



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, APRIL 4, 2016
IN THE COUNCIL CHAMBERS

1. Roll Call
2. Perfecting And Approval Of Agenda
 - 2.A. Perfecting And Approval Of The Agenda

Documents: [04.04.16 - AGENDA - COUNCIL.PDF](#)
3. Consent Agenda
 - 3.A. Consent Agenda

Documents: [3 - CONSENT AGENDA.PDF](#)
4. Public Hearing
5. Meeting Minutes/Communications
 - 5.A. Meeting Minutes And 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: [04.04.16 - AGENDA - FINANCE COMM.PDF](#)
 - 6.B. Report From Planning Committee
 - 6.B.1. Report From The Planning Committee

Documents: [6C - PLANNING COMM AGENDA AND SUPP DOCS.PDF](#)
 - 6.C. Report From Public Safety Committee
 - 6.C.1. Report From The Public Safety Committee

Documents: [6B - PS COMM AGENDA AND SUPPORT DOCS.PDF](#)
 - 6.D. Report From Public Works And Grounds Committee
 - 6.D.1. Report From The Public Works And Grounds Committee

Documents: [6D - PWG COMM AGENDA AND SUPP DOCS.PDF](#)

7. 2nd Reading Of Ordinances

7.A. 2nd Reading Of Ordinances

Documents: [ORDINANCES 1419-1422.PDF](#)

8. Proposed Closed Session According To Chapter 21.5 (C)

8.A. Proposed Closed Session According To Chapter 21.5 (C)

Documents: [10 - CHAPTER 21.5.PDF](#)

9. Inquires

10. Adjournment



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, APRIL 4, 2016 AT 7:00 P.M.
IN THE COUNCIL CHAMBERS

TENTATIVE AGENDA

- 1) Roll Call:
- 2) Perfecting and Approval of 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.
 - Previous minutes as drafted from the Monday, March 21, 2016 Regular Session.
 - Approve city claims and payroll claims from March 8, 2016 through and including April 4, 2016.
 - Approve new liquor licenses and renewals for the following:
 - Michael's Restaurant, 720 5th Avenue.
 - Lucky Mart Inc, 1031 West Avenue.
 - Approve Interstate Power and Light IDOT application and agreement for use of Highway Right-of-Way for Utilities Accommodation.
 - Approve tax abatement application from Grinnell Mutual Reinsurance Company (See Resolution No. 2016-47).
 - Accept Fran Conn's resignation from the Low Rent Housing Commission.
 - Review Campbell Fund requests.
- 4) Public Hearings: None.
- 5) Meeting Minutes/Communications:
 - a) Finance Committee minutes: March 21, 2016.
 - b) Planning Committee minutes: March 21, 2016.
 - c) Public Safety Committee minutes: March 21, 2016.
 - d) Public Works and Grounds Committee minutes: March 21, 2016.
 - e) Library Board minutes: February 24, 2016.
 - f) Parks and Recreation Board minutes: March 14, 2016.
 - g) Arbor Day Proclamation.
- 6) Committee Business:
 - A. Report from the Finance Committee
 1. Discuss large water usage bill.
 2. Discuss 728 Harrison Avenue.
 3. Update on development agreement related to the repurposing of the Community Center.

B. Report from the Planning Committee

1. Consider acceptance of preliminary PUD plat for Grinnell Garden Cottages.
2. Update on the Grinnell Historic Downtown and Campus Confluence District Iowa Reinvestment Act Proposal.
3. Update on Central Park improvement project.
4. Set public hearing on the proposed plans and specifications, proposed form of contract and estimate of cost for the construction of the Central Park Improvement Project.

C. Report from the Public Safety Committee

1. Consider Chamber of Commerce request for 2016 sidewalk and/or street closures for the Farmers Market on Thursdays and Saturdays.

D. Report from the Public Works and Grounds Committee

1. Set public hearing on the proposed plans and specifications, proposed form of contract and estimate of cost for the construction of the Highway 146 and 420th Avenue pavement widening and improvements, for the city of Grinnell, Iowa and the taking bids therefor.
2. Authorize publication of notice and letting of 2016 Seal Coat Project with bids opened April 13 at 1:30 p.m. and bid award April 18, 2016 at 7:00 p.m.
3. Consider resolution approving contract change order No. 1 in the amount of \$1,100.00 for a net increase to the contract with Sumner Services, LLC of Grinnell, Iowa for the Highway 146 N Tree Clearing Project (See Resolution No. 2016-41).
4. Consider resolution approving pay request No. 1 in the amount of \$19,088.73 to Sumner Services, LLC for Highway 146 N Tree Clearing Project (Resolution No. 2016-42).
5. Consider resolution approving pay request No. 5 in the amount of \$27,926.39 to Jasper Construction Services, Inc. for the 8th Avenue Pavement Replacement Project (See Resolution No. 2016-43).
6. Consider resolution approving contract change order no. 1 in the amount of \$22,112.00 for a net increase for asbestos removal to the contract with Garling Construction, Inc. for the Downtown Revitalization Façade Project (See Resolution No. 2016-44).
7. Consider resolution approving pay request No. 1 in the amount of \$11,808.50 to Garling Construction, Inc. of Belle Plaine, Iowa for the CDBG Downtown Revitalization Façade Project (See Resolution No. 2016-45).
8. Consider resolution approving pay request No. 2 in the amount of \$10,716.00 to Garling Construction, Inc. of Belle Plaine, Iowa for the CDBG Downtown Revitalization Façade Project (See Resolution No. 2016-46).
9. Discuss grant funding for East Street reconstruction and extension.
10. Discuss extension of the recreation trail from Industrial Avenue to Stagecoach Road.

- 7) Ordinances – 2nd reading
 - a) Ordinance No. 1419 - An ordinance amending the code of ordinances no parking section to reflect changes made during the Central Business District Phase 4 construction.
 - b) Ordinance No. 1420 - An ordinance amending the code of ordinances all night parking prohibited to reflect changes made during the Central Business District Phase 4 construction.
 - c) Ordinance No. 1421 - An ordinance amending the code of ordinances stop required section for Highway 146 North street construction project.
 - d) Ordinance No. 1422 - An ordinance amending the code of ordinances by adding a new chapter for Load and Weight Restrictions.
- 8) Proposed Closed Session according to Chapter 21.5(c).
- 9) Inquiries:
- 10) Adjourn



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, MARCH 21, 2016 AT 7:00 P.M.
IN THE COUNCIL CHAMBERS

MINUTES

The Grinnell City Council met in regular session Monday, March 21, 2016 at 7:00 p.m. in the council chambers. Mayor Canfield presided with all of the council members in attendance. Also present were David Isch, Chris Johnson, Dennis Reilly and Kay Cmelik.

AGENDA AND CONSENT AGENDA

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

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

- Previous minutes as drafted from the Monday, March 7, 2016 Regular Session.
- Previous minutes as drafted from the Monday, February 29, 2016 Special.
- Approve Veterans Memorial Commission appointment (3 year term):
 - Leo Lease effective April 1, 2016.
- Approve new liquor licenses and renewals for the following: Grinnell Chamber of Commerce, HyVee, Food Store, Grinnell College & Country Club, West Side Diner and Wal-Mart Supercenter #647.
- Employee retirement notice – Miriam Schultz effective March 30, 2016.
- Approve request from Grinnell Recreation, GRMC and GMRC to hold a Live Healthy Iowa 5K race on Saturday, April 9, 2016.
- Review Campbell Fund requests.

AYES: 6-0. Motion carried.

PUBLIC HEARING

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the issuance of not to exceed \$8,450,000 General Obligation Bonds, of the City of Grinnell, State of Iowa, in order to provide funds to pay the costs of aiding in the planning and undertaking and carrying out of urban renewal projects under the authority of Chapter 403, including but not limited to, improvements to Central Park, Phase 5 of the Central Business District improvements, projects in the Iowa Reinvestment District Project and water improvements related to Highway 146N, for essential corporate purposes, and that notice of the proposal to issue the Bonds and the right to petition for an election had been published as provided by Sections 384.24(3)(q), 384.25 and 403.12 of the Code of Iowa, and the Mayor then asked the

City Clerk whether any petition had been filed in the Clerk's Office, as contemplated in Section 362.4 of the Code of Iowa, and the Clerk reported that no such petition had been filed, requesting that the question of issuing the Bonds be submitted to the qualified electors of the City.

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

Whereupon, the Mayor declared the hearing on the issuance of the Bonds to be closed.

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the issuance of not to exceed \$3,100,000 General Obligation Bonds, in order to provide funds to pay the costs of settlement, adjustment, renewing, or extension of any part or all of the legal indebtedness of a city, whether evidenced by bonds, warrants, or judgments, or the funding or refunding of the same, whether or not such indebtedness was created for a purpose for which general obligation bonds might have been issued in the original instance, for essential corporate purposes, and that notice of the proposal to issue the Bonds had been published as provided by Section 384.25 of the Code of Iowa.

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

Whereupon, the Mayor declared the hearing on the issuance of the Bonds to be closed.

ROUTINE BUSINESS

The council acknowledged receipt of the previous meeting minutes and monthly reports as follows:

- a) Finance Committee minutes: March 7, 2016.
- b) Planning Committee minutes: March 7, 2016.
- c) Public Safety Committee minutes: March 7, 2016.
- d) Public Works and Grounds Committee minutes: March 7, 2016.
- e) Planning and Zoning Commission minutes: March 8, 2016.
- f) February 2016 Monthly Treasurer's Report.
- g) February 2016 Monthly Police Report.

No action necessary.

FINANCE COMMITTEE

Wray made the motion, second by White to approve Resolution No. 2016-37 - Resolution instituting proceedings to take additional action for the issuance of not to exceed \$8,450,000. AYES: 6-0. Motion carried.

Wray made the motion, second by Hansen to approve Resolution No. 2016-38 - Resolution instituting proceedings to take additional action for the issuance not to exceed \$3,100,000. AYES: 6-0. Motion carried.

Wray made the motion, second by White to approve a Boundary Line Agreement between the Estate of David H. Hamilton and city of Grinnell. AYES: Wray, White, Burnell, Hansen, Hueftle-Worley. Abstain: Bly. Motion carried.

PLANNING COMMITTEE

Bly made the motion, second by Burnell to approve the adoption of the Council's Goal Setting Report. AYES: 6-0. Motion carried.

PUBLIC SAFETY COMMITTEE

There was a brief discussion on a Crime Stoppers program. Chief Reilly will be bringing more information to the council at a later date. No action was necessary.

There was a brief discussion on participation in the Rx Drug drop off program. Chief Reilly will bring back more information once everything is finalized. No action was necessary.

White made the motion, second by Hueftle-Worley to approve the first reading of Ordinance No. 1419 - An ordinance amending the code of ordinances no parking section to reflect changes made during the Central Business District Phase 4 construction. AYES: 6-0. Motion carried.

White made the motion, second by Hueftle-Worley to approve the first reading of Ordinance No. 1420 - An ordinance amending the code of ordinances all night parking prohibited to reflect changes made during the Central Business District Phase 4 construction. AYES: 6-0. Motion carried.

White made the motion, second by Hueftle-Worley to approve the first reading of Ordinance No. 1421 - An ordinance amending the code of ordinances stop required section for Highway 146 North street construction project. AYES: 6-0. Motion carried.

White made the motion, second by Hueftle-Worley to approve the first reading of Ordinance No. 1422 - An ordinance amending the code of ordinances by adding a new chapter for Load and Weight Restrictions. AYES: 6-0. Motion carried.

PUBLIC WORKS AND GROUNDS COMMITTEE

Hueftle-Worley made the motion, second by Bly to approve free yard waste weekend for April 9 and 10th with inclement weather dates as April 16th and 17th. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, second by Wray to approve Resolution No. 2016-39 - Resolution approving installation of street lights. AYES: 6-0. Motion carried.

Hueftle-Worley made the motion, second by Bly to approve Resolution No. 2016-40 - Resolution awarding the contract for the Central Business District Phase 5 Project. AYES: 6-0. Motion carried.

There were three inquiries which were in regard to manhole rings, appliance recycling program vendor and roaring sounds from the Alliant power plant. No action was taken.

ADJOURNMENT

White made the motion, second by Wray to adjourn the meeting at 7:24 p.m. AYES: All. Motion carried.

GORDON R. CANFIELD, MAYOR

ATTEST:

P. KAY CMELIK, CITY CLERK/FINANCE DIRECTOR

VENDOR SET: 01 City of Grinnell, IA

O P E N I T E M R E P O R T

BANK: ALL

REPORTING: PAID, UNPAID

P U B L I C A T I O N

=====PAYMENT DATES=====

=====ITEM DATES=====

=====POSTING DATES=====

PAID ITEMS DATES : 3/08/2016 THRU 4/04/2016 0/00/0000 THRU 99/99/9999 0/00/0000 THRU 99/99/9999

UNPAID ITEMS DATES : 0/00/0000 THRU 99/99/9999 0/00/0000 THRU 99/99/9999

VENDOR NAME	DESCRIPTION	GROSS AMOUNT
GERMAN PLUMBING & HEATING	REP	703.90
GRAINGER	SUPPLIES	226.11
GREATER POWESHIEK COMMUNIT	GREATER POWESHIEK FOUNDATION	386.67
GRINNELL CITY OF (TRANSFER	MO TRANS TO MED INS RES	231,383.41
GRINNELL FIRESTONE	TIRE REP	1,306.44
GRINNELL IMPLEMENT STORE	PARTS	2,519.10
GRINNELL REC DEPARTMENT	LIVE HEALTHY IOWA EVENT	125.00
GRINNELL VOL FIRE DEPT	VOLUNTEER PAY	1,840.00
GRMC OCCUPATIONAL HEALTH S	BLOOD SCREENS	1,695.00
HACH COMPANY	SUPPLIES	141.51
HARRISON TRUCK CENTERS	FREIGHTLINER/25 YD PACKER	149,698.00
HENDERSON PRODUCTS, INC.	CARRYOVER DUMP BODY	51,212.00
HERALD REGISTER	AD-TRASH	614.26
HICKENBOTTOM INC	SUPPLIES	67.83
HY-VEE INC	WATER	78.09
I.U.P.A.T. DISTRICT COUNCI	UNION	446.58
IAWEA	REGION V MTG-SPRING	40.00
INGRAM LIBRARY SERVICES	BKS	51.75
INT'L ASSOC OF PLUMBING &	MBRSHP	150.00
IOWA COMMUNICATIONS NETWOR	DATA LINE	8.33
IOWA FIRE CHIEFS' ASSOCIAT	DUES 2016 (DS)	25.00
IOWA INTERSTATE RAILROAD L	CBD PHASE 5 CROSSING RECONSTR	750.00
IOWA LAW ENFORCEMENT ACADE	TEMP HOLDING SCHOOL	75.00
IOWA LEAGUE OF CITIES	ECIC MTG	30.00
IOWA ONE CALL	LOCATES	27.40
IOWA STATE UNIVERSITY	REGISTRATION	50.00
IPERS	MATCH TO I-QUE	27,577.83
JASPER CONSTRUCTION SERVIC	PAY REQ NO 5	28,890.44
JD FINANCIAL - THEISEN'S	SUPPLIES	262.89
JD FINANCIAL-VAN WALL	PARTS	56.46
JETCO INC	REP	2,227.85
JOHNSON, DAN	REIMB-MEALS	31.46
KEY COOPERATIVE GRINNELL	PROPANE	2,382.54
KEYSTONE LABORATORIES INC	PERMIT TEST	45.00
L L PELLING CO.	COLD MIX	672.35
LOWRY ELECTRIC	INSTALL EXHAUST FANS	358.67
LOWRY, RONALD D.	MONTHLY SERVICE-MARCH 2016	2,121.84
MAGIC MUFFLER	SVC	37.95
MALCOM LUMBER	SUPPLIES	16.10
MANATTS INC	SAND	85.13
MARENGO PUBLISHING CORP	AD-TRASH	22.00
MARTIN MARIETTA MATERIALS	ROCK	1,130.32
MAYFLOWER HOMES, INC.	MTG EXP-MEAL	105.00
MC NALLYS FOODS (LIBRARY A	J PROG	13.98
MEARDON SUEPPEL & DOWNER	LEGAL FEES	4,350.00
MELLEN & ASSOCIATES INC	SOFTENER FLOW METER	3,539.41
MFPRSI	MFPRSI	36,241.42
MIDWEST AMBULANCE OF IOWA	MONTHLY FEE	9,166.67

VENDOR SET: 01 City of Grinnell, IA

O P E N I T E M R E P O R T

BANK: ALL

REPORTING: PAID, UNPAID

P U B L I C A T I O N

=====PAYMENT DATES===== =====ITEM DATES===== =====POSTING DATES=====

PAID ITEMS DATES : 3/08/2016 THRU 4/04/2016 0/00/0000 THRU 99/99/9999 0/00/0000 THRU 99/99/9999

UNPAID ITEMS DATES : 0/00/0000 THRU 99/99/9999 0/00/0000 THRU 99/99/9999

VENDOR NAME	DESCRIPTION	GROSS AMOUNT
MIFC SOCCER	641 SOCCER LEAGUE GAMES	4,000.00
MONKEYTOWN	SUPPLIES	170.91
MUNICIPAL SUPPLY INC	METERS/MISC	12,788.39
NEAL, KAREN	REIMB-MLGE/NOTARY STAMP	40.85
NEW CENTURY FARM SERVICE	LP	6,204.74
O'HALLORAN INTERNATIONAL	REP (G-2)	6,779.36
O'HALLORAN, TIM	REP SOFTENER #2	250.00
O'REILLY AUTO PARTS	SUPPLIES	46.98
OVERDRIVE, INC.	AV	16.99
PAUL'S ACE HARDWARE	RETURN-SUPPLIES	224.10
PENROSE LUMBER	SUPPLIES	19.45
PETTY CASH - CITY OFFICE	MTG EXP	7.95
PETTY CASH - DRAKE LIBRARY	POSTAGE	6.43
PETTY CASH - POLICE DEPT	POSTAGE/SUPPLIES	42.98
PETTY CASH - REC AND POOL	SUPPLIES/POSTAGE	92.88
POSTMASTER	STAMPS	47.00
POSTMASTER-LIB ACCT	STAMPS	232.40
POWESHIEK CO TREASURER	PER CAPITA	1,536.33
POWESHIEK WATER ASSOC	RURAL WATER	192.25
POWI80	ANNUAL MTG	75.00
PREMIER	PLAN/COPIES	231.80
PULS, HARLEY R.	TREE REMOVAL	1,400.00
QUICK & CLEAN INC	CLEANING SVC	4,420.00
QUILL CORPORATION	SUPPLIES	296.64
RDG PLANNING & DESIGN	CENTRAL PARK	44,451.28
RECORD AUTOMATIC DOORS, IN	REP DOORS	608.50
RECORDED BOOKS, LLC	AV	771.28
REES VINYL SIGN & DESIGN	DECALS	85.00
RELYANT	WATER COOLER	29.99
S & S ELECTRIC	MTNCE CONTRACT	2,973.77
SCHENDEL PEST CONTROL CO	PEST CONTROL-MARCH 16	42.50
SCHOLASTIC INC.	BK	159.09
SCHOON CONSTRUCTION INC	RELOCATE WATER LINE	3,428.67
SCISWA	LANDFILL FEES	18,510.94
SHRED-IT USA - DES MOINES	SHREDDING	45.65
SISCO	SELF FUNDING	73,362.56
SPRAYER SPECIALTIES, INC.	REP KIT	47.35
STERLING FIRE AND SAFETY,	INSPECT FIRE EXT	426.00
STEVE LINK FORD	SVC	36.15
STRAND 3 THEATRES	SPONSOR	75.00
SUMNER SERVICES LLC	PAY REQ NO. 1 - TREE REM	19,088.73
TASC	FLEX PLAN CONTRIBUTIONS	3,516.59
TASER INTERNATIONAL	TASERS	3,195.29
TEAMSTERS LOCAL 238	UNION	483.20
THE RECORD	2 ANNUAL SUBS	44.00
THE STANDARD	LIFE INSURANCE	742.32
TIGER ATTACK SOFTBALL CLUB	ROADSIDE CLEANUP	3,000.00
TOTAL CHOICE SHIPPING & PR	SHIPPING	1,160.39

VENDOR SET: 01 City of Grinnell, IA

O P E N I T E M R E P O R T

BANK: ALL

REPORTING: PAID, UNPAID

P U B L I C A T I O N

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PAID ITEMS DATES :	3/08/2016 THRU 4/04/2016	0/00/0000 THRU 99/99/9999	0/00/0000 THRU 99/99/9999
UNPAID ITEMS DATES :		0/00/0000 THRU 99/99/9999	0/00/0000 THRU 99/99/9999

VENDOR NAME	DESCRIPTION	GROSS AMOUNT

TRANS-IOWA EQUIPMENT, INC.	PART	46.65
TREASURER STATE OF IOWA	STATE WITHHOLDING	12,248.00
TRUCK EQUIPMENT INC	PARTS	442.66
UNIFIRST CORPORATION	SHOP TOWELS	56.12
UNIQUE MANAGEMENT SERVICES	2 PLACEMENTS	19.90
UNISAFE INC.	GLOVES	97.85
UNITY POINT CLINIC-OCCUPAT	DRUG TESTING (AS)	37.00
US BANK EQUIPMENT FINANCE	COPIER LEASE	1,029.76
US CELLULAR	CELL PHONES	235.79
USA BLUE BOOK	DIST PARTS	310.64
VEENSTRA & KIMM	HWY 146 N GEN SERV	63,757.43
VERIZON WIRELESS	WIRELESS SVC 1/26/16-2/25/16	645.86
VIRGINIA CENTER FOR POLICI	REG	350.00
VOYA (ING)	EMPLOYEE VOLTRY CONTR.	2,380.59
WALMART COMMUNITY (LIBRARY	J PROG	68.52
WELLS FARGO FINANCIAL LEAS	COPIER LEASE	1,067.00
WES FINCH AUTO PLAZA	SVC	73.91
WINDSTREAM	TELEPHONE	2,610.53
WINDSTREAM COMMUNICATIONS,	COMPLETE MTNCE	2,394.00
WOODRIVER ENERGY LLC	GAS	5,734.68

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UNPAID ITEMS DATES :		0/00/0000 THRU 99/99/9999	0/00/0000 THRU 99/99/9999

R E P O R T T O T A L S

	GROSS	PAYMENTS	BALANCE
PAID ITEMS	329,591.18	329,591.18CR	0.00
PARTIALLY PAID	0.00	0.00	0.00
UNPAID ITEMS	715,563.65	0.00	715,563.65
VOID ITEMS	0.00	0.00	0.00
** TOTALS **	1,045,154.83	329,591.18CR	715,563.65

U N P A I D R E C A P

UNPAID INVOICE TOTALS	715,571.63
UNPAID DEBIT MEMO TOTALS	0.00
UNAPPLIED CREDIT MEMO TOTALS	7.98CR
** UNPAID TOTALS **	715,563.65

	=====PAYMENT DATES=====	=====ITEM DATES=====	=====POSTING DATES=====
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UNPAID ITEMS DATES :		0/00/0000 THRU 99/99/9999	0/00/0000 THRU 99/99/9999

FUND TOTALS

001	GENERAL FUND	137,353.16
003	LIBRARY - GENERAL FUND	18,154.67
009	SPORTS AUTHORITY - GEN	4,250.00
010	BUILDING & PLANNING - GEN	4,750.50
103	LIBRARY FUND STATE - GEN	1,480.97
104	STAYING WELL - GENERAL	21.50
110	ROAD USE FUND - SPEC REV	24,951.17
112	T&A EMP BEN- SPEC REV	119,431.89
121	LOCAL OPTION SALES TAX	91,680.00
125	URBAN REN - TIF	93,257.57
138	MED INS RESERVE - SPEC RV	22,628.25
145	HOTEL/MOTEL TAX - SPC REV	499.05
167	LIBRARY GIFTS - SPEC REV	2,349.19
200	DEBT SERV -	1,000.00
305	WESTSIDE SS LINING PROJ	3,475.61
309	GMRC RISE PROJECT	12,934.98
310	CENTRAL PARK PROJECT	42,335.48
313	ITM MUSEUM DOT PROJ CP	649.37
362	HWY 146 NORTH PROJECT	22,255.53
364	CBD FACADE IMPROVEMENTS	24,772.67
365	CAPITAL LOAN NOTES 2016	4,100.83
369	REINVESTMENT PROJECT	8,192.50
373	8TH AVENUE STR CONST PROJ	27,926.39
374	HWY 146 & I80 SIGNAL IMP	1,719.22
378	WW TRMT PLANT PROJECT	7,724.05
381	CBD PHASE 5	35,416.77
491	GEN EQMT REP FUND- SP RV	43,669.00
492	WA EQMT REV FUND - SP RV	12,365.29
494	SAN EQMT REP FUND-SP RV	149,698.00
610	WATER FUND	41,971.94
620	SEWER OPERATION AND MAINT	27,747.54
630	STORM SEWER FUND	3,663.53
670	SOLID WASTE	52,728.21

GRAND TOTAL 1,045,154.83

Applicant License Application (BW0090945)

Name of Applicant: <u>Michael's Restaurant, LLC</u>		
Name of Business (DBA): <u>Michael's</u>		
Address of Premises: <u>720 5th Ave</u>		
City <u>Grinnell</u>	County: <u>Poweshiek</u>	Zip: <u>5011200</u>
Business <u>(641) 236-4211</u>		
Mailing <u>720 5th Ave</u>		
City <u>Grinnell</u>	State <u>IA</u>	Zip: <u>501120000</u>

Contact Person

Name <u>Michael</u>		
Phone: <u>(641) 236-4211</u>	Email <u>paul@ramseyweeks.com</u>	

Classification Special Class C Liquor License (BW) (Beer/Wine)

Term:12 months

Effective Date: 04/14/2016

Expiration Date: 04/13/2017

Privileges:

Special Class C Liquor License (BW) (Beer/Wine)

Status of Business

BusinessType: <u>Limited Liability Company</u>		
Corporate ID Number: <u>320424</u>	Federal Employer ID <u>1994186-091-020</u>	

Ownership

Michael Byriel

First Name: Michael **Last Name:** Byriel
City: Grinnell **State:** Iowa **Zip:** 50112
Position: Owner
% of Ownership: 50.00% **U.S. Citizen:** No

Charmaine Byriel

First Name: Charmaine **Last Name:** Byriel
City: Grinnell **State:** Iowa **Zip:** 50112
Position: Owner
% of Ownership: 50.00% **U.S. Citizen:** No

Insurance Company Information

Insurance Company: <u>Amco Insurance Company</u>	
Policy Effective Date:	Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Applicant License Application (BC0029685)

Name of Applicant: <u>Lucky Mart, Inc</u>		
Name of Business (DBA): <u>Lucky Mart, Inc</u>		
Address of Premises: <u>1031 West St</u>		
City <u>Grinnell</u>	County: <u>Poweshiek</u>	Zip: <u>50112</u>
Business <u>(641) 275-2103</u>		
Mailing <u>P.O.Box 305</u>		
City <u>Kellogg</u>	State <u>IA</u>	Zip: <u>50135</u>

Contact Person

Name <u>Paramvir Singh</u>		
Phone: <u>(641) 275-2103</u>	Email <u>singhiowa@gmail.com</u>	

Classification Class C Beer Permit (BC)

Term:12 months

Effective Date: 04/18/2015

Expiration Date: 04/17/2016

Privileges:

Class B Native Wine Permit

Class C Beer Permit (BC)

Status of Business

BusinessType: <u>Privately Held Corporation</u>		
Corporate ID Number: <u>411559</u>	Federal Employer ID	

Ownership

Paramvir Singh

First Name: Paramvir

Last Name: Singh

City: Kellogg

State: Iowa

Zip: 50135

Position: Owner

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

APPLICATION AND AGREEMENT FOR USE OF HIGHWAY RIGHT-OF-WAY FOR UTILITIES ACCOMMODATION

FOR DEPARTMENT USE ONLY

Permit Number	Highway Number	County
DOT Project Number		Expiration/Completion Date

APPLICANT (INDIVIDUAL OR COMPANY)

First Name CHAD	Middle Initial E	Last Name RALSTON	Phone Number 641-791-3221	Ext.
Company Name INTERSTATE POWER AND LIGHT			Phone Number	Ext.
Street Address 2800 1ST AVE E		City/Town NEWTON	State IA	ZIP Code 50208
e-Mail Address chadralston@alliantenergy.com		Secondary e-Mail Address		

INSTALLATION TO BE ACCOMMODATED

Approval is hereby requested to enter within the state highway right-of-way for the accommodation of a utility installation as detailed on the attachments and further described as follows.

The installation shall consist of:
 Tapping gas main in ROW installing new service heading east 10 ft across state ROW

and shall be located as shown on the detailed plan attached hereto. (See current Iowa Department of Transportation Utility Accommodation Policy for submittal of detailed plan requirements. See Section 115.8 (3).) <http://www.iowadot.gov/traffic/pdfs/UtilityPolicy.pdf>

WORK SITE LOCATION

The proposed work as described above is located in Section 16, Twp. Grant, Range 16w on Highway No. 146 generally located 175 ft (miles) south (direction) from Harrison Ave Grinnell (city, county line, or other landmark). Work proposed is more specifically located as being from 21 + .12 miles (Milepost #) and 7-90 + 0 FT (Highway Station) to _____ (Milepost #) and _____ (Highway Station) on the _____ side of highway.

Disclosure Statement: The information furnished on this form will be used by the Department of Transportation to determine approval or denial of the application. Failure to provide all pertinent information will result in denial of the application. Information furnished is public information and copies may be provided to the public upon request.

The utility company, corporation, applicant, permit holder or licensee, (hereinafter referred to as the Permit applicant) agrees with the Iowa Department of Transportation (hereafter referred to as the Department) that the following stipulations and those special requirements as listed on this document shall govern under this permit after it is approved by the Department.

A. General

1. The installation shall meet the requirements of local municipal, county, state, and federal franchise rules and regulations, regulations and directives of the Iowa State Commerce Commission; the Iowa Department of Natural Resources, all rules and regulations of the Department and any other laws or regulations applicable.
2. The Permit Holder shall be fully responsible for any future adjustments of the facilities within the established highway right-of-way caused by highway construction or maintenance operations.
3. As per Section 115.8(8) of the Utility Accommodation Policy, As-Built plans are due within 90 days after completion of construction, the utility owner shall submit to the district representative an as-built plan.
4. The work described in this permit shall be completed as proposed in compliance with the stipulations and special requirements within one year from the date Department approval is received for said request. Failure on the part of the Permit Holder to abide by the stipulations or in constructing the work described as stipulated and within the time frame stated shall render this agreement and request null and void. The Permit Holder also agrees to save the State of Iowa and the Department harmless of any damages or losses that may be sustained by any person, or persons, on account of the conditions and requirements of this agreement.
5. Non-compliance with any of the terms of the Department's policy, permit, or agreement, may be considered cause for shut-down of construction operations, revocation of the permit, or withholding of relocation reimbursement and/or withholding of future application approvals until compliance is confirmed. The cost of any work deemed necessary to be performed by the State in removal of non-complying construction will be assessed against the Permit Holder.

B. Construction and Maintenance

1. The location, construction and maintenance of the utility installation covered by this application shall be in accordance with the current Department's Utility Accommodation Policy. <http://www.iowadot.gov/traffic/pdfs/UtilityPolicy.pdf>
2. Before beginning any work in the highway right-of-way, it is the responsibility of the Permit Holder to obtain an easement from the drainage district if necessary. The Department assumes no responsibility for advising the Permit Holder of each location of a drainage district crossing. It is the Permit Holder's responsibility to locate these crossings and obtain any necessary easements or permission from the drainage district. See Code of Iowa, Chapter 468 for additional information.
3. A copy of the approved permit shall be available on the job site at all times for examination by Department personnel.
4. Operations in the construction and maintenance of this utility installation shall be carried on in such a manner as to cause minimum interference to or distraction of traffic on said highway.
5. Traffic protection shall minimally be in accordance with Part VI of the current Manual on Uniform Traffic Control Devices for Streets and Highways. The applicant shall be responsible for correctly using traffic control devices including signs, warning lights, and channelizing devices as needed while work is in progress or the clear zone is impacted. Flagging operations are the responsibility of the applicant. The Department's TC XXX Series Standards are the preferred traffic control specification plans. http://www.iowadot.gov/design/stdplne_tc.htm
6. The applicant shall seed and mulch all disturbed areas within the highway right-of-way and shall be responsible for the vegetative cover until it becomes well established. Any surfaced areas such as driveways or shoulders and sodded waterways and plantings which are disturbed shall be restored to their original condition. Any damage to any other underground facilities during installation shall be repaired at the permit holder's expense.
7. All personnel in the highway right-of-way shall wear ANSI 107 Class 2 apparel at all times when exposed to traffic or construction equipment.
8. As per Policy Section 115.4(9) parking or storage in the clear zone is prohibited. When not in actual use, vehicles, equipment and materials shall not be parked or stored within the clear zone or median.
9. Unless specifically noted in Special Requirements section, all work performed within the right-of-way shall be restricted to 30 minutes after sunrise to 30 minutes before sunset.
10. Pedestals shall be placed within 12 inches of the right-of-way line.
11. All above and below ground appurtenances (pedestals, hydrants, drains, accesses, etc.) shall be marked with high visibility posts and signs. The minimum height requirement for the signs shall be 5 foot. Urban Roadway Sections may be exempted with department approval.

C. Liability

1. To the extent allowable by law, the Permit Holder agrees to indemnify, defend, and hold the Department harmless from any action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of the Permit Holder's facilities. This agreement to indemnify, defend, and hold harmless applies to all aspects of the Department's application review and approval process, plan and construction reviews, and funding participation.
2. The Permit Holder shall indemnify and save harmless the State of Iowa, its agencies and employees, from any and all causes of action, suits at law or in equity, for losses, damages, claims or demands, and from any and all liability and expense of whatsoever nature, arising out of or in connection with the Permit Holder's use or occupancy of the public highway.
3. The State of Iowa and the Department assume no responsibility for damages to the Permit Holder's property occasioned by any construction or maintenance operations on said highway if the facilities are not located in accordance with this permit.
4. The State of Iowa, its agencies or employees, will be liable for expense incurred by the Permit Holder in its use and occupancy of the highway right-of-way only when negligence of the State, its agencies or employees, is the sole proximate cause of such expense. Whether in contract, tort or otherwise, the liability of the State, its agencies and employees, is limited to the reasonable, direct expense to repair damaged utilities, and in no event will such liability extend to loss of profits or business, indirect, special, consequential or incidental damages.

D. Notification

1. The Permit Holder is responsible for contacting **Iowa One-Call (1-800-292-8989)** and request the location of all underground utilities forty-eight (48) hours before excavation. Before beginning work in the highway right-of-way, the Permit Holder shall also contact any other known utility located in the area of the proposed work.
2. The Permit Holder agrees to give the Department forty-eight (48) hour notice of its intention to start construction or to perform routine maintenance on the highway right-of-way. Said notice shall be made to the local DOT contact person whose name is shown on Page 3.
3. **511 Notification**-In accordance with Iowa Code section 321.348, cities and utilities **may not obstruct or close** primary highways or primary highway extensions (State highways within city limits) **without prior consent of the Iowa DOT**, except in emergency situations. Before setting up a lane closure or a vertical/horizontal restriction of any kind on a primary highway, call your local Iowa DOT Maintenance garage and call the Traffic Management Center per attached documents. Except in emergency situations, a 10 day advance notice is required. <http://www.iowadot.gov/traffic/utility/pdfs/511UtilityNotification.pdf>

E. Buy America

Buy America applies to relocations of utility facilities that must move due to highway projects under certain specific conditions that include reimbursable locations and relocations due to interstate projects. Please contact the Department's District Engineering Operation Technician (EOT) for more information on Buy America requirements or visit the following link: <http://www.iowadot.gov/traffic/utility/utility.html>

Permit Number: _____

FOR DEPARTMENT USE ONLY

Special Requirements - in addition to the stipulations above, the following special requirements shall apply to this permit:

Applicant Signature and Agreement

The undersigned have read the stipulations of this permit agreement as stated, as well as attachments which may be included, and by signing this application agree to abide by all stipulations and to complete the work as proposed in compliance with the stipulations and attachments within one year from the date Department approval is granted for said request. Failure on the part of the applicant to abide by the stipulations or to construct the work desired as stipulated and within the time frame stated shall render this agreement and request null and void. The undersigned also agrees to save harmless the State of Iowa and the Iowa Department of Transportation from any damage or losses that may be sustained by any person or persons on account of the conditions and requirements of this agreement.

Name of Agent (Print or Type) CHAD E RALSTON	Agent/Owner (Signature) <i>Chad E Ralston</i>	Title FIELD ENGINEER
Name of Owner (Print or Type) INTERSTATE POWER & LIGHT		Date 3/25/2016
e-Mail Address		

CITY ACTION (IF PROPOSED WORK IS WITHIN AN INCORPORATED CITY, CITY ACTION IS REQUIRED)

"The undersigned city joins in the grants embodied in the above permit executed by the Iowa Department of Transportation on condition that all of the covenants and undertakings therein running to the Iowa Department of Transportation shall inure to the benefit of the undersigned city and recommends action on said permit application as noted below by the delegated city official".

Recommend Approval Do Not Recommend Approval None Required

Handwritten Signature	Title	Date
Type or Print Name	Authorized Official for the City of	
e-Mail Address		

COUNTY ACTION (IF PROPOSED WORK CROSSES COUNTY RIGHT-OF-WAY, COUNTY ACTION IS REQUIRED)

"The undersigned county joins in the grants embodied in the above permit executed by the Iowa Department of Transportation on condition that all of the covenants and undertakings therein running to the Iowa Department of Transportation shall inure to the benefit of the undersigned county and recommends action on said permit application as noted below by the delegated county official".

Recommend Approval Do Not Recommend Approval None Required

Handwritten Signature	Title	Date
Type or Print Name	Authorized Official for the County of	
e-Mail Address		

FEDERAL HIGHWAY ADMINISTRATION ACTION (WHEN REQUIRED)

Recommend Approval Do Not Recommend Approval None Required

Authorized FHWA Representative Signature	Date
--	------

DEPARTMENT OF TRANSPORTATION FINAL ACTION

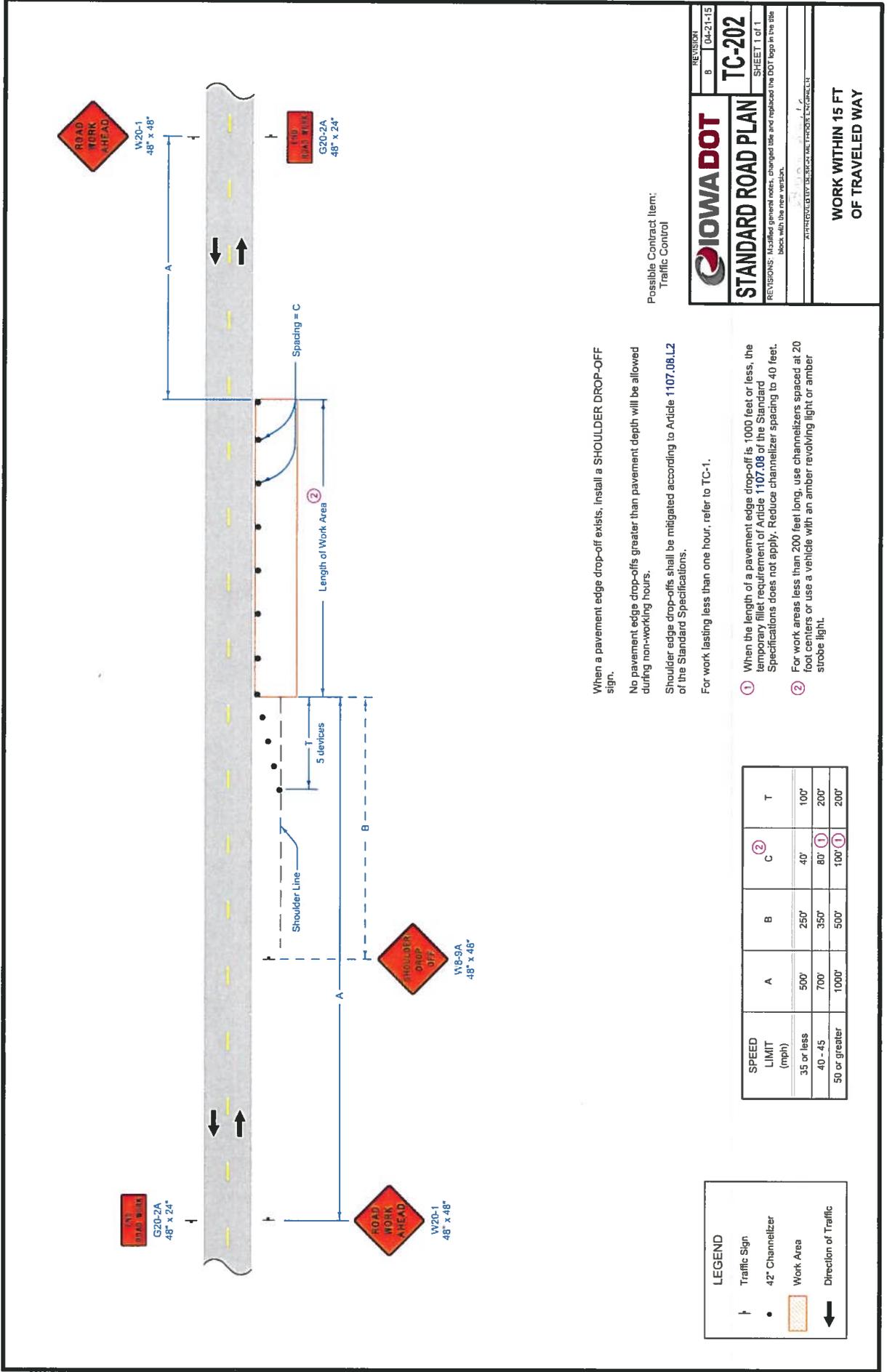
Application Approved Application Denied Permit Number:

Authorized Highway District Representative	Signature	Date
e-Mail Address		

Notice of intention to commence activities on the highway rights-of-way shall be submitted by the applicant a minimum of 48 hours prior to actually commencing the activities as herein granted by this approved application. Notice is to be given to the following Iowa Department of Transportation representative. Except in emergencies a 10 day advance notice is required for lane restrictions of any kind:

Local DOT Contact Person (Type or Print Name)	Phone Number		
Street Address	City/Town	State IA	ZIP Code
e-Mail Address			

Permit Number: _____



Possible Contract Item:
Traffic Control

	REVISION	04-21-15
	B	
TC-202		
STANDARD ROAD PLAN		
SHEET 1 OF 1		
<small>REVISIONS: Modified general notes, changed title and replaced the DOT logo in the title block with the new version.</small>		
<small>APPROVED BY: DEBRA J. HALL, PE, PROJECT ENGINEER</small>		
WORK WITHIN 15 FT OF TRAVELED WAY		

When a pavement edge drop-off exists, install a SHOULDER DROP-OFF sign.

No pavement edge drop-offs greater than pavement depth will be allowed during non-working hours.

Shoulder edge drop-offs shall be mitigated according to Article 1107.08.L2 of the Standard Specifications.

For work lasting less than one hour, refer to TC-1.

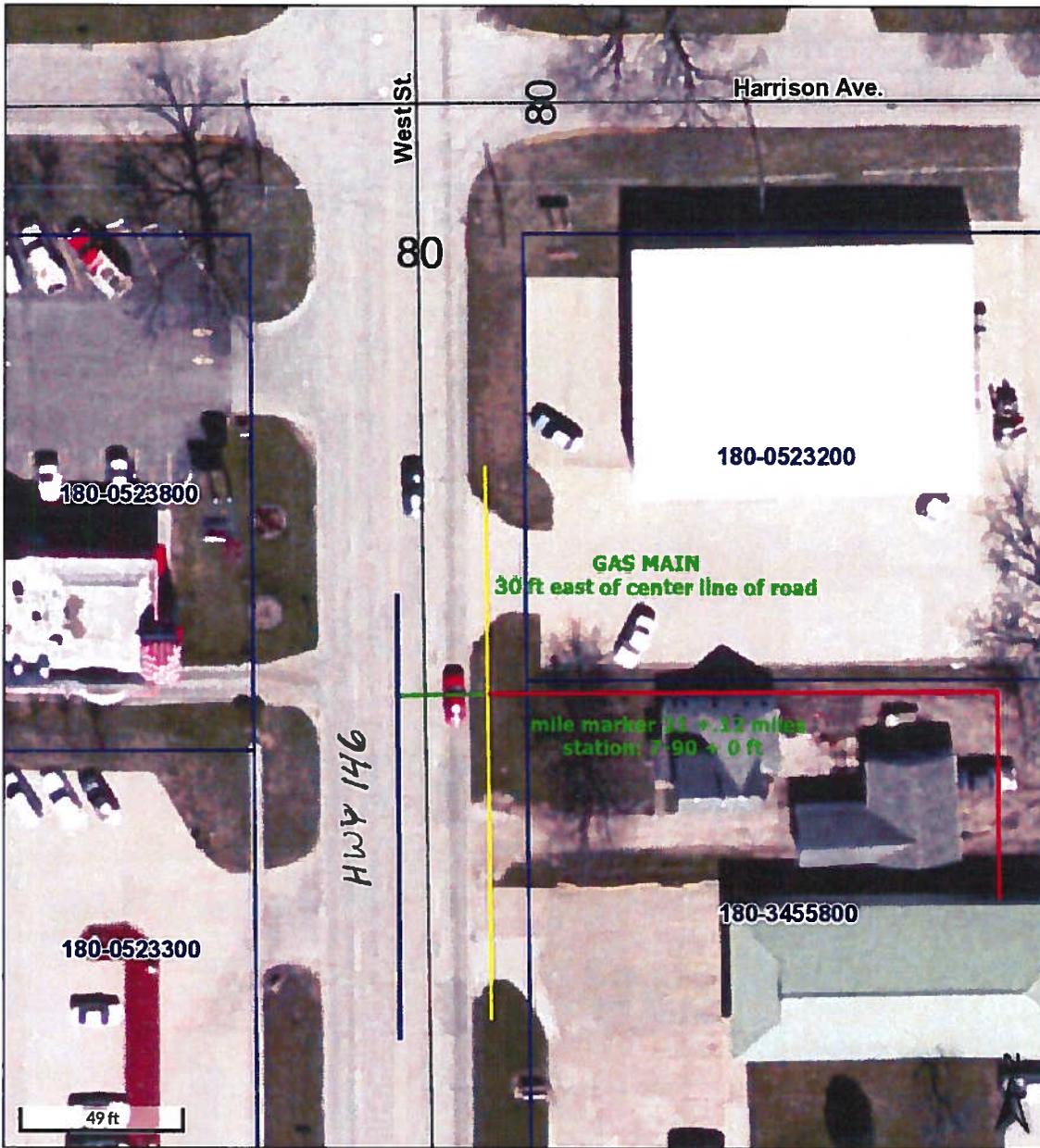
① When the length of a pavement edge drop-off is 1000 feet or less, the temporary fillet requirement of Article 1107.06 of the Standard Specifications does not apply. Reduce channelizer spacing to 40 feet.

② For work areas less than 200 feet long, use channelizers spaced at 20 foot centers or use a vehicle with an amber revolving light or amber strobe light.

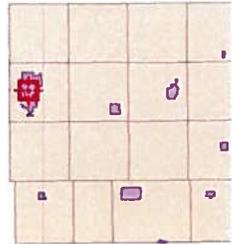
SPEED LIMIT (mph)	A	B	C	T
35 or less	500'	250'	40'	100'
40 - 45	700'	350'	80'	200'
50 or greater	1000'	500'	100'	200'

LEGEND

- † Traffic Sign
- 42" Channelizer
- Work Area
- ← Direction of Traffic



Overview



Legend

-  Corp Limits
-  Political Township
-  Parcels
-  Roads

Date created: 3/25/2016
 Last Data Uploaded: 3/24/2016 11:30:04 PM

 Developed by
 The Schneider Corporation

IOWA ONE CALL

UNDERGROUND FACILITY OPERATORS LIST

District	Company	City
ASE	ALLIANT ENERGY	
G11	WINDSTREAM COMMUNICATIONS	NEWTON
GNN	GRINNELL, CITY OF	
TC7	MEDIACOM	

of Districts: 4

There may be private facilities in the area of your excavation. It is your responsibility to notify them directly. Any other utilities not listed, you must notify them directly of your excavation. Only the utilities listed will be notified by Iowa One Call of your excavation.

Each utility company should respond to your request by marking the approximate location of their lines in the appropriate color. You need to stay 18 inches, plus width of your utility, from these marks. If you need to dig in this area, hand digging is required. If any company has not responded by the requested start date/time please contact call center at 800 292 8989 to request a non response.

If marks deteriorate due to work or weather you must contact the call center to request a renewal.

[< GO BACK](#) [CANCEL](#) [NEXT STEP >](#)

RESOLUTION NO. 2016-47

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 (Grinnell Mutual Reinsurance Company, 4215 Hwy 146 South).

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: (Grinnell Mutual Reinsurance Company, 4215 Hwy 146 South).

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.)

PASSED AND APPROVED THIS 4th day of April 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk/Finance Director

3-30-16

Mayor Gordon Canfield

Due to conflict of interest potentially
I must resign from my position
on Housing Authority Board of Commissioners.
effective today

Thankyou
to
Jan Conn



**Grinnell FINANCE COMMITTEE Meeting
MONDAY, MARCH 21, 2016 AT 7:00 A.M.
IN THE COUNCIL CHAMBERS OF THE
GRINNELL COMMUNITY CENTER**

MINUTES

PRESENT: Wray (Chair), White, Hansen. Also present were Mayor Canfield, Sondra Burnell and Kay Cmelik.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. White made the motion, second by Hansen to recommend approval of Resolution No. 2016-37 - Resolution instituting proceedings to take additional action for the issuance of not to exceed \$8,450,000. AYES: All. Motion carried. Debt will be retired with abated with other sources (TIF and RUT) and not general property tax dollars.
2. White made the motion, second by Hansen to recommend approval of Resolution No. 2016-38 - Resolution instituting proceedings to take additional action for the issuance not to exceed \$3,100,000. AYES: All. Motion carried.
3. White made the motion, second by Hansen to recommend approval of the Boundary Line Agreement between the Estate of David H. Hamilton and city of Grinnell. AYES: All. Motion carried.

INQUIRIES: None.

The meeting was adjourned at 7:45 a.m.

JO WRAY, CHAIR

ATTEST:

P. KAY CMELIK, CITY CLERK/FINANCE DIRECTOR



**GRINNELL PLANNING COMMITTEE MEETING
MONDAY, MARCH 21, 2016 AT 4:45 P.M.
IN THE COUNCIL CHAMBERS OF THE
GRINNELL COMMUNITY CENTER**

MINUTES

PRESENT: Bly (Chair), Burnell, Hansen. Also present were Mayor Canfield, Jo Wray, David Isch and Kay Cmelik.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Burnell made the motion, second by Hansen to recommend adoption of the Council's Goal Setting Report. AYES: All. Motion carried.

INQUIRIES: None.

The meeting was adjourned at 5:03 p.m.

RACHEL BLY, CHAIR

ATTEST:

P. KAY CMELIK, CITY CLERK/FINANCE DIRECTOR



**GRINNELL PUBLIC SAFETY COMMITTEE MEETING
MONDAY, MARCH 21, 2016 AT 5:30 P.M.
IN THE COUNCIL CHAMBERS OF THE
GRINNELL COMMUNITY CENTER**

MINUTES

PRESENT: White (Chair), Hueftle-Worley and Burnell. Also present were Mayor Canfield, Jo Wray, Rachel Bly, Julie Hansen, Dennis Reilly, Dan Sicard and Kay Cmelik.

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. The committee discussed the Crime Stoppers program. Chief Reilly is exploring this program in cooperation with Jasper, Marion and Poweshiek Counties. There will be more information to come. No action was taken.
2. Chief Reilly informed the committee that he had contacted the Governor's office regarding the prescription drug drop off program. He was told the proximity of Grinnell would be a good location for the drop off box and they are willing to give us one for free. It will only be available during business hours. He is still fine tuning the details but he was pleased to be able to offer this service. No action was necessary at this time.
3. Burnell made the motion, second by Hueftle-Worley to recommend approval of the first reading of an ordinance amending the code of ordinances no parking section to reflect changes made during the Central Business District Phase 4 construction. AYES: 3-0. Motion carried.
4. Hueftle-Worley made the motion, second by Burnell to recommend approval of the first reading of Ordinance No. 1420 - An ordinance amending the code of ordinances all night parking prohibited to reflect changes made during the Central Business District Phase 4 construction. AYES: 3-0. Motion carried. *There was a typo on No. 14. It should read on the north side, from West Street to Spring Street.*
5. Burnell made the motion, second by Hueftle-Worley to recommend approval first reading of Ordinance No. 1421 - An ordinance amending the code of ordinances stop required section for Highway 146 North street construction project. AYES: 3-0. Motion carried.
6. Burnell made the motion, second by Hueftle-Worley to recommend approval of the first reading of Ordinance No. 1422 - An ordinance amending the code of ordinances by adding a new chapter for Load and Weight Restrictions. AYES: 3-0. Motion carried.

INQUIRIES: None.

The meeting was adjourned at 6:00 p.m.

JIM WHITE, CHAIR

ATTEST:

P. KAY CMELIK, CITY CLERK/FINANCE DIRECTOR



**Grinnell PUBLIC WORKS AND GROUNDS Meeting
MONDAY, MARCH 21, 2016 AT 6:15 P.M.
IN THE COUNCIL CHAMBERS OF THE
GRINNELL COMMUNITY CENTER**

MINUTES

PRESENT: Hueftle-Worley (Chair), Wray, Bly. Also present were Mayor Canfield, Jim White, Sondi Burnell, Julie Hansen, Jan Anderson, Dave Popp and Kay Cmelik

PERFECTING AND APPROVAL OF AGENDA: Approved as presented.

COMMITTEE BUSINESS:

1. Wray made the motion, second by Bly to recommend approval of the free yard waste weekend for April 9 and 10th with inclement weather dates as April 16th and 17th. AYES: 3-0. Motion carried. The group briefly discussed a possible curbside pickup.
2. Bly made the motion, second by Wray to recommend approval of Resolution No. 2016-39 - Resolution approving installation of street lights. AYES: 3-0. Motion carried.
3. Wray made the motion, second by Bly to recommend approval of Resolution No. 2016-40 - Resolution awarding the contract for the Central Business District Phase 5 Project. AYES: 3-0. Motion carried.

INQUIRIES: There were inquiries regarding manhole rings, new vendor for appliance and electronic recycling and loud roaring from Alliant Energy power plant located north of Grinnell. No action was taken.

The meeting was adjourned at 6:40 p.m.

BYRON HUEFTLE-WORLEY, CHAIR

ATTEST:

P. KAY CMELIK, CITY CLERK/FINANCE DIRECTOR

MINUTES
DRAKE COMMUNITY LIBRARY BOARD OF TRUSTEES
February 24, 2016

5:00 p.m.

ROLL CALL: Present were: Ahrens Britton Esbrook McClelland
 McNally Pagliai Rudolph Others present: Kennett

APPROVAL OF AGENDA: McNally moved and Esbrook seconded the approval of the agenda. Motion passed unanimously.

APPROVAL OF MINUTES:

McNally moved and Rudolph seconded the approval of January 27, 2016 regular board meeting minutes. Motion passed unanimously.

PRESENTATION: Karen Neal, Youth Services Director and Beth Crow, on-site AmeriCorps Member gave progress report on the AmeriCorps Grade Level Reading program. The Grinnell-Newburg School District and Drake Community Library are being asked to serve in the capacity of “administrative backbone” in support of the Summer Learning component of the program. This involves an expansion of DCL’s “In Your Neighborhood” reading program from June 27 – July 22. It is anticipated that up to 30 AmeriCorps members will provide reading activities at four park locations across the community. Request is for Neal to provide supervision consisting of parent interaction and Member timekeeping and management during the four week period.

COMMUNICATIONS:

1. Community feedback has been received regarding the public art installation commissioned by Grinnell City and accepted for placement on library grounds. As per the artist’s statement the “Seed of Knowledge” is based on a seedpod produced by the Lantern Plant. Placement of the artwork in the prairie could be misconstrued because the Lantern Plant is not a native Iowa prairie plant.

REPORT OF DIRECTOR:

1. Statistical report was reviewed.

FINANCIAL REPORT AND APPROVAL OF BILLS: Financials were reviewed. Esbrook moved and Ahrens seconded the approval of bills payable in March. Motion passed unanimously.

COMMITTEE REPORTS:

Building & Grounds –

Finance, Salary, and Personnel –

Long Range Planning –

Policy – Kennett presented draft of revision to the Donations Policy and supporting procedures.
[Esbrook left meeting]

OLD BUSINESS: None.

NEW BUSINESS:

- .. Revision of Donations Policy was discussed. No action taken. Policy will be reviewed further at March meeting.
2. Ahrens moved and Rudolph seconded changing the placement of the public art installation from the south prairie to the lawn area west of the loggia entrance. Motion passed unanimously.

3. Rudolph moved and McNally seconded approval for Drake Community Library staff to serve in the capacity of "administrative backbone" for the AmeriCorps Summer Learning Program from June 27 – July 22, 2016 provided the City's insurance carrier guarantees liability insurance coverage. Motion passed unanimously. Kennett will follow-up with City administration to confirm coverage.

Ahrens moved for adjournment. Meeting adjourned at 6:05 p.m.

The next regular board meeting is scheduled for March 23, 2016 at 5:30 p.m.



Katherine McClelland, Library Board President

Date signed:

March 23, 2016



Marilyn Kennett, Recording Secretary



Grinnell PARKS AND RECREATIONS BOARD meeting
MONDAY, FEBRUARY 8, 2016 AT 7:00 P.M.
GRINNELL ATHLETIC & RECREATION CENTER

Minutes

ROLE CALL: Jean Reavis, Ralph Eyberg, Bill Molison, Liz Queathem, Jordan Allsup, Dave Popp and Kelly Rose.

APPROVE AGENDA: At 7:09pm Queathem motioned to approve the agenda and Reavis seconded the motion.

APPROVE MEETING MINUTES: Reavis motioned that we approve the February 8, 2016 meeting minutes and Eyeburg seconded it.

OLD BUSINESS:

1. Master Parks Plan – priority of projects, fundraising opportunities, grant writing, goals for 2015-2016 fiscal year
 - **Central Park - Spriggs / Small / Molison** - Fundraising continues. RDG hosted a work session for the Central Park Committee on Wednesday, March 2 and will hold a final one on Monday, March 28.
 - **Parks and Cemetery Vegetation - Eyberg** – nothing to report
 - **Dog Park - Queathem / Reavis / Walters / Eyberg / Molison** –nothing to report, no meeting this month yet
 - **Bailey Park - Walters** –Nothing to report
2. Park Improvement Fund – initial goal has been reached. Projects are being completed
 - Aquatic Center Shed – DONE
 - West Merrill Ball Diamond Shed – DONE
 - Park Entrance Signs - DONE
 - Lions Park Parking Lot – DONE
 - Summer Street Natural Playscape – Done
 - Summer Street Recreational Trail – Done – working on finish up dirt work around trail
 - West Merrill Restroom Renovation – phase 1 DONE. Phase 2 work has begun.
 - Miller Park Playground Equipment – DONE
 - Arbor Lake South Side Trail – work to be completed this spring by S & H.
 - Pet Drinking Fountain–West Merrill-DONE. Working on Arbor Lake location now
 - Bailey Park Shelter painting – DONE
 - Bailey Park renovation –Fundraising underway.
3. Memorial donations – Additional comments were made and updated version will be presented at April meeting.
4. Land donation – Reavis motioned that the land that has been offered to the Parks and Recreation Board does not adjoin with any City owned property. Gaining this property does not help us achieve anything in our Master Parks Plan for Arbor Lake. There are also use restrictions that are being set by the current property owner for the land use. At this time the Parks and Recreation Board would not like to accept the donation of the property. Queathem seconded the motion and the vote was unanimous.
5. Bike work station – Imagine Grinnell would like to install two bike work stations where bike repairs can be made. One at Arbor Lake and one at the Grinnell Mutual Family Aquatic Center. Waiting to hear back if grants were awarded to Imagine Grinnell.
6. Sidewalks projects – With the construction of Hwy 146 now might be the time to run sidewalk on the North side of 11th Ave starting at the intersection of Hwy 146 and 11th Ave and run East to connect to the existing sidewalk by the East Shelter House. Along with the stretch between Prince and Prairie on South side of 8th Ave. Waiting to hear on grant before we move forward with these projects.

NEW BUSINESS: None

NOTES:

INQUIRES:

- A request was sent for a water clean-up at Arbor Lake on Saturday, April 23
- A request for dog waste stations uptown. It was said that there is one currently at Central Park but is not kept full during the parks off season. There are no trash cans out for waste to be disposed of this time of year because the Parks are not officially open. Parks are open from April 15-Oct 15. This is when restrooms are up and functioning when there is not the threat of freezing and bursting pipes. Popp indicated if the weather warmed up consistently they would set out trash cans prior to April 15th and fill the doggie bags. Just a reminder that as a pet owner it is your responsibility to always have bags with you to pick up waste and dispose of properly.

ADJOURN: Reavis made the motion at 7:53pm to adjourn the meeting and Queathem seconded.

Parks and Recreation Director
Kelly M Johnson Rose

ARBOR DAY
PROCLAMATION

WHEREAS: GRINNELL'S CITY FOREST ALONG OUR STREETS AND IN OUR PARKS IS AN INCREASINGLY VITAL RESOURCE THAT PURIFIES OUR AIR AND WATER, CONSERVES OUR SOIL AND ENERGY, PROVIDES WILDLIFE HABITAT, YIELDS BOUNTIFUL RECREATION OPPORTUNITIES AND GENERALLY IMPROVES THE QUALITY OF OUR LIFE; AND

WHEREAS: HUMAN ACTIVITIES SUCH AS CONSTRUCTION DAMAGE AND POLLUTION, AS WELL AS SEVERE WEATHER, INSECTS AND DISEASE THREATEN OUR TREES, CREATING THE NEED FOR CONCERTED ACTION TO ENSURE THE FUTURE OF OUR CITY FOREST; AND

WHEREAS: THE PEOPLE OF THIS COMMUNITY, NATION AND WORLD HAVE CELEBRATED ARBOR DAY THROUGH MANY WAYS INCLUDING THE PLANTING OF TREES; AND

WHEREAS: THIS YEAR, THE PEOPLE OF GRINNELL PAY SPECIAL ATTENTION TO THE WONDERFUL GIFT THAT TREES REPRESENT AND DEDICATE THEMSELVES TO THE CONTINUED HEALTH OF OUR CITY'S URBAN FOREST;

NOW, THEREFORE, I, GORDON R. CANFIELD, MAYOR OF THE CITY OF GRINNELL, IOWA, DO HEREBY PROCLAIM APRIL 25TH THROUGH APRIL 29TH ARBOR WEEK FOR 2016.

FURTHER, I URGE THE CITIZENS OF GRINNELL TO BECOME AWARE OF THE IMPORTANCE OF TREES TO OUR COMMUNITY'S WELL-BEING AND TO PARTICIPATE IN TREE PLANTING PROGRAMS, WHICH WILL ENSURE A GREEN GRINNELL IN THE DECADES TO COME.

GORDON R. CANFIELD, MAYOR

DATE



**Grinnell FINANCE COMMITTEE Meeting
MONDAY, APRIL 4, 2016 AT 7:00 A.M.
IN THE COUNCIL CHAMBERS OF THE
GRINNELL COMMUNITY CENTER**

TENTATIVE AGENDA

ROLL CALL: Wray, White, Hansen

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Discuss large water usage bill.
2. Discuss 728 Harrison Avenue.
3. Update on development agreement related to the repurposing of the Community Center.

INQUIRIES:

ADJOURNMENT:



**GRINNELL PLANNING COMMITTEE MEETING
MONDAY, APRIL 4, 2016 AT 4:45 P.M.
IN THE COUNCIL CHAMBERS OF THE
GRINNELL COMMUNITY CENTER**

TENTATIVE AGENDA

ROLL CALL: Bly (Chair), Burnell, Hansen

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Consider acceptance of preliminary PUD plat for Grinnell Garden Cottages.
2. Update on the Grinnell Historic Downtown and Campus Confluence District Iowa Reinvestment Act Proposal.
3. Update on Central Park improvement project.
4. Set public hearing on the proposed plans and specifications, proposed form of contract and estimate of cost for the construction of the Central Park Improvement Project.

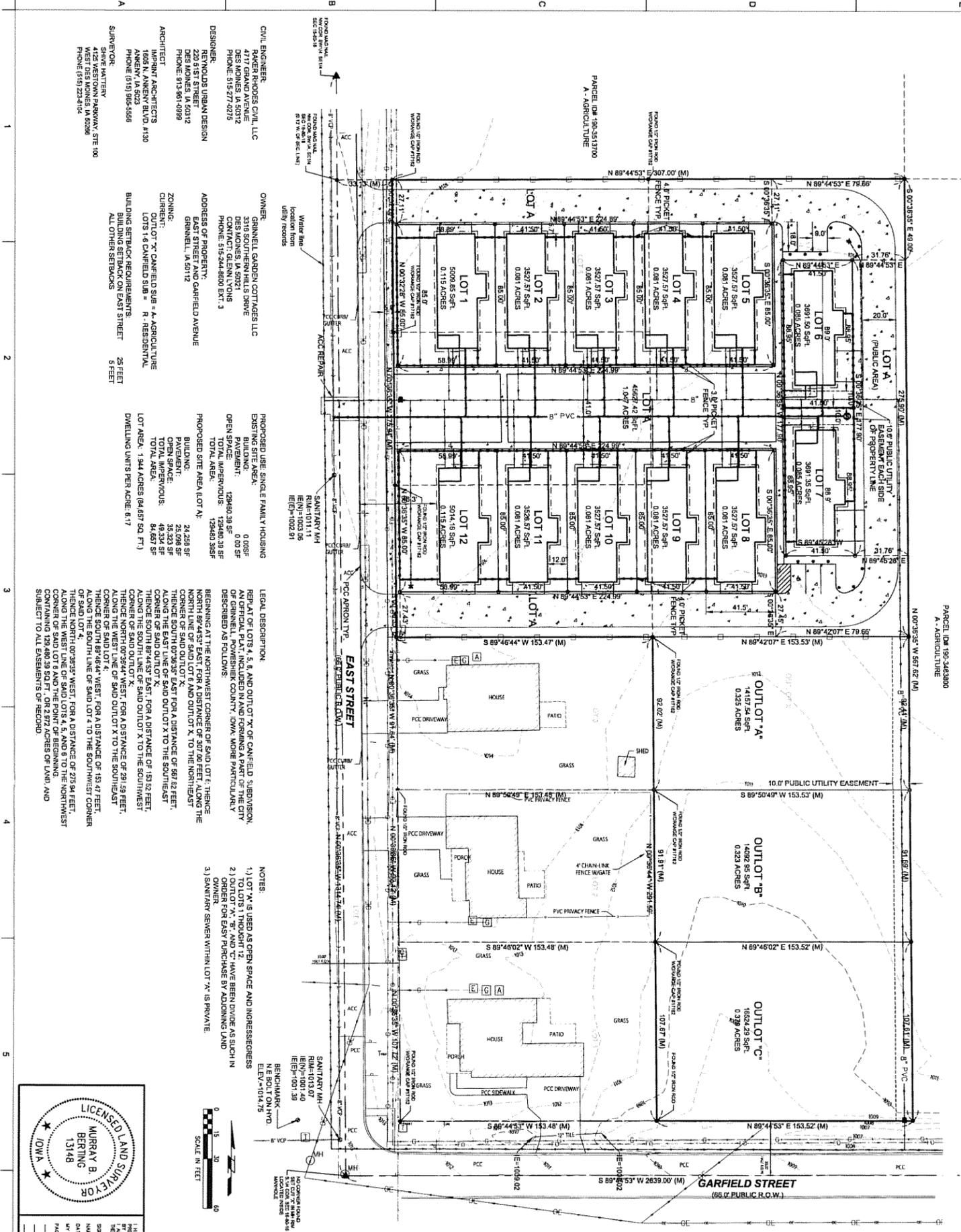
INQUIRIES:

ADJOURNMENT:

PRELIMINARY PLAT

GRINNELL GARDEN COTTAGES

REPLAT OF LOTS 4, 5, 6, AND OUTLOT 'X' OF CANFIELD SUBDIVISION
 AN OFFICIAL PLAT INCLUDED IN AND FORMING A PART OF THE
 CITY OF GRINNELL, FORSHNER COUNTY, IOWA



CIVIL ENGINEER:
 RAKER RHODES CIVIL, LLC
 4777 GRAND AVENUE
 DES MOINES, IA 50312
 PHONE: 515-277-2275

DESIGNER:
 RENOLDS URBAN DESIGN
 2201 51ST STREET
 DES MOINES, IA 50319
 PHONE: 515-961-0999

ARCHITECT:
 SHIVE-HATTERY ARCHITECTS
 1405 WEST AVENUE, SUITE 1130
 ANKENY, IA 50023
 PHONE: (515) 965-5555

SURVEYOR:
 SHIVE-HATTERY
 4122 WESTOWN PARKWAY, SITE 100
 WEST DES MOINES, IA 50266
 PHONE: (515) 223-2434

OWNER:
 GRINNELL GARDEN COTTAGES LLC
 318 SOUTHERN HILLS DRIVE
 DES MOINES, IA 50321
 PHONE: 515-281-1200
 FAX: 515-281-9839

ADDRESS OF PROPERTY:
 EAST STREET AND GARFIELD AVENUE
 GRINNELL, IA 50172

ZONING:
 CURRENT: OUTLOT 'X' CANFIELD SUB - A, AGRICULTURE
 BUILDING SETBACK REQUIREMENTS: LOTS 1-6 CANFIELD SUB - R-1830B(1)A
 ALL OTHER SETBACKS: 25 FEET
 5 FEET

PROPOSED USE: SINGLE FAMILY HOUSING

EXISTING SITE AREA: 0.00 SF

BUILDING: 0.00 SF

PAVEMENT: 129,480.39 SF

OPEN SPACE: 1,344.61 SF

TOTAL IMPROVEMENTS: 129,480.39 SF

TOTAL AREA: 1,344.61 SF

PROPOSED SITE AREA (LOT A): 24,258 SF

BUILDING: 25,098 SF

PAVEMENT: 49,324 SF

OPEN SPACE: 84,657 SF

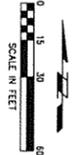
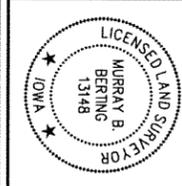
TOTAL IMPROVEMENTS: 174,079 SF

TOTAL AREA: 1,344.61 SF

DWELLING UNITS PER ACRE: 6.17

LEGAL DESCRIPTION:
 REPLAT OF LOTS 4, 5, 6, AND OUTLOT 'X' OF CANFIELD SUBDIVISION
 AND OUTLOT 'A', 'B', AND 'C' OF GRINNELL GARDEN COTTAGES
 OF GRINNELL, FORSHNER COUNTY, IOWA, MORE PARTICULARLY
 DESCRIBED AS FOLLOWS:
 BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 4, THENCE
 NORTH 89°44'53" WEST, FOR A DISTANCE OF 407.00 FEET,
 TO THE NORTHWEST CORNER OF SAID LOT 4, TO THE NORTHWEST
 CORNER OF SAID OUTLOT 'X', FOR A DISTANCE OF 151.47 FEET,
 THENCE SOUTH 07°35'57" EAST, FOR A DISTANCE OF 86.12 FEET,
 CORNER OF SAID OUTLOT 'X', TO THE SOUTHWEST
 CORNER OF SAID OUTLOT 'X', FOR A DISTANCE OF 151.47 FEET,
 ALONG THE SOUTH LINE OF SAID OUTLOT 'X' TO THE SOUTHWEST
 CORNER OF SAID OUTLOT 'X', FOR A DISTANCE OF 291.59 FEET,
 ALONG THE WEST LINE OF SAID OUTLOT 'X' TO THE SOUTHWEST
 CORNER OF SAID LOT 4,
 THENCE SOUTH 89°44'53" WEST, FOR A DISTANCE OF 151.47 FEET,
 ALONG THE SOUTH LINE OF SAID LOT 4 TO THE SOUTHWEST CORNER
 OF SAID LOT 4,
 THENCE NORTH 07°35'57" WEST, FOR A DISTANCE OF 275.94 FEET,
 ALONG THE WEST LINE OF SAID LOTS 4, 5, AND 6 TO THE NORTHWEST
 CORNER OF SAID LOT 8 AND THE POINT OF BEGINNING,
 THENCE SOUTH 89°44'53" WEST, FOR A DISTANCE OF 151.47 FEET,
 ALONG THE WEST LINE OF SAID LOTS 4, 5, AND 6 TO THE NORTHWEST
 CORNER OF SAID LOT 8 AND THE POINT OF BEGINNING,
 SUBJECT TO ALL EASEMENTS OF RECORD.

NOTES:
 1) LOT 'X' IS USED AS OPEN SPACE AND INGRESS/EGRESS
 2) OUTLOT 'A', 'B', AND 'C' HAVE BEEN DIVIDED AS SUCH IN
 ORDER FOR EASY PURCHASE BY ADJOINING LAND
 OWNER
 3) SANITARY SEWER WITHIN LOT 'X' IS PRIVATE
 ELEV. = 104.175
 BENCHMARK
 N.E. BOLT ON HYD.
 NO CONVEYANCE
 SHALL BE MADE
 WITHOUT THE
 SIGNATURE OF
 THE SURVEYOR



I HEREBY CERTIFY THAT THE LAND SHOWN HEREON WAS
 MEASURED AND PLATTED ACCORDING TO THE
 PROVISIONS OF THE IOWA SURVEYING ACT AND
 THAT I AM A duly Licensed Land Surveyor under the laws of
 the State of Iowa.

DATE: _____
 SURVEYOR: MURRAY B. BERTING
 LICENSE NUMBER: 13148

SYMBOL	DESCRIPTION
(Symbol)	PROPOSED LOT
(Symbol)	EXISTING LOT
(Symbol)	PROPOSED DRIVEWAY
(Symbol)	EXISTING DRIVEWAY
(Symbol)	PROPOSED SIDEWALK
(Symbol)	EXISTING SIDEWALK
(Symbol)	PROPOSED UTILITY EASEMENT
(Symbol)	EXISTING UTILITY EASEMENT
(Symbol)	PROPOSED FENCE
(Symbol)	EXISTING FENCE
(Symbol)	PROPOSED SHED
(Symbol)	EXISTING SHED
(Symbol)	PROPOSED HOUSE
(Symbol)	EXISTING HOUSE
(Symbol)	PROPOSED PATIO
(Symbol)	EXISTING PATIO
(Symbol)	PROPOSED PORCH
(Symbol)	EXISTING PORCH
(Symbol)	PROPOSED GRASS
(Symbol)	EXISTING GRASS
(Symbol)	PROPOSED PAVEMENT
(Symbol)	EXISTING PAVEMENT
(Symbol)	PROPOSED UTILITY
(Symbol)	EXISTING UTILITY
(Symbol)	PROPOSED BENCHMARK
(Symbol)	EXISTING BENCHMARK
(Symbol)	PROPOSED ELEVATION
(Symbol)	EXISTING ELEVATION

SYMBOL	DESCRIPTION
(Symbol)	PROPOSED LOT
(Symbol)	EXISTING LOT
(Symbol)	PROPOSED DRIVEWAY
(Symbol)	EXISTING DRIVEWAY
(Symbol)	PROPOSED SIDEWALK
(Symbol)	EXISTING SIDEWALK
(Symbol)	PROPOSED UTILITY EASEMENT
(Symbol)	EXISTING UTILITY EASEMENT
(Symbol)	PROPOSED FENCE
(Symbol)	EXISTING FENCE
(Symbol)	PROPOSED SHED
(Symbol)	EXISTING SHED
(Symbol)	PROPOSED HOUSE
(Symbol)	EXISTING HOUSE
(Symbol)	PROPOSED PATIO
(Symbol)	EXISTING PATIO
(Symbol)	PROPOSED PORCH
(Symbol)	EXISTING PORCH
(Symbol)	PROPOSED GRASS
(Symbol)	EXISTING GRASS
(Symbol)	PROPOSED PAVEMENT
(Symbol)	EXISTING PAVEMENT
(Symbol)	PROPOSED UTILITY
(Symbol)	EXISTING UTILITY
(Symbol)	PROPOSED BENCHMARK
(Symbol)	EXISTING BENCHMARK
(Symbol)	PROPOSED ELEVATION
(Symbol)	EXISTING ELEVATION

SYMBOL	DESCRIPTION
(Symbol)	PROPOSED LOT
(Symbol)	EXISTING LOT
(Symbol)	PROPOSED DRIVEWAY
(Symbol)	EXISTING DRIVEWAY
(Symbol)	PROPOSED SIDEWALK
(Symbol)	EXISTING SIDEWALK
(Symbol)	PROPOSED UTILITY EASEMENT
(Symbol)	EXISTING UTILITY EASEMENT
(Symbol)	PROPOSED FENCE
(Symbol)	EXISTING FENCE
(Symbol)	PROPOSED SHED
(Symbol)	EXISTING SHED
(Symbol)	PROPOSED HOUSE
(Symbol)	EXISTING HOUSE
(Symbol)	PROPOSED PATIO
(Symbol)	EXISTING PATIO
(Symbol)	PROPOSED PORCH
(Symbol)	EXISTING PORCH
(Symbol)	PROPOSED GRASS
(Symbol)	EXISTING GRASS
(Symbol)	PROPOSED PAVEMENT
(Symbol)	EXISTING PAVEMENT
(Symbol)	PROPOSED UTILITY
(Symbol)	EXISTING UTILITY
(Symbol)	PROPOSED BENCHMARK
(Symbol)	EXISTING BENCHMARK
(Symbol)	PROPOSED ELEVATION
(Symbol)	EXISTING ELEVATION

PRELIMINARY PLAT
GRINNELL GARDEN COTTAGES
GRINNELL, IA
P1.01

KEY PLAN

DRAWN: MBB
 APPROVED: MBB
 ISSUED FOR REVIEW: _____
 DATE: _____
 FIELD BOOK: _____

PROJECT NO.: 416157-2

SHIVE-HATTERY
 ARCHITECTURE + ENGINEERING

4122 Westown Parkway, West Des Moines, Iowa 50266
 515-223-8704 | Fax: 515-223-0222 | www.shivehattery.com
 Iowa | Illinois | Indiana | Missouri
 Illinois Firm Number: 164-000214

GRINNELL GARDEN COTTAGES
GRINNELL, IA
RAKER RHODES CIVIL
DES MOINES, IA

SECTION 00 11 13 - NOTICE TO BIDDERS

Sealed bids will be received by the City of Grinnell, Iowa, at the office of City Administration, located at Grinnell City Hall, 927 4th Avenue, Grinnell, IA 50112 until **11:00 A.M. on April 28, 2016** for the **Central Park Improvements** and related work as described in the plans and specifications now on file in the office of the City Clerk. All sealed bids so received will be publicly opened and read aloud on the same date by the City Manager and submitted to the City Council for consideration at a subsequent meeting.

The proposed improvements consist of a new open-air shelter with restrooms, performance stage, spray water feature, exterior lighting, concrete paving, brick pavers, turf grass seeding and irrigation, landscape plantings, site furnishings and water, sanitary, storm and electrical services to support the improvements.

The bidder to whom the Contract is awarded shall commence work no later than the date to begin work set forth in a Notice to Proceed from the City or its authorized representative, to the Contractor. All work shall be completed in compliance with the plans and specifications.

All work on this contract shall be completed by **June 30, 2017**. The beginning and completion dates will be included in and made part of the contract between the successful bidder and the City. Liquidated damages in the amount of Five Hundred Dollars and no/100 (\$500.00) per calendar day shall be charged for every day past June 30, 2017.

The plans, specifications and Form of Contract, hereinafter called proposed Contract Documents, are placed on file and are available for inspection at the City Offices located in the Grinnell Community Center, 927 4th Avenue, Grinnell, IA 50112.

Bidding Documents may be obtained from the following printer **beginning April 7, 2016:**

Beeline + Blue, 2507 Ingersoll Avenue, Des Moines, IA 50312, Phone: (515) 244-1611 from 8:00 AM until 5:00 PM, Monday through Friday, or through their on-line plan room at www.beelineandblue.com. Plan deposit, of \$100.00 per set, will be returned to Bidder when bid documents are returned in good condition. MBI plan deposit cards are also an acceptable method for deposit for documents.

All interested general contract and major subcontract Bidders and suppliers are invited to attend a **Pre-Bid Conference at 11:00 A.M. on April 19, 2016** in the Council Chambers at the Grinnell Community Center, 927 4th Avenue, Grinnell, IA 50112. Attendance by General Contractors is strongly recommended but not mandatory.

Each proposal shall be made on the form furnished by the City and must be accompanied by a certified or cashier's check drawn on an Iowa bank or a bank chartered under the laws of the United States or by a Bid Bond with corporate surety satisfactory to the City of Grinnell in the amount of five (5%) percent of the bid, made payable to the City Treasurer of the City of Grinnell, Iowa, and may be cashed or claim made against the bond by the Treasurer of the City of Grinnell, Iowa, as liquidated damages in the event the successful bidder fails to enter into a contract within ten (10) days and post bond satisfactory to the City for the faithful performance of the work. Checks or Bid Bonds of the three lowest bidders may be retained for a period of not to exceed thirty (30) days or until a contract is awarded or rejection is made, whichever is sooner. Other checks and Bid Bonds will be returned after the tabulation of the bids is completed.

Each Proposal and Bid Bond shall be enclosed and sealed in separate envelopes with the name and address of the Bidder, the name of the project, and the date and time of the deadline for receipt of bids by the City, all plainly shown on the outside of the envelope and shall be addressed to: City Clerk, City of Grinnell, Iowa, City offices, Grinnell Community Center, 927 4th Avenue, Grinnell, IA 50112.

The successful bidder will be required to furnish a performance bond equal to One Hundred Percent (100%) of the contract price. Said bond is to be issued by a responsible surety approved by the City Council and shall guarantee the faithful performance of the contract and shall also guarantee the maintenance of the improvement for a period of four (4) years from and after its completion and acceptance by the City. The City reserves the right to reject any or all proposals and to waive technicalities and irregularities if deemed necessary and approved by City Council.

Published upon order of the City of Grinnell, Iowa.

P. Kay Cmelik



**GRINNELL PUBLIC SAFETY COMMITTEE MEETING
MONDAY, APRIL 4, 2016 AT 5:30 P.M.
IN THE COUNCIL CHAMBERS OF THE
GRINNELL COMMUNITY CENTER**

TENTATIVE AGENDA

ROLL CALL: White (Chair), Hueftle-Worley and Burnell

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Consider Chamber of Commerce request for 2016 sidewalk and/or street closures for the Farmers Market on Thursdays and Saturdays.

INQUIRIES:

ADJOURN:



March 9, 2016

Kay Cmelik
City Of Grinnell
927 Fourth Avenue
Grinnell, Iowa 50112

Dear Kay,

This letter is to ask permission to have parking spaces and/or sidewalks closed for the Farmers Market. Dates for the market are as follows:

- Farmers Market – May 12 through October 22, 2016: Sidewalk on Broad & 4th Closed and the ability to have vendors back-in to stalls on both Broad St. & 4th Ave.

Times for the Farmers Market will be the same as past years: 3 to 6pm on Thursday afternoons and 10a to noon on Saturdays. Additionally, if the restrooms in the Community Center could be available during each of these events, that would be much appreciated.

If you have any questions, or need any additional information, please feel free to contact me at events@getintogrinnell.com or on my cell at 641-260-1858. Thank you for your consideration of this request.

Regards,

Rachael Kinnick
Chamber Director
Grinnell Chamber of Commerce

cc: Dave Popp; Dennis Reilly; Theresa Petersen



**Grinnell PUBLIC WORKS AND GROUNDS Meeting
MONDAY, APRIL 4, 2016 AT 6:15 P.M.
IN THE COUNCIL CHAMBERS OF THE
GRINNELL COMMUNITY CENTER**

TENTATIVE AGENDA

ROLL CALL: Hueftle-Worley (Chair), Wray, Bly

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Set public hearing on the proposed plans and specifications, proposed form of contract and estimate of cost for the construction of the Highway 146 and 420th Avenue pavement widening and improvements, for the city of Grinnell, Iowa and the taking bids therefor.
2. Authorize publication of notice and letting of 2016 Seal Coat Project with bids opened April 13 at 1:30 p.m. and bid award April 18, 2016 at 7:00 p.m.
3. Consider resolution approving contract change order No. 1 in the amount of \$1,100.00 for a net increase to the contract with Sumner Services, LLC of Grinnell, Iowa for the Highway 146 N Tree Clearing Project (See Resolution No. 2016-41).
4. Consider resolution approving pay request No. 1 in the amount of \$19,088.73 to Sumner Services, LLC for Highway 146 N Tree Clearing Project (Resolution No. 2016-42).
5. Consider resolution approving pay request No. 5 in the amount of \$27,926.39 to Jasper Construction Services, Inc. for the 8th Avenue Pavement Replacement Project (See Resolution No. 2016-43).
6. Consider resolution approving contract change order no. 1 in the amount of \$22,112.00 for a net increase for asbestos removal to the contract with Garling Construction, Inc. for the Downtown Revitalization Façade Project (See Resolution No. 2016-44).
7. Consider resolution approving pay request No. 1 in the amount of \$11,808.50 to Garling Construction, Inc. of Belle Plaine, Iowa for the CDBG Downtown Revitalization Façade Project (See Resolution No. 2016-45).
8. Consider resolution approving pay request No. 2 in the amount of \$10,716.00 to Garling Construction, Inc. of Belle Plaine, Iowa for the CDBG Downtown Revitalization Façade Project (See Resolution No. 2016-46).
9. Discuss grant funding for East Street reconstruction and extension.
10. Discuss extension of the recreation trail from Industrial Avenue to Stagecoach Road.

INQUIRIES:

ADJOURNMENT

NOTICE OF HEARING AND LETTING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CONSTRUCTION OF THE HIGHWAY 146 AND 420TH AVENUE PAVEMENT WIDENING AND IMPROVEMENTS, FOR THE CITY OF GRINNELL, IOWA AND THE TAKING BIDS THEREFOR

A public hearing will be held at 7:00 P.M. on the 18th day of April, 2016, by the City Council of the City of Grinnell, Iowa, in the City Council Chambers, City Hall, 927 Fourth Avenue, Grinnell, Iowa. At said hearing, the City Council of said City will consider the proposed plans and specifications, proposed form of contract and estimate of cost for the Highway 146 and 420th Avenue Pavement Widening and Improvements, as described in the plans and specifications therefor, that will be on file in the office of the City Clerk, April 12, 2016. At said time and place the City Council of said City will also receive and consider any objections to said plans, specifications, form of contract and estimate of cost made by any interested party.

Sealed proposals will be received by the City Clerk of the City of Grinnell, Iowa, in the Council Chambers, City Hall, 927 Fourth Avenue, Grinnell, Iowa until 2:00 P.M. on the 4th day of May, 2016, for the construction of the Highway 146 and 420th Avenue Pavement Widening and Improvements, as described in the plans and specifications therefor. Proposals will be opened and the amount of the bids announced in said Council Chambers by the City Manager at the time and date specified above.

Also, at 7:00 P.M. on the 16th day of May, 2016, the City Council of said City will, in said Council Chambers, consider to act upon proposals and enter into a contract for the construction of said improvements.

The nature and extent of the improvements are as follows:

HIGHWAY 146 AND 420TH AVENUE PAVEMENT WIDENING AND IMPROVEMENTS

Construct Highway 146 and 420th Avenue Pavement Widening and Improvements including all labor, materials, and equipment necessary for the widening and addition of turning lanes to Iowa Highway 146 near the intersection of 420th Avenue in Grinnell, Iowa. The project extends from approximately 1,200 feet south of 420th Avenue to approximately 1,200 feet north of 420th Avenue. Work includes, though is not limited to, the following: HMA paving, granular shoulders, embankment

NHL-1

288119

Notice of Hearing and Letting

construction, grading and earthwork, subdrains, CMP culverts, pavement markings, surface restoration, seeding, traffic control, erosion control, cleanup and miscellaneous associated work.

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

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

Each proposal shall be made out on a blank form furnished by the municipality and must be accompanied in a sealed envelope by either (1) a certified or cashier's check drawn on a solvent Iowa bank or a bank chartered under the laws of the United States or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, in an amount equal to five percent (5%) of the bid, or (2) a bid bond executed by a corporation authorized to contract as a surety in the State of Iowa, in the penal sum of five percent (5%) of the bid.

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

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

Notice of Hearing and Letting

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

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

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

The work will commence within ten (10) days after date set forth in written Notice to Proceed and shall be completed no later than October 28, 2016, as set forth in the plans.

Liquidated damages in the amount of Seven Hundred Fifty Dollars (\$750.00) per consecutive calendar day will be assessed for each day that work shall remain uncompleted after the contract period with due allowance for extensions of the contract period due to conditions beyond the control of the Contractor.

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

Payment to the Contractor will be on the basis of monthly estimates equivalent to ninety-five percent (95%) of the contract value of the work completed and payments made to material suppliers for materials ordered specifically for the project or delivered to the site during the preceding calendar month. Estimates will be prepared on the last day of each month by the Contractor, subject to the approval of the Engineer, who will certify to the City for payment each approved estimate on or before the tenth (10th) day of the following month. Such monthly payments shall in no way be construed as an act of acceptance for any part of the work partially or totally completed. Upon completion

Notice of Hearing and Letting

of the work and its acceptance by the Council, the Contractor will be paid an amount which, together with previous payments, will equal ninety-five percent (95%) of the contract price of the contract. Final payment of the remaining five percent (5%) will be made not less than thirty-one (31) days after completion and acceptance by resolution of the City Council of the completed contract, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa, as amended. No such partial or final payments will be due until the Contractor has certified to the City that the materials, labor and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications.

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

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

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

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

CITY OF GRINNELL, IOWA

Gordon Canfield, Mayor

ATTEST:

P. Kay Cmelik, City Clerk

NHL-4

288119

SECTION A-003 – NOTICE OF HEARING AND LETTING

PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, AND FORM OF CONTRACT FOR THE 2015 SEAL COAT PROJECT IN THE CITY OF GRINNELL, IOWA, AND NOTICE TO BIDDERS FOR THE TAKING OF BIDS FOR SAID IMPROVEMENTS.

Notice is hereby given that a public hearing will be held by the City Council of Grinnell, Iowa on April 18, 2016 at 7:00 P.M., in the Council Chambers, in the Grinnell Community Center, 927 4th Avenue, Grinnell, Iowa 50112, on the plans, specifications, and proposed form of contract for street improvements and work incidental thereto as described in the plans and specifications therefore now on file in the office of the City Clerk. At said hearing, any interested person may appear and file objections thereto or to the cost of said construction.

Sealed proposals will be received at the office of the City Clerk of the City of Grinnell, Iowa 927 4th Avenue, Grinnell, Iowa 50112, until 1:30 P.M., on April 13, 2016, for the 2016 Seal Coat Project as described in plans and specifications therefore now on file in the office of the City Clerk. Said proposals will be opened at a public meeting, to be held at 1:30 P.M., on April 13, 2016 in the small conference room on the 1st floor of the Community Center, 927 4th Avenue. Said proposals will be acted upon by the City Council at the hearing, which is to be held at 7:00 P.M., on April 18, 2016, or at such later time and place as may then be fixed.

The extent of the work involved is the furnishing of the supervision, equipment, labor, necessary services and material for the street improvements and related work located on the streets located in the City of Grinnell as shown on the 2016 Seal Coat Project map.

Each proposal shall be submitted on a blank proposal form as provided by the City and must be accompanied in a separate sealed envelope by a cashier's or certified check drawn on a bank in Iowa or a bank chartered under the Laws of the United States of America, or a certified share draft drawn on a Credit Union in Iowa or chartered under the Laws of the United States of America, or a bid bond, in an amount equal to five percent (5%) of the proposal. The bid security shall be made payable to the Treasurer of the City of Grinnell, Iowa. Such bid security shall be forfeited to the City as liquidated damages in the event the successful bidder fails or refuses to enter into a contract within ten (10) days after the award of contract or to post bond satisfactory to the City insuring the faithful fulfillment of the contract and maintenance of said work. Bid security of the lowest two or more bidders may be retained until a contract is awarded or rejection is made. Other bid security will be returned after the canvas and tabulation of bids is completed and reported to the City Council.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa and preference will be given to Iowa domestic labor in the said construction.

The successful bidder will be required to furnish a bond in the amount equal to one-hundred percent (100%) of the contract price, said bond to be issued by a responsible surety approved by the City Council, and shall guarantee the faithful performance of the contract in the terms and conditions therein contained, and shall guarantee the prompt payment of all materials and labor and protect and save harmless the City from claims and damages of any kind caused by the operation of the Contractor, and shall guarantee the maintenance of the construction for a period of ONE (1) year from and after its completion and acceptance by the City.

All work under the proposed contract shall not be started before June 13, 2016 and shall be completed no later than August 1, 2016.

The plans, specifications, and proposed contract documents may be examined at the office of the City Clerk. Copies of said plans and specifications and Form of Proposal blanks may be secured at the office of the City Clerk, Grinnell, Iowa.

The City reserves the right to reject any and all proposals, waive technicalities and irregularities and to accept any proposal, which, in the opinion of the City Council, is deemed to be in the best interest of the City.

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

P. Kay Cmelik, City Clerk

RESOLUTION NO. 2016-41

A RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 1 IN THE AMOUNT OF \$1,100 FOR A NET INCREASE TO THE CONTRACT WITH SUMNER SERVICES, LLC OF GRINNELL, IOWA FOR THE HIGHWAY 146 N TREE CLEARING PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Sumner Services, LLC of Grinnell, Iowa for the Highway 146 N Tree Clearing Project, on February 15, 2016; and

WHEREAS, Sumner Services, LLC has submitted Contract Change Order No. 1 for a net increase of \$1,100.00 and

WHEREAS, the Project Engineer has reviewed the change order and recommends approval of Contract Change Orders No. 1; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa, in regular session this 4th day of April, 2016 that the contract amount has decreased by \$1,100.00 in accordance with Contract Change Order No.1 is hereby approved as executed.

Passed and adopted this 4th day of April, 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk/Finance Director



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

March 24, 2016

CHANGE ORDER NO. 1

GRINNELL, IOWA
HIGHWAY 146 NORTH TREE CLEARING

Change Order No. 1 is for removal of an additional tree at 1129 West Street in which root growth may impact the new sidewalk in the future.

The increase is for \$1,100.

SUMNER SERVICES LLC

By _____

Title _____

Date _____

VEENSTRA & KIMM, INC.

By _____

Title _____

Date _____

CITY OF GRINNELL, IOWA

By _____

Title _____

Date _____

ATTEST:

By _____

Title _____

Date _____

RESOLUTION NO. 2016-42

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 1 IN THE AMOUNT OF \$19,088.73 TO SUMNER SERVICES, LLC OF GRINNELL, IOWA FOR THE HIGHWAY146 NORTH TREE CLEARING PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Sumner Services, LLC, Grinnell, Iowa, on February 15, 2016 for the Highway 146 N Tree Clearing Project; and

WHEREAS, Pay Estimate No. 1 has been initiated by the City of Grinnell and Sumner Services, LLC of Grinnell, Iowa; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Estimate No. 1; and

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

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The City Clerk is hereby authorized and directed to make payment in the amount of \$19,088.73 to Sumner Services, LLC of Grinnell, Iowa for the Highway 146 North Tree Clearing Project.

Passed and adopted this 4th of day of April 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

PAY ESTIMATE NO. 1

Date: **March 24, 2016**

Project Title	Iowa Highway 146 North Tree Clearing Grinnell, Iowa		Contractor	Sumner Services LLC P.O. Box 354 Grinnell, Iowa 50112
Orig. Contract Amount & Date	\$ 22,326.00	February 15, 2016	Pay Period	February 15, 2016 to March 24, 2016

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1	Tree Clearing	LS	XXXX	\$ 22,326.00	\$ 22,326.00	90%	\$ 20,093.40
	TOTAL				\$ 22,326.00		\$20,093.40

SUMMARY

		Contract Price	Value Completed
Original Contract Price		\$22,326.00	\$ 20,093.40
Approved Change Order (list each)	No. 1	\$	\$
Revised Contract Price		\$ 22,326.00	\$ 20,093.40
Value of Completed Work			\$ 20,093.40
Less Retained Percentage (5%)			\$ 1,004.67
Net Amount Due This Estimate			\$ 19,088.73
Less Estimate(s) Previously Approved	No. 1	\$	
Total Previously Approved			\$ 0.00
Percent Complete	90%	Amount Due This Estimate	\$ 19,088.73

The amount **\$19,088.73** is recommended for approval for payment in accordance with the terms of the Contract.

Prepared By: Sumner Services LLC	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Grinnell
Signature	Signature	Signature
Title	Title	Title
Date	Date	Date

RESOLUTION NO. 2016-43

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 5 IN THE AMOUNT OF \$27,926.39 TO JASPER CONSTRUCTION SERVICES INC OF NEWTON, IOWA FOR THE 8TH AVENUE PAVEMENT REPLACEMENT PROJECT - STP-U-3127(627)—70-79.

WHEREAS, the City of Grinnell did enter into a contract with Jasper Construction Services, Inc., of Newton, Iowa, on March 3rd, 2014; and

WHEREAS, Pay Estimate No. 5 has been initiated by the City of Grinnell and Jasper Construction Services Inc.; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Estimate No. 5; and

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

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The City Clerk is hereby authorized and directed to make payment in the amount of \$27,926.39 to Jasper Construction Services Inc of Newton, Iowa for 8th Avenue Pavement Replacement Project.

Passed and adopted this 4th day of March, 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk

ESTIMATE OF ROAD OR BRIDGE WORK ON NONSTATE ROADS/STREETS
 CITY OF GRINNELL - 8TH AVENUE: SPENCER STREET TO WEST OF HWY 146

Cost Center:
 Type of Work: HMA Pavement - Replace
 Date of This Est.: 3/25/2016
 Estimate No.: 5
 Sheet No.: 2 Total

Contract No.: 79-3127-627
 County: Poweshiek
 Project No.: STP-U-3127 (627)--70-79
 Accounting ID: 31923

Payable To: Jasper Construction Services, Inc.
 Address: Newton, Iowa

Project Covered Under General Supplemental Specification 12004

LINE NO.	Plan Quantity Item By Specification	ITEMS DESCRIPTION	UNIT OF MEASURE	RATES	QUANTITIES (EWO'S INCLUDED)		AMOUNTS (EWO'S INCLUDED)		% OF CONTRACT
					CONTRACT	ACTUAL	CONTRACT	ACTUAL	
0010	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	25.000	575.000	575.000	14,375.00	14,375.00	100.00%
0020	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	30.000	43.000	43.000	1,290.00	1,290.00	100.00%
0030	2107-0875000	COMPACTION W/MOISTURE & DENSITY CONTROL	CY	10.000	575.000	575.000	5,750.00	5,750.00	100.00%
0040	2115-0100000	MODIFIED SUBBASE	CY	32.000	575.000	575.000	18,400.00	18,400.00	100.00%
0050	2301-1033070	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	SY	68.000	54.000	46.000	3,672.00	3,128.00	85.19%
0060		HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	TON	67.500	529.000	618.590	35,707.50	41,754.83	116.94%
0070		HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	TON	69.250	353.000	330.160	24,445.25	22,863.58	93.53%
0080		HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION	TON	69.250	353.000	410.650	24,445.25	28,437.51	116.33%
0090		ASPHALT BINDER, PG 58-28	TON	645.000	74.000	82.530	47,730.00	53,231.85	111.53%
0100		HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1,200.000	1.000	1.000	1,200.00	1,200.00	100.00%
0110		INTAKE, SW-501	EACH	3,400.000	2.000	2.000	6,800.00	6,800.00	100.00%
0120		MANHOLE ADJUSTMENT, MINOR	EACH	500.000	10.000	9.000	5,000.00	4,500.00	90.00%
0130		SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.	LF	15.000	2,250.000	2,006.000	33,750.00	30,090.00	89.16%
0140		SUBDRAIN OUTLETT (RF-19c)	EACH	650.000	8.000	4.000	5,200.00	2,600.00	50.00%
0150		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	LF	200.000	8.000	8.000	1,600.00	1,600.00	100.00%
0160		REMOVAL OF PAVEMENT	SY	15.000	3,302.000	3,302.000	49,530.00	49,530.00	100.00%
0170		REMOVAL OF INTAKES AND UTILITY ACCESSES	EACH	1,500.000	3.000	3.000	4,500.00	4,500.00	100.00%
0180	2511-6745900	REMOVAL OF SIDEWALK	SY	18.000	139.000	139.000	2,502.00	2,502.00	100.00%
0190	2511-7526004	SIDEWALK, P.C. CONCETE, 4 IN.	SY	55.000	454.000	475.300	24,970.00	26,141.50	104.69%
0200	2511-7528101	DETECTABLE WARNINGS	SF	40.000	180.000	180.000	7,200.00	7,200.00	100.00%
0210		CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	LF	48.000	252.000	328.300	12,096.00	15,758.40	130.28%
0220	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	SY	64.000	100.000	92.200	6,400.00	5,900.80	92.20%
0230	2515-6745600	REMOVAL OF PAVED DRIVEWAY	SY	20.000	102.000	102.000	2,040.00	2,040.00	100.00%
0240	2518-6910000	SAFETY CLOSURE	EACH	110.000	7.000	7.000	770.00	770.00	100.00%
0250	2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	EACH	140.000	5.000	6.000	700.00	840.00	120.00%

ESTIMATE OF ROAD OR BRIDGE WORK ON NONSTATE ROADS/STREETS
 CITY OF GRINNELL - 8TH AVENUE: SPENCER STREET TO WEST OF HWY 146

Cost Center:
 Type of Work: HMA Pavement - Replace
 Date of This Est.: 3/25/2016
 Estimate No.: 5
 Sheet No.: 2 Total

Payable To: Jasper Construction Services, Inc.
 Address: Newton, Iowa

Contract No.: 79-3127-627
 County: Poweshiek
 Project No.: STP-U-3127 (627)--70-79
 Accounting ID: 31923

Project Covered Under General Supplemental Specification 12004

LINE NO.	Plan Quantity Item By Specification	ITEMS DESCRIPTION	UNIT OF MEASURE	RATES	QUANTITIES (EWO'S INCLUDED)		AMOUNTS (EWO'S INCLUDED)		% OF CONTRACT
					CONTRACT	ACTUAL	CONTRACT	ACTUAL	
0260	2526-8285000	CONSTRUCTION SURVEY	LUMP	3,000.000	1.000	1.000	3,000.00	3,000.00	100.00%
0270	2528-8445110	TRAFFIC CONTROL	LUMP	4,000.000	1.000	1.000	4,000.00	4,000.00	100.00%
0280	2533-4980005	MOBILIZATION	LUMP	40,000.000	1.000	1.000	40,000.00	40,000.00	100.00%
0290		('EACH' ITEM) RELOCATE HYDRANT	EACH	4,700.000	1.000	1.000	4,700.00	4,700.00	100.00%
0300		('EACH' ITEM) SUBDRAIN CLEANOUT	EACH	500.000	4.000	4.000	2,000.00	2,000.00	100.00%
0310		('LINEAR FEET' ITEM) FULL DEPTH SAW CUT	LF	0.500	1,694.000	638.000	847.00	319.00	37.66%
0320		('LINEAR FEET' ITEM) REMOVE AND REPLACE CURB	LF	80.000	83.000	132.100	6,640.00	10,568.00	159.16%
0330		SODDING	SQ	100.000	22.000	90.000	2,200.00	9,000.00	409.09%
0340		WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	MGAL	60.000	0.200	0.200	12.00	12.00	100.00%
0350		MOBILIZATION FOR WATERING	EACH	350.000	9.000	9.000	3,150.00	3,150.00	100.00%
CO1		INTAKE, STORM SEWER, SW-508	EACH	7,500.000	1.000	1.000	7,500.00	7,500.00	100.00%

We, the undersigned certify that the items and amount listed hereon are true and correct to the best of our knowledge.

Original Contract Amount \$405,122.00
 Approved Contract Amount \$414,122.00 \$ 435,452.47 105.15%

Veenstra & Kimm, Inc.

Total Completed To Date = \$ 435,452.47
 Amount Retained @ 3% = \$ 13,063.57
 Eligible Amount = \$ 422,388.89
 Previously Reimbursed = \$ 394,462.50
 Amount Due & Payable = \$ 27,926.39

Project Engineer (William J Weber) _____ Date _____

City of Grinnell
 _____ Date _____

RESOLUTION NO. 2016-44

A RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 2 IN THE AMOUNT OF \$22,112.00 FOR A NET INCREASE TO THE CONTRACT WITH GARLING CONSTRUCTION, INC FOR THE CDBG DOWNTOWN REVITALIZATION FAÇADE PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Garling Construction, Inc. for the CDBG Downtown Revitalization Façade Project; and

WHEREAS, Garling Construction, Inc. has submitted Contract Change Order No. 2 for a net increase of \$22,112.00 and

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa, in regular session this 4th day of April, 2016 that the contract amount has decreased by \$22,112.00 in accordance with Contract Change Order No.2 is hereby approved as executed.

Passed and adopted this 4th day of April, 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk



AIA Document G701™ - 2001

Change Order

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT
 Main Street Façade Rehabilitation
 Grinnell, Iowa

CHANGE ORDER NUMBER: 2
DATE: March 29, 2016
ARCHITECT'S PROJECT NUMBER: 2014.468.00 **FILE:** 7.0.1
OWNER'S PROJECT NUMBER: N/A
CONTRACT DATE: August 24, 2015
CONTRACT FOR: General Construction

TO CONTRACTOR
 Garling Construction, Inc.
 1120 11th Street
 Belle Plaine, IA 52208

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

PR 2	Asbestos abatement -- locations vary	ADD	\$	22,112.00
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Change Date of Substantial Completion to September 9, 2016

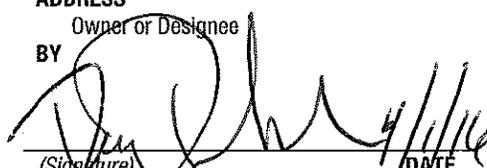
TOTAL	\$22,112.00
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The original Contract Sum was	\$	982,000.00
The net change by previously authorized Change Orders	DEDUCT	\$ (113,949.00)
The Contract Sum prior to this Change Order was	\$	868,051.00
The Contract Sum will be modified by this Change Order in the amount of	ADD	\$ 22,112.00
The new Contract Sum including this Change Order will be	\$	890,163.00

The contract time will be changed by..... 132 days.
 The date of Substantial Completion as of the date of this Change Order therefore is..... **September 9, 2016**

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

RDG Planning & Design <hr/> ARCHITECT 301 Grand Ave. Des Moines, IA 50309-1718 <hr/> ADDRESS Scotney Fenton, AIA <hr/> BY  <hr/> (Signature) DATE 29 MAR 2016	Garling Construction <hr/> CONTRACTOR 1120 11 th Street Belle Plaine, IA 52208 <hr/> ADDRESS Owner or Designee <hr/> BY  <hr/> (Signature) DATE 4/1/16	City of Grinnell <hr/> OWNER 927 4 th Avenue Grinnell, IA 50012 <hr/> ADDRESS Mayor or Designee <hr/> BY <hr/> (Signature) DATE
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User Notes:

(242450372)



GARLING
CONSTRUCTION, INC.

1120 11TH STREET
BELLE PLAINE, IA 52208
(319) 444-3409

Change Order Request

03/17/2016

Project: GRINNELL FACADE

To: Scotney Fenton
RDG Planning and Design
301 Grand Avenue
Des Moines, IA 50309
(515) 288-3141

Contract : 5395
Change Order: 2

Owner/GC CP:
Reference: COR 002
Section:

RE: Asbestos Abatement

Scope of Work:

Asbestos removal from store fronts

Controlled asbestos inc.	\$20,510.00
GCI markup +5%=	\$1025.00
Total =	\$21535.00

Garling supervision=	\$325.00
GCI markup10%=	\$33.00
Total =	\$358.00

Sub total= \$21,893.00

Bond of 1% = \$219.00

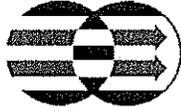
Total = \$22,112.00

Signed:

Signed:

By: Greg Garman
Date: 03/17/2016

By:
Date:



Controlled Asbestos, Inc.

March 17, 2016

Garling Construction

Greg:

Controlled Asbestos, Inc. proposes to furnish all necessary labor, materials, OSHA air monitoring costs and dumping fees to remove and dispose of asbestos materials per attached Building Survey by Iowa Environmental Services for the net sum of \$20,510.00.

There is a 10 working day notification required prior to starting this project. Thank you for the opportunity to quote you on this project. We hope to be of service to you.

Respectfully

A handwritten signature in black ink, appearing to read "Dennis Ritz", written over the word "Respectfully".

Dennis Ritz
General Manager

IOWA ENVIRONMENTAL
SERVICES Inc.



11101 Aurora Avenue, Urbandale Iowa 50322
PHONE: 515-279-8042 FAX: 515-279-1853
WWW.IESIOWA.COM

August 5, 2015

Region 6 Planning Commission
903 E Main Street
Marshalltown, IA 50158

Re: Asbestos Inspection
Downtown Façade
Grinnell, IA

On July 27, 2015, a n asbestos inspection of the downtown facades was conducted.
Please find enclosed the Sampling Summary along with the Analytical Reports for those
materials tested.

A material is considered asbestos containing when asbestos content exceeds one percent.
Materials highlighted in red will need to be removed by a licensed asbestos abatement
contractor if they will be disturbed during the façade renovation.

If you have any questions or comments please feel free to contact me

Sincerely,

A handwritten signature in cursive script that reads "Scott A. Brown".

Scott Brown
Inspector License # 14-3215I
enc.

Asbestos Sampling Summary
815 4th - Grinnell Downtown Façade Renovation

<i>Material Description</i>	<i>Date</i>	<i>Location</i>	<i>Friable</i>	<i>Surface</i>	<i>Pipe</i>	<i>Elb Tee</i>	<i>Sample</i>	<i>% Asb</i>
Gray Caulk	7/27/2015	Front Door	N	0	60	0	143043	ND
				0	60	0		
Grout In Tan Brick	7/27/2015	Exterior Wall	N	0	0	0	143042	ND
				0	0	0		
Light Gray Caulk	7/27/2015	Building To Cement Ground	N	0	20	0	143045	ND
				0	20	0		
Tan/Brown Stucco	7/27/2015	Exterior Wall	N	0	0	0	143041	ND
				0	0	0		
White Caulk	7/27/2015	Window And Brick	N	0	40	0	143044	15%
				0	40	0		

Asbestos Sampling Summary
817 4th - Grinnell Downtown Façade Renovation

<i>Material Description</i>	<i>Date</i>	<i>Location</i>	<i>Friable</i>	<i>Surface</i>	<i>Pipe</i>	<i>Elb Tee</i>	<i>Sample</i>	<i>% Asb</i>
Gray Caulk	7/27/2015	Door And Windows	N	0	60	0	143047	5%
				0	60	0		
Grout In Red Brick	7/27/2015	Exterior Wall	N	0	0	0	143046	ND
				0	0	0		

Asbestos Sampling Summary
819 4th - Grinnell Downtown Façade Renovation

<i>Material Description</i>	<i>Date</i>	<i>Location</i>	<i>Friable</i>	<i>Surface</i>	<i>Pipe</i>	<i>Elb Tee</i>	<i>Sample</i>	<i>% Asb</i>
Grout In Tan And Red Brick	7/27/2015	Exterior Wall	N	0	0	0	143059	ND
				<u>0</u>	<u>0</u>	<u>0</u>		
Light Gray Caulk	7/27/2015	Building To Cement Ground	N	0	30	0	143053	ND
	7/27/2015	Door And Windows	N	0	50	0	143049	ND
				<u>0</u>	<u>80</u>	<u>0</u>		

Asbestos Sampling Summary
821 4th - Grinnell Downtown Façade Renovation

<i>Material Description</i>	<i>Date</i>	<i>Location</i>	<i>Friable</i>	<i>Surface</i>	<i>Pipe</i>	<i>Elb Tee</i>	<i>Sample</i>	<i>% Asb</i>
Gray Caulk	7/27/2015	Door And Windows	N	0	30	0	143050	ND
				<u>0</u>	<u>30</u>	<u>0</u>		
Grout In Tan And Red Brick	7/27/2015	Exterior Wall	N	0	0	0	143046	ND
				<u>0</u>	<u>0</u>	<u>0</u>		
Light Gray Caulk	7/27/2015	Building To Cement Ground	N	0	20	0	143053	ND
				<u>0</u>	<u>20</u>	<u>0</u>		

Asbestos Sampling Summary

821 1th - Grinnell Downtown Façade Renovation

<i>Material Description</i>	<i>Date</i>	<i>Location</i>	<i>Friable</i>	<i>Surface</i>	<i>Pipe</i>	<i>Elb Tee</i>	<i>Sample</i>	<i>% Asb</i>
Gray And White Caulk (2 Layers)	7/27/2015	2nd Floor Windows And Awning	N	0	150	0	143055	ND
				0	150	0		
Gray Caulk	7/27/2015	Door And Windows	N	0	40	0	143052	ND
				0	40	0		
Grout In Tan And Red Brick	7/27/2015	Exterior Wall	N	0	0	0	143051	ND
				0	0	0		
Light Gray Caulk	7/27/2015	Building To Cement Ground	N	0	30	0	143053	ND
				0	30	0		
White Glazing	7/27/2015	2nd Floor Windows	N	0	75	0	143054	3%
				0	75	0		

Asbestos Sampling Summary

829 Broad Street - Grinnell Downtown Façade Renovation

<i>Material Description</i>	<i>Date</i>	<i>Location</i>	<i>Friable</i>	<i>Surface</i>	<i>Pipe</i>	<i>Elb Tee</i>	<i>Sample</i>	<i>% Asb</i>
Dark Gray Caulk	7/27/2015	Doors And Windows	N	0	0	0	143050	ND
				0	0	0		
Gray And White Caulk (2 Layers)	7/27/2015	2nd Floor Windows	N	0	0	0	143055	ND
				0	0	0		
Grout In Tan And Red Brick	7/27/2015	Exterior Wall	N	0	0	0	143059	ND
				0	0	0		
Light Gray Caulk	7/27/2015	Building To Cement Ground	N	0	0	0	143063	ND
				0	0	0		
White Glazing	7/27/2015	2nd Floor Windows	N	0	0	0	143054	3%
				0	0	0		

Asbestos Sampling Summary

831 Broad Street - Grinnell Downtown Façade Renovation

<i>Material Description</i>	<i>Date</i>	<i>Location</i>	<i>Friable</i>	<i>Surface</i>	<i>Pipe</i>	<i>Elb Tee</i>	<i>Sample</i>	<i>% Asb</i>
Gray And White Caulk (2 Layers)	7/27/2015	2nd Floor Windows	N	0	50	0	143055	ND
				0	50	0		
Grout In Stone	7/27/2015	Exterior Wall	N	0	0	0	143067	ND
				0	0	0		
Light Gray Caulk	7/27/2015	Building To Cement Ground	N	0	30	0	143063	ND
				0	30	0		
Transite Siding	7/27/2015	2nd Floor Windows	N	0	0	0	Assume	
				0	0	0		

Asbestos Sampling Summary

835 Broad Street - Grinnell Downtown Façade Renovation

<i>Material Description</i>	<i>Date</i>	<i>Location</i>	<i>Friable</i>	<i>Surface</i>	<i>Pipe</i>	<i>Elb Tee</i>	<i>Sample</i>	<i>% Asb</i>
Gray And White Caulk (2 Layers)	7/27/2015	2nd Floor Windows	N	0	50	0	143055	ND
				0	50	0		
Gray Caulk	7/27/2015	1st floor Doors And Windows	N	0	100	0	143058	5%
				0	100	0		
Grout In Tan And Red Brick	7/27/2015	Exterior Wall	N	0	0	0	143059	ND
				0	0	0		
Light Gray Caulk	7/27/2015	Building To Cement Ground	N	0	30	0	143063	ND
				0	30	0		
White Glazing	7/27/2015	2nd Floor Windows	N	0	50	0	143054	3%
				0	50	0		

Asbestos Sampling Summary

837 Broad Street - Grinnell Downtown Façade Renovation

<i>Material Description</i>	<i>Date</i>	<i>Location</i>	<i>Friable</i>	<i>Surface</i>	<i>Pipe</i>	<i>Elb Tee</i>	<i>Sample</i>	<i>% Asb</i>
Gray And White Caulk (2 Layers)	7/27/2015	2nd Floor Windows	N	0	325	0	143055	ND
				0	325	0		
Gray Caulk	7/27/2015	1st Floor Doors And Windows	N	0	100	0	143060	ND
				0	100	0		
Grout In Tan And Red Brick	7/27/2015	Exterior Wall	N	0	0	0	143059	ND
				0	0	0		
Light Gray Caulk	7/27/2015	Building To Cement Ground	N	0	60	0	143063	ND
				0	60	0		
White Glazing	7/27/2015	2nd Floor Windows	N	0	325	0	143054	3%
				0	325	0		

Asbestos Sampling Summary

917 Broad Street - Grinnell Downtown Façade Renovation

<i>Material Description</i>	<i>Date</i>	<i>Location</i>	<i>Friable</i>	<i>Surface</i>	<i>Pipe</i>	<i>Elb Tee</i>	<i>Sample</i>	<i>% Asb</i>
Gray Caulk	7/27/2015	1st Floor Windows And Doors	N	0	80	0	143008	ND
				0	80	0		
Grout In Stone And Brick	7/27/2015	Exterior Walls	N	0	0	0	143062	ND
				0	0	0		
Light Gray Caulk	7/27/2015	Building To Cement Ground	N	0	30	0	143063	ND
				0	30	0		
White Caulk	7/27/2015	2nd Floor Windows	N	0	100	0	143044	15%
				0	100	0		

Asbestos Sampling Summary

919/921 Broad Street - Grinnell Downtown Façade Renovation

<i>Material Description</i>	<i>Date</i>	<i>Location</i>	<i>Friable</i>	<i>Surface</i>	<i>Pipe</i>	<i>Elb Tee</i>	<i>Sample</i>	<i>% Ash</i>
Grout In Stone And Brick	7/27/2015	Walls	N	0	0	0	143062	ND
				0	0	0		
Light Gray Caulk	7/27/2015	Building To Cement Ground	N	0	60	0	143063	ND
				0	60	0		
Plaster	7/27/2015	Ceiling	N	100	0	0	143067	ND
				100	0	0		
White Caulk	7/27/2015	2nd Floor Windows	N	0	150	0	143064	10%
				0	150	0		

Asbestos Sampling Summary

923/925 Broad Street - Grinnell Downtown Façade Renovation

<i>Material Description</i>	<i>Date</i>	<i>Location</i>	<i>Friable</i>	<i>Surface</i>	<i>Pipe</i>	<i>Elb Tee</i>	<i>Sample</i>	<i>% Ash</i>
Gray Caulk	7/27/2015	1st floor Doors And Windows	N	0	120	0	143068	3%
				0	120	0		
Gray Transite Panels	7/27/2015	Ceilings And Walls	N	200	0	0	143065	15%
	7/27/2015	Wall Above Awning	N	400	0	0	143069	15%
				600	0	0		
Light Gray Caulk	7/27/2015	Building To Cement Ground	N	0	60	0	143063	ND
				0	60	0		
White Caulk	7/27/2015	2nd Floor Original Windows	N	0	150	0	143064	10%
				0	150	0		

Asbestos Sampling Summary

927 Broad Street - Grinnell Downtown Façade Renovation

<i>Material Description</i>	<i>Date</i>	<i>Location</i>	<i>Friable</i>	<i>Surface</i>	<i>Pipe</i>	<i>Elb Tee</i>	<i>Sample</i>	<i>% Asb</i>
Gray Caulk	7/27/2015	Doors And Windows	N	0	60	0	143061	ND
				0	60	0		
Grout In Stone And Brick	7/27/2015	Exterior Wall	N	0	0	0	143062	ND
				0	0	0		
Light Gray Caulk	7/27/2015	Building To Cement Ground	N	0	30	0	143063	ND
				0	30	0		
White Caulk	7/27/2015	2nd Floor Original Windows	N	0	200	0	143064	10%
				0	200	0		

RESOLUTION NO. 2016-45

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 1 IN THE AMOUNT OF \$11,808.50 TO GARLING CONSTRUCTION INC. OF GRINNELL, IOWA FOR THE CDBG DOWNTOWN REVITALIZATION FAÇADE PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Garling Construction of Belle Plaine, Iowa, on September 21, 2015 for the CDBG Downtown Revitalization Façade Project; and

WHEREAS, Pay Estimate No. 1 has been initiated by the City of Grinnell and Garling Construction Inc of Belle Plaine, Iowa; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Estimate No. 1; and

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

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The City Clerk is hereby authorized and directed to make payment in the amount of \$11,808.50 to for the Garling Construction of Belle Plaine, Iowa for the CDBG Downtown Revitalization Façade Project.

Passed and adopted this 4th of day of April 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk

PAYMENT APPLICATION

TO: City of Grinnell 927 4th Avenue Grinnell, Iowa 50012 Attn: Accounts Payable	PROJECT 5395-15 NAME AND LOCATION: Grinnell Façade Rehabilitation 927 4th Ave Grinnell, Iowa 50012	APPLICATION # 1 PERIOD THRU: 02/25/2016 PROJECT #s: 5395-15	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
FROM: Garling Construction, Inc 1120 11th Street Belle Plaine, IA 52208	ARCHITECT: RDG IA Inc 301 Grand Ave Des Moines, Iowa 50309-1718 RDG# 2014.468.00	DATE OF CONTRACT: 08/24/2015 <div style="font-size: 2em; color: red; font-weight: bold; text-align: center;">RECEIVED</div> <div style="font-size: 1.5em; color: red; font-weight: bold; text-align: center;">FEB 26 2016</div>	
FOR: General Construction			

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
 Continuation Page is attached.

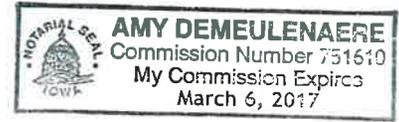
1. CONTRACT AMOUNT	\$982,000.00	
2. SUM OF ALL CHANGE ORDERS	(\$113,949.00)	
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$868,051.00	
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$12,430.00	
5. RETAINAGE:		
a. 5.00% of Completed Work (Column D + E on Continuation Page)	\$621.50	
b. 5.00% of Material Stored (Column F on Continuation Page)	\$0.00	
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$621.50	
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$11,808.50	
7. LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from previous application)	\$0.00	
8. PAYMENT DUE	\$11,808.50	
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$856,242.50	

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month CO#1	\$0.00	(\$113,949.00)
TOTALS	\$0.00	(\$113,949.00)
NET CHANGES	(\$113,949.00)	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Garling Construction, Inc
 By: Date: 02/24/2016
 Douglas J. DeMeulenaere, President

State of: Iowa
 County of: Benton
 Subscribed and sworn to before me this 24th day of February 2016



Notary Public:
 My Commission Expires: 03/06/2017

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... **\$11,808.50**

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: Date: 26 FEB 2016

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: 5395-15
Grinnell Façade Rehabilitation

APPLICATION #: 1
DATE OF APPLICATION: 02/24/2016
PERIOD THRU: 02/25/2016
PROJECT #s: 5395-15

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			D AMOUNT PREVIOUS PERIODS	E AMOUNT THIS PERIOD					
2	Address: 817	\$165,824.00	\$0.00	\$1,130.00	\$0.00	\$1,130.00	0.7%	\$164,694.00	
3	Address: 819	\$93,294.00	\$0.00	\$1,130.00	\$0.00	\$1,130.00	1.2%	\$92,164.00	
4	Address: 824	\$21,747.00	\$0.00	\$1,130.00	\$0.00	\$1,130.00	5.2%	\$20,617.00	
5	Address: 829	\$74,178.00	\$0.00	\$1,130.00	\$0.00	\$1,130.00	1.5%	\$73,048.00	
6	Address: 831	\$102,062.00	\$0.00	\$1,130.00	\$0.00	\$1,130.00	1.1%	\$100,932.00	
7	Address: 835	\$54,004.00	\$0.00	\$1,130.00	\$0.00	\$1,130.00	2.1%	\$52,874.00	
8	Address: 837	\$65,265.00	\$0.00	\$1,130.00	\$0.00	\$1,130.00	1.7%	\$64,135.00	
9	Address: 917	\$45,908.00	\$0.00	\$1,130.00	\$0.00	\$1,130.00	2.5%	\$44,778.00	
10	Address: 919	\$95,731.00	\$0.00	\$1,130.00	\$0.00	\$1,130.00	1.2%	\$94,601.00	
11	Address: 923	\$143,775.00	\$0.00	\$1,130.00	\$0.00	\$1,130.00	0.8%	\$142,645.00	
100.1	Change Order 1	(\$113,949.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	(\$113,949.00)	
TOTALS		\$868,051.00	\$0.00	\$12,430.00	\$0.00	\$12,430.00	1.4%	\$855,621.00	

RESOLUTION NO. 2016-46

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 2 IN THE AMOUNT OF \$10,716.00 TO GARLING CONSTRUCTION INC. OF GRINNELL, IOWA FOR THE CDBG DOWNTOWN REVITALIZATION FAÇADE PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Garling Construction of Belle Plaine, Iowa, on September 21, 2015 for the CDBG Downtown Revitalization Façade Project; and

WHEREAS, Pay Estimate No. 2 has been initiated by the City of Grinnell and Garling Construction Inc of Belle Plaine, Iowa; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Estimate No. 2; and

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

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The City Clerk is hereby authorized and directed to make payment in the amount of \$10,716.00 to for the Garling Construction of Belle Plaine, Iowa for the CDBG Downtown Revitalization Façade Project.

Passed and adopted this 4th of day of April 2016.

Gordon Canfield, Mayor

Attest:

P. Kay Cmelik, City Clerk

PAYMENT APPLICATION

TO: City of Grinnell 927 4th Avenue Grinnell, Iowa 50012 Attn: Accounts Payable	<p style="color: red; font-size: 24px; font-weight: bold;">RECEIVED</p> <p style="color: red; font-size: 18px; font-weight: bold;">MAR 28 2016</p> <p style="color: red; font-size: 24px; font-weight: bold;">RDG</p>	PROJECT 5395-15 NAME AND LOCATION: Grinnell Façade Rehabilitation 927 4th Ave Grinnell, Iowa 50012	APPLICATION # 2 PERIOD THRU: 03/24/2016 PROJECT #s: 5395-15 DATE OF CONTRACT: 08/24/2015	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
FROM: Garling Construction, Inc 1120 11th Street Belle Plaine, IA 52208		ARCHITECT: RDG IA Inc 301 Grand Ave Des Moines, Iowa 50309-1718		
FOR: General Construction		RDG #2014.468.00		

CONTRACTOR'S SUMMARY OF WORK

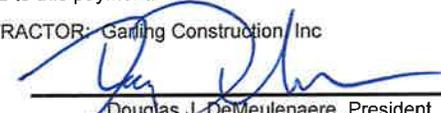
Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$982,000.00
2. SUM OF ALL CHANGE ORDERS	(\$113,949.00)
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$868,051.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$23,710.00
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$1,185.50
b. 5.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$1,185.50
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$22,524.50
7. LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from previous application)	\$11,808.50
8. PAYMENT DUE	\$10,716.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$845,526.50

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months CO#1	\$0.00	(\$113,949.00)
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	(\$113,949.00)
NET CHANGES	(\$113,949.00)	

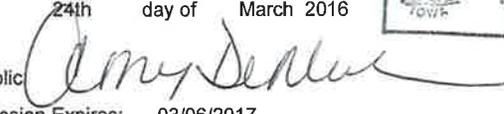
Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

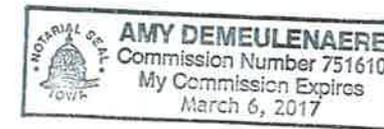
CONTRACTOR: Garling Construction Inc

By:  Date: 03/24/2016
Douglas J. DeMeulenaere, President

State of: Iowa
County of: Benton

Subscribed and sworn to before me this 24th day of March 2016

Notary Public 
My Commission Expires: 03/06/2017



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the CERTIFIED AMOUNT.

CERTIFIED AMOUNT..... **\$10,716.00**

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:  Date: 29 MAR 2016

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: 5395-15
Grinnell Façade Rehabilitation

APPLICATION #: 2
DATE OF APPLICATION: 03/24/2016
PERIOD THRU: 03/24/2016
PROJECT #s: 5395-15

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
1	Address: 815	\$120,212.00	\$1,130.00	\$1,480.00	\$0.00	\$2,610.00	2.2%	\$117,602.00	
2	Address: 817	\$165,824.00	\$1,130.00	\$1,480.00	\$0.00	\$2,610.00	1.6%	\$163,214.00	
3	Address: 819	\$93,294.00	\$1,130.00	\$1,480.00	\$0.00	\$2,610.00	2.8%	\$90,684.00	
4	Address: 824	\$21,747.00	\$1,130.00	\$1,480.00	\$0.00	\$2,610.00	12.0%	\$19,137.00	
5	Address: 829	\$74,178.00	\$1,130.00	\$1,480.00	\$0.00	\$2,610.00	3.5%	\$71,568.00	
6	Address: 831	\$102,062.00	\$1,130.00	\$1,480.00	\$0.00	\$2,610.00	2.6%	\$99,452.00	
7	Address: 835	\$54,004.00	\$1,130.00	\$480.00	\$0.00	\$1,610.00	3.0%	\$52,394.00	
8	Address: 837	\$65,265.00	\$1,130.00	\$480.00	\$0.00	\$1,610.00	2.5%	\$63,655.00	
9	Address: 917	\$45,908.00	\$1,130.00	\$480.00	\$0.00	\$1,610.00	3.5%	\$44,298.00	
10	Address: 919	\$95,731.00	\$1,130.00	\$480.00	\$0.00	\$1,610.00	1.7%	\$94,121.00	
11	Address: 923	\$143,775.00	\$1,130.00	\$480.00	\$0.00	\$1,610.00	1.1%	\$142,165.00	
100.1	Change Order 1	(\$113,949.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	(\$113,949.00)	
TOTALS		\$868,051.00	\$12,430.00	\$11,280.00	\$0.00	\$23,710.00	2.7%	\$844,341.00	

ORDINANCE NO. 1419

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRINNELL, IOWA, BY AMENDING PROVISIONS PERTAINING TO NO PARKING ZONES.

BE IT ENACTED by the City Council of the City of Grinnell, Iowa:

SECTION 1. SECTION MODIFIED. Section 69.08 of the Code of Ordinances of the City of Grinnell, Iowa, 2007, is repealed and the following adopted in lieu thereof:

69.08 NO PARKING ZONES. No one shall stop, stand or park a vehicle in any of the following specifically designated no parking zones except when necessary to avoid conflict with other traffic or in compliance with the direction of a peace officer or traffic control signal.

1. Beck Court, on both sides of the cul-de-sac, from Third Avenue to the point of termination
2. First Avenue, on the north side, from Park Street to a point 83 feet west.
3. First Avenue, on the north side, from Park Street to a point 92 feet east.
4. Third Avenue, on the north side from Reed Street to the alley.
5. Eighth Avenue, on both sides, from Sunset Street to Bliss Street.
6. Tenth Avenue, on both sides, from Park Street to a point 75 feet west.
7. Eleventh Avenue, on both sides, from Sunset Drive to a point 75 feet west.
8. East Street, on both sides, from Eighth Avenue to Tenth Avenue.
9. Industrial Avenue, on both sides, from Highway 146 to the east end of Industrial Avenue.
10. Reed Street, on the west side, from Third Avenue to a point 50 feet north.
11. Reed Street, on the west side, from Fourth Avenue to a point 190 feet south.
12. Reed Street, on the east side, from Third Avenue north to a point 85 feet south of Fourth Avenue.
13. Park Street on the east side, from Sixth Avenue to a point 80 feet north.
14. Park Street on the east side, from a point 196 feet north of Sixth Avenue to a point 234 feet north of Sixth Avenue.

15. Park Street on the east side, from a point 343 feet north of Sixth Avenue to a point 373 feet north of Sixth Avenue.
16. Park Street on the east side, from a point 513 feet north of Sixth Avenue to a point 541 feet north of Sixth Avenue.
17. Park Street on the east side, from a point 39 feet north of Seventh Avenue to a point 71 feet north of Seventh Avenue.
18. Park Street on the east side, from a point 102 feet north of Seventh Avenue to a point 120 feet north of Seventh Avenue.
19. Park Street on the east side, from a point 145 feet north of Seventh Avenue to a point 163 feet north of Seventh Avenue.
20. Park Street on the east side, from a point 190 feet north of Seventh Avenue to a point 217 feet north of Seventh Avenue.
21. Park Street on the east side, from a point 294 feet north of Seventh Avenue to a point 312 feet north of Seventh Avenue.
22. Park Street on the east side, from a point 359 feet north of Seventh Avenue to a point 375 feet north of Seventh Avenue.
23. Park Street, on the east side, from a point 156 feet north of Seventh Avenue to a point 186 feet north of Seventh Avenue.
24. Park Street, on the east side, from a point 224 feet north of Seventh Avenue to a point 240 feet north of Seventh Avenue.
25. Park Street on the east side, from a point 359 feet north of Seventh Avenue to a point 375 feet north of Seventh Avenue.
26. Park Street, on the east side, from a point 156 feet north of Seventh Avenue to a point 186 feet north of Seventh Avenue.
27. Park Street, on the east side, from a point 224 feet north of Seventh Avenue to a point 240 feet north of Seventh Avenue.
28. Park Street, on the west side, from Sixth Avenue to Tenth Avenue.
29. Park Street on the east side from Eighth Avenue to Tenth Avenue.
30. Park Street, on both sides, from Tenth Avenue to a point 75 feet north.
31. Sunset Street, on both sides, from Eleventh Avenue to a point 40 feet south.
32. Sunset Street, on the east side, from Eleventh Avenue to a point 40 feet north.
33. Sunset Street, on the west side, from Eighth Avenue to Thirteenth Avenue.
34. Sunset Street, on the east side, from a point 49 feet south of the entrance to the school parking lot to a point 51 feet north of said entrance.
35. Sunset Street, on the east side, from a point 62 feet south of the exit from the school parking lot to a point 57 feet north of said exit.
36. Grinnell Mutual Family Aquatic Center. In the aquatic center parking lot located east of the bathhouse and all other parking

that may be part of the aquatic center from 9:00 p.m. to 6:00 a.m. June 1 to September 1. There shall be no parking outside these dates except as authorized in writing by the Chief of Police.

37. Eighth Avenue, on both sides, from East Street to Elm Street except on Sunday parking is allowed on the south side of Eighth Avenue.
38. Eighth Avenue, on the south side, from East Street to a point 40 feet east.
39. Reed Street, on the east side, from Eighth Avenue to a point 100 feet south.
40. Reed Street, on the west side, from Eighth Avenue to a point 110 feet south.
41. Prairie Street, on the east side, from Eighth Avenue to a point 246 feet south.
42. Prairie Street, on the west side, from Eighth Avenue to a point 42 feet south.
43. Ninth Avenue, on the south side, from east curb line of Hobart Avenue to a point 175 feet east.
44. Tenth Avenue, on the south side, from East Street to Park Street.
45. Prince Street, on the west side, from the back of the south curb of Eighth Avenue to a point 219 feet south of Eighth Avenue.
46. Tenth Avenue, on the north side, from East Street to Park Street.
47. Seventh Avenue, on the south side, from Broad Street to Park Street.
48. Ninth Avenue, on the south side, from Broad Street to Park Street.
49. Blakely Circle, west side in its entirety.
50. ***Fourth Avenue, on the north side from Park Street to a point 186 feet west.***
51. ***Fourth Avenue, on both sides, from Spring Street to Pearl Street.***
52. ***Fourth Avenue, on the south side, from West Street to Spring Street.***

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

Mayor

ATTEST:

City Clerk

ORDINANCE NO. 1420

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRINNELL, IOWA, 2007, BY AMENDING PROVISIONS PERTAINING TO ALL NIGHT PARKING PROHIBITED

BE IT ENACTED by the City Council of the City of Grinnell, Iowa:

SECTION 1. SECTION MODIFIED. Section 69.09 of the Code of Ordinances of the City of Grinnell, Iowa, 2007, is repealed and the following adopted in lieu thereof:

69.09 ALL NIGHT PARKING PROHIBITED. No person, except physicians or other persons on emergency calls, shall park a vehicle on any of the following named streets or locations between the hours of 1:00 a.m. and 5:00 a.m. of any day.

1. Fourth Avenue, on both sides, from West Street to State Street.
2. Fifth Avenue, on both sides, from West Street to Park Street.
3. Broad Street, on both sides, from the railroad to Sixth Avenue.
4. Commercial Street, on both sides, from Broad Street to Main Street.
5. Main Street, on both sides, from the railroad to Sixth Avenue.
6. Park Street, on both sides, from Fourth Avenue to Fifth Avenue.
7. Park Street on the east side from Sixth Avenue to Eighth Avenue.
8. On the east side and north side of the municipal parking lot located at the 700 block of Fourth Avenue.
9. On the north side of the municipal parking lot located at the 1000 block of West Street.
10. In the spaces located on either side of the west driveway of the municipal parking lot located at the 800 block of Commercial Avenue.
11. In the entire Community Center parking lot, including south and west sides.
12. On the north side of Seventh Avenue from Broad Street to Park Street.
13. On the north side of Ninth Avenue from Broad Street to Park Street.
14. ***Fourth Avenue, on the north side, from West Street to Spring Street.***

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

Mayor

ATTEST:

City Clerk

ORDINANCE NO. 1421

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRINNELL, IOWA, BY AMENDING PROVISIONS PERTAINING TO STOP REQUIRED.

BE IT ENACTED by the City Council of the City of Grinnell, Iowa:

SECTION 1. SECTION MODIFIED. Section 65.02 of the Code of Ordinances of the City of Grinnell, Iowa, is repealed and the following adopted in lieu thereof:

65.02 STOP REQUIRED. Every driver of a vehicle shall stop in accordance with the following:

1. Second Avenue. Vehicles traveling on Second Avenue shall stop at Main Street.
2. Second Avenue. Vehicles traveling on Second Avenue shall stop at Park Street.
3. Second Avenue. Vehicles traveling on Second Avenue shall stop at Reed Street.
4. Third Avenue. Vehicles traveling on Third Avenue shall stop at Main Street.
5. Third Avenue. Vehicles traveling on Third Avenue shall stop at Reed Street.
6. Fairfield Street. Vehicles traveling on Fairfield Street shall stop at Fifth Avenue.
7. Ninth Avenue. Vehicles traveling on Ninth Avenue shall stop at Summer Street.
8. Fifth Avenue. Vehicles traveling on Fifth Avenue shall stop at East Street.
9. Fifth Avenue. Vehicles traveling on Fifth Avenue shall stop at Pearl Street.
10. Fifth Avenue. Vehicles traveling on Fifth Avenue shall stop at Reed Street.
11. Fifth Avenue. Vehicles traveling on Fifth Avenue shall stop at Spring Street.
12. Fifth Avenue. Vehicles traveling on Fifth Avenue shall stop at State Street.
13. Seventh Avenue. Vehicles traveling on Seventh Avenue shall stop at Summer Street.
14. Tenth Avenue. Vehicles traveling on Tenth Avenue shall stop at Broad Street.
15. Eleventh Avenue. Vehicles traveling on Eleventh Avenue shall stop at Broad Street.
16. Twelfth Avenue. Vehicles traveling on Twelfth Avenue shall stop at Country Club Drive.
17. Thirteenth Avenue. Vehicles traveling on Thirteenth Avenue shall stop at Prairie Street.
18. Thirteenth Avenue. Vehicles traveling on Thirteenth Avenue shall stop at Spencer Street.
19. Thirteenth Avenue. Vehicles traveling on Thirteenth Avenue shall stop at Reed Street.
20. Ann Street. Vehicles traveling on Ann Street shall stop at Tenth Avenue.

21. Commercial Street. Vehicles traveling on Commercial Street shall stop at Broad Street.
22. Commercial Street. Vehicles traveling on Commercial Street shall stop at Main Street.
23. East Street. Vehicles traveling on East Street shall stop at Tenth Avenue.
24. Elm Street. Vehicles traveling on Elm Street shall stop at Tenth Avenue.
25. High Street. Vehicles traveling on High Street shall stop at First Avenue.
26. High Street. Vehicles traveling on High Street shall stop at Third Avenue.
27. High Street. Vehicles traveling on High Street shall stop at Fifth Avenue.
28. Hobart Street. Vehicles traveling on Hobart Street shall stop at Tenth Avenue.
29. Linden Street. Vehicles traveling on Linden Street shall stop at Tenth Avenue.
30. Main Street. Vehicles traveling on Main Street shall stop at First Avenue.
31. Main Street. Vehicles traveling on Main Street shall stop at Tenth Avenue.
32. Manor Drive. Vehicles traveling on Manor Drive shall stop at Twelfth Avenue.
33. Park Street. Vehicles traveling on Park Street shall stop at First Avenue.
34. Park Street. Vehicles traveling on Park Street shall stop at Third Avenue.
35. Park Street. Vehicles traveling on Park Street shall stop at Tenth Avenue.
36. Park Street. Vehicles traveling on Park Street shall stop at Hamilton Avenue.
37. Prairie Street. Vehicles traveling on Prairie Street shall stop at Fourth Avenue.
38. Prince Street. Vehicles traveling on Prince Street shall stop at Fourth Avenue.
39. Spring Street. Vehicles traveling on Spring Street shall stop at Second Avenue.
40. State Street. Vehicles traveling on State Street shall stop at First Avenue.
41. Summer Street. Vehicles traveling on Summer Street shall stop at Fifth Avenue.
42. Summer Street. Vehicles traveling on Summer Street shall stop at Tenth Avenue.
43. Ferguson Road. Vehicles traveling on Ferguson Road shall stop at 380th Street.
44. Reed Street. Vehicles traveling on Reed Street shall stop at Fourteenth Avenue.
45. Spencer Street. Vehicles traveling on Spencer Street shall stop at Fourteenth Avenue.
46. Alley between Broad Street and Park Street shall stop at Fifth Avenue.
47. Alley between Main Street and Broad Street shall stop at Fourth Avenue.
48. Alley between Main Street and Broad Street shall stop at Fifth Avenue.
49. Alley between West Street and Main Street shall stop at Fourth Avenue.
50. Alley between West Street and Main Street shall stop at Fifth Avenue.
51. Alley between Prince Street and Prairie Street shall stop at Third Avenue.
52. Third Avenue. Vehicles traveling west on Third Avenue shall stop at Broad Street.
53. Jewel Drive. Vehicles traveling north on Jewel Drive shall stop at Sixteenth Street.

54. Jewel Drive. Vehicles traveling west on Jewel Drive shall stop at Penrose Street.
- 55. Seventh Avenue. Vehicles traveling on Seventh Avenue shall stop at Main Street.**
- 56. Ninth Avenue. Vehicles traveling on Ninth Avenue shall stop at Main Street.**

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

Mayor

ATTEST:

City Clerk

ORDINANCE NO. 1422

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRINNELL, IOWA BY ADDING A NEW CHAPTER FOR LOAD AND WEIGHT RESTRICTIONS .

BE IT ENACTED by the City Council of the City of Grinnell, Iowa:

SECTION 1. NEW CHAPTER. The Code of Ordinances of the City of Grinnell, Iowa, is amended by adding a new Chapter 66, entitled LOAD AND WEIGHT RESTRICTIONS, which is hereby adopted to read as follows:

66.01 TEMPORARY EMBARGO. If the Council declares an embargo when it appears by reason of deterioration, rain, snow or other climatic conditions that certain streets will be seriously damaged or destroyed by vehicles weighing in excess of an amount specified by the signs, no such vehicles shall be operated on streets so designated by such signs.

(Code of Iowa, Sec. 321.471 & 321.472)

66.02 PERMITS FOR EXCESS SIZE AND WEIGHT.

A permit for excess size and weight authorizing the applicant to operate or move a vehicle or combination of vehicles of a size or weight or load exceeding the maximum specified by State law or the City over those streets or bridges named in the permit which are under the jurisdiction of the City and for which the City is responsible for the maintenance is required as follows:

1. The Public Service Director, or their authorized agent, may at their discretion, and upon application and good cause being shown, issue a special permit in writing authorizing the movement on city streets of indivisible oversize and/or overweight vehicles and loads as defined in Iowa Code Section 321. The maximum vehicle dimensions and weight are as specified in Sections 321.452 through 321.466 of the Iowa Code or succeeding legislation.
 - A. Permits for excess size and weight may be issued by the City as a single trip permits or annual permits. All permits shall be in writing, shall be carried in the cab of the vehicle for which the permit has been issued, and shall be available for inspection at all times.
 - B. Fees: The fee for the issuance of an annual permit for excess size and weight shall be \$250.00. A fee shall not be required for single-trip permits.
 - C. The permit holder must comply with all provisions of Chapter 321E of the Iowa Code, including requirements for escort vehicles, lights, signs, and flags.
 - D. When in the judgement of the Public Services Director or law enforcement official the movement of a permitted vehicle of excess size and/or weight will be hazardous to public safety or will cause undue damage to a specific street pavement, curb, sidewalk or other property, the permit shall be revoked either permanently or temporarily. The reasons for the revocation and tenure of the revocation shall be noted in writing to the permit holder.

- E. The permit holder must comply with the restrictions and requirements in regard to temporary embargos, load limits on certain streets, load limits on bridges, truck routes and any other restrictions as designated in this chapter.

66.03 LOAD LIMITS UPON CERTAIN STREETS.

When signs are erected giving notice thereof, no person shall operate any vehicle with a gross weight in excess of the amounts specified on such signs at any time upon any of the following streets or parts of streets:

1. Notwithstanding the provisions of this section, vehicles in excess of 10 tons are prohibited on the following roadways:
 - a. 16th Avenue, between Prairie Street and city limits
 - b. 11th Avenue, between city limit and West Street
 - c. 10th Avenue, between Penrose Street and West Street
 - d. 8th Avenue, between Penrose Street and West Street
 - e. Main Street, between 6th Avenue and 11th Avenue
 - f. Broad Street, between 6th Avenue and 11th Avenue
 - g. Reed Street, between 6th Avenue and 11th Avenue

66.04 LOAD LIMITS ON BRIDGES. Where it has been determined that any City bridge has a capacity less than the maximum permitted on the streets of the City, or on the street serving the bridge, the Public Services Director may cause to be posted and maintained signs on said bridge and at suitable distances ahead of the entrances thereof to warn drivers of such maximum load limits. No person shall drive upon said bridge any vehicle weighing, loaded or unloaded, in excess of such posted limit.
(Code of Iowa, Sec. 321.471)

66.05 TRUCK ROUTE. (Reserved for future consideration)

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

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

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

Mayor

ATTEST:

City Clerk

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

City Clerk

Document 1 of 1**Source:**

Iowa Code/2013 IOWA CODE/2013 IOWA CODE/TITLE I STATE SOVEREIGNTY AND MANAGEMENT/SUBTITLE 9 RESTRAINTS ON GOVERNMENT/CHAPTER 21 OFFICIAL MEETINGS OPEN TO PUBLIC (OPEN MEETINGS)/21.5 Closed session.

21.5 Closed session.

1. A governmental body may hold a closed session only by affirmative public vote of either two-thirds of the members of the body or all of the members present at the meeting. A governmental body may hold a closed session only to the extent a closed session is necessary for any of the following reasons:

a. To review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds.

b. To discuss application for letters patent.

c. To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

d. To discuss the contents of a licensing examination or whether to initiate licensee disciplinary investigations or proceedings if the governmental body is a licensing or examining board.

e. To discuss whether to conduct a hearing or to conduct hearings to suspend or expel a student, unless an open session is requested by the student or a parent or guardian of the student if the student is a minor.

f. To discuss the decision to be rendered in a contested case conducted according to the provisions of [chapter 17A](#).

g. To avoid disclosure of specific law enforcement matters, such as current or proposed investigations, inspection or auditing techniques or schedules, which if disclosed would enable law violators to avoid detection.

h. To avoid disclosure of specific law enforcement matters, such as allowable tolerances or criteria for the selection, prosecution, or settlement of cases, which if disclosed would facilitate disregard of requirements imposed by law.

i. To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

j. To discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. The minutes and the audio recording of a session closed under this paragraph shall be available for public examination when the transaction discussed is completed.

k. To discuss information contained in records in the custody of a governmental body that are confidential records pursuant to [section 22.7, subsection 50](#).

l. To discuss patient care quality and process improvement initiatives in a meeting of a public hospital or to discuss marketing and pricing strategies or similar proprietary information in a meeting of a public hospital, where public disclosure of such information would harm such a hospital's competitive position when no public purpose would be served by public disclosure. The minutes and the audio recording of a closed session under this paragraph shall be available for public inspection when the public disclosure

would no longer harm the hospital's competitive position. For purposes of this paragraph, "*public hospital*" means the same as defined in [section 249J.3](#). This paragraph does not apply to the information required to be disclosed pursuant to [section 347.13, subsection 11](#), or to any discussions relating to terms or conditions of employment, including but not limited to compensation of an officer or employee or group of officers or employees.

2. The vote of each member on the question of holding the closed session and the reason for holding the closed session by reference to a specific exemption under [this section](#) shall be announced publicly at the open session and entered in the minutes. A governmental body shall not discuss any business during a closed session which does not directly relate to the specific reason announced as justification for the closed session.

3. Final action by any governmental body on any matter shall be taken in an open session unless some other provision of the Code expressly permits such actions to be taken in closed session.

4. A governmental body shall keep detailed minutes of all discussion, persons present, and action occurring at a closed session, and shall also audio record all of the closed session. The detailed minutes and audio recording of a closed session shall be sealed and shall not be public records open to public inspection. However, upon order of the court in an action to enforce [this chapter](#), the detailed minutes and audio recording shall be unsealed and examined by the court in camera. The court shall then determine what part, if any, of the minutes should be disclosed to the party seeking enforcement of [this chapter](#) for use in that enforcement proceeding. In determining whether any portion of the minutes or recording shall be disclosed to such a party for this purpose, the court shall weigh the prejudicial effects to the public interest of the disclosure of any portion of the minutes or recording in question, against its probative value as evidence in an enforcement proceeding. After such a determination, the court may permit inspection and use of all or portions of the detailed minutes and audio recording by the party seeking enforcement of [this chapter](#). A governmental body shall keep the detailed minutes and audio recording of any closed session for a period of at least one year from the date of that meeting, except as otherwise required by law.

5. Nothing in [this section](#) requires a governmental body to hold a closed session to discuss or act upon any matter.

[C71, 73, 75, 77, §28A.3; C79, 81, §28A.5]

C85, §21.5

2002 Acts, ch [1076, §1](#); 2007 Acts, ch [63, §1, 2](#); 2008 Acts, ch [1191, §33, 99](#); 2009 Acts, ch [110, §1](#); 2011 Acts, ch [106, §5, 6, 17](#)

Referred to in [§21.3, 21.8, 22.7, 97B.8A, 203.11B, 203D.4, 279.24, 388.9, 411.5](#)

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