



101 NE Hawley, Grimes, Iowa 50111 515.986.3036 Fax 515.986.3846

**JOINT MEETING  
GRIMES CITY COUNCIL  
GRIMES PLANNING AND ZONING BOARD  
GRIMES PARK AND RECREATION BOARD**

Thursday July 22, 2010

**Grimes City Hall 5:30 P.M.**

**Presiding - Mayor Tom Armstrong**

Every member of the public and every Council Member desiring to speak shall address the presiding officer, and upon recognition by the presiding officer, shall confine comments to the question under debate, avoiding all indecorous language and references to personalities and abiding by the following rules of civil debate.

- We may disagree, but we will be respectful of one another
- All comments will be directed to the issue at hand
- Personal attacks will not be tolerated

**GENERAL AGENDA ITEMS.**

1. Call to Order of Grimes City Council
2. Roll Call
3. Approval of the Agenda
4. Approval of the Consent Agenda (**Discussion is not allowed unless the Mayor or a City Council Member ask for an item to be removed and placed under Council actions for consideration**) **TAB 1**
  - A. Minutes from July 13, 2010
  - B. Pay Request #6 to Premier Construction Services for the Grimes Concession Stand
  - C. Change Order #4 to Howrey Construction, Inc. for the Grimes Trail Projects 2009 decreasing in the amount of -\$3,292.49
  - D. Engineer's Statement of Completion for Grimes Trail Projects 2009
  - E. Pay Request#4 to Howrey Construction for the Grimes Trail Project 2009 retainage to be paid no sooner that 30 days in the amount of \$ 6,738.14
  - F. Pay Request #3 to Priority Excavating for the NE Edgewood Dr. and SE Grimes Blvd. Water Main Extension in the amount of \$8,622.30
  - G. Change Order #2 to Priority Excavating, LLC for the NE Edgewood Dr. & SE Grimes Blvd. Water Main Extensions decreasing in the amount of \$11,623.06
  - H. Engineer's Statement of Completion for the NE Edgewood Dr & SE Grimes Blvd
  - I. Pay Request #4 to Priority Excavating for the NE Edgewood Dr. & SE Grimes Blvd Water Main Extension, retainage to be paid no sooner that 30 days in the amount of \$9,703.02
  - J. Resolution IJOBS
  - K. Reilly Construction Pay Request
  - L. Comtec Pay Request



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R. Finance Report for March, April, May, June 2010

S. Claims Report Date July 22, 2010

4. Call to Order the Grimes Planning and Zoning Board
5. Roll Call
6. Approval of the Agenda
7. Call to Order of the Grimes Park and Recreation Board
8. Roll Call
9. Approval of the Agenda
10. **Overview of Comprehensive Plan – Presentation by RDG Planning and Design, Inc.**
11. General Discussion

## **ADJOURNMENT**