



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

MINUTES

[HTTPS://ZOOM.US/J/94029629743?PWD=Q1BSQLFOSTMXDVDIM1PYA0NODDK0QT09](https://zoom.us/j/94029629743?pwd=Q1BSQLFOSTMXDVDIM1PYA0NODDK0QT09)

Byron Hueftle-Worley, Rachel Bly, and Lee Staroska. Also present were: Mayor Agnew, Russ Behrens, Alyssa Devig, Katie Sterk, and Jo Wray.

The Committee Chair introduced Katie Sterk with Bolton and Menk to present information on the Proposal for Water and Wastewater Cost of Service Analysis.

The Committee discussed recommendations for the proposed elementary schools sanitary sewer connection. No action was taken.

Staroska made the motion, seconded by Bly, to approve the Free Brush/Compost Weekend at the Brush Dump for November 15–16, 2025 and curbside pickup for the week of November 17, 2025. AYES: 3-0. Motion carried.

Bly made the motion, seconded by Staroska, to approve a right-of-way request from Mediacom - 13th Avenue and Sunset Street. AYES: 3-0. Motion carried.

Staroska made the motion, seconded by Bly, to approve Resolution No. 2025-190. A resolution approving the Grinnell Airport Fixed-Base Operator Lease Agreement with Lowry Flying Services, Inc. AYES: 3-0. Motion carried.

Bly made the motion, seconded by Staroska, to approve Resolution No. 2025-191. 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. AYES: 3-0. Motion carried.

Staroska made the motion, seconded by Bly, to approve Resolution No. 2025-192. 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. AYES: 3-0. Motion carried.

Bly made the motion, seconded by Staroska, to approve Resolution No. 2025-193. 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. AYES: 3-0. Motion carried.

Staroska made the motion, seconded by Bly, to approve Resolution No. 2025-194. 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. AYES: 3-0. Motion carried.

Bly made the motion, seconded by Staroska, to approve Resolution No. 2025-195. 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. AYES: 3-0. Motion carried.

Staroska made the motion, seconded by Bly, to approve Resolution No. 2025-196. 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. AYES: 3-0. Motion carried.

Bly made the motion, seconded by Staroska, to approve Resolution No. 2025-197. 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. AYES: 3-0. Motion carried.

Staroska made the motion, seconded by Bly, to approve Resolution No. 2025-198. 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. AYES: 3-0. Motion carried.

Bly made the motion, seconded by Staroska, to approve Resolution No. 2025-199. 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. AYES: 3-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 6:10 P.M.

BYRON HUEFTLE-WORLEY, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR