



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, OCTOBER 6, 2025, AT 7:00 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM

[HTTPS://ZOOM.US/J/94029629743?PWD=Q1BSQLFOSTMXDVDIM1PYA0NODDK0QT09](https://zoom.us/j/94029629743?pwd=Q1BSQLFOSTMXDVDIM1PYA0NODDK0QT09)

MINUTES

Mayor Agnew called the meeting to order at 7:00 p.m. with the following council members present: White, 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:

1. Craft Brewhouse, 923 Main Street.
2. Casa Margarita's Mexican Restaurant, 707 West Street.
3. Grinnell College, 1115 8th Avenue.
4. Mayflower Homes Inc., 619 Park Street.

AYES: 5-0. Motion carried.

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

- A. Finance Committee Minutes: September 15, 2025.
- B. Public Works & Grounds Committee Minutes: September 15, 2025.
- C. Public Safety Committee Minutes: September 15, 2025.
- D. Planning Committee Minutes: September 15, 2025.
- E. Library Board Minutes: August 27, 2025.
- F. Planning and Zoning Minutes: September 30, 2025.
- G. Proclamation: National Injury Prevention Day, November 18, 2025.

Wray made the motion, seconded by White to approve the final payment of a forgivable loan to Grin City Bakery contingent upon the submission of final equipment invoices. AYES: 5-0. Motion carried.

Wray made the motion, seconded by Hart, to approve a special Campbell Fund request from the Goodfellows for their Holiday Meals Program in the amount of \$4,000.00. AYES: 5-0. Motion carried.

Wray made the motion, seconded by White, to approve the FY 2025 Annual Urban Renewal Report. AYES: 5-0. Motion carried.

The Mayor and Council reviewed the August Investments and Treasurers reports. No action was taken.

Wray made the motion, seconded by White, to approve Resolution No. 2025-167. A resolution for monthly internal transfer in the amount of \$59,685.09. AYES: 5-0. Motion carried.

Wray made the motion, seconded by Hart, to approve Resolution No. 2025-168. A resolution for monthly transfer of funds for trust and agency in the amount of \$931.39. AYES: 5-0. Motion carried.

Wray made the motion, seconded by White, to approve Resolution No. 2025-169. A resolution approving and authorizing a form of Loan and Disbursement Agreement by and between the City of Grinnell, Iowa, and the Iowa Finance Authority, and authorizing and providing for the issuance and securing the payment of \$4,328,000 General Obligation Capital Loan Notes, Series 2025B, and providing for a method of payment of said Notes, and Approving form of Tax Exemption Certificate. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Staroska, to approve a Service Line Material Notification letter and update on service line inventory. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Staroska, to approve of a right-of-way request from Aureon (INS), 5th Avenue. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Staroska, to approve a Service Agreement with Bishop Engineering for survey services for Davis Park in the amount of \$8,700.00 contingent upon receiving communication and approval from neighboring residents. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Staroska, to approve of a driveway approach request for 325 6th Avenue. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Staroska, to approve Resolution No. 2025-170. A resolution approving contract Change Order No. 1 in the amount of \$88,889.44 for a net increase to the contract with WRH, Inc. for the Water Treatment Plant Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Staroska, to approve Resolution No. 2025-171. A resolution accepting the work for the North Streets Inlay Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Staroska, to approve Resolution No. 2025-172. A resolution accepting work on the 4th Avenue Reconstruction — Prince Street to Pearl Street Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Staroska, to approve Resolution No. 2025-173. A resolution authorizing payment of contractor's Pay Request No. 1, in the amount of \$467,865.00 to Manatt's for the Bliss Street & 8th Avenue Improvements Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Staroska, to approve Resolution No. 2025-174. A resolution authorizing payment of contractor's Pay Request No. 1, in the amount of \$73,188.93 to Con-Struct, Inc. for the Broad Street Inlay Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Staroska, to approve Resolution No. 2025-175. A resolution authorizing payment of contractor's Pay Request No. 1, in the amount of \$168,940.73 to InRoads, LLC. for the Hazelwood Cemetery Roads Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Staroska, to approve Resolution No. 2025-176. A resolution authorizing payment of contractor's Pay Request No. 6, in the amount of \$136,567.25 to Con-Struct, Inc. for the Scout Subdivision. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Staroska, to approve Resolution No. 2025-177. A resolution setting the date for a public hearing on the proposed plans and specifications, proposed form of contract and estimated construction cost for the construction of the 4th Avenue Reconstruction (2026) - State Street to East Street Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Staroska, to approve Resolution No. 2025-178. A resolution authorizing payment of contractor's Pay Request No. 7, in the amount of \$932,823.64 to WRH, Inc. for the Water Treatment Plant Project. AYES: 5-0. Motion carried.

Hueftle-Worley made the motion, seconded by Staroska, to approve Resolution No. 2025-179. A resolution approving contract Change Order No. 1 in the amount of \$16,197.00 for a net increase to the contract with Braun Intertec for the Construction Materials Testing for the Water Systems Improvement Project. AYES: 5-0. Motion carried.

The Mayor and Council reviewed the Grinnell Water Department Sanitary Survey. No

action was taken.

White made the motion, seconded by Hueftle-Worley, to approve the Grinnell Area Chamber of Commerce's request for street closures on Commercial Avenue, Park Street, Broad Street, Main Street, Third Avenue, Fourth Avenue, and Fifth Avenue on October 9th starting at 4:00 PM for the Homecoming Parade. AYES: 5-0. Motion carried.

Wray made the motion, seconded by White, to approve Resolution No. 2025-180. 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 1125 East Street Lane. AYES: 5-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 7:28 P.M.



DAN F. AGNEW, MAYOR

ATTEST:



ALYSSA DEVIG, CITY CLERK