



GRINNELL CITY COUNCIL REGULAR SESSION MEETING
MONDAY, JUNE 1, 2026, AT 7:00 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM
[HTTPS://ZOOM.US/J/97197380111?PWD=42AQ7EAVUOMQLVDIBEIBNBSZCDYGM5M.1](https://zoom.us/j/97197380111?pwd=42AQ7EAVUOMQLVDIBEIBNBSZCDYGM5M.1)

MEETING ID: 971 9738 0111
PASSCODE: 270395

TENTATIVE AGENDA

1. Call to Order:

2. Perfecting and Approval of Agenda:

The City Council may act on any item listed on the agenda.

3. Consent Agenda:

All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.

A. Minutes: May 18, 2026.

B. Minutes: May 26, 2026.

C. Approve city claims and payroll claims from May 5, 2026, through and including June 1, 2026, in the amount of \$3,646,913.21.

D. Review Campbell Fund requests.

4. Meeting Minutes and Communications:

A. Finance Committee Minutes: May 18, 2026.

B. Public Works & Grounds Committee Minutes: May 18, 2026.

C. Public Safety Committee Minutes: May 18, 2026.

D. Planning Committee Minutes: May 18, 2026.

E. Parks & Recreation Minutes: May 11, 2026.

F. Library Board minutes : April 22, 2026.

5. Public Hearings:

A. Fiscal Year 2026 Budget Amendment.

6. Committee Business:

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.

A. Report from the Finance Committee

1. Discuss a new business proposal for a Virtual Reality (VR) center where adults and kids can experience various VR rides.
2. Consider approval of a special Campbell Fund request from the Grinnell Optimist for \$2,000 for the Backpack for Kids program.
3. Consider approval of a resolution adopting the amendment to the Fiscal Year 2026 Budget. (See Resolution No. 2026-64)
4. Consider approval of a resolution for monthly internal transfer of funds in the amount of \$55,899.12.(See Resolution No. 2026-65)
5. Consider approval of a resolution for monthly transfer of funds for trust and agency in the amount of \$10,762.61. (See Resolution No.2026-66)
6. Consider a resolution authorizing City Clerk/Finance Director to write-off as uncollectible certain water, solid waste, sewer, storm sewer account and accounts receivables (See Resolution No. 2026-67)
7. Consider approval of a quote from Civic Plus for a website redesign in the amount of \$11,529.00.
8. Consider approval of a resolution approving and authorizing execution of an Amendment to the Agreement for Private Development by and between the City of Grinnell and Kwik Trip, Inc. (See Resolution No. 2026-69)

B. Report from the Public Works and Grounds Committee

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)

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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)
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)

C. Report from the Public Safety Committee

1. Consider approval of a street closure request, from Saint Mary's Catholic Church for a Eucharistic Procession on Park Street from 5th Avenue to 6th Avenue.
2. Consider approval of a request from 10th Avenue/10th Avenue Place for their 62nd Annual 4th of July Parade to be held on Saturday, July 4, 2026 with lineup beginning at 9:00 A.M.

D. Report from the Planning Committee

1. Consider approval of a resolution approving a tax exemption request for the property at 321 Main Street. (See Resolution No. 2026-79)
2. Consider approval of a resolution approving a tax exemption request for the property at 520 11th Avenue. (See Resolution No. 2026-80)
3. Consider approval of a resolution approving a tax exemption request for the property at 1423 Prairie Street. (See Resolution No. 2026-81)
4. Consider approval of a resolution approving a tax exemption request for the property at 1527 Spencer Street. (See Resolution No. 2026-82)
5. Consider approval of a resolution approving a tax exemption request for the property at 1821 Spencer Street. (See Resolution No. 2026-83)

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6. Review the 2025 Leadership - Goal Setting - Strategic Planning work session executive summary.
7. Plan tour of the Public Services Facilities.

7. Ordinances: Third and Final Reading

- A. Consider approval of the third reading of Ordinance No. 1569, an ordinance modifying Chapter 51 to establish procedures to abate junk and junk vehicles. (See Ordinance No. 1569)
- B. Consider approval of the third reading of Ordinance No. 1570, an ordinance modifying chapter 70 to update traffic enforcement procedures. (See Ordinance No. 1570)
- C. Consider approval of the third reading of Ordinance No. 1571, an ordinance modifying chapter section 69.08 updating no parking zones. (See Ordinance No. 1571)
- D. Consider approval of the third reading of Ordinance No. 1573, an ordinance modifying Section 69.15 to update permit parking. (See Ordinance No. 1573)

8. 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.

9. Adjourn:

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