



GRINNELL PUBLIC WORKS OR GROUNDS COMMITTEE REGULAR SESSION  
MEETING  
MONDAY, DECEMBER 1, 2025, AT 6:15 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)

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Rachel Bly, Byron Hueftle-Worley and Lee Staroska. Also present were: Mayor Agnew, Russ Behrens, John Cox, Sam Cox, Alyssa Devig, Jim White and Jo Wray.

The agenda was approved as presented.

Staroska made the motion, seconded by Bly, to approve Resolution No. 2025-215. A resolution accepting the work for the Hazelwood Cemetery Paving Project. AYES: 3-0. Motion carried.

Bly made the motion, seconded by Staroska, to approve Resolution No. 2025-216. A resolution authorizing payment of contractor's Pay Request No. 10, in the amount of \$277,925.73 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. 2025-217. A resolution authorizing payment of contractor's Pay Request No. 9, in the amount of \$613,875.99 to WRH, Inc. for the Water Treatment Plant Project. AYES: 3-0. Motion carried.

Bly made the motion, seconded by Staroska, to approve Resolution No. 2025-218. A resolution authorizing payment of contractor's Pay Request No. 4, in the amount of \$51,138.40 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. 2025-219. A resolution authorizing payment of contractor's Pay Request No. 9, in the amount of \$36,935.05 to Con-Struct, Inc. for the Scout Subdivision Project. AYES: 3-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 6:17 P.M.

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BYRON HUEFTLE-WORLEY, CHAIR

ATTEST:

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ALYSSA DEWIG, CITY CLERK/FINANCE DIRECTOR