



GRINNELL CITY COUNCIL REGULAR SESSION MEETING  
MONDAY, JANUARY 20, 2020 AT 7:00 PM  
IN THE COUNCIL CHAMBERS

1. Roll Call
2. Perfecting And Approval Of Agenda
  - 2.A. Perfecting And Approval Of Agenda

Documents:

[01.20.20 - AGENDA - COUNCIL.PDF](#)

3. Consent Agenda
4. Meeting Minutes/Communications
  - 4.A. Meeting Minutes And Communications

Documents:

[4 - MEETING MINUTES AND COMMUNICATIONS.PDF](#)

5. Committee Business
  - 5.A. Report From The Finance Committee
    - 5.A.1. Report From The Finance Committe

Documents:

[5A - FINANCE COMMITTEE AGENDA AND SUPPORTING DOCUMENTS.PDF](#)

- 5.B. Report From Public Works And Grounds Committee
  - 5.B.1. Report From The Public Works And Grounds Committee

Documents:

[5B - PUBLIC WORKS AND GROUNDS COMMITTEE AGENDA AND SUPPORTING DOCUMENTS.PDF](#)

- 5.C. Report From Public Safety Committee

- 5.C.1. Report From The Public Safety Committee

Documents:

[5C - PUBLIC SAFETY COMMITTEE AGENDA AND SUPPORTING DOCUMENTS.PDF](#)

5.D. Report From Planning Committee

6. Inquiries

7. Adjournment



GRINNELL CITY COUNCIL REGULAR SESSION MEETING  
**MONDAY, JANUARY 20, 2020 AT 7:00 P.M.**  
IN THE COUNCIL CHAMBERS

**TENTATIVE AGENDA**

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- 1) **Call to Order:**
- 2) **Perfecting and Approval of Agenda:**
- 3) **Consent Agenda:**
  1. Previous minutes as drafted from the Monday, January 6, 2020 Regular Session.
  2. Approve Mayor and Council reappointments:
    1. Building Code Board of Appeals (5 yr)
      - 1) Alan Clark
    2. Low Rent Housing Authority (term 2 yr)
      - 1) Paul Pohlson
      - 2) Nicole Routier
  3. Approve Liquor Licenses renewal:
    1. Matt and John's Gametime, LLC, 827 West St.
    2. Grinnell Hospitality LLC, 834 Park St.
  4. Review Campbell Fund requests.

*\*All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.*

- 4) **Meeting Minutes and Communications:**
  - a) Finance Committee minutes: January 6, 2020.
  - b) Public Safety Committee minutes: January 6, 2020.
  - c) Planning Committee minutes: January 6, 2020.
  - d) Public Works & Grounds Committee minutes: January 6, 2020.
  - e) Mayor's Letter to Poweshiek County Board of Supervisors: January 17, 2020.
  - f) December 2019 Monthly Treasurer's Report.
  - g) December 2019 Central Park Campaign Report.
  - h) December 2019 Skatepark Campaign Report.
  - i) December 2019 Veterans Memorial Building Campaign Report.

5) **Committee Business:**

**A. Report from the Finance Committee**

**No Meeting**

**B. Report from the Public Works and Grounds Committee**

**No Meeting**

**C. Report from the Public Safety Committee**

**No Meeting**

**D. Report from the Planning Committee**

1. Consider resolution approving EMS agreement with Midwest Ambulance of Iowa, Inc. (See Resolution No. 2020-7).
2. Consider 28E agreement with Poweshiek County for 11<sup>th</sup> Avenue Extension (See Resolution No. 2020-8).
3. Consider Tom Lacina's request for sidewalk structure on Broad Street.
4. Consider resolution approving Tax Abatement application for 2013 Central Urban Revitalization for Thomas & Lois Sonnichsen, 1009 Elm Street (See Resolution No. 2020-9).
5. Consider resolution approving Tax Abatement application for 2013 Central Urban Revitalization for Jason & Kristina Carberry, 1204 Reed Street (See Resolution No. 2020-10).
6. Consider resolution approving Tax Abatement application for Amendment No. 3 for Scott & Julia Doyle, 12 Garden Cottage Lane (See Resolution No. 2020-11).
7. Consider resolution approving Tax Abatement application for Amendment No. 3 for Richard & Dortha McLaughlin, 1310 Elm Street (See Resolution No. 2020-12).

6) **Inquiries:**

7) **Adjourn**



**Grinnell FINANCE COMMITTEE Meeting  
MONDAY, DECEMBER 2, 2019 AT 7:00 A.M.  
IN THE LARGE CONFERENCE ROOM ON THE 2<sup>ND</sup> FLOOR  
OF THE CITY HALL**

***MINUTES***

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**PRESENT:** Wray (Chair), White, Bly. Also present: Mayor Agnew, Russ Behrens, and Ann Wingerter.

**PERFECTING AND APPROVAL OF AGENDA:** Approved as presented.

**COMMITTEE BUSINESS:**

1. White made the motion, second by Bly to recommend moving the time for the February 3, 2020 Council Meeting to 5:00 p.m. AYES: 3-0. Motion carried.

Committee meeting times will be adjusted to be held prior to the council meeting.

2. Bly made the motion, second by White to recommend approval of Resolution No. 2020-1 – A resolution for monthly internal transfers of funds. AYES: 3-0. Motion carried.
3. White made the motion, second by Bly to recommend approval of Resolution No. 2020-2 - A resolution for monthly transfers of funds for trust and agency. AYES: 3-0. Motion carried.
4. The committee discussed EMS.

The contract with Midwest was discussed also. Items of concern or where changes were suggested are as follows:

- 2. Terms of Relationship:

Mutual Aid – there were concerns about mutual aid. The city will have to negotiate a new mutual aid contract. Mutual aid will be monitored by the city.

- 3. Equipment:

2 ambulances will be provided.

- 4. Personnel:

Staffing - 1st ambulance will be staffed, 2nd ambulance will be staffed if staff is available.

e) The 2nd out ambulance would be the only one used to transport. Transport will not be available to GRMC/UnityPoint without written approval.

- 8. Rent and Terms of Occupancy:

Rent will be lowered to \$1.00 if only Grinnell is covered by the contract.

“All conflicts related to co-location of Midwest in the Grinnell Public Safety Building should first be discussed between the **City Manager** and the onsite Midwest manager.”

Everything will go through the City Manager, not the Fire Chief.

- 12. Discrimination:

Change wording to “does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.”

White made the motion, second by Bly to recommend approval of the EMS contract with Midwest with the above noted changes. AYES: 3-0. Motion carried.

The Public Safety Committee will review the contract also and provide a recommendation. The chair of the Public Safety Committee will recommend a decision to the council.

**INQUIRIES:** None.

The meeting was adjourned at 9:33 a.m.

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JO WRAY, CHAIR

ATTEST:

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ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR



**GRINNELL PUBLIC SAFETY COMMITTEE MEETING  
MONDAY, JANUARY 6, 2020 AT 5:30 P.M.  
IN THE COUNCIL CHAMBERS ON 2<sup>ND</sup> FLOOR  
OF THE CITY HALL**

***MINUTES***

**PRESENT:** White (Chair), Hueftle-Worley, Davis. Also present: Mayor Agnew, Merle Doty, Rachel Bly, Lamoyne Gaard, Russ Behrens, and Ann Wingerter.

**PERFECTING AND APPROVAL OF AGENDA:** Approved as presented.

**COMMITTEE BUSINESS:**

1. Hueftle-Worley made the motion, second by Davis to recommend approval of the Grinnell Lions Club request for 2020 Grinnell Lions Ag Day for Thursday, August 27, 2020 with street closures. AYES: 3-0. Motion carried.
2. White made the motion, second by Davis to recommend approval of Resolution No. 2020-4 – A resolution entering into an EMS contract with Midwest Ambulance with the elimination of providing a copy of background checks to Midwest Ambulance. AYES: 2. NAYS: 1. Motion carried.

**INQUIRIES:** None.

The meeting was adjourned at 6:15 p.m.

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JIM WHITE, CHAIR

ATTEST:

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ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR



**GRINNELL PLANNING COMMITTEE MEETING  
MONDAY, JANUARY 6, 2020 AT 6:15 P.M.  
IN THE COUNCIL CHAMBERS ON THE 2<sup>ND</sup> FLOOR OF  
THE CITY HALL**

**MINUTES**

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**PRESENT:** Bly (Chair), Davis, Gaard. Also present were Mayor Agnew, Byron Hueftle-Worley, Jo Wray, Jim White, Russ Behrens, and Ann Wingerter.

**PERFECTING AND APPROVAL OF AGENDA:** Approved as presented.

**COMMITTEE BUSINESS:**

1. Davis made the motion, second by Gaard to recommend approval of Resolution No. 2020-4 - A resolution approving Tax Abatement application for 2013 Central Urban Revitalization for Keagan & Molly Richmond, 1828 8<sup>th</sup> Avenue. AYES: 3-0. Motion carried.
2. Gaard made the motion, second by Davis to recommend approval of Resolution No. 2020-5 - A resolution approving Tax Abatement application for Amendment No. 3 for Deanne Grabinski, 711 12<sup>th</sup> Avenue. AYES: 3-0. Motion carried.
3. Consider resolution approving Tax Abatement application for Amendment No. 3 for Deanne Grabinski, 1911 Belmont Drive (See Resolution No. 2020-6). AYES: 3-0. Motion carried.
4. Bly reminded the committee of upcoming strategic planning dates.

**INQUIRIES:** None.

The meeting adjourned at 6:19 p.m.

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RACHEL BLY, CHAIR

ATTEST:

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ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR



**Grinnell PUBLIC WORKS AND GROUNDS Meeting**  
**MONDAY, JANUARY 6, 2020 AT 4:45 P.M.**  
**IN THE 2<sup>ND</sup> FLOOR COUNCIL CHAMBERS OF**  
**THE CITY HALL**

***MINUTES***

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**ROLL CALL:** Hueftle-Worley (Chair), Wray, Gaard. Also present: Mayor Agnew, Julie Davis, Rachel Bly, Jim White, Russ Behrens, and Ann Wingerter.

**PERFECTING AND APPROVAL OF AGENDA:** Approved as presented.

**COMMITTEE BUSINESS:**

1. Wray made the motion, second by Gaard to recommend approval of Resolution No. 2020-3 - A resolution authorizing payment of contractor's pay request No. 13 in the amount of \$319.80 for the East Street Reconstruction Project. AYES: 3-0. Motion carried.

**INQUIRIES:**

Individual who requested that a street light be installed on 4<sup>th</sup> Avenue at Westfield Apartments asked when it would be installed.

Street lights out. Rachel Bly will email a list to the City Manager.

Two inquiries about building ham radio towers in the city limits.

The meeting was adjourned at 4:51 p.m.

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BYRON HUEFTLE-WORLEY, CHAIR

ATTEST:

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ANNMARIE WINGERTER, CITY CLERK/FINANCE DIRECTOR



CITY OF GRINNELL  
520 Fourth Avenue  
Grinnell, Iowa  
50112-1947  
Phone: 641-236-2600  
Fax: 641-236-2626

MAYOR

DAN F.  
AGNEW  
dagnew@grinnelliowa.gov

CITY COUNCIL

BYRON HUEFTLE-WORLEY  
*At-Large*

JIM WHITE  
*At-Large*

JULIE DAVIS  
*1st Ward*

JO WRAY  
*2nd Ward*

RACHEL BLY  
*3rd Ward*

LAMOYNE GAARD  
*4th Ward*

ADMINISTRATION

RUSSELL L.  
BEHRENS  
*City Manager*  
RBehrens@  
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ANNMARIE WINGERTER  
*City Clerk/Finance Director*  
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WILLIAM J.  
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*City Attorney*  
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Visit us at  
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January 17, 2020

Mr. Jason Roudabush  
Chair, Poweshiek County Board of Supervisors  
County Courthouse  
302 East Main  
Montezuma, Iowa 50171

Re: County Support for Grinnell Emergency Medical Service

Dear Chair Roudabush:

As Poweshiek County and the city of Grinnell both work to prepare our Fiscal Year 2020/2021 budgets, we wanted to make this request in a timely manner. The city of Grinnell respectfully requests an equitable financial contribution for the emergency medical service that covers the 9,218 Poweshiek County residents of Grinnell.

We understand that the term equitable is subjective and trust that you will develop a formula that is equitable to all involved. We would suggest a contribution that considers population, assessed value, and calls for service. At this time, we do not have information regarding the amounts being provided to the East Poweshiek or Montezuma emergency medical services by Poweshiek County or how the contributions are being determined. For this reason, we are not making a request for a specific amount.

We would welcome the opportunity to speak with you about this request or any other aspects of emergency medical services. We also offer our assistance in gathering any needed information to help make a determination regarding equitable contributions to the three emergency medical service areas.

Thank you for considering this request and we look forward to your response.

Sincerely,

  
Mayor Dan Agnew

Cc: Grinnell City Council

**CITY OF GRINNELL**  
**MONTH TO DATE TREASURERS REPORT**  
**AS OF: DEC 2019**

<b>FUND</b>	<b>BEGINNING CASH BALANCE</b>	<b>MONTH TO DATE RECEIPTS</b>	<b>MONTH TO DATE DISBURSEMENTS</b>	<b>ENDING CASH BALANCE</b>
<b>GENERAL FUNDS</b>				
001-GENERAL FUND	430,388.28	139,061.07	297,260.38	272,188.97
002 VETERANS MEM - GENERAL FUND	78,550.28	4,383.63	8,510.21	74,423.70
003-LIBRARY - GENERAL FUND	0.00	43,175.28	53,531.43	(10,356.15)
004-CITY HALL RES - GENERAL	283,818.55	167.15	0.00	283,985.70
009-SPORTS AUTHORITY	10,878.55	37,526.43	3,500.00	44,904.98
010-BUILDING & PLANNING - GEN	326,556.24	9,865.22	19,384.94	317,036.52
011-UTILITY FRANCHISE - GEN	1,347,707.45	0.00	0.00	1,347,707.45
102 - FORBES FUND - GENERAL	14,292.89	0.00	0.00	14,292.89
103 - LIBRARY FUND STATE - GENERAL	0.00	6,777.01	0.00	6,777.01
104 - STAYING WELL - GENERAL	1,369.41	0.00	0.00	1,369.41
107 - PLANTINGS - GEN	10,103.18	0.00	0.00	10,103.18
108 - TREE FUND - GEN	3,220.00	0.00	0.00	3,220.00
109 - PENSION - GEN	0.00	0.00	0.00	0.00
130-CDBG HSG GRANT 01 - GEN	9,870.23	0.00	0.00	9,870.23
<b>TOTAL GENERAL FUNDS</b>	<b>2,516,755.06</b>	<b>240,955.79</b>	<b>382,186.96</b>	<b>2,375,523.89</b>
<b>SPECIAL REVENUE FUNDS</b>				
110-ROAD USE FUND - SPEC REV	951,141.05	73,053.15	82,715.12	941,479.08
112-T&A EMP BEN- SPEC REV	368,348.23	52,077.69	90,477.50	329,948.42
121-LOCAL OPTION SALES TAX	860,149.44	191,351.53	0.00	1,051,500.97
133-T-A RES UNEMP - SPEC REV	12,907.89	7.60	0.00	12,915.49
136-INSURANCE DED -SPEC REV	66,897.73	39.40	0.00	66,937.13
138-MED INS RESERVE - SPEC RV	323,195.58	19,768.59	17,472.11	325,492.06
140-HEALTH INS ESC-SPEC REV	836,747.06	561.83	69.05	837,239.84
145-HOTEL/MOTEL TAX - SPC REV	133,719.05	119,980.12	14,680.60	239,018.57
167-LIBRARY GIFTS - SPEC REV	92,094.75	584.35	343.87	92,335.23
177-FORFEITURE FUND	24,688.25	14.54	0.00	24,702.79
490-FIRE EQMT REP FUND - SP R	20,474.56	12.06	0.00	20,486.62
491-GEN EQMT REP FUND- SP RV	310,834.06	183.06	0.00	311,017.12
492-WA EQMT REV FUND - SP RV	123,669.69	72.83	0.00	123,742.52
493-SEW EQMT REV FUND- SP RV	173,914.14	102.42	0.00	174,016.56
494-SANITATION EQMT REP FUND-SP RV	516,223.03	304.02	0.00	516,527.05
496-WATER TOWER RES	7,606.95	4.48	0.00	7,611.43
498-OFFICE EQMT REP FD - SR	68,565.96	40.38	0.00	68,606.34
499-REC EQMT REP FD- SP RV	1,763.83	1.04	0.00	1,764.87
<b>TOTAL SPECIAL REVENUE FUNDS</b>	<b>4,892,941.25</b>	<b>458,159.09</b>	<b>205,758.25</b>	<b>5,145,342.09</b>
<b>TAX INCREMENT FINANCING FUNDS</b>				
125-URBAN REN - TIF SPEC REV	1,739,017.90	143,250.15	14,156.11	1,868,111.94
<b>TOTAL TIF FUNDS</b>	<b>1,739,017.90</b>	<b>143,250.15</b>	<b>14,156.11</b>	<b>1,868,111.94</b>
<b>DEBT SERVICE FUNDS</b>				
200-DEBT SERV - SPEC REV	279,853.09	12,337.65	193,214.16	98,976.58
<b>TOTAL DEBT SERVICE FUNDS</b>	<b>279,853.09</b>	<b>12,337.65</b>	<b>193,214.16</b>	<b>98,976.58</b>
<b>CAPITAL PROJECT FUNDS</b>				
301 - CLNS FY 16-17	0.00	0.00	0.00	0.00
302 - EAST ST RECON - CP	(510,857.59)	0.00	42,649.00	(553,506.59)

**CITY OF GRINNELL**  
**MONTH TO DATE TREASURERS REPORT**  
**AS OF: DEC 2019**

<b>FUND</b>	<b>BEGINNING CASH BALANCE</b>	<b>MONTH TO DATE RECEIPTS</b>	<b>MONTH TO DATE DISBURSEMENTS</b>	<b>ENDING CASH BALANCE</b>
303- CLNS FY 17-18	6,920.40	0.00	0.00	6,920.40
304 - SKATEPARK PROJECT	(0.00)	0.00	0.00	(0.00)
305 - WEST SIDE SAN SEWER PROJ	0.00	0.00	0.00	0.00
306 - HWY 146 & 6 INTERSECTION	0.00	0.00	0.00	0.00
307 - 10TH AVE (WEST TO PARK)	(38,217.03)	0.00	0.00	(38,217.03)
308 - 5TH AVE ST RECONST	0.00	0.00	0.00	0.00
309 - GMRC RISE PROJECT	(5,012.60)	0.00	0.00	(5,012.60)
310 - CENTRAL PARK PROJECT	0.00	0.00	0.00	0.00
313 - ITM MUSEUM/CITY HALL RELOCATION	79,138.43	0.00	0.00	79,138.43
314 - CLNS 18-19	32,366.41	0.00	0.00	32,366.41
315 - CLNS 19-20	(17,664.25)	0.00	4,412.57	(22,076.82)
350 - AIRPORT DEVELOPMENT	(20,196.08)	435,777.00	296,495.95	119,084.97
360 - 2017 SANITARY SEWER PROJECT	0.00	0.00	0.00	0.00
361 - STORM WA QUALITY PROJECT	(39,359.88)	0.00	1,570.00	(40,929.88)
362 - HWY 146 NORTH	0.00	0.00	0.00	0.00
363 - STREET PROJECTS	0.00	0.00	0.00	0.00
364 - CBDG FAÇADE IMP	2,226.13	0.00	0.00	2,226.13
366 - 10TH AVE UPRR	18,206.80	0.00	0.00	18,206.80
369 - REINVESTMENT PROJECT	2,666.12	0.00	0.00	2,666.12
371 - WATER TOWER PROJECT	151,361.64	0.00	0.00	151,361.64
372 - BIKE TRAIL PROJECT	55,810.07	0.00	0.00	55,810.07
373 - 8TH AVENUE ST CONST IMP	0.00	0.00	0.00	0.00
374 - HWY 146 & I80 SIGNAL IMP	0.00	0.00	0.00	0.00
375 - I-80 INTERCHANGE PROJECT	(30,953.52)	0.00	172.00	(31,125.52)
376 - CBD PROJECTS	(176,228.12)	0.00	0.00	(176,228.12)
377 - 16TH AVE BOX CULVERT	15,204.52	0.00	6,240.00	8,964.52
381 - CBD PHASE 5	0.00	0.00	0.00	0.00
<b>CAPITAL PROJECT FUNDS</b>	<b>(474,588.55)</b>	<b>435,777.00</b>	<b>351,539.52</b>	<b>(390,351.07)</b>
<b>PERMANENT FUNDS</b>				
500-PERP CARE FD - PERMANENT	524,952.31	248.97	0.00	525,201.28
<b>TOTAL PERMANENT FUNDS</b>	<b>524,952.31</b>	<b>248.97</b>	<b>0.00</b>	<b>525,201.28</b>
<b>PROPRIETARY FUNDS</b>				
141-WATER DEP FUND - PROP	85,110.34	500.00	0.00	85,610.34
610-WATER FUND	1,025,012.94	158,770.14	114,800.86	1,068,982.22
620-SEWER OPERATION AND MAINT	1,808,790.09	155,567.77	228,101.98	1,736,255.88
378 - WW TRMT PLAN PROJECT	937,145.56	155,325.00	155,943.00	936,527.56
630-STORM SEWER FUND	140,430.89	30,313.15	9,979.23	160,764.81
670-SOLID WASTE	615,810.78	111,713.68	92,276.37	635,248.09
<b>TOTAL PROPRIETARY FUNDS</b>	<b>4,612,300.60</b>	<b>612,189.74</b>	<b>601,101.44</b>	<b>4,623,388.90</b>
<b>TOTAL FUND BALANCES</b>	<b>14,091,231.66</b>	<b>1,902,918.39</b>	<b>1,747,956.44</b>	<b>14,246,193.61</b>

Fund Balance as of December 31st., 2019  
Central Park Campaign - 0121

	Current Period	YTD
Gifts	0.00	5,000.00
Investment Income (Loss)	(2.10)	(2.11)
	-----	-----
Total Revenues	(2.10)	4,997.89
Distributions	0.00	84,000.00
Administrative Cost Share	0.00	250.00
Printing & Reproduction	1.32	2.16
	-----	-----
Total Expenses	1.32	84,252.16
	-----	-----
Net Income (Loss)	(3.42)	(79,254.27)
	=====	=====
Beginning Fund Balance		101,891.09
Net Income (Loss)		(79,254.27)
Ending Fund Balance		22,636.82
Net Pledges Receivable		11,083.40

Central Park Campaign - 0121

Type	Name	Date	Amount
Gift	Jeff and Gina Finch	07/29/2019	1,000.00
Gift	Ramsey Weeks, Inc.	08/29/2019	4,000.00
** Total Gifts			5,000.00

Fund Balance as of December 31st., 2019  
Grinnell Skatepark Campaign - 0053

	Current Period	YTD
Gifts	120.00	290.00
Investment Income (Loss)	16.03	35.95
	-----	-----
Total Revenues	136.03	325.95
Distributions	0.00	162,437.90
Administrative Cost Share	6.00	14.50
	-----	-----
Total Expenses	6.00	162,452.40
	-----	-----
Net Income (Loss)	130.03	(162,126.45)
	=====	=====
Beginning Fund Balance		162,437.90
Net Income (Loss)		(162,126.45)
Ending Fund Balance		311.45

## Grinnell Skatepark Campaign - 0053

Type	Name	Date	Amount
Gift	Clem and Leona Bodensteiner	08/27/2019	50.00
Gift	Rachel Bly and Bob Hamilton	09/30/2019	60.00
Gift	Roger Hill and Vida Praitis	09/30/2019	60.00
Gift	Roger Hill and Vida Praitis	12/31/2019	60.00
Gift	Rachel Bly and Bob Hamilton	12/31/2019	60.00
** Total Gifts			290.00

Fund Balance as of December 31st., 2019  
 Grinnell Veterans Memorial Commission Building Campaign - 0136

	Current Period	YTD
Gifts	10,060.00	25,685.00
Pledge Income	67,500.00	106,520.00
Investment Income (Loss)	0.00	54.80
	-----	-----
Total Revenues	77,560.00	132,259.80
Administrative Cost Share	3,878.00	5,610.25
Bank Charges/Online Donation Fees	0.00	2.69
Office Supplies	0.00	48.45
On-Site Meeting Expenses	59.01	230.04
Postage	0.00	38.60
Printing & Reproduction	1.53	760.35
	-----	-----
Total Expenses	3,938.54	6,690.38
	-----	-----
Net Income (Loss)	73,621.46	125,569.42
	=====	=====
Beginning Fund Balance		80,149.90
Net Income (Loss)		125,569.42
Ending Fund Balance		205,719.32
Net Pledges Receivable		115,858.00

## Grinnell Veterans Memorial Commission Building Campaign - 0136

Type	Name	Date	Amount
Gift	Paul Levy	07/25/2019	1,000.00
Gift	Betty Hammond	08/07/2019	1,000.00
Gift	Clem and Leona Bodensteiner	08/27/2019	50.00
Gift	Dorothy W. Williams	09/26/2019	100.00
Gift	Rachel Bly and Bob Hamilton	09/30/2019	60.00
Gift	Michael Dalen	10/08/2019	100.00
Gift	Jo Ann Cogley-Hunter	10/08/2019	25.00
Gift	Eleanor Osland	10/10/2019	250.00
Gift	Nancy Hendrickson	10/15/2019	1,000.00
Gift	Darla Pearce	10/15/2019	10.00
Gift	Transfer from GPCF Spirit of Giving Event	10/31/2019	15.00
Gift	Larry and Peggy Black	11/07/2019	1,000.00
Gift	Larry and Peggy Black	11/07/2019	1,000.00
Gift	Dan and JoAnn Becker	11/25/2019	10,000.00
Gift	Miscellaneous Receipts	11/25/2019	15.00
Gift	Rachel Bly and Bob Hamilton	12/31/2019	60.00
Gift	The Merlin and Verna Manatt Family Foundation	12/31/2019	10,000.00
** Total Gifts			25,685.00
Pledge	Sarah Joan Baker	09/12/2019	30,000.00
Pledge	Bill Lannom	09/24/2019	750.00
Pledge	George and Sue Drake	10/01/2019	5,000.00
Pledge	John and Alice DeRooi	10/08/2019	1,500.00
Pledge	Bill Menner and Barb Tish	10/08/2019	2,520.00
Pledge	American Legion #53	12/16/2019	37,000.00
Pledge	Kent and Katherine McClelland	12/31/2019	25,000.00
Pledge	Raffety/Veldboom Family	12/31/2019	5,500.00
** Total Pledges			107,270.00



**Grinnell FINANCE COMMITTEE Meeting  
MONDAY, JANUARY 20, 2020 AT 7:00 A.M.  
IN THE LARGE CONFERENCE ROOM ON THE 2<sup>ND</sup> FLOOR  
OF THE CITY HALL**

***TENTATIVE AGENDA***

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**ROLL CALL:** Wray (Chair), White, Bly.

**PERFECTING AND APPROVAL OF AGENDA:**

**COMMITTEE BUSINESS:**

**NO MEETING**

**INQUIRIES:**

**ADJOURN:**



**Grinnell PUBLIC WORKS AND GROUNDS Meeting**  
**MONDAY, JANUARY 20, 2020 AT 4:45 P.M.**  
**IN THE 2<sup>ND</sup> FLOOR COUNCIL CHAMBERS OF**  
**THE CITY HALL**

***TENTATIVE AGENDA***

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**ROLL CALL:** Hueftle-Worley (Chair), Wray, Gaard.

**PERFECTING AND APPROVAL OF AGENDA:**

**COMMITTEE BUSINESS:**

**NO MEETING**

**INQUIRIES:**

**ADJOURNMENT:**



**GRINNELL PUBLIC SAFETY COMMITTEE MEETING  
MONDAY, JANUARY 20, 2020 AT 5:30 P.M.  
IN THE COUNCIL CHAMBERS ON 2<sup>ND</sup> FLOOR  
OF THE CITY HALL**

***TENTATIVE AGENDA***

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**ROLL CALL:** White (Chair), Hueftle-Worley, Davis

**PERFECTING AND APPROVAL OF AGENDA: COMMITTEE BUSINESS:**

**NO MEETING**

**INQUIRIES:**

**ADJOURNMENT**