



GRINNELL PUBLIC WORKS OR GROUNDS COMMITTEE REGULAR  
SESSION MEETING  
MONDAY, JUNE 1, 2026, AT 4:45 PM  
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL  
AND VIA ZOOM  
[HTTPS://ZOOM.US/J/99385384772?PWD=WTBMF5ZPMLXVKQ4EDKA  
QW7AVUTSNLY.1](https://zoom.us/j/99385384772?pwd=WTBMF5ZPMLXVKQ4EDKAQW7AVUTSNLY.1)

MEETING ID: 993 8538 4772  
PASSCODE: 740067

## TENTATIVE AGENDA

---

### **A. Roll Call:**

### **B. Perfecting and Approval of Agenda:**

### **C. Committee Business:**

1. Presentation from Kinetic Fiber/Windstream Communications on a design and expansion for fiber optic network.
2. Consider approval of a Sidewalk Assistance Application for 525 Main Street.
3. Consider approval of a resolution approving a professional services agreement with Veenstra and Kimm, Inc. for the 8th Avenue Reconstruction/Rehabilitation Project. (See Resolution No. 2026-70)
4. Consider approval of a resolution awarding contract for the Library Handicapped Parking on Park Street Project to Con-Struct, Inc. in the amount of \$32,918.50. (See Resolution No. 2026-71)
5. Consider approval of a resolution awarding contract for the 10th Avenue Raised Crosswalk Project to Con-Struct, Inc. in the amount of \$83,870.00. (See Resolution No. 2026-72)
6. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 5, in the amount of \$103,255.32 to Caliber Concrete, LLC. for the Veterans Monument Project. (See Resolution No. 2026-73)
7. Consider approval of a resolution approving contract Change Order No. 1 reducing the contract amount by \$25,283.72 with Manatt's Inc. for the Taxilane Reconstruction Project. (See Resolution No. 2026-74)
8. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 5, in the amount of \$1,049.75 to Manatt's, Inc. for the Taxilane Reconstruction Project. (See Resolution No. 2026-75)

*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](mailto: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.*

9. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 6, in the amount of \$51,054.63 to Manatt's, Inc. for the Taxilane Reconstruction Project. (See Resolution No. 2026-76)
10. Consider approval of a resolution accepting work for the Taxiway Reconstruction Project. (See Resolution No. 2026-77)
11. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 15 in the amount of \$1,766,593.26 to WRH, Inc. for the Water Plant Project. (See Resolution No. 2026-78)

**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:**