



GRINNELL PUBLIC WORKS OR GROUNDS COMMITTEE REGULAR
SESSION MEETING

MONDAY, NOVEMBER 3, 2025, AT 5:30 PM

IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM

[HTTPS://ZOOM.US/J/97393475606?PWD=3G5UIUNFBL7DC6XDSP1D
H4YLXDNALI.1](https://zoom.us/j/97393475606?pwd=3G5UIUNFBL7DC6XDSP1DH4YLXDNALI.1)

MEETING ID: 973 9347 5606

PASSCODE: 221588

TENTATIVE AGENDA

A. Roll Call:

B. Perfecting and Approval of Agenda:

C. Committee Business:

1. Discuss infrastructure improvements related to proposed elementary school.
2. Consider approval of the Free Brush/Compost Weekend at the Brush Dump for November 15–16, 2025 and curbside pickup for the week of November 17, 2025.
3. Consider approval of a right-of-way request from Mediacom - 13th Avenue and Sunset Street.
4. Consider approval of a resolution approving the Grinnell Airport Fixed-Base Operator Lease Agreement with Lowry Flying Services, Inc. (See Resolution No. 2025-190)
5. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 8, in the amount of \$185,657.27 to Caldwell Tanks, Inc. for the South Water Tower Project. (See Resolution No. 2025-191)
6. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 9, in the amount of \$322,833.75 to Caldwell Tanks, Inc. for the South Water Tower Project. (See Resolution No. 2025-192)
7. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 8, in the amount of \$903,350.46 to WRH, Inc. for the Water Treatment Plant Project. (See Resolution No. 2025-193)
8. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 1, in the amount of \$28,108.13 to Caliber Concrete for the Veterans Memorial Monument. (See Resolution No. 2025-194)

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.

9. Consider approval of a resolution authorizing payment of the contractor's final Pay Request, in the amount of \$31,965.12 to All Star Concrete for the 4th Avenue Reconstruction — Prince to Pearl Street Project. (See Resolution No. 2025-195)
10. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 2, in the amount of \$271,631.52 to Con-Struct Inc. for the Broad Street Inlay Project. (See Resolution No. 2025-196)
11. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 3, in the amount of \$47,207.48 to Con-Struct Inc. for the Broad Street Inlay Project. (See Resolution No. 2025-197)
12. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 7, in the amount of \$202,091.60 to Con-Struct Inc. for the Scout Subdivision Project. (See Resolution No. 2025-198)
13. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 8, in the amount of \$213,934.30 to Con-Struct Inc. for the Scout Subdivision Project. (See Resolution No. 2025-199)

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: