



GRINNELL FINANCE COMMITTEE REGULAR SESSION MEETING  
MONDAY, MARCH 16, 2026, AT 8:00 AM  
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL  
AND VIA ZOOM

[HTTPS://ZOOM.US/J/94029629743?PWD=Q1BSQLFOSTMXDVIDIM1PY  
A0NODDK0QT09](https://zoom.us/j/94029629743?pwd=Q1BSQLFOSTMXDVIDIM1PYA0NODDK0QT09)

**MINUTES**

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Wray (Chair), Hart, Smith. Also present were Russ Behrens and Alyssa Devig.

The agenda was approved as presented.

Hart made the motion, seconded by Smith, to approve Resolution No. 2025-24. A resolution setting the public hearing on the estimated budget for FY 2026-2027 Budget. AYES: 3-0. Motion carried

Smith made the motion, seconded by Hart, to approve Resolution No. 2025-25. A resolution authorizing payment of the CDBG Facilities Award (23-CF-005) GAX no. 4 in the amount of \$220,855.00 to Unity Point Grinnell for reimbursement of construction costs. AYES: 3-0. Motion carried

The committee reviewed the February 2026 Investments and Treasurers reports.

There were no inquiries.

The meeting was adjourned at 8:05 A.M.

JO WRAY, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK