



Grinnell PUBLIC WORKS AND GROUNDS Meeting
MONDAY, JULY 6, 2020 AT 5:30 P.M.
VIA ZOOM

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TENTATIVE AGENDA

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

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Consider resolution awarding contract for the 8th Avenue (Park Street to East Street) Repairs Project to Jasper Construction Services, Inc, Newton, IA in the amount of \$58,430.00 (See Resolution No. 2020-109).
2. Consider resolution authorizing payment of contractor's pay request No. 4 in the amount of \$23,539.73 to Unified Contracting Services, Inc. of Des Moines, Iowa for the Fuel System Improvements Project (See Resolution No. 2020-110).
3. Consider resolution adopting the city fees and policies for rental and services for the city of Grinnell (See Resolution No. 2020-111).
4. Consider resolution approving rate changes for disposal of yard waste and brush material (See Resolution No. 2020-112).
5. Consider request from Poweshiek Water Association to connect property at 812 6th Ave W (house at former Four Winds Motel property – in city limits).
6. Consider Commdatalink ROW request, 5th Ave.
7. Consider Commdatalink ROW request, Pearl St.

INQUIRIES:

ADJOURNMENT:

**BID TABULATION
GRINNELL, IOWA
8TH AVENUE REPAIRS PARK STREET TO EAST STREET PROJECT**

1. Construct 8th Avenue Repairs Park Street to East Street project for the following unit and lump sum prices:				Jasper Construction Services, Inc. 928 N. 19th Avenue E Newton, Iowa 50208		Mintum, Inc. 144 W. Front Street Brooklyn, Iowa 52211	
ITEM NO.	DESCRIPTION	UNIT	BASE QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1.1	Curb Repair	LF	70	\$ 80.00	\$ 5,600.00	\$ 200.00	\$ 14,000.00
1.2	Epoxy Patch at Intake	EA	1	500.00	500.00	800.00	800.00
1.3	NOT USED						
1.4	Replace Sand and Reseal Pavers	SF	781	30.00	23,430.00	35.00	27,335.00
1.5	Patch by Area (Walk or Street)	SY	20	200.00	4,000.00	325.00	6,500.00
1.6	Patch Count (Walk or Street)	EA	3	300.00	900.00	1,000.00	3,000.00
1.7	Route and Seal Crack	LF	60	10.00	600.00	13.50	810.00
1.8	Joint Repair	LF	30	100.00	3,000.00	385.00	11,550.00
1.9	NOT USED						
1.10	Reset, Sand and Reseal Pavers	SF	100	25.00	2,500.00	26.00	2,600.00
1.11	Remove and Replace Manhole Boxout, Intake, or Paver Base	SF	180	30.00	5,400.00	60.00	10,800.00
1.12	NOT USED						
1.13	Mobilization	LS	1	9,000.00	9,000.00	10,000.00	10,000.00
TOTAL BID (Items 1.1 - 1.13)					\$54,930.00		\$87,395.00

2. Alternate Bid

This lump sum add alternate is to compensate the contractor for an accelerated work schedule with a completion date of August 15, 2020.

ALTERNATE BID \$ 3,500.00

\$ 2,000.00

I hereby certify that this is a true tabulation of bids received on June 24, 2020 by Veenstra & Kimm, Inc. on behalf of the City of Grinnell, Iowa.


 Gregory J. Roth
 Iowa License No. 11456
 My license renewal date is December 31, 2020





June 30, 2020

Steve Rhoads
Jasper Construction Services, Inc.
928 N. 19th Avenue E
Newton, Iowa 50208

GRINNELL, IOWA
8TH AVENUE REPAIRS PARK STREET TO EAST STREET
CONTRACT DOCUMENTS

Enclosed are three copies each of the contract and bond for the 8th Avenue Repairs Park Street to East Street project which the City of Grinnell, Iowa anticipates awarding to your company on Monday, July 6, 2020.

Please sign all copies of the contract and attest the signature as provided for on page 2. Note that the contract is dated July 6 2020, the date Grinnell anticipates awarding the contract to your company.

Execute all copies of the bond as provided for on page 2. This instruction applies to the person signing on behalf of the Surety as well. Attach to each copy of the bond a current power of attorney for the person signing on behalf of the Surety.

Please furnish three copies each of the necessary certificates of insurance made in favor of Grinnell showing compliance with the insurance requirements set out in the specifications.

After signing, return all copies to Veenstra & Kimm, Inc. for further processing. A complete set of the contract documents will be returned to you following processing.

If you have any questions regarding the contract documents, please contact us at 515-225-8000.

VEENSTRA & KIMM, INC.

Greg J. Roth

GJR:paj
288157
Enclosures
cc: City of Grinnell

CONTRACT

THIS AGREEMENT, made and entered into this 6th day of July, 2020, by and between the City of Grinnell, Iowa, party of the first part, hereinafter referred to as the "Owner", and Jasper Construction Services, Inc., party of the second part, hereinafter referred to as the "Contractor".

WITNESSETH: THAT WHEREAS, the Owner has heretofore caused to be prepared certain specifications and proposal blanks, dated the 3rd day of June, 2020, for 8th Avenue Repairs Park Street to East Street Project, under the terms and conditions therein fully stated and set forth, and,

WHEREAS, said specifications and proposal blanks accurately and fully describe the terms and conditions upon which the Contractor is willing to perform the work specified:

NOW, THEREFORE, IT IS AGREED:

1. That the Owner hereby accepts the proposal of the Contractor for the work, as follows:

Repair various locations as indicated in the plans including but not limited to pavers, street, curb and gutters and miscellaneous associated work, including traffic control and cleanup for the sum of Fifty-eight Thousand Four Hundred Thirty and 00/100 Dollars (\$58,430.00) based on the unit and lump sum prices as shown on the Proposal.

2. That this contract consists of the following component parts which are made a part of this agreement and contract as fully and absolutely as if they were set out in detail in this contract:

- 2.1 Contract Documents, including:
 - 2.1.1 Notice to Bidders
 - 2.1.2 Instructions to Bidders
 - 2.1.3 Proposal
 - 2.1.4 Bond
 - 2.1.5 General Conditions
 - 2.1.6 Special Conditions
 - 2.1.7 Plans List
 - 2.1.8 Detailed Specifications
 - 2.1.9 Plans listed in the specifications
 - 2.1.10 Numbered addenda issued to the foregoing.

2.2 This Instrument.

2.3 The above components are complementary and what is called for by one shall be as binding as if called for by all.

3. That payments are to be made to the Contractor in accordance with and subject to the provisions embodied in the documents made a part of this contract.

4. That this contract is executed in triplicate.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hand and seals the date first written above.

CONTRACTOR

CITY OF GRINNELL, IOWA

Jasper Construction Services, Inc. _____

_____ Mayor

By _____

Title _____

ATTEST:

ATTEST:

_____ City Clerk

Title _____

BOND

KNOW ALL MEN: That we, Jasper Construction Services, Inc. of Newton, Iowa, hereinafter called the Principal, and

hereinafter called the surety, are held and firmly bound unto the City of Grinnell, Iowa, hereinafter called the Owner in the sum of Fifty-eight Thousand Four Hundred Thirty and 00/100 Dollars (\$58,430.00), for the payment whereof the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly, by these presents.

WHEREAS, the principal has, by means of a written Agreement dated July 6, 2020, entered into a Contract with the Owner for 8th Avenue Repairs Park Street to East Street Project, which Agreement includes a guarantee of all work against defective workmanship and materials for a period of four (4) years from the date of final acceptance of the work by the Owner, a copy of which Agreement is by reference made a part hereof;

NOW, THEREFORE, the condition of this Obligation is such that, if the Principal shall faithfully perform the Contract on his part and shall fully indemnify and save harmless the Owner from all costs and damage which he may suffer by reason of failure so to do and shall fully reimburse and repay the Owner all outlay and expense which the Owner may incur in making good any such default,

And Further, that if the Principal shall pay all persons who have contracts directly with the Principal for labor or materials, failing which such persons shall have a direct right of action against the Principal and Surety under this Obligation, subject to the Owner's priority,

Then this Obligation shall be null and void, otherwise it shall remain in full force and effect.

Provided, however, that no suit, action or proceeding by reason of any default whatever shall be brought on this Bond after five (5) years from the date of final acceptance of the work.

And Provided, that any alterations which may be made in the terms of the Contract, or in the work to be done under it, or the giving by the Owner of any extension of time for the performance of the Contract, or any other forbearance on the part of either the Owner or the Principal to the other shall not in any way release the Principal and the Surety, or either of them, their heirs, executors, administrators, successors or assigns from their liability hereunder, notice to the Surety of any such alteration, extension or forbearance being hereby waived.

And Further Provided, the Principal and Surety on this Bond hereby agree to pay all persons, firms, or corporations having contracts directly with the Principal or with subcontractors all just claims due them for labor performed or material furnished, in the performance of the Contract on account of which this Bond is given, when the same are not satisfied out of the portion of the contract price which the Owner shall retain until completion of the improvements, but the Principal and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portions of the contract price shall have been established as provided by law.

The Surety on this Bond shall be deemed and held, any contract to the contrary notwithstanding, to consent without notice:

- a. To the extension of time to the Principal in which to perform the Contract.
- b. To changes in the plans, specifications, or Contract, when such changes do not involve an increase of more than twenty percent (20%) of the total contract price, and shall then be released only as to such excess increase.
- c. That no provision of this Bond or of any other contract shall be valid which limits to less than five (5) years from the date of final acceptance of the work the right to sue on this Bond for defects in workmanship or materials not discovered or known to the Owner at the time such work was accepted.

The Bond is executed in triplicate.

Signed and Sealed this ____ day of _____, 2020.

PRINCIPAL:

Jasper Construction Services, Inc.
Contractor

Signature

Title

SURETY:

Surety Company

Signature, Attorney-in-Fact

Name of Attorney-in-Fact

Company Name

Company Address (Including Zip Code)

Company Telephone Number

RESOLUTION NO. 2020-110

A RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 4 IN THE AMOUNT OF \$23,539.73 TO UNIFIED CONTRACTING SERVICES OF DES MOINES, IA FOR WORK COMPLETED ON THE FUEL SYSTEMS IMPROVEMENTS PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Unified Contracting Services of Des Moines, IA on July 15, 2019 for the Fuel Systems Improvements Project and

WHEREAS, Pay Request No. 4 has been initiated by the City of Grinnell and Unified Contracting Services, Inc of Des Moines, IA; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Request No. 4; 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 \$23,539.73 to Unified Contracting Services, Inc of Des Moines, Iowa.

Passed and adopted this 6th day of July 2020.

Dan F. Agnew, Mayor

Attest:

Annmarie Wingerter, City Clerk/Finance Director

CONSTRUCTION PROGRESS REPORT

Project Description: Fuel System Improvements
Grinnell Regional Airport
Grinnell, Iowa

Date of Contract: July 25, 2019

Estimate No: 4

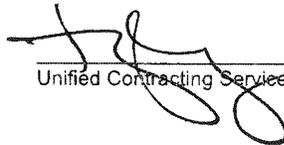
Completion Date:

Contractor: Unified Contracting Services, Inc.

Owner: City of Grinnell, Iowa

Base Contract Price	\$408,613.31	Construction Completed (See Attached Tab)	\$383,294.77
		Stored Materials	\$0.00
		Total Amount Earned	\$383,294.77
		Less 5% Retainage	-\$19,164.74
		Subtotal	\$364,130.03
		Less Previous Payment	\$340,590.30
Total Contract Amount	\$408,613.31	AMOUNT DUE THIS ESTIMATE	\$23,539.73

Requested by Contractor:



Unified Contracting Services, Inc.

Office manager

Title

6/29/20

Date

Recommended by Engineer:



Claydiddle-Garber Associates, Inc.

Project Engineer

Title

6/29/2020

Date

Approved by Owner:

City of Grinnell

Title

Date

Tabulation of Construction Quantities							
Fuel System Improvements							
Grinnell Regional Airport							
Grinnell, Iowa							
Period Ending: June 28, 2020							
Estimate No.: 4							
Item No	Description	Unit	Unit Bid Price	Contract		Completed	
				Quantity	Amount	Quantity	Amount
Fuel System - Iowa DOT Contract No. 18550 (80/20)							
1	Safety Plan, Traffic Control and Mobilization	LS	\$11,700.00	1	\$11,700.00	1	\$11,700.00
2	Relocate Existing Card Reader	LS	\$3,940.00	1	\$3,940.00	1	\$3,940.00
3	Temporarily Relocate Existing Jet A Dispenser	LS	\$6,922.00	1	\$6,922.00	1	\$6,922.00
4	Preliminary Soil Sampling and Testing for Petroleum Contamination	LS	\$3,700.00	1	\$3,700.00	1	\$3,700.00
5	Excavation, Grading and Subgrade Preparation	LS	\$8,958.00	1	\$8,958.00	0.65	\$5,822.70
6	Tank and Dispenser Slab, Bollards and Appurtenances	LS	\$42,771.00	1	\$42,771.00	1	\$42,771.00
9	12,000 Gallon Jet A Fuel Tank System	EA	\$88,660.00	1	\$88,660.00	1	\$88,660.00
10	6,000 Gallon Av Gas Fuel Tank System	EA	\$54,374.00	1	\$54,374.00	1	\$54,374.00
13	Relocate Existing Light Pole and Fixture	LS	\$3,170.00	1	\$3,170.00	1	\$3,170.00
14	Fire Extinguisher and Cabinet	LS	\$855.91	1	\$855.91	1	\$855.91
27	Seeding, Fertilizing And Mulching	LS	\$4,575.00	1	\$4,575.00	1	\$0.00
A1-28	Removal of Existing Underground Tanks	LS	\$17,500.00	1	\$17,500.00	0.30	\$5,250.00
A1-30	Sampling and Testing for Petroleum Contamination	LS	\$5,280.00	1	\$5,280.00	0	\$0.00
Total Fuel System					\$252,405.91		\$227,165.61
Retainage Fuel System							\$11,358.28
Previous Work Paid							\$199,469.60
Current Work Paid							\$16,337.73
Work to Date Paid							\$215,807.33
Fuel Dispenser - Iowa DOT Contract No. 19534 (75/25)							
7	Removal of Sidewalk	SY	\$28.93	30	\$867.90	7.30	\$211.19
8	PCC Sidewalk, 4"	SY	\$100.03	30	\$3,000.90	7.30	\$730.22
11	Av Gas Fuel Cabinet	EA	\$53,034.00	1	\$53,034.00	1	\$53,034.00
12	Jet A Fuel Cabinet	EA	\$55,947.00	1	\$55,947.00	1	\$55,947.00
15	Terminal Building Electrical Improvements	LS	\$18,920.00	1	\$18,920.00	1	\$18,920.00
16	3/4" PVC Coated RGS Conduit, Trenched	LF	\$13.07	80	\$1,045.60	40	\$522.80
17	3/4" HDPE Conduit, Trenched	LF	\$9.52	200	\$1,904.00	1063	\$10,119.76
18	3/4" HDPE Conduit, Directional Bored	LF	\$9.33	600	\$5,598.00	0	\$0.00
19	1" HDPE Conduit, Trenched	LF	\$10.69	100	\$1,069.00	512	\$5,473.28
20	1" HDPE Conduit, Directional Bored	LF	\$8.91	300	\$2,673.00	0	\$0.00
21	#8 AWG, THWN-2 Cable, Installed In Duct Or Conduit	LF	\$2.40	500	\$1,200.00	512	\$1,228.80
22	#8 AWG, THWN-2, Stranded Equipment Ground, Insulated, Installed In Duct Or Conduit	LF	\$2.80	250	\$700.00	256	\$716.80
23	#10 AWG, THWN-2 Cable, Installed In Duct Or Conduit	LF	\$1.97	900	\$1,773.00	978	\$1,926.66
24	#10 AWG, THWN-2, Stranded Equipment Ground, Insulated, Installed In Duct Or Conduit	LF	\$1.40	500	\$700.00	489	\$684.60
25	#12 AWG, THWN-2 Cable, Installed In Duct Or Conduit	LF	\$1.70	3,500	\$5,950.00	3290	\$5,593.00
26	#12 AWG, THWN-2, Stranded Equipment Ground, Insulated, Installed In Duct Or Conduit	LF	\$2.05	500	\$1,025.00	381	\$781.05
A1-29	Removal of Existing Cabinets	LS	\$800.00	1	\$800.00	0.30	\$240.00
Total Fuel Dispenser					\$156,207.40		\$156,129.16
Retainage Fuel Dispenser							\$7,806.46
Previous Work Paid							\$141,120.70
Current Work Paid							\$7,202.00
Work to Date Paid							\$148,322.70
Total Fuel System and Fuel Dispenser (This Period)							\$23,539.73
Total Retainage Fuel System and Fuel Dispenser (This Period)							\$19,164.74
Total Construction Completed							\$383,294.77
Previously Paid							\$340,590.30

Prepared by
Clapsaddle-Garber Associates, Inc.
Marshalltown, Iowa

RESOLUTION NO. 2020-111

RESOLUTION ADOPTING THE CITY FEES AND POLICIES FOR RENTAL AND SERVICES FOR THE CITY OF GRINNELL.

WHEREAS, the City of Grinnell has rental fees, services and charges for city owned equipment and properties by the City of Grinnell, and

WHEREAS, the Grinnell Code of Ordinances prescribes specific charges and fees be approved by resolution; and

WHEREAS, the City of Grinnell does not desire to be considered a rental agency for equipment, however, will help to provide an item or service that cannot be provided by a private business.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Grinnell that the City adopt the City Fees and Polices for Rental and Services for fiscal year 2021 to be in effect as of the 1st day of July 2020.

PASSED AND APPROVED this 6th day of July 2020.

DAN F. AGNEW, MAYOR

Attest:

ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR

CITY OF GRINNELL

**RENTAL
&
EQUIPMENT
FEES AND POLICIES**



**APPROVED BY THE GRINNELL
CITY COUNCIL**

Effective July 1, 2020
~~Pool Rates Effective May 31, 2019~~

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Equipment Usage Prices

The City of Grinnell does not desire to be considered an equipment rental agency in competition with private businesses.

The price list found in **Section 1** is for items typically found in the Public Service, Water or Wastewater Departments. These are listed; first by general use under “**Topical Listing**” and second by the “**City Department**” most likely to use the item or goods.

Section 2 contains established rental rates for parking spaces in City owned parking lots, airport hangar rental rates and establishes rate charges for equipment and personnel at the Fire and Police Departments.

Section 3 contains rental procedures, rules and regulations of city owned/operated buildings and recreational equipment.

Provision for Emergency Rental of City Equipment:

- A. There is a minimum charge of one hour's fee for an item. After the first hour's use of an item, additional time will be calculated in 15 minute intervals.
- B. All equipment rental prices quoted **do not** include the cost of a towing vehicle (if needed) or the cost of a City employee(s) who **must** accompany the equipment as its operator. These additional costs must be figured into the total charge to the customer.
- C. Charges will begin when the equipment and operator leave the garage and will end when the equipment and operator return to the garage. During this period of time the quoted price of an item plus the wages of the City employee(s) operating the item will be the total charge levied.
- D. When using the Sewer Jet, renters will be charged for the water used.
- E. With regard to using the Sewer Tap and Tile Cutter, a tapping saddle and band will be purchased from the City at invoice cost plus 15% handling charge for freight and stocking. Three days' notice **must** be given by those requesting a sewer tap to insure delivery of the tapping saddle and band.
- F. With regard to using the Trash Dumpsters, the rental fee in this policy is intended to cover the use of these containers for a **limited** time. Ten yard dumpsters shall be rented for a maximum of two weeks. Examples of such use are as follows: roofing material removal, remodeling waste, new construction waste or residential waste generated by a general cleanup of a home. A minimum charge of \$32.00 every 15 days will be charged for any container not dumped at least once every 15 days.
- G. Variations to the above provisions can be implemented at a supervisor's discretion.
- H. The City reserves the right to change the prices quoted herein without public notice.

SECTION 1

TOPICAL LISTING

Prices quoted are per hour unless specified otherwise. Equipment operator price is \$35.00 per hour. If equipment is needed outside of normal operating hours of 7:00 a.m. to 3:00 p.m., Monday thru Friday, the equipment operator price will be \$52.50 per hour.

STREETS / ROADS

Air hammer, compressor, 50' hose -----	\$50.00
Backhoe -----	\$100.00
Concrete saw w/o blade -----	\$40.00
Wet diamond blade -----	\$70.00
Dry blade -----	\$60.00
De-watering pump -----	\$25.00
End loader, -----	\$85.00
Maintainer -----	\$100.00
Plate compactor -----	\$20.00
Star drill -----	\$20.00
Skid loader – with bucket-----	\$45.00
Jack-hammer -----	\$77.50
Broom -----	\$65.00
Pallet forks -----	\$65.00
Snow blower -----	\$65.00

SOLID WASTE

Rear packer -----	\$65.00 + landfill fees
Dumpster* (short term const.) per yard, per dump -----	\$40.00

* See item F, page 4

WATER, WASTEWATER & SEWER

(These three also listed under Water & Wastewater Dept)

Generator (small portable) -----	\$25.00
Portable lights -----	\$10.00
Cut saw – gas -----	\$15.00
- Hydraulic -----	\$15.00
Water Main tap: ¾ inch -----	\$120.00
1 inch -----	\$130.00
Sewer tile tap and cutter** -----	\$130.00

* See item D, page 4

** A tapping saddle and band must be purchased from the City at the City's cost plus 15%.

TRUCKS AND VEHICLES

Crane/Lift truck -----	\$100.00
Pickup -----	\$20.00
Flatbed -----	\$40.00

Dump truck -----	\$50.00
Water truck -----	\$45.00
Sweeper -----	\$75.00
Spreader truck -----	\$65.00
End loader -----	\$85.00
Skid loader – with bucket -----	\$45.00
Jack-hammer -----	\$77.50
Broom -----	\$65.00
Pallet forks -----	\$60.00
Snow blower -----	\$65.00
Gehl -----	\$45.00

SNOW REMOVAL (sidewalks)

Business – 0' to 20' -----	\$50.00
Additional (per foot) over first 20' -----	\$ 2.50
Residential – 0' to 25'-----	\$50.00
Additional (per foot) over first 25'-----	\$ 2.50

YARD CARE / MOWING

Brush chipper -----	\$100.00
Chain saw -----	\$25.00
Tractor, Case-International #595 w/ loader -----	\$65.00
Tractor, International 4230 -----	\$40.00
W/ blade or mower -----	\$65.00
Riding Mower -----	\$50.00
Weed Eater -----	\$20.00

PATCHING AND SAWING

Cold patch -----	Current price + 25%
Sawing of street	
Seal Coat (dry blade) -----	\$5.00 / lin. ft.
Asphalt (dry blade) -----	\$5.00 / lin. ft.
Asphalt with cement base (wet blade) -----	\$5.50 / lin. ft.
Cement (wet blade) -----	\$5.50 / lin. ft.
Asphalt or seal coat street (5" asphalt patch)	
Removal -----	Contract Price
Patch -----	Contract Price
Asphalt or seal coat street with concrete base (5" concrete base and 2' asphalt patch)	
Removal -----	\$8.00 / sq. ft.
Concrete -----	\$6.85 / sq. ft.
Asphalt -----	Contract Price
Concrete street (6" concrete patch)	
Removal -----	\$8.00 / sq. ft.
Patch -----	\$6.85 / sq. ft.
If less than 3 yds concrete add small load fee	\$150.00

MISCELLANEOUS

Barricades

Plain (per day) ----- \$3.00

Price is per barricade. Note: If barricades are damaged or stolen during use by renter, they must pay for repair or replacement of barricade.

SUPPLIES

Materials (per ton) ----- Current Price + 25%

SECTION TWO

RENTAL RATES BY DEPARTMENT see page 5

(All prices quoted are per hour unless stated otherwise)

PUBLIC SERVICE DEPARTMENT

Equipment operator -----	\$35.00/\$52.50 OT
Laborer -----	\$35.00/\$52.50 OT

HEAVY EQUIPMENT

Backhoe -----	\$100.00
Crane/Lift truck -----	\$100.00
Dump truck -----	\$50.00
End loader, Case -----	\$85.00
Flatbed truck -----	\$40.00
Maintainer -----	\$100.00
Pickup -----	\$20.00
Sewer jet -----	\$100.00
Spreader truck -----	\$65.00
Sweeper -----	\$75.00
Water truck -----	\$45.00

OTHER EQUIPMENT

Air hammer, compressor, 50' hose -----	\$50.00
Concrete saw – dry blade -----	\$60.00
- wet diamond blade * -----	\$70.00
De-watering pump -----	\$25.00
Plate compactor -----	\$20.00
Star drill -----	\$20.00

* Note: Customer will be responsible for replacement of wet diamond blade if damaged other than normal wear.

SOLID WASTE

Rear packer -----	\$65.00 + landfill fees
Dumpster ** (short term) per yard, per dump -----	\$40.00

** See Item F, Page 4

Note: All equipment shall be accompanied and operated by an operator.

PARKS DEPARTMENT

HEAVY EQUIPMENT

Tractor, Case-International #595 w/ loader -----	\$65.00
Tractor, Case-International 4230 With blade or mower -----	\$65.00
Riding Mower -----	\$50.00

OTHER EQUIPMENT

Brush chipper -----	\$100.00
Chain saw -----	\$25.00

WATER AND WASTEWATER DEPARTMENTS

Equipment operator (per hour) -----	\$35.00/\$52.50 OT
-------------------------------------	--------------------

SERVICES

Water Main tap ¾ inch tap -----	\$120.00
1 inch tap -----	\$130.00
Sewer tile tap and cutter * -----	\$130.00

* Note: A tapping saddle and band must be purchased from the City at the City's cost plus 15%.

HEAVY MACHINERY

Pickup truck -----	\$20.00
Sewer jet -----	\$100.00
Water truck -----	\$45.00

OTHER EQUIPMENT

De-watering pump -----	\$25.00
Chain saw -----	\$25.00

FIRE DEPARTMENT

Rates established:

The following rate charges for equipment and personnel are established.

Pumper -----	\$80.00 / hr.
Tankers -----	\$55.00 / hr.
Rescue truck -----	\$80.00 / hr.
Ladder truck -----	\$120.00 / hr.
Service vehicle -----	\$40.00 / hr.

All equipment rental prices quoted **do not** include the cost of a City Employee(s) who **must** accompany the equipment as its operator. These additional costs must be figured into the total charge.

Apparatus operator -----	\$40.00 / hr.
Full-time Firefighter -----	\$40.00 / hr.
Volunteer Firefighter -----	\$20.00 / hr.
Part-time -----	\$25.00 / hr.
Hazardous Materials technician -----	\$10.00 / hr. additional

Services:

Refill SCBA-----	\$10.00 / tank
Water -----	\$00.016 / gallon
Gas meter (recalibration) -----	\$25.00 / meter
Turnout gear wash -----	\$10.00 / set
Dry Hydrant (backflow and test) -----	\$30.00 / hydrant

Equipment contaminated or damaged due to hazardous materials spill/leak – actual replacement costs.

Mitigation supplies (ex. Booms, pads, peat moss etc.) actual costs.

All charges are for hazardous materials incidents or private hire arrangements only. No charges are levied for fire or rescue calls.

POLICE DEPARTMENT

The following rate charges for equipment and personnel are established.

Squad-car ----- \$35.00 / hr.

Equipment rental prices quoted **do not** include the cost of a City Employee(s) who **must** accompany the equipment as its operator. These additional costs must be figured into the total charge.

Officer ----- \$60.00 / hr.

Reserve Officer ----- \$18.00 / hr.

Nuisance animal trap** ----- \$50.00 deposit

Animal Snare** ----- \$50.00 deposit

**may be used up to 10 days free, if not returned within 10 days the deposit will be forfeited

Existing agreements between the Grinnell Police Department and Grinnell College and Grinnell/Newburg Schools will remain in effect until renegotiated.

SECTION 3

3A – RENTAL – PARKING SPACES

The City of Grinnell has provisions, which allow the rental of parking spaces in the City owned parking lots.

Designated Downtown resident permit area is limited to 25% of the available spaces in the lot.

Lot spaces are rented and billed quarterly 24 hour parking spaces only

Cost is \$20.00 per month per space.

Effective July 17, 2014 there will be no 24 hour spaces rented. Those currently renting 24 hour spaces are “grandfathered” and can retain their 24 hour spaces until which time they no longer wish to rent the same. Once they change status they will cease to exist as 24 hour rental spaces.

DOWNTOWN RESIDENT PERMIT PARKING

Cost is \$120.00 per year. Said fee applies to an area designated for permit parking only. Permittee will not have assigned parking space.

The following is the information on the City-owned lots:

Lot behind Edward Jones ----- 47 spaces ----- 11 spaces may be rented

Persons interested in a downtown resident permit may contact the City Offices.

3B - GOLF CART PERMITS

The city of Grinnell has provisions for golf cart use on city streets as of June 19, 2014.

- A. Golf carts registered with the City Clerk may be operated on city streets unless otherwise prohibited by the Code of Iowa as now exists, or hereafter amended, or by the provisions of the code of ordinances of the city of Grinnell.
1. Registration fee is \$20 per year from July 1 to June 30.
 2. A permit sticker will be provided upon acceptance of your registration and must be displayed on the bumper of the golf cart.
 3. Registration renewal will be annual.
 4. The owner shall supply proof of liability insurance, covering operation of the golf cart on city streets, at the time of initial registration and each registration renewal.
 5. Must possess a valid motor vehicle operator's license issued by the state licensing authority.
 6. Golf carts may be operated on city streets from sunrise to sunset, regardless of whether the golf cart is equipped with lights.
 7. Golf carts operated upon a city street shall be equipped with a slow moving vehicle sign on the back thereof as well as a bicycle safety flag, and all carts shall have adequate brakes.
 8. Golf carts operated upon a city street only for the purpose of crossing the street shall not be required to be equipped with a slow-moving vehicle sign and a bicycle safety flag as otherwise herein required.
 9. Golf carts shall be driven as close as practical to the right-hand edge of any street, except when executing a left turn.
 10. Golf carts shall yield the right-of-way to other motor vehicles and pedestrians at all uncontrolled intersections regardless of the dictates of Section 321.319 of the Code of Iowa.
 11. Golf carts shall not be operated in any park, playground or upon any other City-owned property without the express permission of the City.
 12. Golf carts may be parked upon any city street within the City of Grinnell Iowa, subject to the same terms and conditions applicable to the parking of automobiles and other motor vehicles, with the exception that golf carts may not park upon any street within the City of Grinnell where their operation is

otherwise prohibited by city ordinance or the provisions of the Code of Iowa as now existing or hereafter amended.

13. Golf carts shall operate in single file.
14. No person shall ride on, and no operator shall allow a person to ride on, a golf cart, or on any portion thereof, not designed or intended for the conveyance of passengers.
15. The owner and operator of a golf cart are liable for any injury or damage occasioned by the negligent operation of the golf cart. The owner of a golf cart shall be liable for any such injury or damage only if the owner was the operator of the golf cart at the time the injury or damage occurred or if the operator had the owner's consent to operate the golf cart at the time the injury or damage occurred.

B. RESTRICTIONS ON USE.

Golf carts shall not operate on the following city streets:

- A. Park Street, between Third Avenue and Sixth Avenue;
- B. Broad Street, between Third Avenue and Sixth Avenue;
- C. Main Street, between Third Avenue and Sixth Avenue;
- D. Third Avenue, between West Street and Park Street;
- E. Fourth Avenue, between West Street and Park Street;
- F. Fifth Avenue, between West Street and Park Street

3C - ATV Snow Removal Registration

An all-terrain vehicle (ATV) registered with the City Clerk may be operated on the streets for the purpose of traveling from one place to another for the sole purpose of snow removal operations and must be equipped with equipment that is used for snow removal operations.

*All-terrain vehicle” or “ATV” means a motorized vehicle, with not less than three and not more than six non-highway tires, that is limited in engine displacement to less than one thousand (1,000) cubic centimeters and in total dry weight to less than one thousand two hundred (1,200) pounds and that has a seat or saddle designed to be straddled by the operator and handlebars for steering control. (*Code of Iowa, Sec. 321I.1*)

1. Registration fee is \$20 per year.
2. Operation on the streets shall be only during the period from November 1st to March 31st.
3. A City Certificate of Registration must be carried on the ATV being operated on streets under this subsection.
4. No all-terrain vehicle under this provision shall be driven across Iowa Highway 146 or US Highway 6.
5. Every all-terrain vehicle operated under the provisions of this subsection shall be equipped with at least one amber flashing, rotating or oscillating beacon light, one head lamp and one tail lamp, which shall be lighted during the operation on a public street at any time.
6. Every all-terrain vehicle shall also be equipped with brakes which conform to standards prescribed by the director of transportation.
7. An all-terrain vehicle operated under this provision shall carry only the operator (no passengers) and the operator must wear a DOT approved helmet while operating on the public right-of-way (includes streets and sidewalks).
8. An all-terrain vehicle shall not be operated on nor across a City Street or public highway by a person who does not have in the person’s possession a valid driver’s license issued to the person by the State of Iowa.
9. An all-terrain vehicle shall not be operated at a rate of speed greater than reasonable or proper under all existing conditions. In no event shall an all-terrain vehicle be operated upon a public street at a rate of speed in excess of the posted speed limit.
10. The owner of the all-terrain vehicle shall have liability insurance on said vehicle of \$500,000 per claim and acknowledgement from the insurer that they are aware the ATV is being operated on public streets. The same shall be provided to the City Clerk during registration.
11. The Mayor, Police Chief or Fire Chief may authorize the operation of ATVs by designated personnel on any City street for the purpose of mitigating an emergency.
12. No all-terrain vehicle shall be driven on any street solely for entertainment or pleasure.
13. Any and all violations of the terms of this subsection shall result in immediate suspension of the permit for a minimum of one year

3D - GRINNELL REGIONAL AIRPORT- Hangar Rentals

Effective 7/1/~~19-20~~ - 6/30/2021

	MONTHLY RATE	QUARTERLY RATE	SEMI-ANNUAL RATE	YEARLY RATE
T1 HANGARS	\$ <u>154.04157.12</u>	\$ <u>448.26457.22</u>	\$ <u>868.79886.16</u>	\$ <u>1,663.631,696.90</u>
a savings of:		\$ <u>13.8614.14</u>	\$ <u>55.4556.56</u>	\$ <u>184.85188.54</u>
T2 HANGARS	\$ <u>174.63178.12</u>	\$ <u>508.17518.33</u>	\$ <u>984.911,004.60</u>	\$ <u>1,886.001,923.70</u>
a savings of:		\$ <u>15.7216.03</u>	\$ <u>62.8764.12</u>	\$ <u>209.56213.74</u>
TERMINAL HANGAR (plane utilizing approximately 20% of space)	\$ <u>816.00832.32</u>	\$ <u>2,374.562,422.05</u>	\$ <u>4,602.244,694.28</u>	\$ <u>8,812.808,989.06</u>
a savings of:		\$ <u>73.4474.91</u>	\$ <u>293.76299.64</u>	\$ <u>979.20998.78</u>
TERMINAL HANGAR (single individual or entity leases entire space placing a minimum of four planes owned by that single individual or entity in the hangar)	\$ <u>2,448.002,496.96</u>	\$ <u>7,123.687,266.15</u>	\$ <u>13,806.7214,082.85</u>	\$ <u>26,438.4026,967.17</u>
a savings of:		\$ <u>220.32224.73</u>	\$ <u>881.28898.91</u>	\$ <u>2,937.602,996.35</u>
CHARLES HINK HANGAR (plane utilizing approximately 20% of space)	\$ <u>816.00832.32</u>	\$ <u>2,374.562,422.05</u>	\$ <u>4,602.244,694.28</u>	\$ <u>8,812.808,989.06</u>
a savings of:		\$ <u>73.4474.91</u>	\$ <u>293.76299.64</u>	\$ <u>979.20998.78</u>

Monthly payments are due on the 1st of each month.

Quarterly payments are due January, April, July & October 1st of each quarter.

Semi-annual payments are due January & July 1st of each respective month.

Annual payments are due January 1st or July 1st of each year.

THE DISCOUNT RATES ARE AS FOLLOWS:

QUARTERLY	3% OFF MONTHLY RATE
SEMI ANNUAL	6% OFF MONTHLY RATE
YEARLY	10% OFF MONTHLY RATE

3E - Meeting and Activity Rental Space

Policies and Procedures

The following policies and procedures are to be implemented when renting, on a temporary basis, space for meetings, activities, and dining in the, Ahrens Family Center, Grinnell Athletic and Recreation Center, Park Shelters and the Central Park Gazebo and the Central Park Stage.

No person shall be denied access to and/or use of these facilities on the basis of race, age, sex, creed, religion, color or handicap.

Management and Promotion: The management and promotion of the facilities listed herein shall be the responsibility of the Recreation Director. Information and initial contacts about the use of equipment and other details should be arranged through the Recreation Department.

Reservations: All room and facility reservations must be made through the Recreation Department. Reservations will be made on a first come- first served basis. Facilities may be reserved up to one year in advance, unless special arrangements are made through the Recreation Department. A facility or room may be reserved for regular weekly or monthly use. If you have an annual event, do not assume that it will be automatically reserved for you every year; you must make your reservations through the Recreation Department.

Payments: The rental fee must be paid at the time the rental reservation is made. Payments are to be made at the Recreation Department at 1500 Penrose St or mailed to 520 4th Avenue, Grinnell, Iowa 50112. Checks should be made payable to the City of Grinnell – Recreation Department. Failure to make payment within the specified time limit will be considered the same as a cancellation.

Damage Deposit: A damage deposit of \$100.00 must be provided within 5 business days of the date the reservation is made. All deposits will be held by the Recreation Department until a final inspection of the premises is completed. The damage deposit is subject to the guidelines of the cancellation policy. The deposit will be returned in full, provided that no damage to, or loss of property has occurred. If damages have occurred, the assessed value of the damages will be withheld from the deposit and the remainder will be refunded to the Lessee. The placement of a minimum damage deposit does not relieve the facility Lessee from the responsibility for damages that exceed the amount of the deposit.

Cancellation: Cancellation of a reserved area must be made no less than five days prior to the scheduled date and time. A \$15.00 charge will be assessed to those canceling after the five-day limit. Cancellations made less than forty-eight (48) hours prior to the date and time scheduled will constitute forfeiture of an amount equal to the

rental charge. All other charges paid in advance will be refunded in full at the next issuance of City checks.

Room Assembly & Arrangement: Lessees are allowed and encouraged to set up and arrange the rooms themselves and to put everything back in its original place. If they prefer City personnel to handle it, a charge of \$30.00 per hour, per person, will be assessed for the setting up and taking down of tables, chairs and related equipment or furnishings.

Responsibilities of the Lessee: It shall be the responsibility of the Lessee to leave the area in the same condition as they found it. This includes the disposal of trash in the outside dumpsters, sweeping and mopping the floors, cleaning the tables, and placing all furniture back in its original place. The Lessee is responsible for the conduct of all those persons using the facility during the time rented. Any damages caused by those persons will be assessed against the damage deposit. The following basic rules apply in all areas:

1. Observance of no smoking rules.
2. Observance of specific no food or beverage consumption rules.
3. No activities shall be permitted which would cause undue injury to persons or damage to property.
4. Lessees are restricted to the area rented, except to those areas necessary for egress and ingress to the area and restroom facilities.
5. The consumption of alcoholic beverages is not permitted in the area rented, including the outside grounds.
6. City owned equipment, furnishings, dining service, etc, must be returned to its original condition and place.
7. The blocking of exits with equipment and furnishings is prohibited.
8. Animals, unless approved by the Recreation Director, are prohibited.

If you have any questions regarding these regulations, please contact the Recreation Department at (641) 236-2620 between 9 am - 5 pm, Monday through Friday.

3E - Ahrens Family Center, 1436 Penrose Street

Capacity:	Maximum
Table Seating	160
Auditorium	250
Tables w/benches attached	10

Deposit: \$100.00

Rental Fees:

Gym/Multi-Purpose Room/Kitchen

Gym/Multi-Purpose Room	\$35.00/hour
Kitchen	\$15.00/hour
Maximum Daily Rental (Gym and Kitchen)	\$250.00

Pool (3' deep heated swimming pool)

Pool	\$35.00/hour
With three hour Gym rental	\$20.00/hour

Birthday Party Specials:

1 hour Pool, 1 hour Gym \$70.00or

1 ½ hours Pool, 1 ½ hours Gym \$100.00

Capacity – 12 kids at one time ages 8 and under
Maximum 2 hour pool rental

- Kitchen Rental Includes: use of one refrigerator and ½ freezer, stove, and microwave. There are no pans, dishes, glasses, coffee pots, utensils, etc. included in the rental.
- Renters must bring their own balls, toys, etc., for the gym, as the day care equipment is not included in the rental.
- If it is a pool rental, they can use the water toys located in the pool area.

- Pool rental includes a certified Lifeguard. Lifeguard will be confirmed before rental can be finalized.

3F - Grinnell Athletic & Recreation Center, 1500 Penrose Street

Dimensions: 186' x 110'

Capacity: Maximum
Gym 300

Deposit: \$100.00

Rental Fees:
Gym

	<u>Non-Profit</u>	<u>All Others</u>
Gym (All Day)	\$500.00	\$750.00
Gym (Half Day)	\$250.00	\$375.00

Available between October 1 and April 30.

	<u>Non-Profit</u>	<u>All Others</u>
Single Court	\$35.00 per hour	\$50.00 per hour
All 3 Courts	\$100.00 per hour	\$150.00 per hour

Available year round.

Comments:

- The consumption of food and drink is prohibited in the gymnasium and the locker rooms.
- Only rubber-soled shoes, free of dirt or abrasive materials, are permitted on the gym floor.
- The wearing of shoes on the gym floor, directly from the street, is not permitted.
- The gym may not be rented for anything other than traditional gym activities. Dancing is prohibited in the gymnasium.

closed for periods of time when there are not enough patrons at the aquatic center.

Private Pool Rentals

The Grinnell Mutual Family Aquatic Center is available for private rentals Monday through Sunday. The pool provides the perfect atmosphere for a summer party, and is an ideal setting for family gatherings, business get-togethers and team parties. Facility supervision and lifeguards will be provided with each rental by the aquatic center staff. Contact the Grinnell Recreation Department for further information. Reservations for summer rentals are being accepted at this time.

Times: 7:30 - 8:30 p.m. Monday - Sunday

Fee: 1-75 people \$200.00
76-150 people.....\$250.00
151-225 people.....\$300.00

Pool Rules

A responsible adult (16 years or older) may supervise up to four non-swimmers at a time. The adult has the sole responsibility for these swimmers and must stay with them and be attentive at all times. Infants cannot be left alone on the deck.

Children must be at least 9 years old and show the ability to swim 25 meters of the front crawl in good form before being allowed to use the pool without direct supervision by a responsible adult (16 years or older).

To use the deep end (over five feet) patrons must show the ability to swim 25 continuous meters in an acceptable manner.

To use the slides patrons must be 48 inches tall and receive a wristband at the front entrance.

American Red Cross Swimming Lessons

No siblings or guardians are allowed to use the Aquatic Center while American Red Cross Swimming Lessons are in session. The Aquatic Center is reserved for only those participating in American Red Cross Swimming Lessons.

Private Swimming Lessons

If you are interested in taking private swimming lessons, the Grinnell Recreation Department or the Aquatic Center Staff will be happy to give you names and numbers of staff members interested in teaching private swimming lessons. Each participant will be required to pay the entrance fee to the Aquatic Center in addition to the instructor's fee.

3H - Grinnell Park Shelters

The shelters can accommodate 10 – 100 people. Most open-air shelters are equipped with electricity for your convenience. In addition to the specific amenities included with each shelter, the park in which it is located provides public recreational opportunities for your enjoyment.

It is the intent of the City that a written confirmation of the rental will be given to the renter, and that the renter must have this confirmation in his or her possession when the renter claims the rental of the shelter, and a sign will also be posted on the shelter advising of the date and times for which the shelter is rented. Posting shall be conspicuous and designed to reasonably inform the public of the rental. It is understood that due to weather conditions or other actions beyond the control of the City, the posting may not remain on the shelter. If the posting is not visible, this does not in any way void the rental of the shelter.

Individuals or groups who have rented the shelter shall have first priority exclusive use of the shelter during the times stated on the rental notice. Persons interfering with the rental of the shelter shall be in violation of Section 47.08 of the City Code and shall be subject to a civil penalty of a municipal infraction as set forth in chapter 3 of the City Code.

Shelters may be rented any time of year, but the restroom facilities are typically open April 15 – ~~October 15~~November 1 of each year, weather permitting.

The Recreation Department reserves the right to accept or decline any rental request in the event of the rental's circumstances being a nuisance to an adjacent shelter rental.

Special Event

Any Special Event that has requested to utilize a park's facilities must first be approved by the Recreation Department. Approval is obtained through a completed Special Event application and provided copies of all necessary permits, licenses, and insurance. Once completed and approved, existing reservation procedures will apply,

Park Rules

- Park hours are 6:00 am – 11:00 pm
- Please show respect and keep our parks clean by disposing of all trash in trash containers provided.
- Fires in designated areas only.
- Picnic tables are not to be removed from underneath the shelter or used for any purpose other than as a table. Additional tables are available at a cost of **\$10.00** per table.
- Park vehicles in designated parking areas only. Do not park on the grass.
- Please leave the shelters in a clean, neat and orderly condition.

- Report any damages as soon as possible to the Recreation Department (236-2620) or the Police Department (236-2670).
- No motorized vehicles in any park except in designated areas.

<u>Park Shelter</u>	Rates -	<u>Per Hour</u>	<u>4 Hr Minimum</u>	<u>Maximum Daily</u>
Arbor Lake Shelter.....		\$5	\$20	\$60
Bailey Park Shelter.....		\$5	\$20	\$60
Central Park Gazebo.....		\$5	\$20	\$60
Central Park Shelter.....		\$10	\$40	\$120
Central Park Stage.....		\$10	\$40	\$120
Summer Street Park Shelter.....		\$2.50	\$10	\$30
Lions Park Shelter.....		\$5	\$20	\$60
Merrill Park Shelter – East.....		\$2.50	\$10	\$30
Merrill Park Shelter – West.....		\$5	\$20	\$60
Miller Park/Lake Nyanza Shelter		\$5	\$20	\$60

Special Rates

Remove and Replace Picnic Tables..... \$200.00

Special Rates – Central Park

Turn Water Feature off and on..... \$45.00 per hour
 Turning on additional electrical features for the Stage... \$45.00 per hour

<u>Ball Diamonds</u>	Rates -	<u>Per Hour</u>	<u>2 Hr Minimum</u>	<u>Maximum Daily</u>
West Merrill Ball Diamond.....		\$10	\$20	\$120

**Merrill Park Ball Field
 Hwy 146 & 11th Avenue**

One softball field with 220' fence. Restrooms, playground, and water are available east of the Merrill Ball Field.

Dates: April 15 through October 15

Fee: Per Hour \$10.00
 2 Hr Minimum \$20.00
 Maximum Daily \$120.00

3I - Portable Speaker System Rental

The City has a speaker system* available for rent. The system is rented on a 24-hour basis beginning at 10:00 AM to 10:00 AM the following day.

Rental Costs:

Deposit (damage)	\$100.00
Daily rental fee	\$50.00
Weekend Rental	
1 day's use	\$50.00
2 day's use	\$100.00

* It is the intent of the City Council to provide for a speaker system for rental by the public. This system will not be available for rent, however, until such time as the City owns and has two systems operational. At this time, one of the speaker systems (the older of the two) will be available for rent by the public.

3K – Copies & Faxes

The following rates are charged for copies and faxes at the Administration Offices.

Copies

\$1.00 for the first page/side
\$0.50 for each additional page – black & white
\$1.00 for each additional page - color

Faxes

Incoming - \$0.50 per page
Outgoing - \$1.00 per page

3L – Cemetery Rates*

Effective 7/1/19 - 6/30/20

Adult Burial (Monday – Friday)	<u>\$716737</u>
Adult Burial (Saturday)	<u>\$9361,074</u>
Preparation of Grave Site on a Saturday or Holiday – Additional Charge	<u>\$208500</u>
Adult Burial – Additional Winter Charge (Dec 1 – April 1)	<u>\$122150</u>
Infant Burial (Monday – Friday)	<u>\$391461</u>
Infant Burial (Saturday)	<u>\$514672</u>
Infant Burial – Additional Winter Charge (Dec 1 – April 1)	<u>\$122150</u>
Cremation Burial (Monday - Friday)	<u>\$448461</u>
Cremation Burial (Saturday)	<u>\$586672</u>
Cremation Burial – Additional Winter Charge (Dec 1 – April 1)	<u>\$122150</u>
One Opening w/Multiple Cremations - 25% per Additional Cremation	<u>\$112125</u>
Adult Disinterment (Monday – Friday)	<u>\$952981</u>
Adult Disinterment (Saturday)	<u>\$1,1621,428</u>
Infant Disinterment (Monday – Friday)	<u>\$391461</u>
Infant Disinterment (Saturday)	<u>\$514672</u>
Cremation Disinterment (Monday - Friday)	<u>\$448461</u>
Cremation Disinterment (Saturday)	<u>\$586672</u>
Adult Re-interment (Monday – Friday)	<u>\$952981</u>
Adult Re-interment (Saturday)	<u>\$1,1621,428</u>
Infant Re-interment (Monday – Friday)	<u>\$391461</u>
Infant Re-interment (Saturday)	<u>\$514672</u>
Cremation Re-interment (Monday - Friday)	<u>\$448461</u>
Cremation Re-interment (Saturday)	<u>\$586672</u>
Foundation Inspections – New	<u>\$7072</u>
Foundation Inspection – Removal	<u>\$7072</u>
Foundation Removal (per running inch)	<u>\$210</u>
Duplicate Deed	<u>\$2122</u>
Transfer Deed	<u>\$2122</u>

*Lot prices are set by Resolution.

RESOLUTION NO. ~~2019-132~~2020-112

RESOLUTION ESTABLISHING RULES AND REGULATIONS FOR THE COLLECTION OF SOLID WASTE.

WHEREAS, Chapters 105 and 106 of the Municipal Code of the City of Grinnell provides that the City Council adopt by Resolution, rules and regulations regarding the collection and disposal of solid waste.

BE IT RESOLVED by the City Council of the City of Grinnell, Iowa that the following rules and regulations be adopted and that Resolution No. 2019-~~36-132~~ adopted on ~~May 6~~December 2, 2019; and any other resolution that would be in conflict with this resolution be rescinded.

GARBAGE AND REFUSE RULES AND REGULATIONS

Section 105.03 Separation of yard waste required.

Charges for the use of the city owned and managed compost facility for the disposal of yard waste or brush material is established as follows:

33 gallon plastic garbage bag:	<u>\$0.60-50</u> per bag
One full car load, <u>small truck</u> , or enclosed SUV:	<u>\$3.754.00</u> per entry
One full pick-up size load:	<u>\$8.759.00</u> per entry
<u>Trailer up to 10 feet:</u>	<u>\$9.00 per entry</u>
<u>Trailer larger than 10 feet:</u>	<u>\$12.00 per entry</u>
One full pick-up size load with trailer:	<u>\$18.7519.00</u> per entry
One full dump truck size load:	<u>\$31.2500</u> per entry
One full dump truck size load with trailer:	<u>\$43.7544.00</u> per entry
Any vehicle larger than those described*:	<u>\$62.5063.00</u> per entry

*These vehicles may require additional permitting.

If yard waste or brush is being deposited is all contained in bags, the individual may pay either the price per bag or the price per vehicle.

All commercial entities disposing of yard waste or brush materials as part of the services they provide are required to register with the city of Grinnell and will be required to obtain a permit for use of the site. The annual fee for the permit will be \$100.00, plus the per occurrence disposal fees.

The permit will be issued to correspond with the calendar. The city may prorate the annual fee based on the date of issuance.

Section 106.06-1: *Fees and Charges - Residential Collection*

The base monthly fee for residential dwelling units, not located in the Central Business District, for once per week solid waste collection **and the recycling center fee** shall be as follows:

Cart Size	Effective Date		
	May 10, 2019	July 1, 2020	July 1, 2021
36 Gallon	\$13.50	\$13.91	\$14.33
63 Gallon	\$17.50	\$18.03	\$18.57
98 Gallon	\$21.50	\$22.15	\$22.81

All waste must be placed at the curb in the carts provided by the City.

Waste that will not fit in the cart shall be placed in a plastic refuse bag with a one dollar and thirty cent (\$1.30) sticker attached to it. The bag must weigh less than sixty (60) pounds. The bags will not be picked up at the curb and must be taken to the public services department and deposited in the appropriately marked container.

Central Business District

For residential dwelling units, located in the **Central Business District**, the base monthly fee for once per week solid waste collection **and the recycling center fee** shall be as follows:

- May 10, 2019 – Ten Dollars and zero cents (\$10.00) per month.**
- July 1, 2020 – Ten Dollars and thirty cents (\$10.30) per month.**
- July 1, 2021 – Ten Dollars and sixty cents (\$10.61) per month.**

All waste must be placed at the curb in a plastic refuse bag that prominently displays the one dollar and thirty cents (\$1.30) sticker and weighs less than sixty (60) pounds.

Residential customers, who are not able to take their cart to the curb, may request that city staff take their cart to the curb for them. There will be an additional monthly fee for this service as follows:

1. 0 – 25 feet No charge
2. 25 – 50 feet \$2.60 per month
3. 50 – 75 feet \$5.20 per month
4. 75 – 100 feet \$7.80 per month
5. 100+ feet \$7.80 per month plus \$2.60 per month for each additional 25 feet.

Any waste that weighs more than sixty (60) pounds, including white goods, will be picked up if the special sticker is attached to the item. The special sticker shall be sold for Sixteen Dollars (\$16.00) a piece plus tax. Once the item is on

the curb, with the sticker attached, a call must be made to the public services department to notify them that the item needs to be picked up.

Residential customers may at any time request a special collection which is separate from regular collection. The fee for a **special pick up will be forty-two dollars (\$42.00)** for a collection which takes ten (10) minutes or less. If the collection takes over ten (10) minutes, the fee will be Forty-two Dollars (\$42.00) plus Three Dollars and fifteen cents (\$3.15) for each additional minute. The additional minutes will be rounded up to the nearest minute.

Section 106.07-1: *Fees and Charges - Commercial Collection (General.)*

The base monthly rates and fees for commercial collection services shall vary depending on the size and frequency of the services selected. These rates shall be determined by the Commercial Rate Matrix attached to this resolution as EXHIBIT A.

Section 106.07-2A: *Fees and Charges - Commercial Collection (Special Rates – Mixed-Use Properties.)*

The base monthly fee for each unit within a mixed use property, not located in the Central Business District, that have been authorized to use carts for once per week solid waste collection **and the recycling center fee** shall be as follows:

Cart Size	Effective Date		
	May 10, 2019	July 1, 2020	July 1, 2021
36 Gallon	\$13.50	\$13.91	\$14.33
63 Gallon	\$17.50	\$18.03	\$18.57
98 Gallon	\$21.50	\$22.15	\$22.81

Central Business District

For mixed use property, located in the **Central Business District**, the base monthly fee for once per week solid waste collection **and the recycling center fee** shall be as follows:

May 10, 2019 – Ten Dollars and zero cents (\$10.00) per month.
July 1, 2020 – Ten Dollars and thirty cents (\$10.30) per month.
July 1, 2021 – Ten Dollars and sixty cents (\$10.61) per month.

All waste must be placed at the curb in a plastic refuse bag that prominently displays the One Dollar, Thirty cents (\$1.30) sticker and weighs less than sixty (60) pounds.

Section 106.07-2B: *Fees and Charges - Commercial Collection (Special Rates – Small Commercial Businesses.)*

Small commercial business: A commercial business which employs no more than 10 full-time equivalent employees, not located in the Central Business District, and which has been authorized to use carts for once per week solid waste collection. The base monthly fee for once per week solid waste collection **and the recycling center fee** shall be as follows:

Cart Size	Effective Date		
	May 10, 2019	July 1, 2020	July 1, 2021
36 Gallon	\$13.50	\$13.91	\$14.33
63 Gallon	\$17.50	\$18.03	\$18.57
98 Gallon	\$21.50	\$22.15	\$22.81

Central Business District

For small commercial businesses, located in the **Central Business District**, the base monthly fee for once per week solid waste collection **and the recycling center fee** shall be as follows:

- May 10, 2019 – Ten Dollars and zero cents (\$10.00) per month.**
- July 1, 2020 – Ten Dollars and thirty cents (\$10.30) per month.**
- July 1, 2021 – Ten Dollars and sixty cents (\$10.61) per month.**

All waste must be placed at the curb in a plastic refuse bag that prominently displays the One Dollar, Thirty cents (\$1.30) sticker and weighs less than sixty (60) pounds.

Section 106.08: *Payment of Bills*

All solid waste charges are due and payable under the same terms and conditions as payment for water service as established by the City Council. To the extent that the solid waste charges are billed as part of a combined service account, utility services may be discontinued if the account becomes delinquent.

The collection procedure is hereby adopted as follows:

- I. Utility bills are mailed on or about the 1st of each month and are due on the 15th of each month.
- II. Initial penalties shall be applied and first (yellow) delinquency notice will be mailed after the due date. Payment will be expected within six (6) working days from the date of the notice.
- III. If payment is not received following action taken in Item II., the city will apply a \$15.00 administrative penalty and issue the final (pink) delinquency/disconnection notice. This notice will be mailed on the first working day following the extended due date stipulated by the first (yellow) notice. Payment will be expected within four (4)

working days from the date of the final (pink) delinquency/ disconnect notice. In the event payment is not received following the final (pink) notice, unpaid accounts will be subject to disconnection of all utilities and the city will apply a \$45.00 disconnect fee.

- VI. If the utility account remains unpaid, after the city has disconnected or attempted to disconnect the utility, the owner of the premises served and any lessee or tenant thereof shall be jointly and severally liable for the utility charges to the premises unless the owner has filed a form with the Clerk exempting them from payment. Utility charges remaining unpaid and delinquent shall constitute a lien upon the premises served and shall be certified by the Clerk to the County Treasurer for collection in the same manner as property taxes.

WHEREAS, the City Manager designates the position of the Public Services Director to exercise routine administration of the following Municipal Code Chapter 105 – 106 Solid Waste provisions:

Section 105.01	Section 105.02
Section 105.03	Section 105.04
Section 106.01	Section 106.02
Section 106.03	Section 106.04
Section 106.05	Section 106.06
Section 106.07	Section 106.08
Section 106.09	

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa that the proposed policy is hereby approved and authorized.

WHEREUPON, Mayor Agnew declared Resolution duly passed and approved this ~~2nd-6th~~ day of ~~December~~July, ~~2019~~2020.

Dan F. Agnew, Mayor

Attest: Annmarie Wingerter, City Clerk

Ann Wingerter

From: Russ Behrens
Sent: Monday, June 22, 2020 8:29 AM
To: Ann Wingerter; Jan Anderson
Subject: FW: house by Four Winds Motel

For the next Council meeting.

Russ

From: Tod Zeman <Tod@poweshiekwater.com>
Sent: Monday, June 22, 2020 8:00 AM
To: Russ Behrens <RBehrens@grinnelliowa.gov>
Subject: house by Four Winds Motel

Good morning Russ-

We were contacted by the new owner of the home that had previously been with the Motel wanting water because the nearest line for the city was like 1600 feet east and our water line is near his driveway. So we are asking, on his behalf, if it would be possible to serve him? Thank you for the consideration. Have a great day.

Tod Zeman
Line Extension Coordinator

Poweshiek Water Association
125 Industrial Dr., PO Box 504
Brooklyn, IA 52211
641-522-7416, x102

City of Grinnell

PUBLIC RIGHT-OF-WAY COMMUNICATIONS SYSTEM LICENSE APPLICATION ORDINANCE NO. 1060

1. Applicant: COMMUNICATION DATA LINK 1305 SW 37TH ST
Name Address
GRIMES, IA 50111 515-224-9544
City, State Zip Telephone
2. Contact Person: NICK RENTEL 1305 SW 37TH ST
Name Address
GRIMES, IA 50111 515-224-9544
City, State Zip Telephone

3. Application requires an engineering site plan for the proposed system that is to be placed within the City Right-of-way. Check off each of these items as they are included on the site plan:

- Plans drawn to scale.
- Street names.
- Right-of-way widths.
- Pavement widths.
- Sidewalk location and width including sidewalk ramps.
- Obstacles or improvements that are in or near the work area.
An example of such are: existing trees, fence, drainage structures,
Water stop-boxes, ditches, and utility vaults.
- Horizontal and vertical location and physical size of the proposed utility.
- Proposed construction work method such as "open cut" or "bore".
- A drawing and explanation of concrete or asphalt restoration.
- Information regarding sod work and tree replacement.
- Location of other existing utilities within the work area.
- Typical detail sections where special attention is required for some restoration work.
- Excavation soil replacement and compaction requirements. Aggregate replacement under street surfaces, soil backfill outside of 5' from edge of street surface.
- Detailed time schedule.
- Address of adjacent properties.
- Legal description of communication system location.

4. List any other items of concern particular to this project:
5. **Administrative Fee:** An Administrative fee of \$50.00 shall be due and payable to the City Engineer at the time of filing of the initial license application and at the time of filing of each proposed amendment to the license. (Attach copy of receipt)
 Receipt No. 00407224
6. **Use Fee: (Serving no additional customers)** If the licensed serves no customers other than itself, then in addition to the Administrative Fee, the licensee shall pay a use fee to the City Engineer at the time of filing of the initial license application. The amount of the use fee shall be the greater of the following two (2) amounts: \$100.00 or \$1.00 per lineal foot of route traversed by the communication line within any public right-of-way in a C-2 zone and \$0.50 per lineal foot in any other part of the city. At the time of filing of each proposed amendment to the license involving an increase in the length of route traversed within public right-of-way, the licensee shall pay to the City Engineer an additional fee computed at the rate of \$1.00 per lineal foot of additional route of traversed within any public right-of-way.

(Serving additional customers) If the licensed system serves customers other than the licensee itself, then, in addition to the administrative fee, the licensee shall pay an annual use fee to the City Engineer. The annual use fee shall be based on a license year ending on March 31 of each year, and the use fee for each license year shall be due and payable at the end of such year on March 31, or if the license has terminated during such year, on the date of termination. The amount of the annual use fee shall be the greater of the following two (2) amounts: \$100.00, or three percent of the gross revenues derived by the licensee from the sale or exchange of services in connection with the operation of the licensee's communications system within the public right-of-way during the license year. Each annual use fee payment shall be accompanied by a report from the licensee in a form approved by the City Manager and the city legal department showing the basis for the computation of the fee and such other relevant data as may be required by the City Manager and the city legal department. Each such report shall contain a notarized verification by the chief financial officer of the licensee, and upon request by the city, such reports shall be verified by a certified public accountant at the expense of the licensee.

Office Use Only

Fees:	Administrative Fee:		<u>\$50.00</u>
	Use Fee:		
	(No Additional Customers) Greater of \$100.00 or:		
	Linear Feet Within C-2: _____	x \$1.00	_____
	Linear Feet Outside C-2: _____	x \$0.50	_____
		Total:	\$ <u>50.00</u>

(Additional Customers) Greater of \$100.00 or 3% Gross Revenues from Services.
Paid annually.

Date of Acceptance 6-16-2020

Date of Approval _____

Staff TA



NOTE:
 DIRECTIONAL BORE A 0.625" COAXIAL CABLE FROM AN EXISTING UTILITY POLE TO AN EXISTING MEDIACOM UTILITY PEDESTAL ALONG THE NORTH SIDE OF 5TH AVE. THE PURPOSE FOR THIS INSTALLATION IS TO REPLACE A SPAN OF CABLE.

EXISTING POLE
 INSTALL RISER

452 LF OF DIRECT BURY
 1 - 0.625" COAX CABLE

EXISTING MEDIACOM
 UTILITY PEDESTAL

5TH AVE

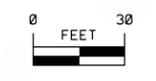
5TH AVE

BROAD ST

PARK ST

BROAD ST

PARK ST



PROJECT NO: 117431-PPP
 PROJECT NAME: 1000 5TH AVE
 PROJECT DATE: JUNE 2020
 CAD DATE: 06/16/2020

DESIGNED BY: N.RENTEL
 CHECKED BY: R.ADAMS
 DRAWN BY: N.RENTEL

NO	DATE	BY	REVISION DESCRIPTION

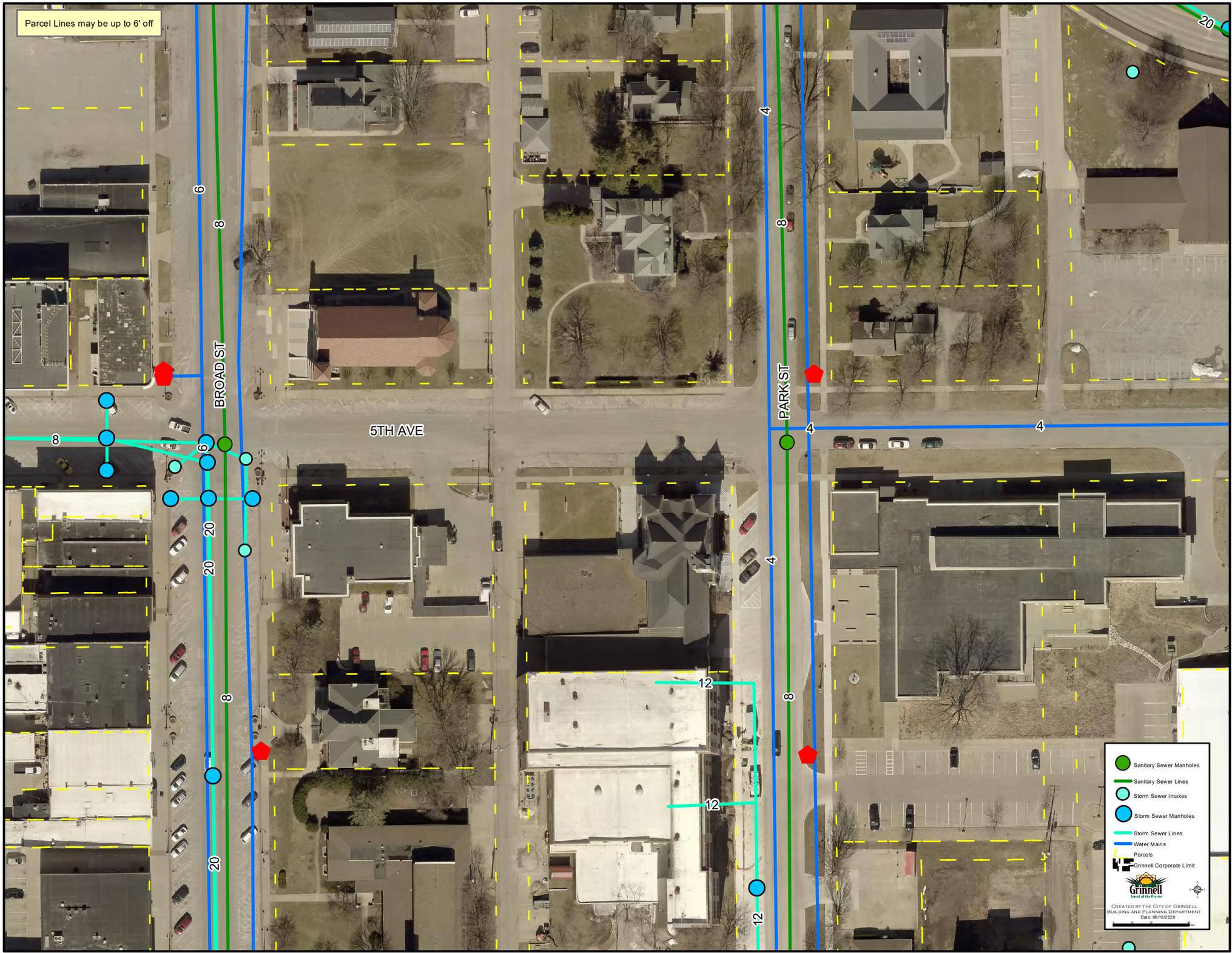


MEDIACOM UTILITY PERMIT
 IOWA DOT - DISTRICT 4
 GRINNELL, IOWA - POWESHIEK COUNTY

LOCATION PLAN
 UTILITY PERMIT APPLICATION

SHEET NO.
 1

Parcel Lines may be up to 6' off



- Sanitary Sewer Manholes
- Sanitary Sewer Lines
- Storm Sewer Intakes
- Storm Sewer Manholes
- Storm Sewer Lines
- Water Mains
- Parcels
- Grinnell Corporate Limit

Grinnell
City of Grinnell
CREATED BY THE CITY OF GRINNELL,
BUILDING AND PLANNING DEPARTMENT
DATE: 06/16/2020

City of Grinnell

**PUBLIC RIGHT-OF-WAY
COMMUNICATIONS SYSTEM
LICENSE APPLICATION
ORDINANCE NO. 1060**

1. Applicant: Communication Data Link 1305 SW 37th St
Name Address
Grimes IA 50111 224-9544
City, State Zip Telephone

2. Contact Person: Jeff Cooper 1305 SW 37th St
Name Address
Grimes IA 50111 515-721-8502
City, State Zip Telephone

3. Application requires an engineering site plan for the proposed system that is to be placed within the City Right-of-way. Check off each of these items as they are included on the site plan:

- Plans drawn to scale.
- Street names.
- Right-of-way widths.
- Pavement widths.
- Sidewalk location and width including sidewalk ramps.
- Obstacles or improvements that are in or near the work area.
An example of such are: existing trees, fence, drainage structures,
Water stop-boxes, ditches, and utility vaults.
- Horizontal and vertical location and physical size of the proposed utility.
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(Serving additional customers) If the licensed system serves customers other than the licensee itself, then, in addition to the administrative fee, the licensee shall pay an annual use fee to the City Engineer. The annual use fee shall be based on a license year ending on March 31 of each year, and the use fee for each license year shall be due and payable at the end of such year on March 31, or if the license has terminated during such year, on the date of termination. The amount of the annual use fee shall be the greater of the following two (2) amounts: \$100.00, or three percent of the gross revenues derived by the licensee from the sale or exchange of services in connection with the operation of the licensee's communications system within the public right-of-way during the license year. Each annual use fee payment shall be accompanied by a report from the licensee in a form approved by the City Manager and the city legal department showing the basis for the computation of the fee and such other relevant data as may be required by the City Manager and the city legal department. Each such report shall contain a notarized verification by the chief financial officer of the licensee, and upon request by the city, such reports shall be verified by a certified public accountant at the expense of the licensee.

Office Use Only

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Use Fee:		
(No Additional Customers) Greater of \$100.00 or:		
Linear Feet Within C-2: _____	x \$1.00	_____
Linear Feet Outside C-2: _____	x \$0.50	_____
	Total:	\$ _____

**(Additional Customers) Greater of \$100.00 or 3% Gross Revenues from Services.
Paid annually.**

Date of Acceptance _____

Date of Approval _____

Staff _____

Untitled Map

A description for your map.

Legend

-  226 Pearl St
-  bore path
-  Feature
-  Untitled

