



GRINNELL PUBLIC WORKS OR GROUNDS COMMITTEE REGULAR SESSION
MEETING
MONDAY, JULY 6, 2026, AT 4:45 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND VIA ZOOM

MINUTES

[HTTPS://ZOOM.US/J/94029629743?PWD=Q1BSQLFOSTMXDVIDIM1PYA0NODDK0QT09](https://zoom.us/j/94029629743?pwd=Q1BSQLFOSTMXDVIDIM1PYA0NODDK0QT09)

Cox, and Hueftle-Worley. Also present were Russ Behrens, Alyssa Devig, and Jo Wray.

Cox made the motion, seconded by Hueftle-Worley, to approve of an expanded driveway approach at 1818 5th Avenue. AYES: 2-0. Motion carried.

Hueftle-Worley made the motion, seconded by Cox, to direct staff to prepare a written service agreement to be presented at a future meeting with Poweshiek Water to serve property near corporate limits. AYES: 2-0. Motion carried.

Cox made the motion, seconded by Hueftle-Worley, to approve hiring Damian Imhoff at \$20.00 per hour as a Seasonal Parks Laborer. AYES: 2-0. Motion carried.

Cox made the motion, seconded by Hueftle-Worley, to approve a street closure for a portion of the 1000 block of Main Street beginning July 7, 2026 for approximately 3 weeks to install water, storm and sanitary lines. AYES: 2-0. Motion carried.

Cox made the motion, seconded by Hueftle-Worley, to approve a street closure for of Broad Street between 2nd and 3rd Avenue the week of July 6, 2026 for approximately 1 week to perform street patching. AYES: 2-0. Motion carried.

Cox made the motion, seconded by Hueftle-Worley, to approve Resolution No. 2026-94. A resolution authorizing payment of contractor's Pay Request No. 14, in the amount of \$178,410.95 to Caldwell Tanks, Inc. for the South Water Tower Project. AYES: 2-0. Motion carried.

Cox made the motion, seconded by Hueftle-Worley, to approve Resolution No. 2026-95. A resolution authorizing payment of contractor's Pay Request No. 15, in the amount of \$78,757.56 to Caldwell Tanks, Inc. for the South Water Tower Project. AYES: 2-0. Motion carried.

Cox made the motion, seconded by Hueftle-Worley, to approve Resolution No. 2026-96. A resolution authorizing payment of contractor's Pay Request No. 16, in the amount of \$980,015.08 to WRH, Inc. for the Water Plant Project. AYES: 2-0. Motion carried.

Cox made the motion, seconded by Hueftle-Worley, to approve Resolution No. 2026-97. A resolution authorizing payment of contractor's Pay Request No. 2, in the amount of \$4,850.00 to Manatt's, Inc. for the Bliss Street/8th Avenue Project. AYES: 2-0. Motion carried.

Cox made the motion, seconded by Hueftle-Worley, to approve Resolution No. 2026-98. A resolution accepting work for the Bliss Street/8th Avenue Project. AYES: 2-0. Motion carried.

Cox made the motion, seconded by Hueftle-Worley, to approve Resolution No. 2026-99. A resolution accepting work for the Broad Street Project. AYES: 2-0. Motion carried.

Cox made the motion, seconded by Hueftle-Worley, to approve Resolution No. 2026-100. A resolution accepting the work for the Scout Subdivision Project. AYES: 2-0. Motion carried.

Cox made the motion, seconded by Hueftle-Worley, to approve Resolution No. 2026-101. A resolution fixing date for a public hearing on the proposal to grant an Electric Line Easement to Interstate Power and Light Company, and providing for publication of notice thereof. AYES: 2-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 4:55 P.M.

BYRON HUEFTLE-WORLEY, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK