



GRINNELL PUBLIC WORKS OR GROUNDS COMMITTEE REGULAR SESSION  
MEETING  
MONDAY, JANUARY 5, 2026, 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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Bly, Hueftle-Worley and Cox. Also present were: Mayor Cox, Russ Behrens, Alyssa Devig, and Jo Wray.

The agenda was approved as presented.

Bly made the motion, seconded by Cox, to approve Resolution No. 2026-3. A resolution authorizing payment of contractor's Pay Request No. 2, in the amount of \$1,963.88 to Fahrner Asphalt Sealers, LLC. for the Rehabilitate Runway and Taxiway Project. AYES: 3-0. Motion carried.

Cox made the motion, seconded by Bly, to approve Resolution No. 2026-4. A resolution authorizing payment of contractor's Pay Request No. 3, in the amount of \$12,650.82 to Fahrner Asphalt Sealers, LLC. for the Rehabilitate Runway and Taxiway Project. AYES: 3-0. Motion carried.

Bly made the motion, seconded by Cox, to approve Resolution No. 2026-5. A resolution authorizing payment of contractor's Pay Request No. 2, in the amount of \$5,224.97 to InRoads, LLC. for the Hazelwood Cemetery Roads Project. AYES: 3-0. Motion carried.

Cox made the motion, seconded by Bly, to approve Resolution No. 2026-6. A resolution authorizing payment of contractor's Pay Request No. 2, in the amount of \$283,299.30 to Caliber Concrete for the Veterans Memorial Monument and Plaza Project. AYES: 3-0. Motion carried.

Bly made the motion, seconded by Cox, to approve Resolution No. 2026-7. A resolution authorizing payment of contractor's Pay Request No. 9, in the amount of \$88,242.37 to Con-Struct, Inc. for the Raw Water Main Project. AYES: 3-0. Motion carried.

Cox made the motion, seconded by Bly, to approve Resolution No. 2026-8. A resolution authorizing payment of contractor's Pay Request No. 11, in the amount of \$96,421.53 to Caldwell Tanks, Inc. for the South Water Tower Project. AYES: 3-0. Motion carried.

Bly made the motion, seconded by Cox, to approve Resolution No. 2026-9. A resolution accepting Change Order No. 3 in the amount of \$19,039.48 with WRH, Inc. for the Water Treatment Plant Project. AYES: 3-0. Motion carried.

Cox made the motion, seconded by Bly, to approve Resolution No. 2026-10. A

resolution authorizing payment of contractor's Pay Request No. 10, in the amount of \$684,354.90 to WRH, Inc. for the Water Plant Project. AYES: 3-0. Motion carried.

There were no inquiries.

The meeting was adjourned at 6:19 P.M.

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BYRON HUEFTLE-WORLEY, CHAIR

ATTEST:

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ALYSSA DEVIG, CITY CLERK/FINANCE DIRECTOR