



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, JULY 7, 2025, AT 7:00 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM
[HTTPS://ZOOM.US/J/94327035277?PWD=MDP3TOAB8XFFJi2IMSBKV
DIDNFTU2T.1](https://zoom.us/j/94327035277?pwd=MDP3TOAB8XFFJi2IMSBKVdIDNFTU2T.1)
MEETING ID: 943 2703 5277
PASSCODE: 352630

FIND YOUR LOCAL NUMBER: [HTTPS://ZOOM.US/U/ABAV4RIJDE](https://zoom.us/j/94327035277?pwd=MDP3TOAB8XFFJi2IMSBKVdIDNFTU2T.1)

TENTATIVE AGENDA

1. Call to Order:

2. Perfecting and Approval of Agenda:

The City Council may act on any item listed on the agenda.

3. Consent Agenda:

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.

- A. Minutes: June 16, 2025.
- B. Tobacco Permit - Dollar General, YLA Tobacco & Vape.
- C. Approve city claims and payroll claims from June 3, 2025, through and including July 7, 2025, in the amount of \$3,402,127.95.
- D. Review Campbell Fund requests.

4. Meeting Minutes and Communications:

- A. Finance Committee Minutes: June 16, 2025.
- B. Public Works & Grounds Committee Minutes: June 16, 2025.
- C. Public Safety Committee Minutes: June 16, 2025.
- D. Planning Committee Minutes: June 16, 2025.
- E. Police Monthly Report, May 2025.
- F. Service Line Warranties Report.
- G. Parks and Recreation Minutes - June 27, 2025.

5. Public Hearings:

Any person with a disability who requires a modification or accommodation in order to participate in the meeting, or any person with limited English proficiency (LEP) who requires language assistance to communicate with the City Council during the meeting, should contact the City Clerk, (641) 236-2600 or adevig@grinnelliowa.gov, no fewer than two business days prior to the meeting to enable the City of Grinnell to make reasonable arrangements to assure accessibility or language assistance for the meeting.

A. Hazelwood Cemetery Paving Improvements.

6. Committee Business:

A. Report from the Finance Committee

1. Consider approval of a resolution approving and authorizing the execution of a Consent to Collateral Assignment Agreement, related to the Amended and Restated Agreement for Private Development with Grinnell Investments, LLC. (See Resolution No. 2025-103)
2. Consider approval of a resolution requesting the submission of a Local Sales and Services Tax to the qualified voters and establishing uses for the local sales and services tax receipts. (See Resolution No. 2025-104)
3. Review the May Investment and Treasurers Reports.
4. Consider approval of a resolution for monthly internal transfers in the amount of \$47,583.53. (See Resolution No. 2025-105)

B. Report from the Public Works and Grounds Committee

1. Consider approval of a request from Jack Little, 507 10th Avenue, for a native planting area per Chapter 52.
2. Consider approval of a resolution approving the appointment of the city of Grinnell's Title VI Coordinator. (See Resolution No. 2025-106)
3. Consider approval of a resolution approving the appointment of the city of Grinnell's ADA Coordinator. (See Resolution No. 2025-107)
4. Consider approval of a Settlement and General Release Agreement between the city of Grinnell and Ovivo USA, LLC.
5. Consider approval to authorize staff to begin negotiations for engineering services with Houston Engineering, Inc. for the Grinnell Lakes Restoration Project.
6. Consider approval of a cooperative agreement with the Iowa Department of Natural Resources for design and engineering services on the Lake Restoration Projects.
7. Consider approval of a resolution adopting the plans and specifications, proposed form of contract and estimate of cost for the Hazelwood Cemetery Road Project. (See Resolution No. 2025-108a)
8. Consider approval of a resolution awarding contract for the Hazelwood Cemetery Road Paving Project to InRoads in the amount of \$163,187.00. (See Resolution No. 2025-108)

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9. Consider approval of a resolution accepting Change Order No. 5 with Con-Struct Inc. in the amount of \$57,083.70 for the Raw Water Main Project. (See Resolution No. 2025-109)
10. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 7, in the amount of \$233,690.59 to Con-Struct, Inc. for the Raw Water Main Project. (See Resolution No. 2025-110)
11. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 8, in the amount of \$55,869.74 to Con-Struct, Inc. for the Raw Water Main. (See Resolution No. 2025-111)
12. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 17, in the amount of \$7,695.00 to Manatt's, Inc. for the North Streets Inlay Project. (See Resolution No. 2025-112)
13. Consider approval of a resolution authorizing payment of contractor's Pay Request for partial release of retainage, in the amount of \$140,000.00 to Manatt's Inc. for the North Streets Inlay Project. (See Resolution No. 2025-113)
14. Consider approval of a resolution authorizing payment of contractor's Pay Request for partial release of retainage, in the amount of \$80,775.16 to All Star Concrete for the 4th Avenue Reconstruction Project - Prince Street to Pearl Street. (See Resolution No. 2025-114)
15. Consider approval of a resolution accepting work for the 2024 Central Business District Maintenance Project. (See Resolution No. 2025-115)
16. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 5, in the amount of \$5,035.00 to Con-Struct, Inc. for the Park Street Reconstruction Project. (See Resolution No. 2025-116)
17. Consider approval of a resolution accepting the work for the Park Street Reconstruction Project. (See Resolution No. 2025-117)
18. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 5, in the amount of \$119,476.13 to Caldwell Tanks, Inc. for the South Water Tower Project. (See Resolution No. 2025-118)
19. Consider approval of a resolution approving Change Order No. 2 in the amount of \$32,600.00, with Cahoy Pump Service, Inc. for the Jordan Well No. 10 Project. (See Resolution No. 2025-119)
20. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 10, in the amount of \$224,954.59 to Cahoy Pump Service, Inc. for the Jordan Well No. 10 Project. (See Resolution No. 2025-120)

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**Please note that this agenda may be changed up to 24 hours before the meeting time, as provided by Section 21.4(2) Code of Iowa.*

21. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 3, in the amount of \$184,113.63 to WRH, Inc. for the Water Plant Project. (See Resolution No. 2025-121)
22. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 4, in the amount of \$478,268.13 to WRH, Inc. for the Water Plant Project. (See Resolution No. 2025-122)
23. Consider approval of a resolution accepting the work and completion of the Wastewater Treatment Plant Project. (See Resolution No. 2025-123)
24. Consider approval of the first reading of Ordinance No. 1566, an ordinance amending storm water and solid waste service charges effective July 1, 2025. (See Ordinance No. 1566)
 - a. Consider approval of waiving the second and third reading of Ordinance No. 1566 and adopting the ordinance upon its publication following the first reading.

C. Report from the Public Safety Committee

1. Consider approval of the first reading of an ordinance, amending section 41.12, Fireworks, of ordinance for the city of Grinnell, Iowa, by repealing and replacing the same. (See Ordinance No. 1567)

7. Ordinance: Second Reading

- A. Ordinance 1564 - Rezoning.

8. Inquiries: Public Comment

Visitors may address the Council/Board at this time; however, comments will be limited to 2 minutes. As per Iowa's Open Meetings Law, Council/Board can only listen during public comments and cannot take any action on items that are not posted on the agenda. Council may take issues under advisement and if needed refer them to a department head, Mayor's committee, or add them to a future agenda.

9. Adjourn: