



GRINNELL PUBLIC SAFETY COMMITTEE REGULAR SESSION
MEETING
MONDAY, APRIL 20, 2026, AT 5:30 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM
[HTTPS://ZOOM.US/J/96849633571?PWD=ILOENQ5LYT4BIVNVB6LPJ3WEAVYHI5.1](https://zoom.us/j/96849633571?pwd=ILOENQ5LYT4BIVNVB6LPJ3WEAVYHI5.1)

MEETING ID: 968 4963 3571
PASSCODE: 333127

Join Zoom Meeting

TENTATIVE AGENDA

A. Roll Call:

B. Perfecting and Approval of Agenda:

C. Committee Business:

1. Consider approval of a street closure request from the Grinnell Rotary Club to close the west side of Park Street from 4th to 5th Avenue and the south side of 5th Avenue from Park to Broad Street beginning June 3, 2026, at 5:00 p.m. until June 4, 2026, at 9:00 p.m. for their annual Barbeque.
2. Consider approval of a Memorandum of Understanding for Paramedic Intercept with Montezuma Ambulance.
3. Consider approval of a Standard Training Agreement with Des Moines Area Community College and the Grinnell Fire Department.
4. Consider approval of a 3 year Service Agreement with Roe Consulting LLC for the GEMT (Medicaid) cost reporting.
5. Consider a request for reserved parking for the Postels Community Health Park.
6. Consider approval of a request from the Chamber of Commerce to close parking spaces and/or sidewalks from Broad Street from Commercial Street to 4th Avenue and 4th Avenue from Broad Street to Park Street, on Thursdays from 3:00 p.m. to 6:00 p.m. and Saturdays from 9:30 a.m. to 12:00 p.m. beginning May 14, 2026, to October 17, 2026, for the Farmers Market.
7. Consider approval of a street closure request from the Grinnell Chamber of Commerce beginning at Noon, until 6PM: Hamilton Ave from High Street to Broad Street including the intersections of High Street & Hamilton Avenue, State Street & Hamilton Avenue, Park Street & Hamilton Avenue and from 4:30PM until 7PM: Broad Street from Hamilton

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

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Avenue to 10th Avenue, 10th Avenue to Penrose, Penrose to the Grinnell College/Bayer parking lot.

8. Consider Grinnell Chamber of Commerce's request for approval of Streeteries for 2026.
9. Consider approval of a one-time Retention Incentive payment for the Police Chief Michael McClelland and Police Captain Dan Johnson.

D. Inquiries: Public Comment

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

E. Adjourn:

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

April 9-26

DEAR Mayor & City Council Members

It's that time again for the Rotary Chicken Barbecue June 4th Thursday in Grinnell. I'm asking on behalf of our Rotary Club for the usual things Fifth Ave Southside Alley to East Park Street then Westside of Park to hotel for our driving chicken Fifth Ave to cook. Could we have our usual barricades, dumpsters, picnic tables like we have in the past to use for that day? We can put out barricades on Wednesday night when we set up if you deliver on Wednesday drop off. would be appreciated so much. Again thank you and staff for all your help making this a success? It's appreciated? I will attend council meeting to hear your questions and thank you!



Memorandum of Understanding: Paramedic Intercept Montezuma Ambulance & the Grinnell Fire Department

Effective Date:

Purpose:

- The purpose of this Memorandum of Understanding (MOU) is to outline procedures for requesting advanced life support assistance by the departments listed within this MOU. It details which party will be responsible for billing of the patient, and payment to be made to the assisting agency.

Memorandum of Understanding:

- If either party requires an advanced life support response from the other party, they may request an ALS response to be dispatched for assistance.
- All requests must be made through Poweshiek County Dispatch.
- Neither organization will be required to respond if doing so prevents them from providing adequate coverage within their own district. This may be due to staffing or apparatus availability at the time of request.
- If requesting ALS tier during transport, both agencies must switch to a common radio channel to ensure they are able to communicate with each other.
- Any additional assistance that may be provided by either party that does not qualify as advanced life support tiering should be referred to the procedures outlined in the mutual aid agreement between the two departments.
- The patient will remain in the apparatus of the originating agency throughout the transportation unless mechanical issues would prevent the apparatus from completing the transportation.
- Both agencies will be required to submit a patient care report for the incident per state requirements.
- The service that originated the call will be responsible for billing the patient appropriately for reimbursement.
- The agency providing ALS assistance will be responsible for submitting an invoice to the originating agency in the amount of \$250.00 for services rendered and will not generate a bill to the patient for their service. Invoices may also be generated by the agency's billing service.
- This fee will not be dependent on the originating agency receiving reimbursement from the patient or their insurance.
- All payments will be expected to be settled within 60 days of the receipt of invoice.
- All invoices must include the agency name, address, incident number, and an invoice number.

Duration of Agreement, Change of Status, and Withdrawal from the MOU:

- Both parties must agree to the terms of this memorandum of understanding at the time of signing for it to be valid.
- This MOU will remain valid until either party chooses to end the agreement, or to alter the terms of the agreement.
- Either party may open discussions about changing the MOU at any time during the duration of the agreement, however, any changes need to be accepted by both parties and the agreement amended.
- If either party wishes to terminate the MOU, they may do so. Termination should be in writing and provide at least 30 days of notice prior to the termination.
- The MOU may be terminated by either party in the event of non-payment of the fee for assistance.
- If there are significant changes to response capabilities or staffing of either party, or any change in status of the transport level authorized by the State of Iowa for either party, the MOU may be terminated immediately.

Authorizing Signatures:

By signing this memorandum, all parties agree to the terms outlined within, and agree to follow the terms throughout the duration of the MOU.

Montezuma Ambulance:

JOEL KERRHEVAL EMS DIRECTOR

Name/Title Printed.



Signature.

3-11-26

Date

Representative of the City of Montezuma:

Colin Watts Mayor

Name/Title Printed.



Signature.

3/10/2026

Date

Grinnell Fire Department:

Name/Title Printed.

Signature.

Date

Representative from the City of Grinnell:

Name/Title Printed.

Signature.

Date



STANDARD TRAINING AGREEMENT WITH COOPERATING AGENCY

AGREEMENT BETWEEN
Des Moines Area Community College (DMACC)
and

Grinnell Fire Department (AGENCY)
[Name of Cooperating Agency]

Commencing with the latest date of signature appearing on the last page of this agreement, DMACC and AGENCY hereby agree as follows:

I. **PURPOSE OF AGREEMENT:** DMACC desires to offer an educational program in [check one or all that apply:

- Dental Assisting
- Dental Hygiene
- Health Administration Specialist
- Human Services
- Medical Assistant
- Medical Laboratory Technology
- Nursing
- Nurse Aide
- Phlebotomy
- Respiratory Therapy
- Surgical Technology
- Paramedic
- Emergency Medical Technician
- Fire Science
- Other: _____

A. This Master Agreement is intended to govern the placement of students from one or more educational programs offered by Des Moines Area Community College (DMACC) within the facilities of the Cooperating Agency. The specific programs participating under this Agreement may vary over time and may include, but are not limited to, programs in the health sciences, human services, and technical education.

B. The parties acknowledge that:

1. The Cooperating Agency may host students from one or multiple DMACC programs during the term of this Agreement.
2. The presence of students from any program is not guaranteed and will depend on program needs, student availability, and mutual scheduling.
3. DMACC will notify the Cooperating Agency in advance of any student placements, including the applicable program(s), schedule, and supervisory arrangements.
4. The terms of this Agreement shall apply to all such placements, regardless of the number or type of programs involved at any given time.

- C. This Agreement shall remain in effect regardless of whether students are actively placed at the Cooperating Agency during any given term. The Agreement may be renewed or updated annually or as needed to reflect changes in program participation or institutional requirements.

II. **GENERAL CONDITIONS:**

- A. DMACC's faculty is responsible for both the classroom and practicum/clinical instruction and supervision of students throughout the entire program. AGENCY is responsible for providing the instructional area. The clinical instructor/preceptor shall be designated by [check one]:

- DMACC
 Agency
 Both above
 Other:

- B. Other general conditions not inconsistent with this Agreement may be attached hereto as Attachment "A" and are incorporated by reference the same as if fully sent out.

III. **DMACC OBLIGATIONS:**

- A. Des Moines Area Community College ("DMACC") shall undertake the following responsibilities in connection with the placement of students at the Cooperating Agency ("Agency"):

1. **Scheduling and Placement Coordination**

DMACC shall provide the Agency with a proposed schedule for student placements, which shall include the names of assigned students, the anticipated dates and times of their participation in practicum or clinical experiences, and the designated instructor or preceptor. Any modifications to the schedule shall be made only with the mutual consent of both parties.

2. **Immunization and Health Compliance**

DMACC shall maintain accurate and current records verifying each student's immunization status. The parties acknowledge that the educational programs participating under this Agreement may vary in scope and clinical requirements. Accordingly, DMACC shall ensure that students comply with immunization, COVID-19, Physical exam within 1 year of program entry and annually thereafter, drug testing and health screening requirements only to the extent such requirements are applicable to the specific program in which the student is enrolled and the nature of the learning environment at the Agency.

The following immunizations and screenings may be required, in whole or in part, depending on program-specific standards and Agency protocols:

- Measles, Mumps, Rubella (MMR)
- Tetanus, Diphtheria, and Pertussis (Tdap)
- Influenza
- Hepatitis B
- Varicella (Chickenpox)
- Negative Mantoux 2-step TB test or negative blood test (t-spot or Quantiferon Gold) or negative chest x-ray within past year.

DMACC shall evaluate and apply these requirements based on the clinical setting and the student's program of study. Students who are unable to meet certain immunization requirements due to valid medical or religious exemptions shall be reviewed on a case-by-case basis in consultation with the Agency.

3. **Training and Compliance**

DMACC shall ensure that all faculty and students participating in the program have received appropriate training, including but not limited to:

- Bloodborne Pathogen Training
- Iowa Department of Health and Human Services-approved Child and Dependent Adult Abuse Reporting Training
- HIPAA compliance training, with an obligation to maintain the confidentiality of protected health information. Students shall only share de-identified information with faculty for academic purposes. Any improper use or disclosure of protected health information by a student shall be reported by DMACC to the Agency
- CPR certification for healthcare providers or equivalent.
- Any additional training required by the Agency.

4. **Compliance with Agency Policies**
DMACC shall comply with all applicable policies and procedures of the Agency and shall coordinate with the Agency to ensure that student learning experiences align with the competencies and objectives of the educational program.
5. **Insurance and Liability**
DMACC shall maintain insurance coverage sufficient to defend, indemnify, and hold harmless the Agency from any and all claims or injuries to third parties or students arising out of or related to student conduct or activities under this Agreement, excluding vehicular travel in non-DMACC vehicles. Each student and instructor shall be covered by professional liability insurance with minimum limits of \$1,000,000 per occurrence and \$3,000,000 aggregate.
6. **Records and Background Checks**
DMACC shall maintain all educational records and reports related to the program, including but not limited to student criminal background checks and child/dependent adult abuse checks, and shall provide such records to the Agency upon request.
7. **Right to Refuse or Remove Students**
DMACC shall honor the Agency's right to refuse placement of, or request the removal of, any student whose conduct, performance, or health may adversely affect the Agency's operations, personnel, or clients.
8. **Non-Discrimination**
DMACC shall not engage in, nor permit, discrimination in any form prohibited by applicable law, including but not limited to discrimination based on race, color, national origin, creed, religion, sex (including pregnancy), sexual orientation, gender identity, age, disability, genetic information, marital or parental status, or veteran status. Complaints may be directed to the appropriate DMACC compliance officers or to the U.S. Department of Education, Office for Civil Rights.

IV. **AGENCY OBLIGATIONS:**

- A. AGENCY retains ultimate responsibility for the care provided to AGENCY's patients or clients.
- B. AGENCY will provide students with sufficient understanding of individual patient or client conditions when assignments are made in order to safeguard the patient or client.
- C. AGENCY will comply with OSHA safety standards for occupational exposure to blood borne pathogen; in the event of exposure to a blood borne pathogen, faculty and students will receive the same treatment as outlined for employees in OSHA guidelines; AGENCY will report any such incident to DMACC promptly and provide a copy of the incident report and all supporting documentation.
- D. AGENCY will consult with DMACC's designated faculty, support the prescribed practicum/clinical curriculum, make regular reports, and participate in training and evaluation sessions with DMACC's staff and student
- E. AGENCY will contribute toward promoting an atmosphere conducive to learning.
- F. AGENCY will provide suitable space [including but not limited to conference rooms], equipment, and expendable supplies necessary for procedures performed by students; if uniforms are required, students shall provide such uniforms and laundering thereof at their own expense; students shall be permitted to use employee restrooms and dressing rooms.
- G. AGENCY will assist with scheduled orientation for students and shall provide students with training on Agency's confidentiality policies and procedures.
- H. If student or faculty are scheduled in a clinical area and incur an accident not requiring hospitalization, AGENCY will make emergency care available.
- I. If any student is independently employed by AGENCY, such student shall not be permitted to wear a name pin or any other item which would identify them as a DMACC student.
- J. AGENCY will not discriminate on the basis of race, color, national origin, creed, religion, gender, sexual orientation, age, disability or status as a U.S. veteran. Inquiries may be directed to the EEO/AA officer, Ankeny Campus, Building 1, (515)964-6301

V. **RENEWAL AND TERMINATION.** This Agreement shall be:

This Agreement shall remain in effect for an initial term commencing on the date of the last signature and continuing through June 30 of the following calendar year. Thereafter, the Agreement shall automatically renew for successive one (1) year terms, each beginning on July 1 and ending on June 30, unless either party provides written notice of termination no less than four (4) months prior to the start of the next renewal term. Such notice shall be delivered in writing and shall be effective upon receipt. The parties acknowledge that the Agency may or may not be assigned as an instructional site during any given term, and the absence of student placement during a term shall not affect the validity or enforceability of this Agreement.

AGENCY INFORMATION:

Please complete the applicable sections. Fields marked with an asterisk (★) are program-specific and may not apply to all partners.

Agency Representative

Title

Phone #

Agency Address: (Street, City, State & Zip Code)

★ Accreditation Approval/Status

★ Date of Last Review

★ Outcome of Review

★ Next Review Date

Des Moines Area Community College

Signature: _____ Date of Signature: _____

Title: _____

Printed Name: _____

Cooperating Agency

Signature: _____ Date of Signature: _____

Printed Name: _____



AGREEMENT FOR SERVICES FOR THE CITY OF GRINNELL

1. Project Description

- ✓ *Roe Consulting LLC ("Roe Consulting") will provide consulting services to the City of Grinnell ("Client"), in support of GEMT (Medicaid) Cost Reporting (the "Project") pursuant to the terms herein.*

2. Project Scope

- ✓ *Services will be provided on a per-project basis.*
- ✓ *The Scope of Services for this Project will be for a three-year term, effective on July 1, 2026, and ending on June 30, 2029.*
- ✓ *Roe Consulting shall provide data collection and organization, development of supporting documents, preparation of required formal documents and sample resolutions for the Project during the period(s) defined above.*
- ✓ *Roe Consulting shall provide cost report finalization, preparation for signing, and submission of final documents by November 30 during the period(s) defined above.*
- ✓ *Roe Consulting shall review and respond to follow-up/audit questions during the period(s) defined above.*

3. Client Access Requirements

- ✓ *Receipt and reasonable access to Client fire department records management system(s), including necessary support to provide data, provide information, and/or allow modifications for retrieving needed data.*
- ✓ *Receipt and reasonable access to Client financial information necessary to provide desired reports/services for the Project.*
- ✓ *Receipt and reasonable access to Client ambulance billing reports for information required on the GEMT (Medicaid) Cost Report.*

4. Specific Exclusions from Scope

- ✓ *Roe Consulting has no authority to sign contracts or financially obligate the Client.*
- ✓ *Roe Consulting is engaged as an independent contractor and will be responsible for any federal or state taxes applicable to the payments under this agreement. Because Roe Consulting is an independent contractor, Client will not be liable for any tax withholding, Social Security payments, state workers' compensation insurance, unemployment insurance, retirement system payments, or other similar expenses normally payable on behalf of Client's employees.*



5. Remedies and Termination of Agreement

- ✔ *Roe Consulting or the Client may terminate this Agreement in writing at any time with a 30-day notice via email and phone call, provided such termination occurs no later than October 1 of an applicable year. However, Roe Consulting reserves the right to require payment for reasonable services provided to the Client before termination.*
- ✔ *Client shall hold Roe Consulting harmless from any actions, omissions, or claims, whether from the Client or third parties, related to services rendered in support of this Agreement and within the scope of services provided.*
- ✔ *This Agreement shall be governed and construed pursuant to the laws of the State of Iowa. Should it be necessary to enforce the terms, Roe Consulting shall be entitled to reasonable attorney’s fees, interests and costs related to enforcement and through satisfaction of the requirements and obligations herein.*


6. Costs of Services

- ✔ *Costs for Roe Consulting’s services will be invoiced annually, after the November 30 filing deadline.*
- ✔ *The cost for services is the lower of \$8,000.00 or 9% of the estimated federal share of GEMT cost reimbursement annually.*
- ✔ *No other costs for equipment, supplies, travel, printing, or incidentals will be charged unless approved in advance by the City Manager or authorized agent of the Client.*

APPROVAL AND AUTHORITY TO PROCEED

City of Grinnell
 520 4th Avenue
 Grinnell, IA 50112
 515-236-2626

Roe Consulting LLC
 16500 Oakbrook Drive
 Clive, IA 50325
 515-238-7012
 rickroe67@gmail.com

Approved by	Date	Approved by	Date
_____	_____		4/9/26

RE: Reserved Parking

From Burke, Sharon K. <Sharon.Burke@unitypoint.org>
Date Tue 4/14/2026 3:58 PM
To Tyler Avis <TAvis@grinnelliowa.gov>
Cc Cline, Brian R. <Brian.Cline@unitypoint.org>; Claytor, Angela R. <Angela.Claytor@unitypoint.org>

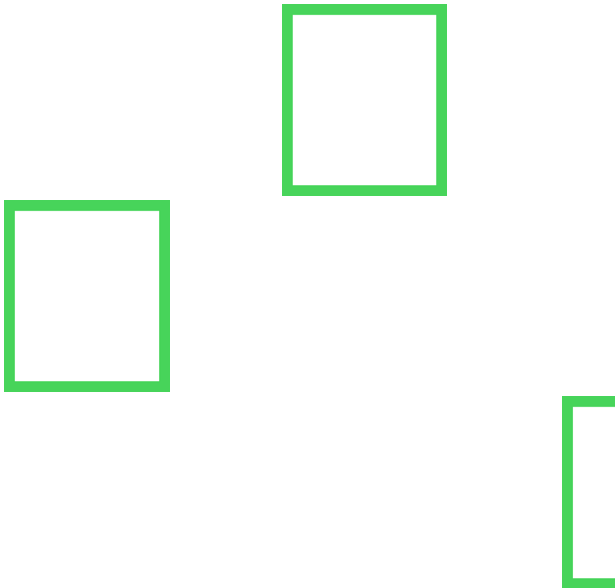
Good Morning, Tyler,

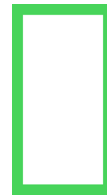
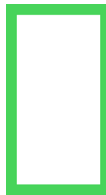
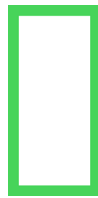
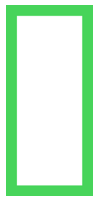
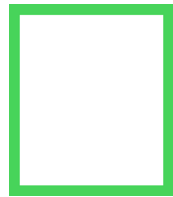
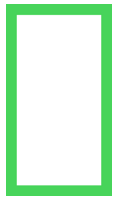
I've included a few photos of the parking layout in front of Postels to provide context. Ideally, we would look at reserving the first five parking spots along the building. There are currently four handicap-designated spaces in this area, and I was wondering if it might be feasible-pending city code and regulations – to convert one of those to standard reserved therapy parking, as these spaces are often underutilized at the same time. Additionally, we were hoping to explore the option of designating three parking spaces on the opposite side of the road, across from the park, for a total of 8 reserved spots. These spaces would only require reservation during standard weekday hours, Monday through Friday, from 8 AM to 5 PM.

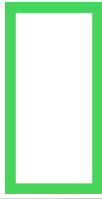
To support patient safety, accessibility, and overall care experience, we are proposing the designation of eight parking spaces specifically for therapy patients for the following reasons:

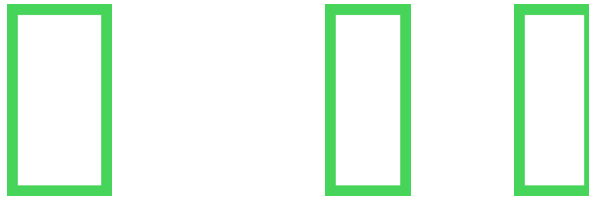
- 1. Mobility Limitations:** Many people receiving physical therapy are actively recovering from injury, surgery, or medical conditions that impact their mobility. Requiring them to navigate long distance from general parking areas can be physically taxing and counter productive to their care.
- 2. Use of Assistive Devices:** A significant number of patients rely on ambulation devices such as walkers, canes, or wheelchairs. Navigating extended distances, uneven surfaces, or tight turns presents additional challenges and may limit their ability to safely access the facility.
- 3. Fall risk and Seasonal Safety Concerns:** Many therapy patients are at an increased risk for falls. This risk is heightened during winter and early spring months when conditions such as snow, ice and wet surfaces create hazardous walking environments. Proximity parking helps reduce these risks and supports safer access to care.

Thank you!
Sharon









Sharon Burke, OTDR/L, CLT

Supervisor of Rehabilitation Services
UnityPoint Health- Grinnell

Office: 641-236-2572

Clinic: 641-236-2364

Fax: 641-236-2489

Email: Sharon.Burke@UnityPoint.org

210 4th Ave Grinnell, IA 50112

From: Tyler Avis <Tavis@grinnelliowa.gov>

Sent: Thursday, April 9, 2026 10:19 AM

To: Burke, Sharon K. <Sharon.Burke@unitypoint.org>

Subject: Re: Reserved Parking

WARNING! This email originated from outside of the organization. Do not click links or open attachments, or scan QR codes unless you *know* the content is safe.

Never provide your userID and password!

Hi Sharon,

What might be best is if you can provide a map or drawing of the spaces you would like to reserve. If these are spaces that are in the right-of-way, then City Council would have to hear and determine if the request can be approved.

If you can get me a map and then maybe provide a bit more on the challenges/issues being experienced to warrant the change, I'll be happy to forward this on to the City Clerk and City Manager for them to take to the next Council meeting which is April 20th.

TYLER AVIS, MPP

BUILDING AND PLANNING DIRECTOR
CITY OF GRINNELL
520 4TH AVENUE
GRINNELL, IA 50112-2043
OFFICE: 641.236.2600



From: Burke, Sharon K. <Sharon.Burke@unitypoint.org>
Sent: Thursday, April 9, 2026 10:13 AM
To: Tyler Avis <TAvis@grinnelliowa.gov>
Subject: Reserved Parking

Hello Tyler,

My name is Sharon Burke- I think we have maybe worked together previously with the Unity in the Community 5K Fun Run. I'm reaching out to explore the possibility of reserving a few parking spaces in front of Postels Community Health Park for therapy patients.

With the addition of new service lines downtown, parking has become more challenging, particularly for patients with mobility limitations. We're hoping to designate a small number of spaces along that strip to better support patient access and safety.

I would be happy to meet onsite with you to review the area and discuss options. Please let me know your thoughts.

Thank you, Tyler. You're also welcome to reach me on my cell 641-990-9685

Thank you,
Sharon

Sharon Burke, OTDR/L, CLT

Supervisor of Rehabilitation Services
UnityPoint Health- Grinnell

Office: 641-236-2572
Clinic: 641-236-2364
Fax: 641-236-2489
Email: Sharon.Burke@UnityPoint.org

210 4th Ave Grinnell, IA 50112

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April 7, 2026

Alyssa Devig
City of Grinnell
520 4th Avenue
Grinnell, IA 50112

Dear Alyssa,

Hard to believe, but it's almost time for Farmers Market! Writing today to request partial closures of parking spaces and/or sidewalks for the 2026 Farmers Market season. Market is set to begin Thursday, May 14 and run Thursdays & Saturdays through October 17, 2026. Times for the market are 3-6 PM on Thursday afternoons and 9:30 AM-Noon on Saturdays.

We intend to have vendors back in to stalls, similar as years past, and utilize the sidewalks for their booths. We are requesting the use of parking spaces and sidewalks from Broad to Commercial Street and 4th Avenue to Park Street to accommodate this year's market lineup. It should be noted that we request parking spaces to be considered reserved after 1 PM on Thursdays and 6:30 AM on Saturdays, in an effort to ensure those spaces are available for market vendors.

We ask that City staff notifies the Chamber of any requests that are approved for events in Central Park and surrounding streets that will overlap with market day and times. We plan to be in contact as groups/organizations plan events in and around Central Park that coincide with market. Market will work to make appropriate accommodations when other events occur; for example, during the Car Show, market will be moved to Broad Street between 4th Ave & USPS, and layout is adjusted for Ag Day, in an effort to accommodate all events.

If you have any questions, or need any additional information from us, please feel free to contact the chamber at 641-236-6555. We appreciate the Council's consideration of this request.

Regards,

Rachael Kinnick
Grinnell Area Chamber of Commerce
cc: Russ Behrens, Carl Eggermont, Mike McClelland, Dan Johnson



April 8, 2026

Alyssa Devig
City of Grinnell
520 4th Avenue
Grinnell, IA 50112

Dear Alyssa,

The Grinnell Area Chamber of Commerce requests street closures for Saturday, July 4th for the annual community parade route. Police presence is specifically requested at the intersection of 6th and Broad Street. Please see the attached map for a full route image.

- **Beginning at Noon, until 6PM:** Hamilton Ave from High Street to Broad Street including the intersections of High Street & Hamilton Ave, State Street & Hamilton Ave, Park Street & Hamilton Ave.
- **From 4:30PM until 7PM (or whenever the final float has passed):** Broad Street from Hamilton Ave to 10th Ave, 10th Ave to Penrose, Penrose to the Grinnell College/Bayer parking lot.

If you have any questions or need additional information, please feel free to contact me at rachael@getintogrinnell.com or call 641-236-6555. Thank you for your consideration of this request.

Rachael Kinnick
President & CEO
Grinnell Area Chamber of Commerce

Cc: Carl Eggermont, Mike McClelland, Dan Johnson

Grinnell, IA 50112

Grinnell Community
Early Learning Center

9 min
2.2 miles

1415-1401 I

146

9th Ave

8th Ave

7th Ave

Army of the Republic Hwy

146

5th Ave

Grinnell

Hardware
Ace Hardware
Ace Your
Keys

3rd Ave

2nd Ave

1st Ave

Hamilton Ave

West St

Park St

Grinnell College

Carnegie Hall

Hotel Grinnell
Top rated

Central Park

Broad St

Park St

State St

High St

East St

6th Ave

High St

State St

5th Ave

East St

Elm St

3rd Ave

1st Ave

W Ct Dr

Center Ct Dr

E Ct Dr

Willow Ct Dr

Elm St

Jaycee Park

4th Ave

Summer St

Chatterton St

5th Ave

4th Ave

7th Ave

8th Ave

Hobart St

Ann St

6



9 min

2.2 miles

Outdoor Dining

From Rachael Kinnick <rachael@getintogrinnell.com>

Date Tue 4/14/2026 4:43 PM

To Alyssa Devig <adevig@grinnelliowa.gov>; Russ Behrens <RBehrens@grinnelliowa.gov>

Russ & Alyssa -- Spring has arrived, and it's that time of year to request the council's adoption of outdoor dining. Both Prairie Canary and Grinnell Craft Brewhouse remain interested in operating outdoor dining again this year, and respectfully ask council to consider approving the outdoor dining again, stipulating it not be set up before April 27 and taken down no later than November 6.

As requested last year, both businesses stored all items—including all necessary fencing, tables, signage, etc.—for the streateries over the winter, and will put them up pending final approval. Additionally, both businesses will provide a copy of their insurance, and list the City of Grinnell as additionally insured.

If you need anything more, please let me know.

Thanks!

Rachael

Rachael Kinnick
President and CEO
Grinnell Area Chamber of Commerce
office: 641-236-6555
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www.getintogrinnell.com
[Schedule a quick chat!](#)

Check out [Grinnell's Community Events & Activities!](#)



City of Grinnell
...Jewel of the Prairie

*Michael A. McClelland
Police Department
1020 Spring Street
Grinnell, IA 50112*

*Phone: 641-236-2670
FAX: 641-236-2652
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TO: Russ Behrens, City Manager
FROM: Michael A. McClelland, Chief of Police
DATE: March 25, 2026
PURPOSE: Compensation Bonuses

This memo provides updated justification for compensation bonuses for exempt employees due to extraordinary workload demands caused by ongoing staffing shortages in the Police Department. The department is currently operating with 9 sworn officers, compared to an authorized strength of 13. To cover patrol gaps created by four vacant officer positions, command staff are currently averaging **60 or more hours per week**.

- For 2025, JAN to DEC, according to PACE scheduling reports:
Total Hours Worked for Chief McClelland- 2,535 hours
Total Hours Worked for Cpt. Johnson- 2,418 hours
- These hours include handling administrative & supervisory duties, patrol shifts, responding to calls for service, performing on scene supervision, conducting duties normally assigned to line-level officers, and training.
- Many hours were not recorded or documented.

This extended workload has persisted well into 2026, and far exceeds typical expectations for exempt command positions. Request your approval of temporary compensation bonuses for Cpt. Dan Johnson and me, recognizing the sustained workload and hours.

Please feel free to contact me with any questions.

A handwritten signature in black ink, appearing to read "M. McClelland", written in a cursive style.

Michael A. McClelland, Chief of Police