



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, JUNE 2, 2025, AT 7:00 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM

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MINUTES

Mayor Agnew called the meeting to order at 7:00 p.m. with the following councilmembers present: White, Davis, Wray, Hueftle-Worley, Hart. Absent: Bly.

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

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

A. Minutes: Regular City Council Meeting, May 19, 2025.

B. Liquor License Renewals:

1. Prairie Canary, 1515 Broad Street.
2. Solera, LLC., 829 Broad Street.
3. Grinnell Aerie No. 2545, Fraternal Order of Eagles, 616 4th Avenue.

C. Mayor Appointments:

1. Board of Adjustments, 5 year term:
 - a. Sonni Burnell
2. Parks & Recreation Board, 3 year term:
 - a. Ben Coopridge
 - b. Lisa Lindley

D. Approve the hiring of Jack Eckstaine for the Recreation Coordinator position at a rate of \$28.28, effective June 16, 2025.

E. Approve the hiring of Sarah Wright for the Library Clerk position at a rate of \$15.84 per hour.

F. Approve city claims and payroll claims from May 6, 2025, through and including June 2, 2025, in the amount of \$2,266,500.66.

G. Review Campbell Fund requests.

The Mayor and Council acknowledged receipt of the following meeting minutes and communications:

- A. Finance Committee Minutes: May 19, 2025.
- B. Public Works & Grounds Committee Minutes: May 19, 2025.
- C. Planning Committee Minutes: May 19, 2025.
- D. Planning and Zoning Minutes: May 27, 2025.
- E. Library Board Minutes: April 23, 2025, and April 30, 2025.

The Council reviewed the March and April Investment and Treasurers reports. No action was taken.

Wray made the motion, seconded by White, to approve a special Campbell Fund request from the Grinnell Optimist Club in the amount of \$2,000.00 for the "Backpack for Kids" program. AYES: 5-0. Motion carried.

Wray made the motion, seconded by Davis, to approve Resolution No. 2025-77. A resolution for monthly transfer of funds for trust and agency in the amount of \$46,575.10. AYES: 5-0. Motion carried.

Wray made the motion, seconded by White, to approve Resolution No. 2025-78. A resolution for monthly internal transfer of funds in the amount of \$44,030.07. AYES: 5-0. Motion carried.

Wray made the motion, seconded by White, to approve Resolution No. 2025-78. A transfer resolution for year end fund transfers for multiple funds, in the amount of \$7,106,775.79. AYES: 5-0. Motion carried.

Wray made the motion, seconded by Davis, to approve Resolution No. 2025-80. A resolution setting the date for a public hearing on Budget Amendment #3 for Fiscal Year 2024-2025. AYES: 5-0. Motion carried.

Wray made the motion, seconded by White, to approve Resolution No. 2025-81. A resolution approving the city fees and policies for rental and services for the city of Grinnell. AYES: 5-0. Motion carried.

Wray made the motion, seconded by Davis, to approve Resolution No. 2025-82. A resolution supporting the submission of an Iowa Economic Development Authority (IEDA) application to the Workforce Housing Tax Credit program by Huegerich

Construction Inc. (HCI) for the redevelopment of Davis Elementary School. AYES: 5-0. Motion carried.

Wray made the motion, seconded by White, to approve Resolution No. 2025-83. A resolution supporting the submission of an Iowa Economic Development Authority (IEDA) application to the Workforce Housing Tax Credit program by Grinnell Housing Partners, LLC. for the development of two 24-unit apartment buildings at 248 4th Avenue West. AYES: 5-0. Motion carried.

Wray made the motion, seconded by Davis, to approve Resolution No. 2025-84. A resolution authorizing City Clerk/Finance Director to write-off as uncollectible certain water, solid waste, sewer, storm sewer account and accounts receivables. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Hart, to approve Resolution No. 2025-85. A resolution authorizing payment of contractor's Pay Request No. 1, in the amount of \$238,401.73 to Fahrner Asphalt Sealers, LLC. for the 2024 Rehabilitation Runway and Taxiway Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Hart, to approve Resolution No. 2025-86. A resolution authorizing payment of contractor's Pay Request No. 4, in the amount of \$210,216.00 to Caldwell Tanks, Inc. for the South Water Tower Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Hart, to approve Resolution No. 2025-87. A resolution authorizing payment of contractor's Pay Request No. 6, in the amount of \$206,469.36 to Con-Struct, Inc. for the Raw Water Main Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Hart, to approve Resolution No. 2025-88. A resolution authorizing payment of contractor's Pay Request No. 2, in the amount of \$6,650.00 to Busy Bee Construction, LLC. for the Garfield Ave Water Main Replacement Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Hart, to approve Resolution No. 2025-89. A resolution accepting work and authorizing final payment to Busy Bee Construction LLC. in the amount of \$5,227.02, for the Garfield Avenue Water Main Replacement Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Hart, to approve a right-of-way request from Mediacom at 1510 Penrose Street. AYES: 5-0. Motion carried.

No action was taken on Resolution 2025-90. A resolution setting the Storm Water Utility

rates effective July 1, 2025, thru June 30, 2028. An Ordinance will be presented at the June 16, 2025 regular council meeting.

No action was taken on Resolution No. 2025-91. A resolution establishing rules and regulations for the collection of solid waste. An Ordinance will be presented at the June 16, 2025 regular council meeting.

Hueftle-Worley made the motion, seconded by Hart, to approve of payment to Michelle Honsbruch in the amount of \$4,532.00 for an easement to accommodate the raw water main along 1st Avenue. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Hart, to approve a sidewalk financial assistance request per city policy for Mayflower Homes. AYES: 5-0. Motion carried.

White made the motion, seconded by Hueftle-Worley, to approve a request from the Grinnell Chamber of Commerce for a street closure for the 4th of July parade. AYES: 5-0. Motion carried.

White made the motion, seconded by Davis, to approve a street closure from Main Street between 4th Avenue and 5th Avenue for Ridiculous Days on July 19, 2025. AYES: 5-0. Motion carried.

Wray made the motion, seconded by Hart, to approve Resolution No. 2025-92. A resolution setting the date of a public hearing to consider an ordinance changing the zoning classification of land for the property, generally located at 818 Hamilton Avenue (Davis School). AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by White, to approve the third and final reading of Ordinance No. 1562 - Sewer Rates and adopt said ordinance as read. AYES: 5-0. Motion carried.

White made the motion, seconded by Davis, to approve the third and final reading of Ordinance No. 1563 - Amending Chapter 37 and to adopt the ordinance as read. AYES: 5-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 7:15 P.M.



DAN F. AGNEW, MAYOR

ATTEST: 

ALYSSA DEVIG, CITY CLERK