112
    ISSUED DATE: 7/07/2020   EXPIRATION DATE: 11/04/2020
  BUILDING CODE: MECH      MECHANICAL
    STATUS: Not Started   VALUATION:    3,500.00   BALANCE:    55.00

PROJECT: 20210008 - WATER HEATER CHANGEOUT                   TYPE: WH C/O    WATER HEATER CHANGEOUT
  PROPERTY:          1901 SPRING ST
APPLIED DATE: 7/07/2020   ISSUED DATE: 7/07/2020   EXPIRATION DATE: 11/04/2020   COMPLETION DATE: 0/00/0000
  CONTRACTOR: GERMPLUMHE GERMAN PLUMBING HEATING & COOL   ISSUED TO: MEEK, STEVE
                610 1ST AVENUE                               1901 SPRING ST
                GRINNELL, IA 50112                          GRINNELL, IA 50112
  SQUARE FEET:    1,238
  DWELLING TYPE: PRIVATE      UNITS:    1
  STATUS: OPEN      BALANCE:    45.00

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PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

DESCRIPTION: WATER HEATER INSTALLATION.

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: 7/07/2020 EXPIRATION DATE: 11/04/2020

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 1,015.00 BALANCE: 45.00

PROJECT: 20210009 - PLUMBING

TYPE: PLUM PLUMBING

PROPERTY: 2046 JEWEL DR

APPLIED DATE: 7/07/2020 ISSUED DATE: 7/07/2020 EXPIRATION DATE: 11/04/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: VAN WYK, DARREN

604 VAN HORN CIR

GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 0

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: STUB IN SEWAR AND WATER LINE FOR NEW HOME

SEGMENT: PLUM - PLUMBING

CONTRACTOR:

CLASS:

ISSUED DATE: 7/07/2020 EXPIRATION DATE: 11/04/2020

BUILDING CODE: PLUM PLUMBING

STATUS: Not Started VALUATION: 50.00 BALANCE: 0.00

PROJECT: 20210010 - RADON MITIGATION SYSTEM

TYPE: RADON RADON MITIGATION SYSTEM

PROPERTY: 1839 4TH AVE

APPLIED DATE: 7/08/2020 ISSUED DATE: 7/08/2020 EXPIRATION DATE: 9/06/2020 COMPLETION DATE: 7/10/2020

CONTRACTOR: SAFEHOME SAFE HOME RADON SOLUTIONS

ISSUED TO: GATLIN, CYNTHIA

1832 9TH AVE

1839 4TH AVE

GRINNELL, IA 50112

GRINNELL, IA 50112

SQUARE FEET: 960

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: COMPLETE BALANCE: 0.00

DESCRIPTION: RADON MITIGATION SYSTEM INSTALLATION.

SEGMENT: RADON - RADON MITIGATION

CONTRACTOR: SAFEHOME SAFE HOME RADON SOLUTIONS

CLASS:

1832 9TH AVE

GRINNELL, IA 50112

ISSUED DATE: 7/08/2020 EXPIRATION DATE: 11/05/2020

BUILDING CODE: RADON RADON MITIGATION SYSTEM

STATUS: Not Started VALUATION: 1,275.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
 PROJECT TYPE: All CONTRACTOR CLASS: All - All Contractor Classes
 CONTRACTORS: All
 APPLIED DATES: 7/01/2020 THRU 7/31/2020 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 20210011 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
 PROPERTY: 1024 4TH AVE APT25
 APPLIED DATE: 7/08/2020 ISSUED DATE: 7/08/2020 EXPIRATION DATE: 11/05/2020 COMPLETION DATE: 0/00/0000
 CONTRACTOR: TERNELEC TERNUS ELECTRIC ISSUED TO: THUNDER MOUNTAIN LLC
 1010 E 5TH STREET 1024 4TH AVE
 TAMA, IA 52339 GRINNELL, IA 50112
 SQUARE FEET: 0
 DWELLING TYPE: PRIVATE UNITS: 1
 STATUS: OPEN BALANCE: 0.00

DESCRIPTION: WATER HEATER INSTALLATION.

SEGMENT: WH C/O - WATER HEATER CHANGEOUT
 CONTRACTOR: TERNELEC TERNUS ELECTRIC CLASS: EC ELECTRICAL CONTRACTOR
 1010 E 5TH STREET
 TAMA, IA 52339
 ISSUED DATE: 7/08/2020 EXPIRATION DATE: 11/05/2020
 BUILDING CODE: WH C/O WATER HEATER CHANGEOUT
 STATUS: Not Started VALUATION: 1,000.00 BALANCE: 0.00

PROJECT: 20210012 - MECHANICAL TYPE: MECH MECHANICAL
 PROPERTY: 816 10TH AVE
 APPLIED DATE: 7/08/2020 ISSUED DATE: 7/08/2020 EXPIRATION DATE: 11/05/2020 COMPLETION DATE: 0/00/0000
 CONTRACTOR: TERNELEC TERNUS ELECTRIC ISSUED TO: JOHNSON, NOLAN & LENAMAR
 1010 E 5TH STREET 816 10TH AVE
 TAMA, IA 52339 GRINNELL, IA 50112
 SQUARE FEET: 2,009
 DWELLING TYPE: PRIVATE UNITS: 1
 STATUS: OPEN BALANCE: 0.00

DESCRIPTION: HVAC UNIT INSTALLATION.

SEGMENT: MECH - MECHANICAL
 CONTRACTOR: TERNELEC TERNUS ELECTRIC CLASS: EC ELECTRICAL CONTRACTOR
 1010 E 5TH STREET
 TAMA, IA 52339
 ISSUED DATE: 7/08/2020 EXPIRATION DATE: 11/05/2020
 BUILDING CODE: MECH MECHANICAL
 STATUS: Not Started VALUATION: 10,000.00 BALANCE: 0.00

PROJECT: 20210014 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT
 PROPERTY: 1810 BELMONT DR
 APPLIED DATE: 7/09/2020 ISSUED DATE: 7/09/2020 EXPIRATION DATE: 11/06/2020 COMPLETION DATE: 0/00/0000
 CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: SMITH, EMILY
 610 1ST AVENUE 1810 BELMONT DR
 GRINNELL, IA 50112 GRINNELL, IA 50112
 SQUARE FEET: 1,142
 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: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

DESCRIPTION: INSTALLATION OF WATER HEATER.

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: 7/09/2020 EXPIRATION DATE: 11/06/2020

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 1,060.00 BALANCE: 45.00

PROJECT: 20210015 - FENCE

TYPE: FENCE FENCE

PROPERTY: 1204 3RD AVE

APPLIED DATE: 7/09/2020 ISSUED DATE: 7/09/2020 EXPIRATION DATE: 11/06/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: WARE, STEVEN

1204 3RD AVE

GRINNELL, IA 50112

SQUARE FEET: 2,840

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALLING A 5' WROUGHT IRON & 6' CEDER PICKET FENCE IN THE BACKYARD THAT WILL CONNECT TO THE HOME TO THE DETACHED GARAGE.

SEGMENT: FENCE - FENCE

CONTRACTOR:

CLASS:

ISSUED DATE: 7/09/2020 EXPIRATION DATE: 11/06/2020

BUILDING CODE: FENCE FENCE

STATUS: Not Started VALUATION: 5,500.00 BALANCE: 0.00

PROJECT: 20210016 - MECHANICAL

TYPE: MECH MECHANICAL

PROPERTY: 1610 SPENCER ST

APPLIED DATE: 7/10/2020 ISSUED DATE: 7/10/2020 EXPIRATION DATE: 11/07/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL

ISSUED TO: JOHNSON, MICHAEL S.

610 1ST AVENUE

1610 SPENCER ST

GRINNELL, IA 50112

GRINNELL, IA 50112-0003

SQUARE FEET: 1,006

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 55.00

DESCRIPTION: HVAC UNIT INSTALLATION.

SEGMENT: MECH - MECHANICAL

CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL

CLASS: MC

MECHANICAL CONTRACTOR

610 1ST AVENUE

GRINNELL, IA 50112

ISSUED DATE: 7/10/2020 EXPIRATION DATE: 11/07/2020

BUILDING CODE: MECH MECHANICAL

STATUS: Not Started VALUATION: 5,914.00 BALANCE: 55.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

PROJECT: 20210017 - WALL SIGN TYPE: SIGN-WALL WALL SIGN

PROPERTY: 800 4TH AVE

APPLIED DATE: 7/13/2020 ISSUED DATE: 7/13/2020 EXPIRATION DATE: 11/10/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: ASISIGN ASI SIGNS ISSUED TO: TOTAL CHOICE SHIPPING & PRINT

1219 ZIMMERMAN DRIVE 800 4TH AVE
GRINNELL, IA 50112 GRINNELL, IA 50112

SQUARE FEET: 62

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 142.94

SEGMENT: SIGN-WALL - WALL SIGN

CONTRACTOR: ASISIGN ASI SIGNS CLASS: SC SIGN CONTRACTOR

1219 ZIMMERMAN DRIVE
GRINNELL, IA 50112

ISSUED DATE: 7/13/2020 EXPIRATION DATE: 11/10/2020

BUILDING CODE: SIGN-WALL WALL SIGN

STATUS: Not Started VALUATION: 3,236.75 BALANCE: 142.94

PROJECT: 20210018 - SWIMMING POOL TYPE: POOL SWIMMING POOL

PROPERTY: 1839 BELMONT DR

APPLIED DATE: 7/14/2020 ISSUED DATE: 7/14/2020 EXPIRATION DATE: 1/10/2021 COMPLETION DATE: 0/00/0000

CONTRACTOR: ISSUED TO: TODD, KRISTIN

1839 BELMONT DR
GRINNELL, IA 50112

SQUARE FEET: 1,294

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 16.00

DESCRIPTION: SWIMMING POOL IN REAR YARD

SEGMENT: POOL - SWIMMING POOL

CONTRACTOR: CLASS:

ISSUED DATE: 7/14/2020 EXPIRATION DATE: 11/11/2020

BUILDING CODE: POOL SWIMMING POOL

STATUS: Not Started VALUATION: 3,500.00 BALANCE: 16.00

PROJECT: 20210019 - MECHANICAL TYPE: MECH MECHANICAL

PROPERTY: 1405 4TH AVE

APPLIED DATE: 7/14/2020 ISSUED DATE: 7/14/2020 EXPIRATION DATE: 11/11/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC ISSUED TO: ARNOLD, JOHN P

PO BOX 252 1405 4TH AVE
GRINNELL, IA 50112 GRINNELL, IA 50112

SQUARE FEET: 1,719

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: AC UNIT INSTALLATION.

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

SEGMENT: MECH - MECHANICAL

CONTRACTOR: LATCENTEIN LATCHAM ENTERPRISES INC

CLASS: GC

GENERAL CONTRACTOR

PO BOX 252

GRINNELL, IA 50112

ISSUED DATE: 7/14/2020

EXPIRATION DATE: 11/11/2020

BUILDING CODE: MECH MECHANICAL

STATUS: Not Started

VALUATION: 1,000.00

BALANCE: 0.00

PROJECT: 20210020 - MECHANICAL

TYPE: MECH

MECHANICAL

PROPERTY: 932 EAST ST

APPLIED DATE: 7/15/2020

ISSUED DATE: 7/15/2020

EXPIRATION DATE: 11/12/2020

COMPLETION DATE: 0/00/0000

CONTRACTOR: TERNELEC TERNUS ELECTRIC

ISSUED TO: DIXON, DUSTIN

1010 E 5TH STREET

932 EAST ST

TAMA, IA 52339

GRINNELL, IA 50112

SQUARE FEET: 1,920

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN

BALANCE: 0.00

DESCRIPTION: FURNACE AND AC INSTALLATION.

SEGMENT: MECH - MECHANICAL

CONTRACTOR: TERNELEC TERNUS ELECTRIC

CLASS: EC

ELECTRICAL CONTRACTOR

1010 E 5TH STREET

TAMA, IA 52339

ISSUED DATE: 7/15/2020

EXPIRATION DATE: 11/12/2020

BUILDING CODE: MECH MECHANICAL

STATUS: Not Started

VALUATION: 4,000.00

BALANCE: 0.00

PROJECT: 20210021 - ROOF

TYPE: ROOF

ROOF

PROPERTY: 203 6TH AVE W

APPLIED DATE: 7/15/2020

ISSUED DATE: 7/15/2020

EXPIRATION DATE: 11/12/2020

COMPLETION DATE: 0/00/0000

CONTRACTOR: HOTC&SONSC HOTCHKIN & SONS CONSTRUCTION

ISSUED TO: LONGSHORE 1901 LLC

3482 HWY 146

914 CENTER ST

GRINNELL, IA 50112

GRINNELL, IA 50112

SQUARE FEET: 5,600

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN

BALANCE: 0.00

DESCRIPTION: METAL ROOF INSTALLATION.

SEGMENT: ROOF - ROOF

CONTRACTOR: HOTC&SONSC HOTCHKIN & SONS CONSTRUCTION

CLASS: GC

GENERAL CONTRACTOR

3482 HWY 146

GRINNELL, IA 50112

ISSUED DATE: 7/15/2020

EXPIRATION DATE: 11/12/2020

BUILDING CODE: ROOF ROOF

STATUS: Not Started

VALUATION: 28,500.00

BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

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PROJECT: 20210022 - MECHANICAL TYPE: MECH MECHANICAL

PROPERTY: 633 SPRING ST

APPLIED DATE: 7/16/2020 ISSUED DATE: 7/16/2020 EXPIRATION DATE: 11/13/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: ENT, CAM

610 1ST AVENUE 633 SPRING ST

GRINNELL, IA 50112 GRINNELL, IA 50112

SQUARE FEET: 1,620

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 55.00

DESCRIPTION: HVAC UNIT INSTALLATION.

SEGMENT: MECH - MECHANICAL

CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR

610 1ST AVENUE

GRINNELL, IA 50112

ISSUED DATE: 7/16/2020 EXPIRATION DATE: 11/13/2020

BUILDING CODE: MECH MECHANICAL

STATUS: Not Started VALUATION: 6,225.00 BALANCE: 55.00

PROJECT: 20210023 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT

PROPERTY: 1217 1ST AVE

APPLIED DATE: 7/16/2020 ISSUED DATE: 7/16/2020 EXPIRATION DATE: 11/13/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: WESTER, GERALDINE

610 1ST AVENUE P O BOX 282

GRINNELL, IA 50112 VICTOR, IA 52347

SQUARE FEET: 2,605

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 45.00

DESCRIPTION: TANKLESS WATER HEATER INSTALLATION.

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: 7/16/2020 EXPIRATION DATE: 11/13/2020

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 3,240.00 BALANCE: 45.00

PROJECT: 20210024 - MECHANICAL TYPE: MECH MECHANICAL

PROPERTY: 711 12TH AVE

APPLIED DATE: 7/16/2020 ISSUED DATE: 7/16/2020 EXPIRATION DATE: 11/13/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: GRABINSKI, THOMAS

610 1ST AVENUE 711 12TH AVE

GRINNELL, IA 50112 GRINNELL, IA 50112

SQUARE FEET: 1,134

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 55.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

DESCRIPTION: HVAC UNIT INSTALLATION.

SEGMENT: MECH - MECHANICAL

CONTRACTOR: GERMPUMHE GERMAN PLUMBING HEATING & COOL

CLASS: MC

MECHANICAL CONTRACTOR

610 1ST AVENUE

GRINNELL, IA 50112

ISSUED DATE: 7/16/2020

EXPIRATION DATE: 11/13/2020

BUILDING CODE: MECH

MECHANICAL

STATUS: Not Started

VALUATION: 7,540.00

BALANCE: 55.00

PROJECT: 20210025 - COMMERCIAL REMODEL

TYPE: 14-COMREM COMMERCIAL REMODEL

PROPERTY: 230 WEST ST

APPLIED DATE: 7/17/2020

ISSUED DATE: 7/17/2020

EXPIRATION DATE: 11/14/2020

COMPLETION DATE: 0/00/0000

CONTRACTOR: GOODYK GOODYK, WIEBE

ISSUED TO: KLG PROPERTIES LLC

2506 SCHOLTE ST

230 WEST ST

PELLA, IA 50219

GRINNELL, IA 50112

SQUARE FEET: 7,000

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN

BALANCE: 0.00

DESCRIPTION: CONVERT RETAIL STORE INTO SELF STORAGE FACILITY

SEGMENT: 14-COMREM - COMMERCIAL REMODEL

CONTRACTOR: GOODYK GOODYK, WIEBE

CLASS:

2506 SCHOLTE ST

PELLA, IA 50219

ISSUED DATE: 7/17/2020

EXPIRATION DATE: 11/14/2020

BUILDING CODE: COMREM

COMMERCIAL REMODEL

STATUS: Not Started

VALUATION: 40,000.00

BALANCE: 0.00

PROJECT: 20210026 - DECK/PORCH

TYPE: DECK

DECK/PORCH

PROPERTY: 1122 REED ST

APPLIED DATE: 7/17/2020

ISSUED DATE: 7/17/2020

EXPIRATION DATE: 11/14/2020

COMPLETION DATE: 0/00/0000

CONTRACTOR: JSHELTON SHELTON, JACOB

ISSUED TO: NORRIS, HEIDI

635 370TH AVE

1122 REED ST

GRINNELL, IA 50112

GRINNELL, IA 50112

SQUARE FEET: 1,027

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN

BALANCE: 0.00

DESCRIPTION: CONSTRUCT DECK ON EAST SIDE OF DWELLING

SEGMENT: DECK - DECK/PORCH

CONTRACTOR: JSHELTON SHELTON, JACOB

CLASS:

635 370TH AVE

GRINNELL, IA 50112

ISSUED DATE: 7/17/2020

EXPIRATION DATE: 11/14/2020

BUILDING CODE: DECK

DECK/PORCH

STATUS: Not Started

VALUATION: 2,000.00

BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

PROJECT: 20210027 - WATER HEATER CHANGEOUT TYPE: WH C/O WATER HEATER CHANGEOUT

PROPERTY: 1514 MAIN ST

APPLIED DATE: 7/20/2020 ISSUED DATE: 7/20/2020 EXPIRATION DATE: 11/17/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL

ISSUED TO: BAECHEL, BRIDGET

610 1ST AVENUE

1514 MAIN ST

GRINNELL, IA 50112

GRINNELL, IA 50112

SQUARE FEET: 2,298

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: 7/20/2020 EXPIRATION DATE: 11/17/2020

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 975.00 BALANCE: 45.00

PROJECT: 20210028 - DECK/PORCH TYPE: DECK DECK/PORCH

PROPERTY: 1618 1ST AVE

APPLIED DATE: 7/20/2020 ISSUED DATE: 7/20/2020 EXPIRATION DATE: 11/17/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: SCHILLING SCHILLING CONSTRUCTION

ISSUED TO: BOULTON, CINDI

1314 GLENWAY DR

1618 1ST AVE

NEWTON, IA 50208

GRINNELL, IA 50112

SQUARE FEET: 1,280

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 60.00

DESCRIPTION: CONSTRUCT NEW DECK IN REAR YARD

SEGMENT: DECK - DECK/PORCH

CONTRACTOR: SCHILLING SCHILLING CONSTRUCTION

CLASS:

1314 GLENWAY DR

NEWTON, IA 50208

ISSUED DATE: 7/20/2020 EXPIRATION DATE: 11/17/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 20,000.00 BALANCE: 60.00

PROJECT: 20210029 - FENCE TYPE: FENCE FENCE

PROPERTY: 1519 9TH AVE

APPLIED DATE: 7/20/2020 ISSUED DATE: 7/20/2020 EXPIRATION DATE: 11/17/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: PARKER FAMILY LIVING TRUST

1519 9TH AVE

GRINNELL, IA 50112

SQUARE FEET: 1,040

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

DESCRIPTION: INSTALL 6' TALL PRIVACY FENCE IN REAR AND SIDE YARDS

SEGMENT: FENCE - FENCE

CONTRACTOR:

CLASS:

ISSUED DATE: 7/20/2020 EXPIRATION DATE: 11/17/2020

BUILDING CODE: FENCE FENCE

STATUS: Not Started VALUATION: 1,750.00 BALANCE: 0.00

PROJECT: 20210030 - WATER HEATER CHANGEOUT

TYPE: WH C/O WATER HEATER CHANGEOUT

PROPERTY: 1825 9TH AVE

APPLIED DATE: 7/21/2020 ISSUED DATE: 7/21/2020 EXPIRATION DATE: 11/18/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: THOMPSON, MITCHELL

610 1ST AVENUE 1825 9TH AVE

GRINNELL, IA 50112 GRINNELL, IA 50112

SQUARE FEET: 1,108

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: 7/21/2020 EXPIRATION DATE: 11/18/2020

BUILDING CODE: WH C/O WATER HEATER CHANGEOUT

STATUS: Not Started VALUATION: 1,095.00 BALANCE: 45.00

PROJECT: 20210031 - COMMERCIAL ACCESSORY BLDG

TYPE: 15-COMACC COMMERCIAL ACCESSORY BLD

PROPERTY: 2211 6TH AVE

APPLIED DATE: 7/21/2020 ISSUED DATE: 7/21/2020 EXPIRATION DATE: 11/18/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: ISSUED TO: NATURAL PRODUCTS INC.

2211 6TH AVE

GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 3

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: ERECT 3 SEPARATE BUILDINGS FOR AG PURPOSES

SEGMENT: 15-COMACC - COMMERCIAL ACCESSORY BLD

CONTRACTOR:

CLASS:

ISSUED DATE: 7/21/2020 EXPIRATION DATE: 11/18/2020

BUILDING CODE: COMACC COMMERCIAL ACCESSORY BUILDING

STATUS: Not Started VALUATION: 58,320.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

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PROJECT: 20210032 - FENCE TYPE: FENCE FENCE

PROPERTY: 1415 10TH AVE

APPLIED DATE: 7/22/2020 ISSUED DATE: 7/22/2020 EXPIRATION DATE: 11/19/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: ISSUED TO: STOAKS, SAMUEL
1415 10TH AVE
GRINNELL, IA 50112

SQUARE FEET: 1,128

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 50.00

DESCRIPTION: INSTALL 6' TALL CHAIN LINK FENCE IN REAR YARD

SEGMENT: FENCE - FENCE

CONTRACTOR: CLASS:

ISSUED DATE: 7/22/2020 EXPIRATION DATE: 11/19/2020

BUILDING CODE: FENCE FENCE

STATUS: Not Started VALUATION: 1,200.00 BALANCE: 50.00

PROJECT: 20210033 - MECHANICAL TYPE: MECH MECHANICAL

PROPERTY: 1001 PINDER AVE

APPLIED DATE: 7/24/2020 ISSUED DATE: 7/24/2020 EXPIRATION DATE: 11/21/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION ISSUED TO: IMAGE FIRST LLC
519 WEST STREET P O BOX 416
GRINNELL, IA 50112 GRINNELL, IA 50112

SQUARE FEET: 36,200

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 80.00

DESCRIPTION: REPLACE EXISTING HVAC UNIT WITH NEW

SEGMENT: MECH - MECHANICAL

CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION CLASS: MC MECHANICAL CONTRACTOR
519 WEST STREET
GRINNELL, IA 50112

ISSUED DATE: 7/24/2020 EXPIRATION DATE: 11/21/2020

BUILDING CODE: MECH MECHANICAL

STATUS: Not Started VALUATION: 5,431.00 BALANCE: 80.00

PROJECT: 20210034 - DEMO, DECK, MECHANICAL TYPE: DEMO DEMOLITION

PROPERTY: 1015 CHATTERTON ST

APPLIED DATE: 7/24/2020 ISSUED DATE: 7/24/2020 EXPIRATION DATE: 11/21/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: ISSUED TO: HUDDLESTON, ROY & RHONDA
1015 CHATTERTON ST
GRINNELL, IA 50112

SQUARE FEET: 980

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

DESCRIPTION: DEMO GARAGE, REPLACE FURNACE AND DECK

SEGMENT: DECK - DECK/PORCH

CONTRACTOR:

CLASS:

ISSUED DATE: 7/24/2020 EXPIRATION DATE: 11/21/2020

BUILDING CODE: DECK DECK/PORCH

STATUS: Not Started VALUATION: 500.00 BALANCE: 0.00

SEGMENT: DEMO - DEMOLITION

CONTRACTOR:

CLASS:

ISSUED DATE: 7/24/2020 EXPIRATION DATE: 11/21/2020

BUILDING CODE: DEMO DEMOLITION

STATUS: Not Started VALUATION: 500.00 BALANCE: 0.00

SEGMENT: MECH - MECHANICAL

CONTRACTOR:

CLASS:

ISSUED DATE: 7/24/2020 EXPIRATION DATE: 11/21/2020

BUILDING CODE: MECH MECHANICAL

STATUS: Not Started VALUATION: 1,500.00 BALANCE: 0.00

PROJECT: 20210035 - FENCE

TYPE: FENCE FENCE

PROPERTY: 516 WEST ST

APPLIED DATE: 7/28/2020 ISSUED DATE: 7/28/2020 EXPIRATION DATE: 11/25/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: ZIEGLER, EDWARD

516 WEST ST

GRINNELL, IA 50112

SQUARE FEET: 995

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

DESCRIPTION: INSTALL 6' TALL VINYL PRIVACY FENCE

SEGMENT: FENCE - FENCE

CONTRACTOR:

CLASS:

ISSUED DATE: 7/28/2020 EXPIRATION DATE: 11/25/2020

BUILDING CODE: FENCE FENCE

STATUS: Not Started VALUATION: 1,500.00 BALANCE: 0.00

PROJECT: 20210036 - FENCE

TYPE: FENCE FENCE

PROPERTY: 1131 REED ST

APPLIED DATE: 7/28/2020 ISSUED DATE: 7/28/2020 EXPIRATION DATE: 11/25/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR:

ISSUED TO: STORY, NICOLE

1131 REED ST

GRINNELL, IA 50112

SQUARE FEET: 810

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

DESCRIPTION: ERECT 6' TALL PRIVACY FENCE

SEGMENT: FENCE - FENCE

CONTRACTOR:

CLASS:

ISSUED DATE: 7/28/2020

EXPIRATION DATE: 11/25/2020

BUILDING CODE: FENCE FENCE

STATUS: Not Started

VALUATION: 1,600.00

BALANCE:

0.00

PROJECT: 20210037 - FENCE

TYPE: FENCE FENCE

PROPERTY: 121 EAST ST

APPLIED DATE: 7/30/2020

ISSUED DATE: 7/30/2020

EXPIRATION DATE: 11/27/2020

COMPLETION DATE: 0/00/0000

CONTRACTOR: CENTRALFEN CENTRAL IOWA FENCING

ISSUED TO: GONYEA, DENISE

8414 46TH LANE

121 EAST ST

PROLE, IA 50229

GRINNELL, IA 50112

SQUARE FEET: 1,415

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN

BALANCE: 50.00

DESCRIPTION: 5' TALL CHAIN LINK FENCE IN REAR YARD

SEGMENT: FENCE - FENCE

CONTRACTOR: CENTRALFEN CENTRAL IOWA FENCING

CLASS: FENCE

FENCING CONTRACTOR

8414 46TH LANE

PROLE, IA 50229

ISSUED DATE: 7/30/2020

EXPIRATION DATE: 11/27/2020

BUILDING CODE: FENCE FENCE

STATUS: Not Started

VALUATION: 5,000.00

BALANCE:

50.00

PROJECT: 20210038 - FENCE

TYPE: FENCE FENCE

PROPERTY: 121 EAST ST

APPLIED DATE: 7/31/2020

ISSUED DATE: 7/31/2020

EXPIRATION DATE: 11/28/2020

COMPLETION DATE: 0/00/0000

CONTRACTOR: CENTRALFEN CENTRAL IOWA FENCING

ISSUED TO: GONYEA, DENISE

8414 46TH LANE

121 EAST ST

PROLE, IA 50229

GRINNELL, IA 50112

SQUARE FEET: 1,415

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN

BALANCE: 0.00

DESCRIPTION: INSTALLATION OF A 255 SQFT CHAIN LINK FENCE.

SEGMENT: FENCE - FENCE

CONTRACTOR: CENTRALFEN CENTRAL IOWA FENCING

CLASS: FENCE

FENCING CONTRACTOR

8414 46TH LANE

PROLE, IA 50229

ISSUED DATE: 7/31/2020

EXPIRATION DATE: 11/28/2020

BUILDING CODE: FENCE FENCE

STATUS: Not Started

VALUATION: 5,000.00

BALANCE:

0.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

=====

PROJECT: 20210039 - MECHANICAL TYPE: MECH MECHANICAL

PROPERTY: 1125 SUMMER ST

APPLIED DATE: 7/31/2020 ISSUED DATE: 7/31/2020 EXPIRATION DATE: 11/28/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: COHN, EDWARD

610 1ST AVENUE 1125 SUMMER ST

GRINNELL, IA 50112 GRINNELL, IA 50112

SQUARE FEET: 2,349

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 55.00

DESCRIPTION: MINI-SPLIT INSTALLATION.

SEGMENT: MECH - MECHANICAL

CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL CLASS: MC MECHANICAL CONTRACTOR

610 1ST AVENUE

GRINNELL, IA 50112

ISSUED DATE: 7/31/2020 EXPIRATION DATE: 11/28/2020

BUILDING CODE: MECH MECHANICAL

STATUS: Not Started VALUATION: 3,870.00 BALANCE: 55.00

PROJECT: 20210040 - SHED - NO VEHICLES TYPE: SHED SHED - NO VEHICLES

PROPERTY: 1510 1ST AVE LOT84

APPLIED DATE: 7/31/2020 ISSUED DATE: 7/31/2020 EXPIRATION DATE: 9/14/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: ISSUED TO: GRINNELL MHP LLC

1510 1ST AVE

GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 50.00

DESCRIPTION: INSTALLATION OF A STORAGE SHED IN REAR YARD.

SEGMENT: SHED - SMALL STORAGE SHED

CONTRACTOR: CLASS:

ISSUED DATE: 7/31/2020 EXPIRATION DATE: 11/28/2020

BUILDING CODE: SHED SMALL STORAGE SHED

STATUS: Not Started VALUATION: 500.00 BALANCE: 50.00

PROJECT: 20210041 - MECHANICAL TYPE: MECH MECHANICAL

PROPERTY: 729 PEARL ST

APPLIED DATE: 7/31/2020 ISSUED DATE: 7/31/2020 EXPIRATION DATE: 11/28/2020 COMPLETION DATE: 0/00/0000

CONTRACTOR: GERMLUMHE GERMAN PLUMBING HEATING & COOL ISSUED TO: POWESHIEK AREA HOUSING INC

610 1ST AVENUE 616 BROAD STREET

GRINNELL, IA 50112 GRINNELL, IA 50112

SQUARE FEET: 0

DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 55.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

DESCRIPTION: HAVAC UNIT INSTALLATION.

SEGMENT: MECH - MECHANICAL

CONTRACTOR: GERMPUMHE GERMAN PLUMBING HEATING & COOL

CLASS: MC

MECHANICAL CONTRACTOR

610 1ST AVENUE

GRINNELL, IA 50112

ISSUED DATE: 7/31/2020

EXPIRATION DATE: 11/28/2020

BUILDING CODE: MECH

MECHANICAL

STATUS: Not Started

VALUATION:

3,742.00

BALANCE:

55.00

PROJECT: 20210042 - MECHANICAL

TYPE: MECH

MECHANICAL

PROPERTY: 623 STATE ST

APPLIED DATE: 7/31/2020

ISSUED DATE: 7/31/2020

EXPIRATION DATE: 11/28/2020

COMPLETION DATE: 0/00/0000

CONTRACTOR: TERNELEC TERNUS ELECTRIC

ISSUED TO: GRABINSKI, THOMAS

1010 E 5TH STREET

623 STATE ST

TAMA, IA 52339

GRINNELL, IA 50112

SQUARE FEET: 919

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN

BALANCE:

0.00

DESCRIPTION: CENTRAL AIR INSTALLATION.

SEGMENT: MECH - MECHANICAL

CONTRACTOR: TERNELEC TERNUS ELECTRIC

CLASS: EC

ELECTRICAL CONTRACTOR

1010 E 5TH STREET

TAMA, IA 52339

ISSUED DATE: 7/31/2020

EXPIRATION DATE: 11/28/2020

BUILDING CODE: MECH

MECHANICAL

STATUS: Not Started

VALUATION:

1,000.00

BALANCE:

0.00

PROJECT: 20210044 - MECHANICAL

TYPE: MECH

MECHANICAL

PROPERTY: 1410 PATRICIA AVE

APPLIED DATE: 7/31/2020

ISSUED DATE: 7/31/2020

EXPIRATION DATE: 11/28/2020

COMPLETION DATE: 0/00/0000

CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION

ISSUED TO: HENDRICKSON, RON & LYNDA

519 WEST STREET

1410 PATRICIA AVE

GRINNELL, IA 50112

GRINNELL, IA 50112

SQUARE FEET: 1,680

DWELLING TYPE: PRIVATE

UNITS: 1

STATUS: OPEN

BALANCE:

55.00

DESCRIPTION: HVAC UNIT INSTALLATION.

SEGMENT: MECH - MECHANICAL

CONTRACTOR: JENSHEAT&A JENSEN HEATING & AIR CONDITION

CLASS: MC

MECHANICAL CONTRACTOR

519 WEST STREET

GRINNELL, IA 50112

ISSUED DATE: 7/31/2020

EXPIRATION DATE: 11/28/2020

BUILDING CODE: MECH

MECHANICAL

STATUS: Not Started

VALUATION:

7,200.00

BALANCE:

55.00

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

=====

TOTAL PRINTED: 42 PROJECTS TOTAL VALUATION: \$576,778.75 TOTAL BALANCE: \$1,158.94

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

*** SEGMENT RECAP ***

PROJECT SEGMENT	# OF SEGMENTS	BALANCE
05-RESACC - GARAGE	1	0.00
14-COMREM - COMMERCIAL REMODEL	2	0.00
15-COMACC - COMMERCIAL ACCESSORY	1	0.00
DECK - DECK/PORCH	3	60.00
DEMO - DEMOLITION	1	0.00
FENCE - FENCE	7	100.00
FLATWORK - FLATWORK	1	0.00
MECH - MECHANICAL	15	520.00
PLUM - PLUMBING	1	0.00
POOL - SWIMMING POOL	1	16.00
RADON - RADON MITIGATION	1	0.00
ROOF - ROOF	1	0.00
SHED - SMALL STORAGE SHED	1	50.00
SIGN-WALL - WALL SIGN	1	142.94
WH - WATER HEATER CHANGEOUT	7	270.00
*** TOTALS ***	44	1,158.94

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

*** PROJECT TYPE RECAP ***

PROJECT TYPE	# OF PROJECTS	BALANCE
05-RESACC - RESIDENTIAL ACCESSORY	1	0.00
14-COMREM - COMMERCIAL REMODEL	2	0.00
15-COMACC - COMMERCIAL ACCESSORY	1	0.00
DECK - DECK/PORCH	2	60.00
DEMO - DEMOLITION	1	0.00
FENCE - FENCE	7	100.00
FLATWORK - FLATWORK	1	0.00
MECH - MECHANICAL	14	520.00
PLUM - PLUMBING	1	0.00
POOL - SWIMMING POOL	1	16.00
RADON - RADON MITIGATION SYSTEM	1	0.00
ROOF - ROOF	1	0.00
SHED - SHED - NO VEHICLES	1	50.00
SIGN-WALL - WALL SIGN	1	142.94
WH - WATER HEATER CHANGEOUT	7	270.00
*** TOTALS ***	42	1,158.94

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contractor Classes

CONTRACTORS: All

APPLIED DATES: 7/01/2020 THRU 7/31/2020

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

STATUS INCLUDED: All

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

=====

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

ISSUED YEAR: 2020

MONTH	PROJECTS	VALUATION	BALANCE
JULY	42	576,778.00	1,158.94

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: 07/01/2020 THROUGH 07/31/2020
ISSUED RANGE FROM: 00/00/0000 THROUGH 99/99/9999
EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999
COMPLETION RANGE FROM: 00/00/0000 THROUGH 99/99/9999

BALANCE SELECTION

SELECTION: ALL

PRINT OPTIONS

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

*** END OF REPORT ***

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

	Current Period	YTD	
Gifts	941.60	5,941.60	
Investment Income (Loss)	(1.74)	1.39	
	-----	-----	
Total Revenues	939.86	5,942.99	
Distributions	0.00	95,554.09	
Administrative Cost Share	0.00	250.00	
Printing & Reproduction	0.00	2.16	
	-----	-----	
Total Expenses	0.00	95,806.25	
	-----	-----	
Net Income (Loss)	939.86	(89,863.26)	
	=====	=====	
Beginning Fund Balance		101,891.09	
Net Income (Loss)		(89,863.26)	
Ending Fund Balance		12,027.83	
Net Pledges Receivable		11,025.00	

Central Park Campaign - 0121

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

Fund Balance as of June 30th, 2020
Grinnell Skatepark Campaign - 0053

	Current Period	YTD	
Gifts	0.00	290.00	
Investment Income (Loss)	13.26	9.33	
	-----	-----	
Total Revenues	13.26	299.33	
Distributions	0.00	162,744.21	
Administrative Cost Share	0.00	14.50	
Printing & Reproduction	0.00	0.15	
	-----	-----	
Total Expenses	0.00	162,758.86	
	-----	-----	
Net Income (Loss)	13.26	(162,459.53)	
	=====	=====	
Beginning Fund Balance		162,437.90	
Net Income (Loss)		(162,459.53)	
Ending Fund Balance		(21.63)	

Grinnell Skatepark Campaign - 0053

Type	Name	Date	Amount
Gift	Clem and Leona Bodensteiner	08/27/2019	50.00
Gift	Rachel Bly and Bob Hamilton	09/30/2019	60.00
Gift	Roger Hill and Vida Praitis	09/30/2019	60.00
Gift	Rachel Bly and Bob Hamilton	12/31/2019	60.00
Gift	Roger Hill and Vida Praitis	12/31/2019	60.00
** Total Gifts			290.00

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

	Current Period	YTD
Gifts	(10,209.56)	31,847.44
Pledge Income	0.00	143,020.00
Investment Income (Loss)	0.00	55.05
	-----	-----
Total Revenues	(10,209.56)	174,922.49
Administrative Cost Share	0.00	8,255.10
Bank Charges/Online Donation Fees	0.00	2.69
Office Supplies	0.00	48.45
On-Site Meeting Expenses	0.00	282.86
Postage	0.00	53.49
Printing & Reproduction	3.87	898.89
	-----	-----
Total Expenses	3.87	9,541.48
	-----	-----
Net Income (Loss)	(10,213.43)	165,381.01
	=====	=====
Beginning Fund Balance		80,149.90
Net Income (Loss)		165,381.01
Ending Fund Balance		245,530.91
Net Pledges Receivable		136,391.11

Grinnell Veterans Memorial Commission Building Campaign - 0136

Type	Name	Date	Amount
Gift	Paul Levy	07/25/2019	1,000.00
Gift	Betty Hammond	08/07/2019	1,000.00
Gift	Clem and Leona Bodensteiner	08/27/2019	50.00
Gift	Dorothy W. Williams	09/26/2019	100.00
Gift	Rachel Bly and Bob Hamilton	09/30/2019	60.00
Gift	Michael Dalen	10/08/2019	100.00
Gift	Jo Ann Cogley-Hunter	10/08/2019	25.00
Gift	Eleanor Osland	10/10/2019	250.00
Gift	Nancy Hendrickson	10/15/2019	1,000.00
Gift	Darla Pearce	10/15/2019	10.00
Gift	Transfer from GPCF Spirit of Giving Event	10/31/2019	15.00
Gift	Larry and Peggy Black	11/07/2019	1,000.00
Gift	Larry and Peggy Black	11/07/2019	1,000.00
Gift	Dan and JoAnn Becker	11/25/2019	10,000.00
Gift	Miscellaneous Receipts	11/25/2019	15.00
Gift	Rachel Bly and Bob Hamilton	12/31/2019	60.00
Gift	The Merlin and Verna Manatt Family Foundation	12/31/2019	10,000.00
Gift	Albert Munitz and Elissa Lett	02/11/2020	25.00
Gift	Janis Peak	03/10/2020	11,747.00
Gift	William E. Senn	04/27/2020	100.00
Gift	YourCause, LLC	05/26/2020	4,500.00
** Total Gifts			42,057.00
Pledge	Sarah Joan Baker	09/12/2019	30,000.00
Pledge	Bill Lannom	09/24/2019	750.00
Pledge	George and Sue Drake	10/01/2019	5,000.00
Pledge	John and Alice DeRooi	10/08/2019	1,500.00
Pledge	Bill Menner and Barb Tish	10/08/2019	2,520.00
Pledge	American Legion #53	12/16/2019	37,000.00
Pledge	Kent and Katherine McClelland	12/31/2019	25,000.00
Pledge	Raffety/Veldboom Family	12/31/2019	5,500.00
Pledge	George and JoAnn Britton	01/14/2020	1,500.00
Pledge	GreenState Credit Union	02/04/2020	10,000.00
Pledge	Grinnell State Bank	04/27/2020	25,000.00
** Total Pledges			143,770.00



**Grinnell FINANCE COMMITTEE Meeting
MONDAY, AUGUST 17, 2020 AT 8:00 A.M.
IN LARGE CONFERENCE ROOM
2ND FLOOR OF CITY HALL**

PLEASE WEAR A MASK IF ATTENDING

TENTATIVE AGENDA

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

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

A. Report from the Finance Committee Meet at 8:00 a.m.

1. Consider approval of resolution approving and authorizing execution of a consent to change in member ownership of Grinnell Center, LLC (See Resolution No. 2020-133).
2. Consider resolution approving Tax Abatement application for Amendment No. 3 for Roy Huddleston, 1015 Chatterton Street (See Resolution No. 2020-134).
3. Consider resolution for June monthly internal transfers of funds (See Resolution No. 2020-135).
4. Consider resolution for monthly internal transfers of funds (See Resolution No. 2020-136).
5. Consider resolution for monthly transfers of funds for trust and agency (See Resolution No. 2020-137).

INQUIRIES:

ADJOURN:

RESOLUTION NO. 2020-133

RESOLUTION APPROVING AND AUTHORIZING
EXECUTION OF A CONSENT TO CHANGE IN MEMBER
OWNERSHIP OF GRINNELL CENTER, LLC

WHEREAS, the City of Grinnell, Iowa (the "City") and Grinnell Center, LLC have previously entered into that certain Purchase, Sale, and Development Agreement dated September 6, 2016, by and between the City and Grinnell Center, LLC (the "Agreement"), which Agreement has previously been the subject of a Collateral Assignment dated September 27, 2017, by and between Grinnell Center, LLC and Lincoln Savings Bank; and

WHEREAS, Section 7.1 of the Agreement prohibited the members of Grinnell Center, LLC from disposing of, gifting, terminating, transferring, conveying, or assigning any member's level of interest in Grinnell Center, LLC without the City's prior written consent; and

WHEREAS, Grinnell Center, LLC has requested the City provide its consent for the sale and transfer of the ownership Units in Grinnell Center, LLC held by Harry S. Holtze III (aka Steve Holtze) to Catalyst Development, LLC, such that Catalyst Development, LLC would become the sole member of Grinnell Center, LLC pursuant to a Unit Purchase Agreement; and

WHEREAS, City staff has caused the preparation of a Consent of the City of Grinnell, Iowa to Change in Member Ownership of Grinnell Center, LLC (the "Consent") to document the City's consent to such sale and transfer of member ownership interests.

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

Section 1. That the form and content of the Consent, the provisions of which are incorporated herein by reference, be and the same hereby are in all respects authorized, approved and confirmed, and the Mayor and the City Clerk be and they hereby are authorized, empowered and directed to execute, attest, seal and deliver the Consent for and on behalf of the City in substantially the form and content now before this meeting, but with such changes, modifications, additions or deletions therein as shall be approved by such officers.

PASSED AND APPROVED this 17th day of August, 2020.

By: _____
Mayor

ATTEST:

By: _____
City Clerk

**CONSENT OF THE CITY OF GRINNELL, IOWA
TO CHANGE IN MEMBER OWNERSHIP OF GRINNELL CENTER, LLC**

WHEREAS, the City of Grinnell, Iowa (the "City") and Grinnell Center, LLC have previously entered into that certain Purchase, Sale, and Development Agreement dated September 6, 2016, by and between the City and Grinnell Center, LLC (the "Agreement"), which Agreement has previously been the subject of a Collateral Assignment dated September 27, 2017, by and between Grinnell Center, LLC and Lincoln Savings Bank; and

WHEREAS, Section 7.1 of the Agreement prohibited the members of Grinnell Center, LLC from disposing of, gifting, terminating, transferring, conveying, or assigning any member's level of interest in Grinnell Center, LLC without the City's prior written consent; and

WHEREAS, by Resolution No. _____ approved August 17, 2020, the City Council has provided its consent for the sale and transfer of the member ownership Units in Grinnell Center, LLC held by Harry S. Holtze III (aka Steve Holtze) to Catalyst Development, LLC pursuant to a Unit Purchase Agreement and as stated in the Consent to Actions Taken by the Members of Grinnell Center, LLC, the form of which is attached hereto and incorporated herein, such that Catalyst Development, LLC would become the sole member of Grinnell Center, LLC.

NOW THEREFORE, the City of Grinnell, Iowa does hereby provide its consent, in accordance with Section 7.1 of the Agreement, to the sale and transfer of the ownership Units in Grinnell Center, LLC held by Harry S. Holtze III (aka Steve Holtze) to Catalyst Development, LLC as provided herein.

APPROVED this 17th day of August, 2020.

CITY OF GRINNELL, IOWA

By: _____
Dan Agnew, Mayor

By: _____
Ann Wingerter, City Clerk/Finance Director

STATE OF IOWA)
) ss
COUNTY OF POWESHIEK)

On this ____ day of _____, 2020, before me, the undersigned, a Notary Public in the State of Iowa, personally appeared Dan Agnew and Ann Wingerter, to me personally known, and who, being by me duly sworn did state that they are the Mayor and City Clerk/Finance Director respectively, of the City of Grinnell, Iowa, a municipal corporation; that the seal affixed to the foregoing instruction is the corporate seal of the corporation; that the instrument was signed on behalf of City of Grinnell, Iowa, by authority of its City Council, and that such officers acknowledged the execution of the instrument to be the voluntary act and deed of City of Grinnell, Iowa, by it and by them voluntarily executed.

Notary Public in the State of Iowa

CONSENT TO ACTIONS TAKEN BY THE MEMBERS

OF

GRINNELL CENTER, LLC

THE UNDERSIGNED, being all of the Members of Grinnell Center, LLC (the “Company”), a limited liability company duly organized and existing under the laws of the State of Iowa, pursuant to the provisions of the Iowa Revised Uniform Limited Liability Act (the "Act"), do hereby consent, adopt and subscribe to the following resolutions by unanimous written consent, which consent shall have the same force and effect as a unanimous vote by the Members in lieu of holding a special meeting of the Company.

WHEREAS, the current Members of the Company with their respective Units of ownership of the Company are set forth as follows:

<u>Member</u>	<u>Units</u>	<u>Percentage Ownership</u>
Harry S. Holtze III aka Steve Holtze	51	51%
Catalyst Development, LLC	49	49%

WHEREAS, the Members desire the Company to authorize, direct and empower the Manager of the Company to execute and deliver such documents as may be reasonably necessary to complete the sale and transfer of all Units of the Company owned by Steve Holtze (“Holtze”) to Catalyst Development, LLC (“Catalyst”) pursuant to the terms and conditions set forth in that certain Unit Purchase Agreement dated August __, 2020 entered into between Holtze and Catalyst and to document such sale and transfer in the records of the Company.

NOW, THEREFORE, RESOLVED, that Angela Harrington as Manager of the Company is hereby authorized, directed and empowered to execute and deliver such documents as may be reasonably necessary to complete and document the sale and transfer of the Units described above in the records of the Company and to take whatever actions may be deemed necessary to effectuate the transactions described above so that all issued and outstanding Units of the Company shall be owned and evidenced effective August 15, 2020 as follows:

<u>Member</u>	<u>Units</u>	<u>Percentage Ownership</u>
Catalyst Development, LLC	100	100%

FURTHER RESOLVED, that the sale and transfer of Units of ownership in the Company described above is approved by the Company and each Member of the Company for purposes of Section 4.2 of the Operating Agreement.

FURTHER RESOLVED, that Angela Harrington is elected to serve as Manager of the Company until death, resignation or removal as provided in the Operating Agreement of the Company.

FURTHER RESOLVED, that all documents previously executed and all other acts and deeds taken or not taken by the Members and Managers of the Company hereby are ratified, confirmed, and approved in each and every particular as the official action of the Company.

FURTHER RESOLVED, that the individual executing this resolution on behalf of Catalyst hereby represents and warrants that she has the legal capacity with full power and authority to execute this resolution on behalf of the entity Member she represents.

FURTHER RESOLVED, this resolution may be executed in one or more counterparts, each of which when so executed and delivered shall be deemed an original and all of which taken together shall constitute but one and the same instrument. Electronic signatures shall be binding as if original signatures.

DATED August _____, 2020.

MEMBER:

CATALYST DEVELOPMENT, LLC

By: _____
Angela Harrington, Manager

WITHDRAWING MEMBER:

Harry S. Holtze III aka Steve Holtze

RESOLUTION NO. 2020-134

A RESOLUTION TO APPROVE IMPROVEMENT PROJECTS AS SUBMITTED FOR PROPERTY AND REQUEST TAX EXEMPTION FOR THIS IMPROVEMENT ACCORDING TO GRINNELL URBAN REVITALIZATION PLAN – AMENDMENT No. 3 (Roy Huddleston, 1015 Chatterton St).

BE IT RESOLVED by the Grinnell City Council that the improvement project as listed below meets the requirements to qualify for tax exemption as stated in Grinnell Urban Revitalization Plan, and

BE IT FURTHER RESOLVED that tax exemptions are subject to review by the Poweshiek County Assessor and that exemptions are not valid until improvements are completed.

NOW, THEREFORE, BE IT RESOLVED that the Application for Urban Revitalization tax exemption as submitted for the following property is approved by the Grinnell City Council:

Urban Revitalization: (Roy Huddleston, 1015 Chatterton St)

All qualified real estate assessed as abandoned. Declining sliding scale of abatement for 15 years or 100% abatement for 5 years. Improvements must increase the assessed value of the building by a minimum of 10% and be in an amount not less than \$10,000.

PASSED AND APPROVED THIS 17th day of August 2020.

Dan F. Agnew, Mayor

Attest:

Annmarie Wingerter, City Clerk/Finance Director

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

Prior Approval for Intended Improvements

Approval of Improvements Completed

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

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

All qualified real estate assessed as residential. 100% abatement on the first \$75,000 for 5 years. Improvements must increase the assessed value of the building by a minimum of 10% and be in an amount not less than \$10,000.

All qualified real estate assessed as commercial. 100% abatement for 3 years. Improvements must increase the assessed value of the building by a minimum of 10% and be in an amount not less than \$10,000. (Does not include commercial used as residential or multi-residential.)

All qualified real estate assessed as abandoned. Declining sliding scale of abatement for 15 years or 100% abatement for 5 years. Improvements must increase the assessed value of the building by a minimum of 10% and be in an amount not less than \$10,000.

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

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

Address of Property: 1015 Chatterton Street

Legal Description: Leavitts Lot 10 Block 12

Title Holder or Contract Buyer: Roy Huddleston

Address of Owner (if different than above): SAME

Phone Number (to be reached during the day): (719) 505-4270

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

Existing Property Use: Residential ___ Commercial ___ Industrial ___ Vacant

Proposed Property Use: SAME

Nature of Improvements: ___ New Construction ___ Addition General Improvements

Specify: Complete Update Roof, Siding, Most Windows, New Plumbing, Elec, & Mechanical

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

Date Permit(s) Issued: 7/24/2020

Permit(s) Valuation: 14,500.00 [Attach approved Building Permit to this application]

Estimated or Actual Date of Completion: August 2, 2020

Estimated or Actual Cost of Improvements: \$35,000⁰⁰

Signature: Roy Huebleston

Name (Printed) Roy Huebleston

Title: Owner

Company: N/A

Date: 8-2-2020

FOR CITY USE

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

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

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

ATTACHMENTS: ATTACH YOUR APPROVED BUILDING PERMIT TO THIS APPLICATION

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

00960078-1\10542-099



CITY OF GRINNELL

520 4th Avenue
Grinnell, IA 50112-2043
641-236-2600 FAX 641-236-2626

DEMO, DECK, MECHANICAL PERMIT

PERMIT #:	20210034	DATE ISSUED:	7/24/2020
JOB ADDRESS:	1015 CHATTERTON ST	LOT #:	LOT 10
PARCEL ID:	180-0599600	BLK #:	BLOCK 2
ADDITION:	LEAVITTS	ZONING:	R-2
TOWNSHIP:	80	RANGE:	16
SECTION:	9		
ISSUED TO:	ROY & RHONDA HUDDLESTON	CONTRACTOR:	ROY & RHONDA HUDDLESTON
ADDRESS:	1015 CHATTERTON ST	ADDRESS:	1015 CHATTERTON ST
CITY, STATE ZIP:	GRINNELL IA 50112	CITY, STATE ZIP:	GRINNELL IA 50112
PHONE:		PHONE:	
PROP. USE:	SINGLE-FAMILY RESIDENCE	OCCP TYPE:	R-3 ONE/TWO FAMILY
VALUATION:	\$ 500.00	CNST TYPE:	VB
SQ FT:	980.00	OCC LOAD:	BPCOMM#BP110
SCOPE OF WORK: DEMO GARAGE, REPLACE FURNACE AND DECK			

DESCRIPTION	CONTRACTOR	AMOUNT
DECK/PORCH	ROY & RHONDA HUDDLESTON	\$ 60.00
DEMOLITION	ROY & RHONDA HUDDLESTON	\$ 34.14
MECHANICAL	ROY & RHONDA HUDDLESTON	\$ 55.00
TOTAL		\$ 149.14

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 120 DAYS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 6 MONTHS AT ANY TIME AFTER WORK IS STARTED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

IT SHALL BE THE RESPONSIBILITY OF THE OWNER OR OWNER'S AUTHORIZED AGENT TO CAUSE ANY WORK TO REMAIN ACCESSIBLE AND EXPOSED FOR INSPECTION PURPOSES. INSPECTIONS MUST BE REQUESTED BY THE HOLDER OF THE PERMIT OR THEIR DULY AUTHORIZED AGENT, AND WORK MUST BE APPROVED BY THE BUILDING OFFICIAL BEFORE SUCCESSIVE CONSTRUCTION OCCURS. NO BUILDING OR STRUCTURE SHALL BE OCCUPIED WITHOUT FIRST BEING GRANTED A CERTIFICATE OF OCCUPANCY ISSUED BY THE BUILDING OFFICIAL

THE BELOW SIGNED ACKNOWLEDGES CITY COUNCIL APPROVAL IS NEEDED PRIOR TO CONSTRUCTION FOR ANY URBAN REVITALIZATION TAX EXEMPTION.

(SIGNATURE OF CONTRACTOR OR PROPERTY OWNER/AGENT)

DATE

(APPROVED BY)

07/24/2020
DATE

REC#: 00410054



CITY OF GRINNELL

520 4th Avenue
Grinnell, IA 50112-2043
641-236-2600 FAX 641-236-2626

RESIDENTIAL ACCESSORY BUILDING PERMIT

PERMIT #:	20210046	DATE ISSUED:	8/03/2020
JOB ADDRESS:	1015 CHATTERTON ST	LOT #:	LOT 10
PARCEL ID:	180-0599600	BLK #:	BLOCK 2
ADDITION:	LEAVITTS	ZONING:	R-2
TOWNSHIP:	80	RANGE:	16
SECTION:	9		
ISSUED TO:	ROY & RHONDA HUDDLESTON	CONTRACTOR:	ROY & RHONDA HUDDLESTON
ADDRESS:	1015 CHATTERTON ST	ADDRESS:	1015 CHATTERTON ST
CITY, STATE ZIP:	GRINNELL IA 50112	CITY, STATE ZIP:	GRINNELL IA 50112
PHONE:		PHONE:	
PROP. USE:	SINGLE FAMILY RESIDENCE	OCCP TYPE:	R-3 ONE/TWO FAMILY
VALUATION:	\$ 12,000.00	CNST TYPE:	VB
SQ FT:	576.00	OCC LOAD:	BPCOMM#BP110
SCOPE OF WORK: INSTALLATION OF A 24FT x 24 FT GARAGE.			

DESCRIPTION	CONTRACTOR	AMOUNT
GARAGE	ROY & RHONDA HUDDLESTON	\$ 336.23
TOTAL		\$ 336.23

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 120 DAYS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 6 MONTHS AT ANY TIME AFTER WORK IS STARTED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

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THE BELOW SIGNED ACKNOWLEDGES CITY COUNCIL APPROVAL IS NEEDED PRIOR TO CONSTRUCTION FOR ANY URBAN REVITALIZATION TAX EXEMPTION.

(SIGNATURE OF CONTRACTOR OR PROPERTY OWNER/AGENT)

DATE

(APPROVED BY)

08/03/2020
DATE

REC #: 00410055

* From 2017 Nuisance properties list

1015 Chatterton Street



mold/mildew and water issues.

Off for non-payment (\$300+). Lien filed. Taxes not paid. Moved to Jasper County. Contacting the owner to inquire about the future of the property, and potentially going forward with Property Maintenance Violations would be the next step going forward.

Previous Correspondence:

2013: Rental Inspection Program Nuisance for

Tall grass letters sent in 17, 18, +19
city completed mowing in 2019

RESOLUTION NO. 2020-135

RESOLUTION FOR MONTHLY INTERNAL TRANSFER FUNDS

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

The following transfer is hereby authorized:

FROM FUND

001.4-950.4.6790 GENERAL - \$ 19,899.25

TO FUND:

003-3.410.3.4790 GENERAL LIBRARY - \$ 19,899.25

PURPOSE OF TRANSFERS

To generate funds for June 2020 expenses incurred by Library per budget as approved by council with city claims for July.

PASSED AND APPROVED this 17th day of August 2020.

Dan F. Agnew, Mayor

Attest:

Annmarie Wingerter, City Clerk/Finance Director

RESOLUTION NO. 2020-136

RESOLUTION FOR MONTHLY INTERNAL TRANSFER FUNDS

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

The following transfer is hereby authorized:

FROM FUND

001.4-950.4.6790 GENERAL - \$ 25,224.73

TO FUND:

003-3.410.3.4790 GENERAL LIBRARY - \$ 25,224.73

PURPOSE OF TRANSFERS

To generate funds for July 2020 expenses incurred by Library per budget as approved by council with city claims for August.

PASSED AND APPROVED this 17th day of August 2020.

Dan F. Agnew, Mayor

Attest:

Annmarie Wingerter, City Clerk/Finance Director

RESOLUTION NO. 2020-137

RESOLUTION TO TRANSFER FUNDS MONTHLY

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

The following monthly transfer is hereby authorized:

FROM:

112 TRUST & AGENCY	Monthly Transfer	\$ 13,485.92
610 WATER	Monthly Transfer	1,286.32
620 SEWER	Monthly Transfer	1,244.72
630 STORM WATER	Monthly Transfer	179.29
670 SOLID WASTE	Monthly Transfer	1,068.18
		\$ 17,264.43

TO:

138 MEDICAL INSURANCE RESERVE	\$13,605.21
140 HEALTH INSURANCE ESCROW	3,659.22
	\$17,264.43

PURPOSE OF TRANSFERS

For medical insurance reserve and police/fire work comp July monthly transfers as budgeted for FY20.

PASSED AND APPROVED this 17th day of August 2020.

Dan F. Agnew, Mayor

Attest:

Annmarie Wingerter, City Clerk/Finance Director



**Grinnell PUBLIC WORKS AND GROUNDS Meeting
MONDAY, JULY 20, 2020 AT 6:15 P.M.
IN THE COUNCIL CHAMBERS AND VIA ZOOM**

PLEASE WEAR A MASK IF YOU ARE PHYSICALLY ATTENDING THE MEETING

Join Zoom Meeting

<https://zoom.us/j/91417800263?pwd=TkZ4LzEvMzU1d3g5bTZmUTVBa0xXZz09>

Meeting ID: 914 1780 0263

Passcode: 394849

One tap mobile

+13126266799,,91417800263#,,,,,0#,,394849# US (Chicago)

+19292056099,,91417800263#,,,,,0#,,394849# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Germantown)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 914 1780 0263

Passcode: 394849

Find your local number: <https://zoom.us/u/abciaG5hNO>

TENTATIVE AGENDA

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

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Consider Change Order No. 2 for the 16th Avenue Culvert Replacement Project (See Resolution No. 2020-138).
2. Consider resolution approving an agreement with Republic Services of Iowa for the hauling away of recyclable materials (See Resolution No. 2020-128).
3. Update on storm cleanup.

INQUIRIES:

ADJOURNMENT:

RESOLUTION NO. 2020-138

A RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 2 IN THE AMOUNT OF \$2,300.00 FOR AN INCREASE TO THE CONTRACT WITH PETERSON CONSTRUCTION INC, OF REINBECK, IOWA FOR THE 16TH AVENUE BOX CULVERT PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Peterson Contractors Inc. of Reinbeck, Iowa on April 6, 2020; and

WHEREAS, Peterson Contractors Inc. of Reinbeck, Iowa, has submitted Contract Change Order No. 2 for a net increase of \$2,300.00 and

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa, in regular session this 4th day of May 2020 that the contract amount has decreased by \$2,300.00 in accordance with Contract Change Order No. 1 is hereby approved as executed.

Passed and adopted this 17th day of August 2020.

Dan F. Agnew, Mayor

Attest:

Annmarie Wingerter, City Clerk



PETERSON CONTRACTORS, INC.

EXTRA WORK AUTHORIZATION



PO Box A Phone: 319-345-2713
 Reinbeck, Iowa 50669 Fax: 319-345-2991

www.petersoncontractors.com

Date:	8/3/20	PCI Job #	J8677
Project Name:	16th Ave. Box Culvert	Extra Work Authorization #	2.00
Project Number:			

Remarks or Description of Extra Work:
 Extra work is for lowering 24" CMP on the north side of the pond.
 This includes removal and disposal of old pipe.

Item #	Description	Unit Type	Quantity	Unit Price	Total Amount
8002	24" CMP	LF	10.00	230.00	2,300.00
Total Amount:					2,300.00

The work covered by this authorization shall be performed in accordance with the same terms and conditions as included in the original contract.

Work Authorized and Changes Approved by:

Prime Contr. or owner:	Peterson Contractors, Inc.		
By:	<i>Jordan Bull</i>	By:	
Title:	Foreman/Supervisor		
Date:		Date:	8/3/2020

RESOLUTION NO. 2020-128

A RESOLUTION APPROVING AN AGREEMENT WITH REPUBLIC SERVICES OF IOWA LLC

WHEREAS, the City of Grinnell wishes to renew the agreement with Republic Services of Iowa, LLC of Cedar Rapids, Iowa, hereinafter referred to as "Republic," and

WHEREAS, the city of Grinnell is in need of a firm to pick up and haul away recyclable materials generated in the City, whether collected by the City or any City subcontractor; and

WHEREAS, Republic will be responsible for ensuring that the hauling of the recyclable materials is in compliance with state and federal law and regulations; and

WHEREAS, the City Council has reviewed the terms and conditions of said agreement; and

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRINNELL, IOWA, AS FOLLOWS:

Section 1. The City Council of Grinnell, Iowa, approves the agreement with Republic Services, LLC of Cedar Rapids, Iowa for the purpose of picking up and hauling away of recyclable materials generated within the City; and

Section 2. The Grinnell City Council authorizes the Mayor and City Clerk to execute the Agreement on behalf of the City of Grinnell.

ADOPTED AND APPROVED on this 17th day of August 2020.

DAN F. AGNEW, MAYOR

ATTEST:

ANMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR

AGREEMENT

THIS AGREEMENT, by and between the City of Grinnell, Iowa, an Iowa municipal corporation, hereinafter referred to as "City," and Republic Services of Iowa, LLC, a limited liability company doing business in the State of Iowa, hereinafter referred to as "Republic," do hereby agree as follows:

1. Republic agrees to pick up and haul away all recyclable materials generated in the City, whether collected by the City or any City subcontractor.
2. Republic will be responsible for ensuring that the hauling of the recyclable materials is done in compliance with state and federal law and regulations.
3. Republic will pick up the City's recyclable material at a location or locations designated by the City during the City's normal business hours.
4. Republic shall have the right to reject acceptance of any recyclable materials offered at the City's facilities that fall within the definition of prohibited material as defined herein. If prohibited material is discovered before it is collected by Republic, Republic may refuse to collect the entire container of waste. In such situations, Republic shall photograph the waste, contact the City, and the City shall take appropriate action to remove the prohibited material and dispose of the prohibited material.

The City shall provide all reasonable assistance to Republic to conduct an investigation to determine the identity of the depositor or generator of any prohibited material and to assist Republic in collecting from the generator or depositor the costs incurred by Republic in connection with the prohibited material. Subject to the City providing reasonable assistance to Republic as set forth herein, Republic shall release the City from any liability for any such costs except to the extent that such prohibited material is determined to be attributed to the City.

5. The City represents to Republic that the material it gives Republic shall be recyclable material that it holds free and clear of any claims, liens or encumbrances.

6. This Agreement shall commence on the 1st day of August, 2020 ("effective date") and shall remain in full force and effect for twelve (12) consecutive months following the effective date. Upon mutual agreement by the City and Republic, following the initial twelve (12) month term, the parties may agree to continue the Agreement under the same terms and conditions as set forth herein or under new terms and conditions as mutually agreed to by the parties.

7. Republic shall transmit an itemized invoice to the City of all recycling fees and other charges as provided in this Agreement on a monthly basis. All invoices shall be paid within forty-five (45) days after receipt by the City.

The rate will increase by 4% annually, effective August 1 of each year following the first year of this Agreement.

8. The City agrees that it shall not present for acceptance any prohibited material to Republic. If the City delivers recyclable materials that contain both recyclable materials and prohibited materials, the entire delivery shall constitute prohibited material if the prohibited material cannot be separated from the recyclable material through the reasonable efforts of Republic. Reasonable costs of separating prohibited material from recyclable material shall be paid by the City.

9. The recyclable material will be weighed at Cedar Rapids, Iowa, and the weight so determined shall be final and conclusive on both the City and Republic. Republic and the City shall have the right to inspect any of the recyclable material to determine whether the waste delivered is recyclable material or prohibited material. Failure of Republic to perform any such inspection prior to accepting the material shall

deem the material permitted recyclable material and not subject to any additional costs or fines.

10. If the City presents for acceptance to Republic any prohibited material, Republic may reject such prohibited material at the City's expense. Any prohibited material rejected by Republic shall be the City's responsibility. The City shall properly dispose of the prohibited material at its own expense. After rejection of the prohibited material, Republic shall have no duty with regard to the prohibited material, unless otherwise agreed to by the parties.

11. For the purposes of this Agreement, "PROHIBITED MATERIAL" means any material that is not recyclable material; any material that by reason of its composition, characteristics or quality is defined as "hazardous material," "hazardous waste," "hazardous substance," "extremely hazardous substance," "restricted hazardous waste," "toxic substance," "toxic waste," "toxic pollutant," "contaminant," "pollutant," "infectious waste," "medical waste," "radioactive waste," or "sewage sludge" under applicable state or federal law. Prohibited material also includes any material that requires any special handling, storage, management, transfer or disposal than by the ordinary means in dealing with recyclable material. Prohibited material also includes any other material that presents a substantial danger to public health or safety, violates applicable state or federal air quality, or water affluent standards. Prohibitive material is also defined as any material that because of its size, durability or composition cannot be transported by Republic or has a reasonably likely possibility of adversely affecting the operation of the Republic facilities.

"Recyclable Materials": Recyclable Material consists of any material or substance at City's location that can be put to beneficial re-use or sold in recognized markets for purposes other than disposal, including without limitation, uncontaminated non-hazardous corrugated cardboard, white paper, newsprint and other paper; plastics; ferrous and non-ferrous metals. Recyclable Materials shall not include any prohibited material as defined under this section.

12. The following events shall be considered default by the City under this Agreement:

- Customer fails to pay the amount due within the time allotted in this Agreement.

- City fails to perform any other term, covenant or agreement contained in this Agreement and such failure continues for a period of thirty (30) days after written notice to the City specifying the nature of the failure and requesting that it be remedied.

13. The following shall be considered default by Republic under this Agreement:

- Failing to accept and haul recyclable material presented to it by the City.
- Republic fails to perform any term, covenant or agreement contained in this Agreement and such failure continues for a period of thirty (30) days after written notice to Republic specifying the nature of the default and requesting that the default be remedied.
- Failure to properly secure and haul recyclable material so that it creates a trail of recyclable materials within the City limits.

14. Whenever any event of default by the City or Republic has occurred, the parties have the following rights and remedies, which shall be in addition to any other remedies provided by applicable law or this Agreement:

Upon the end of any applicable grace period provided in the Agreement, the parties shall have the option to immediately terminate this Agreement. If the City is in default, Republic shall have the option, without terminating this Agreement, to stop accepting recyclable materials until the City's default is cured or this Agreement is terminated. If Republic is in default, the City shall have the option, without terminating this Agreement, to stop delivering recyclable materials to Republic and not pay any fees or costs to Republic for the period of interruption.

15. The City shall indemnify, defend (upon request by Republic) and hold harmless Republic from and against any and all claims, counterclaims, suits, demands, actions, causes of actions, fines, judgments, losses, liabilities, damages, costs, expenses, or other liabilities, including reasonable attorney fees incurred in any proceeding, arising

out of a claim or loss of or damage to property or injury to or death of any person, to the extent caused by or arising out of the City's negligence or willful misconduct.

16. Republic shall indemnify, defend (upon request by the City) and hold harmless the City from and against any and all claims, counterclaims, suits, demands, actions, causes of actions, fines, judgments, losses, liabilities, damages, costs, expenses, or other liabilities, including reasonable attorney fees incurred in any proceeding, arising out of a claim or loss of or damage to property or injury to or death of any person, to the extent caused by or arising out of Republic's negligence or willful misconduct.

17. During the term of this Agreement, the parties shall maintain the following insurance coverages:

Workers' compensation: Coverage A Statutory

Coverage B Employer's liability

\$1,000,000.00 each bodily injury by accident

\$1,000,000.00 policy limit bodily injury by disease

\$1,000,000.00 each occurrence bodily injury by disease

Automobile liability:

Bodily injury/property damage \$3,000,000.00

Combined-single limit

Coverage applies to all owned, unowned, hired and leased vehicles, including trailers, and must include

MCS-90 endorsement for pollution liability coverage

Commercial general liability

Bodily injury/property damage

\$2,000,000.00 each occurrence

Combined-single limit

\$3,000,000.00 general aggregate (including products/completed operations)

All policies required herein shall be written by insurance carriers with a rating of AM Best of at least A- and a financial size category of at least VIII. The City and Republic shall each deliver the certificates of insurance evidencing the foregoing policies to the other before Republic accepts any recyclable material from the City pursuant to this Agreement. The parties agree that the insurance coverage afforded under the policies

above referenced (other than workers' compensation) will not be canceled or materially altered, unless at least thirty (30) days' prior written notice has been given to the other party under this Agreement.

18. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond the parties' reasonable control, including but not limited to riots, terrorist acts, compliance with or changes in applicable law, fires, the loss, suspension, revocation or nonrenewal of any permit, license or approval with respect to the Republic recycling facility and/or acts of God. Any failure or delay in performance because of a Force Majeure event as described above shall not constitute a breach of this Agreement, but shall entitle the affected parties to be relieved of performance during the term of such event and for a reasonable time thereafter.

19. The City and Republic shall perform their obligations under this Agreement as independent contractors. Neither party nor any of its employees, agents or subcontractors shall be, purport to be, or be deemed the agent of the other party.

20. Neither party shall assign this Agreement without the other party's prior written consent. Such consent shall not be unreasonably withheld, delayed or conditioned by the City. Upon assignment of this Agreement, either party may terminate this Agreement with ninety (90) days' written notice. This Agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors and permitted assigns.

21. This Agreement supersedes all prior agreements, written or oral, with respect to the subject matter of this Agreement. Only a written instrument signed by both parties hereto may modify this Agreement.

22. If any provision of this Agreement is held to be invalid or unenforceable for any reason, the remaining provisions hereof shall continue in full force and effect without being impaired or invalidated in any way.

23. No delay or omission by a party in exercising any right under this Agreement shall operate as a waiver of that or any other right. A waiver or consent given by a party on any occasion is effective only in that instance and shall not be construed as a bar to or waiver of any right on any other occasion.

24. Republic is granted the exclusive right to provide services specifically enumerated in this Agreement. The City retains the right to contract for glass recycling or hauling.

25. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa.

26. It has been agreed between the parties that the "Recyclable Materials specifications, Quality or Grade" shall be as per the terms specified in Exhibit A, and the "Material Value (Revenue) Base Pricing Model" shall be as per the terms specified in Exhibit B which shall be part and parcel of this Agreement

27. Any captions contained in this Agreement are for convenience of reference only and in no way define, describe, extend or limit the scope or intent of this Agreement or the intent of any provision contained in this Agreement.

28. This Agreement may be executed in two or more original facsimile or PDF counterparts, each of which shall be deemed an original and all of which together shall constitute but one and the same instrument. This Agreement is intended to be solely for the benefit of the parties hereto and their successors and permitted assigns and is not intended to or shall not confer any rights or benefits on any other third party not a signatory hereto or expressly provided in this Agreement. The undersigned individuals signing this Agreement on behalf of the City and Republic acknowledge that he or she has read and understands the terms and conditions of this Agreement and that he or she has the authority to sign the Agreement on behalf of the City or Republic.

Date: _____

REPUBLIC SERVICES OF IOWA

By: _____
Ken Rowley

CITY OF GRINNELL, IOWA

Dan F. Agnew, Mayor

Attest:

Annmarie Wingarter, City Clerk/Finance Director

Exhibit A

Recyclable Materials Specifications, Quality or Grade

Baled Old Corrugated Cardboard #11 (bale weights 1000 lbs.) Rebate = Pulp and Paper (PPI) High Side less \$25.00

Trailer spotted for OCC only.

Exhibit B

Recycling Processing Pricing, City Of Grinnell

Recycling Processing 08-01-2020-08-/31/2021

Rate For Co-Mingled Recycling Processing \$107.54 (One Hundred Seven Dollars and Fifty Four Cents) per ton.

Rate For Transportation of Recycled Material \$676.00 (Six Hundred Seventy Six Dollars per pull.)

Rate For Rebate of Recycled Material 80% (Eighty Percent) of Blended Value of Commodities

CUSTOMER City of Grinnell	Total Rev Share (charge) \$ (4,197.34)
----------------------------------	---

June-19								
Product Mix	Percent	Estimated Weight*	Processing Cost/Ton (FY17,FY18)	Processing Cost Weighted Avg Allocation**	Finished Commodity Value	Commodity Weighted Avg Allocation***	Net Tipping Charge****	Market Indicator
Mixed Paper	40.00%	20.00	\$ 107.54	\$ 43.02	\$ -	\$ -	\$ 43.02	PPI Midwest Mixed #54 High
ONP	22.40%	11.20	\$ 107.54	\$ 24.09	\$ 25.00	\$ 5.600	\$ 18.49	PPI Midwest News Residential and Sorted #56 High
Residual Garbage, Glass, 3-7 Plastics	10.50%	5.25	\$ 107.54	\$ 11.29	\$ (64.00)	\$ (6.720)	\$ 18.01	Disposal + transport
PET	3.90%	1.95	\$ 107.54	\$ 4.19	\$ 292.60	\$ 11.411	\$ (7.22)	Secondary Materials Regional Average
HDPE Z	3.60%	1.80	\$ 107.54	\$ 3.87	\$ 275.00	\$ 9.900	\$ (6.03)	Secondary Materials Regional Average for Color HDPE
Tin	3.80%	1.90	\$ 107.54	\$ 4.09	\$ 120.00	\$ 4.560	\$ (0.47)	End Market Price
OCC	15.80%	7.90	\$ 107.54	\$ 16.99	\$ 30.00	\$ 4.740	\$ 12.25	PPI Midwest OCC #11 High

100.0%	\$ 107.54	\$ 29.49	\$ 78.05
--------	-----------	----------	----------

Total Tons	50.00
Adjustments	0.00
Net Tons	50.00

	Per Ton	Total
Processing Cost	\$ (107.54)	\$ (5,377.00)
Commodity Pay Back @ 80%	\$ 23.59	\$ 1,179.66
Net Revenue Share (Charge)	\$ (83.95)	\$ (4,197.34)

Transportation charge : \$650.00 per pull flat fee

Comments: Rate increases 4% every year .

- * Percent multiplied by Net Tons
- ** Percent multiplied by Processing Cost/Ton
- *** Percent multiplied by Finished Commodity Value
- **** Processing Cost Weighted Avg Allocation minus Commodity Weighted Avg Allocation
- ***** Determined by end market outlet costs to include transportation and handling.



**GRINNELL PUBLIC SAFETY COMMITTEE MEETING
MONDAY, JULY 20, 2020 AT **No Meeting**
VIA ZOOM**

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, AUGUST 17, 2020 **No Meeting**
VIA ZOOM**

TENTATIVE AGENDA

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

PERFECTING AND APPROVAL OF AGENDA

COMMITTEE BUSINESS:

No Meeting

INQUIRIES:

ADJOURNMENT:

ORDINANCE NO. 1485

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

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

SECTION 1. SECTION MODIFIED. Section 55.01 of the Code of Ordinances of the City of Grinnell, Iowa, is repealed and the following adopted in lieu thereof:

55.01 DEFINITIONS. The following terms are defined for use in this chapter.

1. “Advertise” means to present a commercial message in any medium, including (but not limited to) print, radio, television, sign, display, label, tag, or articulation.

(Code of Iowa, Sec. 717E.1)

2. “Animal” means a nonhuman vertebrate.

(Code of Iowa, Sec. 717B.1)

3. “Animal shelter” means a facility which is used to house or contain dogs or cats, or both, and which is owned, operated, or maintained by an incorporated humane society, animal welfare society, society for the prevention of cruelty to animals, or other nonprofit organization devoted to the welfare, protection, and humane treatment of such animals.

(Code of Iowa, Sec. 162.2)

4. “At large” means off the premises of the owner and on other premises against the wishes of the person in possession of such other premises, or upon the public streets, alleys, public grounds, school grounds or parks within the City. An animal is not deemed to be at large if:

A. The animal is on the owner’s property or a neighbor’s property with that neighbor’s consent; or

B. The animal is confined in a cage or motor vehicle; or

C. The animal is restrained by a leash of sufficient strength to control its action; or

D. The animal is actively engaged in obedience training and under continual control of the owner or trainer, provided that the owner or trainer is conducting the training in an open area, is not endangering other users or animals in the area, has the animal within 30 yards and under continual voice control, and has in possession a leash appropriate to control the animal.

E. The animal is a draft animal engaged in drawing vehicles or conveyances.

5. “Business” means any enterprise relating to any of the following:

(Code of Iowa, Sec. 717E.1)

A. The sale or offer for sale of goods or services.

B. A recruitment for employment or membership in an organization.

C. A solicitation to make an investment.

D. An amusement or entertainment activity.

6. “Fair” means any of the following:
(Code of Iowa, Sec. 717E.1)
 - A. The annual fair and exposition held by the Iowa State Fair Board pursuant to Chapter 173 of the *Code of Iowa* or any fair event conducted by a fair under the provisions of Chapter 174 of the *Code of Iowa*.
 - B. An exhibition of agricultural or manufactured products.
 - C. An event for operation of amusement rides or devices or concession booths.
7. “Game” means a “game of chance” or “game of skill” as defined in Section 99B.1 of the *Code of Iowa*.
(Code of Iowa, Sec. 717E.1)
8. “Livestock” means an animal belonging to the bovine, caprine, equine, ovine or porcine species, ostriches, rheas, and emus; farm deer (as defined in Section 170.1 of the *Code of Iowa*); or poultry.
(Code of Iowa, Sec. 717.1)
9. “Owner” means any person owning, keeping, sheltering, or harboring an animal.
10. “Pet” means a living dog, cat, or an animal normally maintained in a small tank or cage in or near a residence, including but not limited to a rabbit, gerbil, hamster, mouse, parrot, canary, mynah, finch, tropical fish, goldfish, snake, turtle, gecko, or iguana.
(Code of Iowa, Sec. 717E.1)
11. “Pound” means a facility for the prevention of cruelty to animals operated by the State, a municipal corporation, or other political subdivision of the State for the purpose of impounding or harboring seized stray, homeless, abandoned, or unwanted dogs, cats, or other animals; or a facility operated for such a purpose under a contract with any municipal corporation or incorporated society.
(Code of Iowa, Sec. 162.2)
12. “Veterinarian” means a veterinarian licensed pursuant to Chapter 169 of the *Code of Iowa* who practices veterinary medicine in the State.
(Code of Iowa, Sec. 717.B1)

SECTION 2. SECTION MODIFIED. Section 55.03 of the Code of Ordinances of the City of Grinnell, Iowa, is repealed and the following adopted in lieu thereof:

55.03 ABANDONMENT OF CATS AND DOGS. It is unlawful for a person who owns or has custody of a cat or dog to relinquish all rights in and duties to care for the cat or dog. This section does not apply to any of the following:

(Code of Iowa, Sec. 717B.8)

1. The delivery of a cat or dog to another person who will accept ownership and custody of the cat or dog.
2. The delivery of a cat or dog to an animal shelter or that has been issued or renewed a valid authorization by the Department of Agriculture and Land Stewardship under Chapter 162 of the *Code of Iowa*.
3. A person who relinquishes custody of a cat at a location in which the person does not hold a legal or equitable interest, if previously the person had taken custody of the cat at the same location and provided for the cat’s sterilization by a veterinarian.

SECTION 3. SECTION ADDED. Chapter 55 of the Code of Ordinances of the City of Grinnell, Iowa, is amended by adding a new Section 55.14 which is hereby adopted to read as follows:

55.14 TAMPERING WITH A RABIES VACCINATION TAG. It is unlawful to tamper with a rabies vaccination tag.

(Code of Iowa, Sec. 351.45)

1. A person commits the offense of tampering with a rabies vaccination tag if all of the following apply:
 - A. The person knowingly removes, damages, or destroys a rabies vaccination tag as described in Section 351.35 of the *Code of Iowa*.
 - B. The rabies vaccination tag is attached to a collar worn by a dog, including as provided in Sections 351.25 and 351.26 of the *Code of Iowa*.
2. This section shall not apply to an act taken by any of the following:
 - A. The owner of the dog, an agent of the owner, or a person authorized to take action by the owner.
 - B. A peace officer.
 - C. A veterinarian.
 - D. An animal shelter or pound.

SECTION 4. SECTION ADDED. Chapter 55 of the Code of Ordinances of the City of Grinnell, Iowa, is amended by adding a new Section 55.15 which is hereby adopted to read as follows:

55.15 TAMPERING WITH AN ELECTRONIC HANDLING DEVICE. It is unlawful to tamper with an electronic handling device.

(Code of Iowa, Sec. 351.46)

1. A person commits the offense of tampering with an electronic handling device if all of the following apply:
 - A. The person knowingly removes, disables, or destroys an electronic device designed and used to maintain custody or control of the dog or modify the dog's behavior.
 - B. The electronic device is attached to or worn by the dog or attached to an item worn by the dog, including (but not limited to) a collar, harness, or vest.
2. This section shall not apply to an act taken by any of the following:
 - A. The owner of the dog, an agent of the owner, or a person authorized to take action by the owner.
 - B. A peace officer.
 - C. A veterinarian.
 - D. An animal shelter or pound.

SECTION 5. 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 6. 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 on the _____ day of _____, _____, and approved this _____ day of _____, _____.

Mayor

ATTEST:

City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

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

City Clerk

ORDINANCE NO. 1486

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRINNELL, IOWA, BY AMENDING PROVISIONS PERTAINING TO STANDARD PENALTY

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

SECTION 1. SECTION MODIFIED. Section 1.14 of the Code of Ordinances of the City of Grinnell, Iowa, is repealed and the following adopted in lieu thereof:

1.14 STANDARD PENALTY. Unless another penalty is expressly provided by this Code of Ordinances for violation of any particular provision, section, or chapter, any person failing to perform a duty required by this Code of Ordinances or otherwise violating any provision of this Code of Ordinances or any rule or regulation adopted herein by reference shall, upon conviction, be subject to a fine of at least \$105.00 but not to exceed \$855.00.

(Code of Iowa, Sec. 364.3[2] and 903.1[1a])

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

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

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

Mayor

ATTEST:

City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

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

City Clerk

ORDINANCE NO. 1487

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRINNELL, IOWA, BY AMENDING PROVISIONS PERTAINING TO TOBACCO USE

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

SECTION 1. SECTION MODIFIED. Section 46.02 of the Code of Ordinances of the City of Grinnell, Iowa, is repealed and the following adopted in lieu thereof:

46.02 CIGARETTES AND TOBACCO. It is unlawful for any person under 21 years of age to smoke, use, possess, purchase, or attempt to purchase any tobacco, tobacco products, alternative nicotine products, vapor products, or cigarettes. Possession of tobacco, tobacco products, alternative nicotine products, vapor products, or cigarettes by an individual under 21 years of age shall not constitute a violation of this section if the individual under 21 years of age possesses the tobacco, tobacco products, alternative nicotine products, vapor products, or cigarettes as part of the person's employment and said person is employed by a person who holds a valid permit under Chapter 453A of the *Code of Iowa* or who lawfully offers for sale or sells cigarettes or tobacco products.

(Code of Iowa, Sec. 453A.2)

SECTION 2. SECTION MODIFIED. Section 121.07 of the Code of Ordinances of the City of Grinnell, Iowa, is repealed and the following adopted in lieu thereof:

121.07 PERSONS UNDER LEGAL AGE. A person shall not sell, give, or otherwise supply any tobacco, tobacco products, alternative nicotine products, vapor products, or cigarettes to any person under 21 years of age. The provision of this section includes prohibiting person under 21 years of age from purchasing tobacco, tobacco products, alternative nicotine products, vapor products, and cigarettes from a vending machine. If a retailer or employee of a retailer violates the provisions of this section, the Council shall, after written notice and hearing, and in addition to the other penalties fixed for such violation, assess the following:

1. For a first violation, the retailer shall be assessed a civil penalty in the amount of \$300.00. Failure to pay the civil penalty as ordered under this subsection shall result in automatic suspension of the permit for a period of 14 days.
2. For a second violation within a period of two years, the retailer shall be assessed a civil penalty in the amount of \$1,500.00 or the retailer's permit shall be suspended for a period of 30 days. The retailer may select its preference in the penalty to be applied under this subsection.
3. For a third violation within a period of three years, the retailer shall be assessed a civil penalty in the amount of \$1,500.00 and the retailer's permit shall be suspended for a period of 30 days.
4. For a fourth violation within a period of three years, the retailer shall be assessed a civil penalty in the amount of \$1,500.00 and the retailer's permit shall be suspended for a period of 60 days.
5. For a fifth violation within a period of four years, the retailer's permit shall be revoked.

The Clerk shall give 10 days' written notice to the retailer by mailing a copy of the notice to the place of business as it appears on the application for a permit. The notice shall state the reason for the contemplated action and the time and place at which the retailer may appear and be heard.

(Code of Iowa, Sec. 453A.2, 453A.22 and 453A.36[6])

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 on the _____ day of _____, _____, and approved this _____ day of _____, _____.

Mayor

ATTEST:

City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

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

City Clerk