

1. Agenda

Documents:

[011420 CC AGENDA.PDF](#)

2. Meeting Materials

Documents:

[011420 CC PAKET2.PDF](#)

Grimes City Council Agenda

Grimes City Hall
101 NE Harvey Street
Grimes, Iowa 50111
Phone | 515.986.3036
www.grimesiowa.gov

Mayor | Scott Mikkelsen
City Council | Jill Altringer, Eric Johansen,
Andy Borcharding, David Gisch, Ryan Burger

Mission Statement

The mission of Grimes City Government is to provide excellent/exceptional city services and facilities in a financially responsible and community-friendly manner through a high performing city team that result in adding value to resident's lives.

AGENDA ITEMS FOR JANUARY 14, 2020 AT 5:30 PM AT GRIMES CITY HALL

1. Call to Order
Pledge of Allegiance
2. Roll Call
3. Approval of the Agenda
4. Approval of the Consent Agenda (**Discussion is not allowed unless the Mayor or a City Council Member ask for an item to be removed and placed under Council actions for consideration**)
 - A. Minutes from previous meeting
 - B. Finance Report for November 2019 and December 2019
 - C. Catch Des Moines – July-Sept 2019 Hotel/Motel Tax \$5,822.92
 - D. Royal Flooring \$6,310.27 flooring at Grimes Community Complex
 - E. Iowa Communities Assurance Pool Membership for 2020 \$171,507.87
 - F. Denman & Company, LLP – professional services \$8,649.00
 - G. OPG-3 Inc – document management software \$41,655.00, \$6,475.00 and \$2,775.00
 - H. BRAVO Greater Des Moines \$5,822.92
 - I. City of West Des Moines Metro Home Improvement Program Annual Contribution \$7,737.00
 - J. Municipal Supply, Inc. for water meters \$9,163.50 and \$7,357.25
 - K. Invision – Architect for Grimes Public Library \$60,023.00
 - L. Grimes Industrial Park 5 - Assignment of Development Agreement
 - M. Utility Refunds \$1,011.64
 - N. Fox Engineering – Professional Fees \$53,935.84
 - O. Whitfield & Eddy Law – Professional Fees \$8,525.00
 - P. PFM Financial Advisors – Professional Fees \$33,092.80
 - Q. Veenstra & Kimm Professional Fees for Engineering Services for WRA \$4,855.90
 - R. Veenstra & Kimm Professional Services for Inspections \$4,875.00
 - S. Veenstra and Kimm, Inc for Professional Services for Inspections for November \$11,155.00
 - T. Resolution 01-0219 Resolution Approving Personnel Transactions
 - U. Iowa Signal Inc \$5,069.00 – repairs to signal at High School (reimbursed by insurance)
 - V. Kohles & Bach Inc. \$10,100.00 furnace at Grimes Community Complex
 - W. Polk County Emergency Management Agency \$5,711.50 –funding of emergency management administration per 28E Agreement
 - X. Alcohol License Renewals
 1. The Radish
 2. Mustang Grill
 3. Pancheros Mexican Grill Class B Beer with Outdoor Services and Sunday Sales
 4. New License for Pour Choices Neighborhood Bar Class C Liquor License with outdoor and Sunday sales

5. Dollar General Class C Beer Permit with Sunday Sales
 6. Americinn of Grimes Special Class C Liquor License with Sunday Sales
- Y. Pay Requests and Change Orders
1. Pay Request #3 to McClure Engineering for the Reverse Osmosis Water Treatment Plant – Phase 1 - \$87,335.85
 2. Pay Request #2 to McClure Engineering Company for the New 1.5 MG Elevated Storage Tower – Construction Phase \$50,943.10
 3. Pay Request # 3 to Concrete Technologies for SW County Line Road Improvements \$623,648.16
 4. Pay Request # 9 to Grosch Irrigation Company for the New Jordan Well \$92,006.54
 5. Change Order # 4 to Grosch Irrigation Company for the New Jordan Well increasing the contract \$1,810.26
 6. Pay Request #16 to Concrete Technologies for SE 37th at Hwy 141 Reconstruction \$562,406.65
 7. Pay Request #2 to HR Green for the SE 37th @ Highway 141 Reconstruction \$107,048.88
 8. Pay Request #1 to Bolton & Menk, Inc for the Hwy 44 & SW County Line Road Intersection Improvements \$1,730.00
 9. Pay Request # 3 to Bolton & Menk for the SW County Line Road Improvements Construction Services \$8,435.50
 10. Pay Request #3 to Bolton & Menk for the Hope Commercial Plat 1 Public Improvements Construction Services \$9,772.50
 11. Pay Request to Lee Chamberlin Consultant Engineers for the 2020 Drainage Improvements – Trailridge and Little Beaver \$4,400.00
 12. Pay Request to Lee Chamberlin Consultant Engineers for the GIS Program \$17,900.00
 13. Pay Request to Lee Chamberlin Consultant Engineers for SW County Line and SW 19th Street \$10,320.50
 14. Pay Request to Lee Chamberlin Consultant Engineers for Lyons Park Survey \$4,127.00
 15. Change Order #5 to All Terrain Seeding for the Little Beaver & Prairie Creek Channel Improvements increasing the contract \$2,200.00
 16. Pay Request #6 to Progressive Structures, LLC for the Grimes 16 inch RAW Water Main \$8,707.39
 17. Pay Request #3 to McAninch Corporation for Hope Commercial Plat 1 \$170,189.68
- Z. Claims Report

PUBLIC FORUM

“People wishing to address the Council need to sign up on the sheet which has been provided on the table near the door. Each person will be allowed three minutes from the podium and may address no more than two issues per Grimes Rules of Procedure for Conduct of City Business – May 2005.”

PUBLIC AND COUNCIL AGENDA ITEMS

Council may consider and potentially act on the following Public Agenda items

- A. James Street Villas Final
- B. Golden Rule Site Plan
- C. Resolution 01-0120 to Enter Into a Fundraising Consultant Contract for Professional Services Regarding Public Library Improvements Between Grimes Public Library and Renaissance Group, Inc
- D. Change Order # 3 to OMG Midwest, dba Des Moines Asphalt and Paving Company for the 2019 SW County Line and SW 19th Street Paving Improvements \$132,735.30

- E. Pay Request #2 to OMG Midwest, dba Des Moines Asphalt and Paving Company for 2019 SW County Line and SW 19th Street Paving Improvements \$1,090,793.97

COUNCIL DISCUSSIONS

1. Mayor's Report
 - a. Appointments to Boards and Commissions
2. City Staff's Report
3. Council Reports

ADJOURNMENT

CITY COUNCIL MEETING
Monday December 9, 2019
Grimes City Hall 5:30 P.M.

The regular meeting of the Grimes City Council was called to order on Monday, December 9, 2019 at 5:30 P.M. at the Grimes City Hall. The Pledge of Allegiance was led by Mayor Mikkelsen .
Roll Call: Present: Gisch, Altringer, Hamp, Johansen, Burger

AGENDA ITEMS

Approval of the Agenda

Mayor Mikkelsen asked for approval of the agenda.

Moved by Altringer, Second by Gisch, to approve the agenda with the exception of moving Item E. to Item A of the Public and Council Agenda.

Roll Call: Ayes: All. Nays: None. Motion passes: 5 to 0.

CONSENT AGENDA

A. Minutes from previous meeting. B. Reappointment of Whitfield and Eddy Law as City Attorney C. Reappointment of Rochelle Williams as City Clerk D. Resolution 12-0419 Approving the City Administrator Contract E. Receiving of Filing for Property at 402 SE 6th Street F. Mid-American Energy Proposal to Provide Underground Primary Cable for Primary Metering System for new RO Water Plant \$116,415.60 G. Hawkins, Inc \$6,100 (water treatment) H. GWorks \$8,411.08 Annual Software License Fee I. Macqueen Equipment \$6,637.46 (repairs to street sweeper) J. Resolution 12-0119 Second Extension of the 28E Agreement Between the City of Grimes, Iowa and the City of Johnston, Iowa for the Sharing of Administrative Resources Supporting Fire and Emergency Medical Services (EMS) K. Resolution 12-0219 Approving Personnel Transactions L. Replacement of HVAC Unit at Grimes Community Complex \$10,100 M. Progress Payments 1. Pay Request #6 to Snyder and Associates for the City Traffic Signal Communication Network Project \$2,203.86 (IA 141 and SE 11th Street and IA 141 and SE and SE 19th Street Intersections) 2. Pay Request #2 to McAninch Corporation for Hope Commercial Plat 1 \$189,550.50 3. Change Order #2 to McAninch Corporation for Hope Commercial Plat 1 \$2,100.00 4. Pay Request #2 to Bolton and Menk, Inc for Professional Services for Hope Commercial Plat 1 Public Improvements Construction Services \$6,284.00 5. Pay Request #2 to Concrete Technologies, Inc for SW County Line Road Improvements \$171,553.90 6. Pay Request #2 to Bolton & Menk for Professional Services for SW County Line Road Improvements Construction Services \$708.00 7. Pay Request #15 to Concrete Technologies for Hwy 141 at SE 37th Street Improvements \$105,216.45 8. Pay Request #5 to Progressive Structures, LLC for the Grimes 16 inch RAW Water Main \$199,377.43 9. Pay Request # 9 to All Terrain Seeding for the Little Beaver and Prairie Creek Channel Improvements \$21,895.43 10. AccuJet LLC \$41,816.19 clean and televise as part of the annual clean 11. Professional Services Veenstra & Kimm, Inc \$9,595.24 and \$14,985.00 12. Lee Chamberlin Consultant Engineers Progress Payment for 2019 GIS Project \$4,342.50 13. Lee Chamberlin Consultant Engineers Progress Payment for 19th Street and County Line 2019 HMA \$16,913.25 14. Lee Chamberlin Consultant Engineers Progress Payment for Lions Park Survey \$34,653.00 15. Change Order #2 2019 City of Grimes 19th Street and County Line Road HMA Pavement Improvements decreasing the contract \$11,650. (after purchase of materials net savings of \$7,750) N. Guidelines and Policies for the Grimes Community Complex O. Whitfield & Eddy Law – Professional Fees \$10,566.25 P. Claims Report

Moved by Altringer, Second by Gisch, to approve the Consent Agenda.

Roll Call: Ayes: All. Nays: None. Motion passes: 5 to 0

PUBLIC FORUM - None

PUBLIC AND COUNCIL AGENDA ITEMS

A. City Employee Handbook Resolution 12-0519 (Moved from Item E. of Consent Agenda)

Human Resources Director Erik Fisk addressed the Council stating the Handbook, which had not been updated since 2011, was the subject of a workshop on November 26th. Fisk said that after that workshop, he made several adjustments to both the paid time off and parental leave allowances. Council member Altringer noted that in regard to parental leave, she wanted to specify that the leave be allocated differently between Paternal and Maternal leave as an additional week for the maternal leave allowing more time for the physical healing as much as improving the bonding time. To that end, Altringer offered two proposals; the first being one week for the father and 2 weeks for the mother or alternatively; two weeks for the father and three weeks for the mother. Council Member Gisch was inclined to keep the leave time equal, as with the national trend, however, between the two proposals, he would be more in favor of the two week paternal and three week maternal suggestion. Council Member Johansen also expressed appreciation that the City intended to include paternal as well as maternal leave. Motion by Altringer, Second by Gisch, to amend the handbook to allow for 2 weeks paid paternity leave and 3 weeks paid leave for the birthing mothers to be used in the birth year of said child.

Roll Call: Ayes: All. Nays: None. Motion passes: 5 to 0.

General discussion continued regarding the proposed handbook change from separate vacation and sick time for employees, to adopt a Paid Time Off policy. Council Member Johansen stated that he believed the proposed allotment of PTO was in excess of what would be found in the private sector, and recommended to keep the current vacation and sick time accrual method in place for possible changes to be considered in the future. Council Member Hamp stated that he would propose to leave in place the current handbook sick and vacation policy and continue discussion. Council member Gisch stated that he believed the research had been done and the proposal as presented would be an acceptable and preferable to tabling the topic for another day. Council Member Altringer stated that she would also like to leave the sick and vacation as in the current handbook and revisit it at another time.

Motion by Johansen, Second by Hamp to amend the current proposal to keep the amount of sick and vacation leave in the existing handbook.

Roll Call: Aye- Johansen, Hamp, Altringer, Burger Nay- Gisch

Motion by Hamp, Second by Altringer to adopt the revised handbook with the previously approved amendments of adding paternal and maternal leave, and retaining the current vacation and sick time structure.

Roll Call: Aye-5, Nay- 0 Motion passes 5-0

Council Member Gisch leaves the meeting at 5:53 pm

B. General Property and Liability Insurance Coverage Renewal

Lane Danielsen, and Brad Banks of True North Insurance and Financial Strategies, addressed the Council stating that True North had been retained in 2018 for representation on risk management for the City of Grimes. Danielsen said that as part of their due diligence, they took the City insurance policy out to bid and had it quoted with ICAP, the current insurance provider, as well as EMC. Danielsen

noted that both ICAP and EMC are two of the primary insurance providers for municipalities but they have different methods for providing their services.

Motion by Hamp, Second by Altringer, to approve the contract for general liability insurance coverage renewal to take place with ICAP based on the report provided by True North Insurance and Financial Strategies.

Roll Call: Aye-4, Nay- 0 Motion passes 4-0

C. Water Revenue Loan and Disbursement Agreement

City Administrator Jake Anderson advised the Council that this agenda item is a follow up to the proceedings from the last Council meeting which set the public hearing regarding the expenses from the water plant in addition to a few other water projects that needed to be performed.

a. Public Hearing on Proposal to Enter Into a Water Revenue Loan and Disbursement Agreement

Mayor Mikkelsen opened the public hearing at 6:06 pm. Being no written or oral comment, the public hearing was closed at 6:06 pm.

b. Resolution 12-0319 Authorizing and Approving a Loan and Disbursement Agreement and Providing for the Issuance and Securing the Payment of Taxable Water Revenue Bonds, Series 2020

Motion by Hamp, Second by Johansen; Resolution 12-0319 Authorizing and Approving a Loan and Disbursement Agreement and Providing for the Issuance and Securing the Payment of Taxable Water Revenue Bonds, Series 2020 shall be approved.

D. Snow and Ice Control Policy

Public Works Director Weston Wunder addressed the Council with a review of the salt usage past and present, noting an approximately 50% reduction in salt usage. Wunder noted that this season, with the additional lane miles, the 8 city trucks, one of which is a backup, have an increased route of approximately 20% each. He wanted the Council to be aware that this increase will ultimately cause a longer delay in completing clean up after snow events. Wunder stated that they have also been looking at the potential of adding some part time staff to be available during snow events to help maintain basic services while full time staff operates plows. Wunder also asked for the Council to discuss and offer direction as to the merits of 12 hour shifts vs 24 hour shifts. Wunder also outlined the past practice of always starting snow removal in the NE corner of the city progressing south and westerly from there; he recommended a change to that practice going forward where the crews would alternate between the northern and southern sides of the city as the starting point to provide more equitable completion times for snow removal for the residents. Following general discussion, the Council advised that the 12 hour shift schedule would be the wiser and safer practice. Council also asked Wunder to provide the numbers and staffing requests to best cover the department during snow events.

Motion by Hamp, Second by Altringer, to approve the Snow and Ice Policy as presented.

Roll Call: Ayes 4, Nays 0

E. Change Order #3 to Grosch Irrigation Co. Inc. for the New Jordan Well increasing the contract \$9,625.00

Matt Ahrens addressed the Council stating that this change order includes two items: One is an addition of \$9,625 for changing the column pipe from a 12" stainless pipe to two 10" stainless steel spline lock column pipes and three 12" iron check valves to two 10" stain-less steel check valves. Ahrens stated that the contractor stated this change should save about \$10,000 each time the pump is pulled for routine

or emergency maintenance. Ahrens said the second item is that the timing for completion will need to be extended to accommodate the ordering and delivery of the equipment changes.
Motion by Hamp, Second by Altringer to approve the Change Order #3 to Grosch Irrigation for the New Jordan Well Increasing the contract by \$9,625.00
Roll Call: Ayes- 4; Nays- 0

COUNCIL DISCUSSIONS

1. Mayor's Report

a. Oath of Office to new Council Member Andy Borcharding and returning Council Member Eric Johansen. Mayor Scott Mikkelsen gave the Oath of Office for new Council Member Andy Borcharding and returning Council Member Eric Johansen.

Mayor Mikkelsen acknowledged the contributions made to the City of Grimes over the past 4 years by Council Member Hamp. Mayor Mikkelsen thanked Council Member Hamp along with his wife and family for his commitment to the City of Grimes. He noted the areas of growth in the City over that time period, including the addition of 70 miles of roadway and 9 miles of trails, the issuing of 1693 building permits which increased the valuations by \$401,013,662 over that time. He added that some of the more notable projects over the past 4 years included SE 37th and South James; the NW 70th Project; the work on Highway 141 in preparation for the Fly-Over project and NE Main Street Improvements to name a few. Council Member Altringer also expressed appreciation for Hamp's contributions, hard work and dedication to the residents of Grimes. Council Member Johansen also recalled joining the Council at the same time as Hamp, and praised his comprehension and knowledge for the many aspects of policies and plans that go into the development of a growing community. Council Member Hamp responded with his appreciation of the other Council Members, Staff and the community as a whole to have trusted him with the opportunity to serve.

Council Member Burger leaves the meeting at 6:45pm.

a. Appointments

Mayor Mikkelsen appointed Council Member Eric Johansen as Primary Representative for Grimes to the DART Commission, and Jake Anderson as Secondary Representative.

Motion by Hamp, Second by Altringer to approve the appointments of Eric Johansen and Jake Anderson to be the representatives for the City of Grimes on the DART Commission for 2020.

Roll Call: Ayes- 3 Nays-0

City Staff Report

Administrator Jake Anderson gave an update on the status of the WRA Membership. Anderson said discussion and meetings are continuing and he hopes to have a presentation ready in January or early February.

Council Report - None

There being no further business the meeting was adjourned at 7:02 pm.

Motion by Hamp, Second by Altringer there being no further business the meeting is adjourned at 7:02 pm.

ATTEST:

Rochelle Williams, City Clerk

Scott Mikkelsen, Mayor



The workshop meeting of the Grimes City Council was called to order by Mayor Pro Tem Hamp on Tuesday, December 9, 2019 at 4:09 pm at Grimes City Hall.

Roll Call: Present: Gisch, Johansen, Hamp, Burger Absent: Altringer

APPROVAL OF THE AGENDA

Moved by Hamp, Second by Johansen; the agenda shall be approved.

Roll call. Ayes: All. Nays: None. Motion passes 4 to 0.

Mayor Mikkelsen arrives at 4:11 pm.

A. 5 Year Financial Plan – PFM Financial Advisors – PFM Financial Advisors

Susanne Gerlach of PFM Financial Advisors laid out a 5 Year Financial Plan for the Council which included short and long term goals. At the completion of the presentation City Administrator Anderson asked for the Council over the next few days to provide some feedback to him. Mayor Mikkelsen stated that he would like to see some workshops done on several of items within the plan.

B. CIP Process

Development Services Director Alex Pfaltzgraff provided a Capital Improvement Process that he had previously used.

Moved by Hamp, Seconded by Johansen there being no further business, the workshop meeting is adjourned at 4:58 pm.

ATTEST:

Rochelle Williams, City Clerk

Scott Mikkelsen, Mayor

TREASURER'S REPORT

CALENDAR 12/2019, FISCAL 6/2020

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	BALANCE	THIS MONTH CASH BALANCE
001	GENERAL	8,418,096.36	379,800.31	690,615.95	.00	8,107,280.72
005	FIRE/RESCUE AUXILIARY	.00	.00	.00	.00	.00
110	ROAD USE TAX	1,779,858.75	90,527.90	35,132.45	.00	1,835,254.20
112	EMPLOYEE BENEFITS	995,357.99	38,501.93	117,098.14	.00	916,761.78
119	EMERGENCY FUND	116,945.35	5,154.90	.00	.00	122,100.25
121	LOCAL OPTION SALES TAX	2,382.46	364.28	.00	.00	2,746.74
125	TAX INCREMENT FINANCING	2,239,354.82	52,681.90	.00	.00	2,292,036.72
160	ECONOMIC DEVELOPMENT	164,988.95	20,380.22	11,645.84	.00	173,723.33
161	ECO DEVELOPMENT REVOLVING	135,184.36	1,069.70	.00	.00	136,254.06
167	RESTRICTED GIFTS	102,505.77	12,988.75	.00	.00	115,494.52
170	FEMA - FIRE DEPT	34,239.98	.00	.00	.00	34,239.98
200	DEBT SERVICE	1,604,074.90	44,796.13	1,300.00	.00	1,647,571.03
301	CAPITAL PROJECT FUND	332,685.73-	2,714.10	.00	.00	329,971.63-
302	CP - ROAD DEVELOPMENT	3,948,464.48	.00	2,203.86	.00	3,946,260.62
303	CP - WALLACE	12,845.43-	.00	.00	.00	12,845.43-
304	CP - IA 44	318.53	.00	.00	.00	318.53
305	CP - MAIN STREET	3,295.00-	.00	.00	.00	3,295.00-
306	CP - PRAIRIE/LITTLE BEAVE	227,465.06-	.00	34,290.98	.00	261,756.04-
307	CP - STORM WATER	.00	.00	.00	.00	.00
308	CP-SW COUNTY LINE ROAD	4,291,843.80	.00	172,633.14	.00	4,119,210.66
309	CP - PARKS	9,371.49	.00	34,653.00	.00	25,281.51-
310	CP - FIRE	43,584.89-	.00	.00	.00	43,584.89-
311	CP - DOWNTOWN	.00	.00	.00	.00	.00
312	CP - S JAMES/SE 37TH ST	322,712.76	.00	1,131.00	.00	321,581.76
313	CP - GRIMES COMMUNITY COM	111,448.03	.00	12,919.45	.00	98,528.58
314	CP-NE GATEWAY/HOPE COMM	104,896.74-	.00	195,834.50	.00	300,731.24-
315	CP - SEWER CAP IMPROVEMNT	1,562,536.35	.00	.00	.00	1,562,536.35
316	CP - WATER CAP IMPROVEMNT	135,394.61-	.00	.00	.00	135,394.61-
317	CP - COMP PLAN	11,721.80	.00	.00	.00	11,721.80
318	CP - CITY HALL	18,114.01	.00	.00	.00	18,114.01
319	CP -BEAVER CK WATERSHED	468,914.63	.00	.00	.00	468,914.63
320	CP-New Jordan Well 2019	13,758.53-	.00	1,395.30	.00	15,153.83-
321	CP- ASR 2019	21,117.70	.00	.00	.00	21,117.70
322	CP-16" Water Main	32,686.46-	36,992.07	215,563.63	.00	211,258.02-
323	CP-Water Tower 2019	321,283.60-	313,473.60	.00	.00	7,810.00-
324	CP-Water Plant Exp 2019	59,891.35-	.00	13,328.70	.00	73,220.05-
325	SE 37TH HWY 141 PROJECT	466,767.25	.00	105,260.25	.00	361,507.00
326	2019 OVERLAY PROJECT	63,857.55	.00	.00	.00	63,857.55
327	SE 19TH & SW CO OVERLAY	1,401,444.41	.00	16,913.25	.00	1,384,531.16
328	WRA SANI SEWER CONNECTION	.00	.00	9,595.24	.00	9,595.24-
329	WRA YARD PIPING & PAVING	.00	.00	.00	.00	.00
330	RAW PUMP STATION IMP 2020	.00	.00	.00	.00	.00
331	GRIMES CROSS SANI SWR IMP	.00	.00	.00	.00	.00
332	WWTP DEMO PROJECT	.00	.00	.00	.00	.00
333	WRA CAPITAL COSTS	.00	.00	.00	.00	.00
334	HWY44 & COUNTY LN RD 2020	95,000.00-	.00	.00	.00	95,000.00-
335	N JAMES WATER ISOLATION	.00	.00	.00	.00	.00
336	SE 11th ST RR/James 2019	204,582.08	.00	652.50	.00	203,929.58
337	CP-N MAIN & BEAVERBK SIG	26,379.65-	.00	.00	.00	26,379.65-
338	FY20 Drain prj 2nd/beaver	33,350.00-	.00	.00	.00	33,350.00-
350	GRIMES LIBRARY BLDG FUND	200.00	1,700.00	60,023.00	.00	58,123.00-
600	WATER	4,957,571.23	252,027.52	153,663.55	.00	5,055,935.20
601	WATER DEPOSITS	122,863.02	2,952.05	1,492.97	.00	124,322.10

TREASURER'S REPORT
CALENDAR 12/2019, FISCAL 6/2020

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	BALANCE	THIS MONTH CASH BALANCE
602	WATER SINKING	27,039.28-	.00	.00	.00	27,039.28-
603	WATER REC BOND	183,629.96	.00	.00	.00	183,629.96
610	SEWER	4,716,676.40	169,151.01	67,621.81	.00	4,818,205.60
611	SEWER SINKING	125,450.99	.00	.00	.00	125,450.99
670	LANDFILL/GARBAGE	68,670.96	43,210.38	54,821.11	.00	57,060.23
740	STORM WATER	1,965,760.11	58,334.52	20,706.07	.00	2,003,388.56
	Report Total	39,167,470.90	1,526,821.27	2,030,495.69	.00	38,663,796.48

BALANCE SHEET

CALENDAR 12/2019, FISCAL 6/2020

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
001-000-1110	CASH - GENERAL	423,433.40-	3,505,686.06
110-000-1110	CASH - ROAD USE	55,395.45	1,835,254.20
112-000-1110	CASH - EMPLOYEE BENEFITS	78,596.21-	916,761.78
119-000-1110	CASH - EMERGENCY	5,154.90	122,100.25
121-000-1110	CASH - LOCAL OPTION SALES TAX	364.28	2,746.74
125-000-1110	CASH - TIF	52,681.90	2,292,036.72
160-000-1110	CASH - ECONOMIC DEVELOPMENT	8,734.38	173,723.33
161-000-1110	CASH - ECO DEVELOP REVOLVING L	1,069.70	136,254.06
167-000-1110	CASH - LIBRARY RESTRICTED GIFT	12,988.75	113,661.69
167-000-1111	CASH - PARKS RESTRICTED GIFTS		1,832.83
170-000-1110	CASH - FEMA/FIRE DEPT		34,239.98
200-000-1110	CASH - DEBT SERVICE	43,492.28	1,644,185.47
301-000-1110	CASH - CAPITAL PROJECTS	2,714.10	329,971.63-
302-000-1110	CASH - CP - ROAD DEVELOPMENT	2,203.86-	3,946,260.62
303-000-1110	CASH - CP - WALLACE		12,845.43-
304-000-1110	CASH - CP - IA 44		318.53
305-000-1110	CASH - CP - MAIN STREET		3,295.00-
306-000-1110	CASH - CP - PRAIRIE/LITTLE BEA	34,290.98-	261,756.04-
308-000-1110	CASH-CP SW COUNTY LINE ROAD	172,633.14-	4,119,210.66
309-000-1110	CASH - CP - PARKS	34,653.00-	25,281.51-
310-000-1110	CASH - CP-FIRE		43,584.89-
312-000-1110	CASH - CP - S JAMES/SE 37TH ST	1,131.00-	321,581.76
313-000-1110	CASH - CP - GRIMES COMM COMPLE	12,919.45-	98,528.58
314-000-1110	CASH-NE GATEWAY/HOPE COMM	195,834.50-	300,731.24-
315-000-1110	CASH - SEWER CAP IMPROVEMNT		1,562,536.35
316-000-1110	CASH - WATER CAP IMPROVEMENT		135,394.61-
317-000-1110	CASH - COMP PLAN		11,721.80
318-000-1110	CASH - CITY HALL PROJECT		18,114.01
319-000-1110	CASH-BEAVER CK WATERSHED PROJ		468,914.63
320-000-1110	CASH-NEW JORDAN WELL 2019	1,395.30-	15,153.83-
321-000-1110	CASH-ASR 2019		21,117.70
322-000-1110	CASH-16" WATER MAIN	178,571.56-	211,258.02-
323-000-1110	CASH-WATER TOWER 2019	313,473.60	7,810.00-
324-000-1110	CASH- WATER PLANT EXP 2019	13,328.70-	73,220.05-
325-000-1110	CASH-SE 37TH /HWY 141 PROJ	105,260.25-	361,507.00
326-000-1110	CASH-2019 OVERLAY PROJECT		63,857.55
327-000-1110	CASH-SW 19TH & SW CO OVERLAY	16,913.25-	1,384,531.16
328-000-1110	CASH-WRA SANI SEWER CONNECT	9,595.24-	9,595.24-
334-000-1110	CASH-HWY 44 & CO LINE RD 2020		95,000.00-
336-000-1110	CASH-SE 11TH RR/JAMES 2019	652.50-	203,929.58
337-000-1110	CASH N MAIN & BEAVERBK SIGNAL		26,379.65-
338-000-1110	FY20 Drain Prj 2nd/Beaver CASH		33,350.00-
350-000-1110	GRIMES LIB BLDG CASH	58,323.00-	58,123.00-
600-000-1110	CASH - WATER	94,946.23	2,417,319.88
601-000-1110	CASH - WATER DEPOSITS	1,459.08	121,939.30
602-000-1110	CASH - WATER SINKING		27,039.28-
603-000-1110	CASH - WATER REC BOND		183,629.96
610-000-1110	CASH - SEWER	99,742.04	1,675,644.06
611-000-1110	CASH - SEWER SINKING		125,450.99
670-000-1110	CASH - SOLID WASTE	11,610.73-	57,060.23
740-000-1110	CASH - STORM WATER	37,516.58	1,957,447.84

BALANCE SHEET
CALENDAR 12/2019, FISCAL 6/2020

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
	CASH TOTAL	621,612.80-	28,229,315.88
001-000-1112	CASH - FD AUXILLARY		26,501.81
	CASH - FD AUXILLARY TOTAL	.00	26,501.81
001-000-1130	RESERVES - PARK CAP IMPROVE		234,812.58
600-000-1130	RESERVES - WATER TAPPING		605,712.67
610-000-1130	RESERVES - SEWER TAPPING		91,535.73
	RESERVES TOTAL	.00	932,060.98
001-000-1131	RESERVES - FIRE CAP IMPROVE		78,304.09
600-000-1131	RESERVES - WATER		35,000.00
	RESERVES TOTAL	.00	113,304.09
001-000-1132	RESERVES - RESCUE CAP IMPROVE		16,218.47
	RESERVES TOTAL	.00	16,218.47
001-000-1133	RESERVES - PARK & REC GOAL		6,365.17
	RESERVES TOTAL	.00	6,365.17
001-000-1150	CASH - IPAIT	66.26	58,197.77
200-000-1150	CASH - IPAIT	3.85	3,385.56
	CASH - IPAIT TOTAL	70.11	61,583.33
600-000-1160	SAVINGS - WATER TAPPING	2,125.52	982,914.95
610-000-1160	SAVINGS - SEWER TAPPING	2,030,000.30-	
740-000-1160	SAVINGS - STORM WATER	111.87	45,940.72
	SAVINGS TOTAL	2,027,762.91-	1,028,855.67
610-000-1161	SAVINGS - SEWER TAPPING	1,787.16	1,021,025.51
	SAVINGS - RACCOON TOTAL	1,787.16	1,021,025.51
600-000-1162	SAVINGS - VISION	1,292.22	1,014,987.70

BALANCE SHEET
CALENDAR 12/2019, FISCAL 6/2020

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
	SAVINGS - VISION TOTAL	1,292.22	1,014,987.70
601-000-1170	WATER DEPOSIT CD 25712		2,382.80
	CD'S - CITY STATE TOTAL	.00	2,382.80
001-000-1171	CEMETERY CD 1 304927		29,777.43
001-000-1172	CEMETERY CD 3 222910		19,167.89
001-000-1173	CEMETERY CD 12014736	551.54	20,249.49
	CD'S BANKERS TRUST TOTAL	551.54	69,194.81
001-000-1174	CD# 12510837 - GENERAL	55,999.98	2,055,999.98
	CD# 12510837 - GENERAL TOTAL	55,999.98	2,055,999.98
001-000-1175	CD# 12396252 - GENERAL	55,999.98	2,055,999.98
	CD# 12396252 - GENERAL TOTAL	55,999.98	2,055,999.98
610-000-1178	CHARTER SEW TAP CD	2,030,000.30	2,030,000.30
	CHARTER SEW TAP CD TOTAL	2,030,000.30	2,030,000.30
	TOTAL CASH	503,674.42-	38,663,796.48

BUDGET REPORT

CALENDAR 12/2019, FISCAL 6/2020

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,382,971.00	114,452.24	681,749.74	49.30	701,221.26
	FIRE TOTAL	1,024,751.00	74,475.90	528,932.75	51.62	495,818.25
	AMBULANCE TOTAL	1,053,751.00	73,178.13	529,694.12	50.27	524,056.88
	BUILDING INSPECTIONS TOTAL	1,695,409.00	112,243.98	711,976.73	41.99	983,432.27
	ANIMAL CONTROL TOTAL	20,000.00	1,050.52	8,825.01	44.13	11,174.99
	PUBLIC SAFETY TOTAL	5,176,882.00	375,400.77	2,461,178.35	47.54	2,715,703.65
	ROADS, BRIDGES, SIDEWALKS TOTA	2,592,663.00	162,789.19	1,097,250.58	42.32	1,495,412.42
	STREET LIGHTING TOTAL	194,407.00	10,934.69	99,926.57	51.40	94,480.43
	TRAFFIC CONTROL & SAFETY TOTA	15,000.00	.00	3,777.40	25.18	11,222.60
	SNOW REMOVAL TOTAL	109,000.00	2,616.15	43,030.34	39.48	65,969.66
	PUBLIC WORKS TOTAL	2,911,070.00	176,340.03	1,243,984.89	42.73	1,667,085.11
	WATER,AIR,MOSQUITO CONTRO TOTA	50,000.00	.00	16,800.00	33.60	33,200.00
	HEALTH & SOCIAL SERVICES TOTA	50,000.00	.00	16,800.00	33.60	33,200.00
	LIBRARY TOTAL	690,806.00	52,370.83	355,337.17	51.44	335,468.83
	PARKS TOTAL	905,116.00	40,949.02	362,199.52	40.02	542,916.48
	NORTH COMPLEX TOTAL	25,000.00	1,590.60	11,341.80	45.37	13,658.20
	SOUTH COMPLEX TOTAL	25,000.00	2,888.22	9,561.74	38.25	15,438.26
	RECREATION TOTAL	301,300.00	16,818.95	103,488.69	34.35	197,811.31
	REC - YOUTH PROGRAMS TOTAL	21,500.00	.00	13,592.85	63.22	7,907.15
	REC - YOUTH SPORTS TOTAL	21,500.00	704.62	13,514.03	62.86	7,985.97
	REC - ADULT PROGRAMS TOTAL	2,000.00	485.80	1,031.34	51.57	968.66
	REC - ADULT SPORTS TOTAL	2,000.00	100.00	375.00	18.75	1,625.00
	CEMETERY TOTAL	36,000.00	34.06	15,357.42	42.66	20,642.58
	GCC-GRIMES COMM COMPLEX TOTAL	142,955.00	19,000.00	73,820.44	51.64	69,134.56
	CULTURE & RECREATION TOTAL	2,173,177.00	134,942.10	959,620.00	44.16	1,213,557.00
	ECONOMIC DEVELOPMENT TOTAL	1,935,992.00	34,736.31	790,108.63	40.81	1,145,883.37
	COMMUNITY & ECONOMIC DEV TOTA	1,935,992.00	34,736.31	790,108.63	40.81	1,145,883.37
	MAYOR/COUNCIL/CITY MGR TOTAL	279,360.00	17,782.40	119,444.10	42.76	159,915.90
	CLERK/TREASURER/ADM TOTAL	483,300.00	41,833.87	251,337.75	52.00	231,962.25
	ELECTIONS TOTAL	28,500.00	888.37	26,415.59	92.69	2,084.41
	LEGAL SERVICES/ATTORNEY TOTAL	244,500.00	9,685.00	63,574.96	26.00	180,925.04
	CITY HALL/GENERAL BLDGS TOTAL	312,100.00	62,290.56	140,292.92	44.95	171,807.08
	TORT LIABILITY TOTAL	27,500.00	.00	.00	.00	27,500.00
	OTHER GENERAL GOVERNMENT TOTA	180,000.00	592.97	38,782.95	21.55	141,217.05
	GENERAL GOVERNMENT TOTAL	1,555,260.00	133,073.17	639,848.27	41.14	915,411.73

BUDGET REPORT

CALENDAR 12/2019, FISCAL 6/2020

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	FIRE TOTAL	142,800.00	.00	144,209.30	100.99	1,409.30-
	ROADS, BRIDGES, SIDEWALKS TOTA	335,663.00	.00	49,210.37	14.66	286,452.63
	2007 BOND TOTAL	731,031.00	250.00	53,015.63	7.25	678,015.37
	2009 BOND TOTAL	.00	.00	.00	.00	.00
	2012 BOND TOTAL	394,431.00	250.00	47,215.64	11.97	347,215.36
	2015 BOND TOTAL	855,813.00	250.00	52,906.25	6.18	802,906.75
	2017A BOND TOTAL	553,631.00	300.00	151,815.63	27.42	401,815.37
	2017 REFINANCING BOND TOTAL	577,475.00	250.00	108,737.50	18.83	468,737.50
	2018A BOND TOTAL	.00	.00	.00	.00	.00
	ECONOMIC DEVELOPMENT TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICES TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	3,590,844.00	1,300.00	607,110.32	16.91	2,983,733.68
	FIRE TOTAL	.00	.00	.00	.00	.00
	AMBULANCE TOTAL	.00	.00	.00	.00	.00
	ROADS, BRIDGES, SIDEWALKS TOTA	17,570,000.00	528,919.48	5,332,657.98	30.35	12,237,342.02
	LIBRARY TOTAL	.00	60,023.00	60,023.00	.00	60,023.00-
	PARKS TOTAL	750,000.00	34,653.00	37,473.99	5.00	712,526.01
	GCC-GRIMES COMM COMPLEX TOTAL	50,000.00	12,919.45	27,983.79	55.97	22,016.21
	ECONOMIC DEVELOPMENT TOTAL	.00	.00	.00	.00	.00
	OTHER COMM & ECO DEV TOTAL	.00	.00	.00	.00	.00
	WATER TOTAL	9,310,000.00	230,287.63	4,259,328.11	45.75	5,050,671.89
	SEWER/SEWAGE DISPOSAL TOTAL	3,655,000.00	9,595.24	24,830.28	.68	3,630,169.72
	STORM WATER TOTAL	.00	.00	39,970.13	.00	39,970.13-
	CAPITAL PROJECTS TOTAL	31,335,000.00	876,397.80	9,782,267.28	31.22	21,552,732.72
	WATER TOTAL	3,291,151.00	155,156.52	1,051,460.59	31.95	2,239,690.41
	SEWER/SEWAGE DISPOSAL TOTAL	1,764,744.00	67,621.81	544,745.85	30.87	1,219,998.15
	LANDFILL/GARBAGE TOTAL	629,150.00	54,821.11	308,091.22	48.97	321,058.78
	STORM WATER TOTAL	538,350.00	20,706.07	181,902.44	33.79	356,447.56
	ENTERPRISE FUNDS TOTAL	6,223,395.00	298,305.51	2,086,200.10	33.52	4,137,194.90
	TRANSFERS IN/OUT TOTAL	3,857,739.00	.00	.00	.00	3,857,739.00
	TRANSFER OUT TOTAL	3,857,739.00	.00	.00	.00	3,857,739.00
	TOTAL EXPENSES	58,809,359.00	2,030,495.69	18,587,117.84	31.61	40,222,241.16

REVENUE REPORT

CALENDAR 12/2019, FISCAL 6/2020

PCT OF FISCAL YTD 50.0%

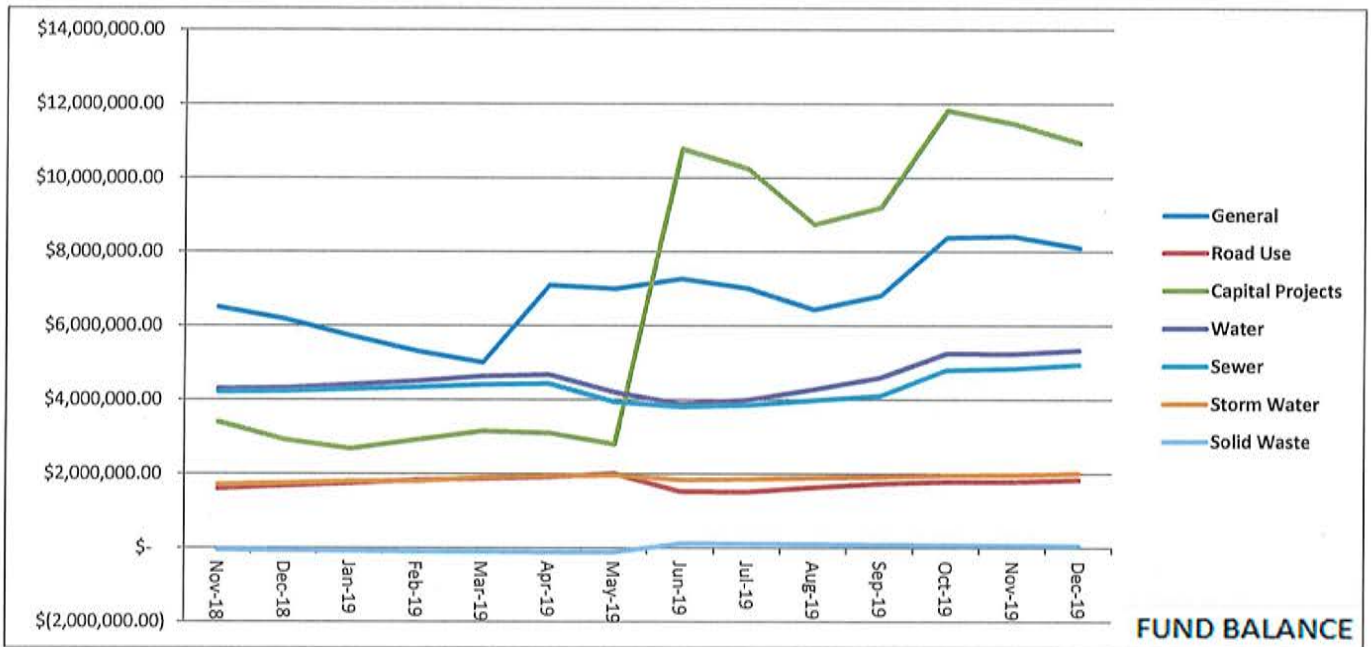
ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	9,587,035.00	379,800.31	5,011,150.75	52.27	4,575,884.25
	FIRE/RESCUE AUXILIARY TOTAL	32,000.00	.00	.00	.00	32,000.00
	ROAD USE TAX TOTAL	1,415,000.00	90,527.90	804,930.03	56.89	610,069.97
	EMPLOYEE BENEFITS TOTAL	1,753,885.00	38,501.93	912,967.81	52.05	840,917.19
	EMERGENCY FUND TOTAL	234,975.00	5,154.90	122,097.36	51.96	112,877.64
	LOCAL OPTION SALES TAX TOTAL	1,000.00	364.28	1,365.45	136.55	365.45-
	TAX INCREMENT FINANCING TOTAL	2,158,592.00	52,681.90	1,067,679.20	49.46	1,090,912.80
	ECONOMIC DEVELOPMENT TOTAL	87,000.00	20,380.22	39,391.73	45.28	47,608.27
	ECO DEVELOPMENT REVOLVING TOTA	12,835.00	1,069.70	6,418.20	50.01	6,416.80
	RESTRICTED GIFTS TOTAL	11,174.00	12,988.75	22,958.63	205.46	11,784.63-
	DEBT SERVICE TOTAL	3,744,249.00	44,796.13	1,097,056.88	29.30	2,647,192.12
	CAPITAL PROJECT FUND TOTAL	3,400,000.00	2,714.10	15,034.60	.44	3,384,965.40
	CP - ROAD DEVELOPMENT TOTAL	400,000.00	.00	24,999.99	6.25	375,000.01
	CP-SW COUNTY LINE ROAD TOTAL	.00	.00	3,130,000.00	.00	3,130,000.00-
	CP - PARKS TOTAL	750,000.00	.00	.00	.00	750,000.00
	CP - S JAMES/SE 37TH ST TOTAL	.00	.00	989,617.94	.00	989,617.94-
	CP-New Jordan Well 2019 TOTAL	3,850,000.00	.00	2,056,622.72	53.42	1,793,377.28
	CP-16" Water Main TOTAL	1,600,000.00	36,992.07	997,821.30	62.36	602,178.70
	CP-Water Tower 2019 TOTAL	3,800,000.00	313,473.60	829,628.30	21.83	2,970,371.70
	CP-Water Plant Exp 2019 TOTAL	.00	.00	127,913.45	.00	127,913.45-
	SE 37TH HWY 141 PROJECT TOTAL	5,100,000.00	.00	1,750,000.00	34.31	3,350,000.00
	SE 19TH & SW CO OVERLAY TOTAL	110,000.00	.00	.00	.00	110,000.00
	WRA SANI SEWER CONNECTION TOTA	2,000,000.00	.00	25,513.92	1.28	1,974,486.08
	WRA YARD PIPING & PAVING TOTA	381,000.00	.00	.00	.00	381,000.00
	RAW PUMP STATION IMP 2020 TOTA	274,000.00	.00	.00	.00	274,000.00
	WRA CAPITAL COSTS TOTAL	1,000,000.00	.00	.00	.00	1,000,000.00

REVENUE REPORT

CALENDAR 12/2019, FISCAL 6/2020

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	HWY44 & COUNTY LN RD 2020 TOTA	2,200,000.00	.00	.00	.00	2,200,000.00
	N JAMES WATER ISOLATION TOTAL	60,000.00	.00	.00	.00	60,000.00
	GRIMES LIBRARY BLDG FUND TOTA	.00	1,700.00	1,900.00	.00	1,900.00-
	WATER TOTAL	3,900,500.00	252,027.52	2,490,731.90	63.86	1,409,768.10
	WATER DEPOSITS TOTAL	10,020.00	2,952.05	19,841.02	198.01	9,821.02-
	WATER SINKING TOTAL	822,096.00	.00	.00	.00	822,096.00
	SEWER TOTAL	2,113,600.00	169,151.01	1,680,980.73	79.53	432,619.27
	SEWER SINKING TOTAL	596,776.00	.00	.00	.00	596,776.00
	LANDFILL/CARBAGE TOTAL	649,000.00	43,210.38	249,472.06	38.44	399,527.94
	STORM WATER TOTAL	521,500.00	58,334.52	347,593.48	66.65	173,906.52
	TOTAL REVENUE BY FUND	=====	=====	=====	=====	=====
		52,576,237.00	1,526,821.27	23,823,687.45	45.31	28,752,549.55
		=====	=====	=====	=====	=====



TREASURER'S REPORT

CALENDAR 11/2019, FISCAL 5/2020

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	BALANCE	THIS MONTH CASH BALANCE
001	GENERAL	8,384,220.05	667,928.59	634,052.28	.00	8,418,096.36
005	FIRE/RESCUE AUXILIARY	.00	.00	.00	.00	.00
110	ROAD USE TAX	1,778,580.85	125,307.99	124,030.09	.00	1,779,858.75
112	EMPLOYEE BENEFITS	1,027,006.57	103,523.96	135,172.54	.00	995,357.99
119	EMERGENCY FUND	103,074.90	13,870.45	.00	.00	116,945.35
121	LOCAL OPTION SALES TAX	2,090.70	291.76	.00	.00	2,382.46
125	TAX INCREMENT FINANCING	2,759,416.62	156,238.87	676,300.67	.00	2,239,354.82
160	ECONOMIC DEVELOPMENT	164,988.95	.00	.00	.00	164,988.95
161	ECO DEVELOPMENT REVOLVING	134,114.66	1,069.70	.00	.00	135,184.36
167	RESTRICTED GIFTS	93,531.03	8,974.74	.00	.00	102,505.77
170	FEMA - FIRE DEPT	34,239.98	.00	.00	.00	34,239.98
200	DEBT SERVICE	1,941,365.90	124,310.02	461,601.02	.00	1,604,074.90
301	CAPITAL PROJECT FUND	335,399.83-	2,714.10	.00	.00	332,685.73-
302	CP - ROAD DEVELOPMENT	3,948,464.48	.00	.00	.00	3,948,464.48
303	CP - WALLACE	12,845.43-	.00	.00	.00	12,845.43-
304	CP - IA 44	318.53	.00	.00	.00	318.53
305	CP - MAIN STREET	3,295.00-	.00	.00	.00	3,295.00-
306	CP - PRAIRIE/LITTLE BEAVE	138,322.12-	.00	89,142.94	.00	227,465.06-
307	CP - STORM WATER	.00	.00	.00	.00	.00
308	CP-SW COUNTY LINE ROAD	4,334,013.36	.00	42,169.56	.00	4,291,843.80
309	CP - PARKS	9,371.49	.00	.00	.00	9,371.49
310	CP - FIRE	43,584.89-	.00	.00	.00	43,584.89-
311	CP - DOWNTOWN	.00	.00	.00	.00	.00
312	CP - S JAMES/SE 37TH ST	323,251.76	.00	539.00	.00	322,712.76
313	CP - GRIMES COMMUNITY COM	118,139.75	.00	6,691.72	.00	111,448.03
314	CP-NE GATEWAY/HOPE COMM	33,438.35-	.00	71,458.39	.00	104,896.74-
315	CP - SEWER CAP IMPROVEMNT	1,562,536.35	.00	.00	.00	1,562,536.35
316	CP - WATER CAP IMPROVEMNT	135,394.61-	.00	.00	.00	135,394.61-
317	CP - COMP PLAN	11,721.80	.00	.00	.00	11,721.80
318	CP - CITY HALL	18,114.01	.00	.00	.00	18,114.01
319	CP -BEAVER CK WATERSHED	471,704.15	.00	2,789.52	.00	468,914.63
320	CP-New Jordan Well 2019	15,300.68-	288,462.25	286,920.10	.00	13,758.53-
321	CP- ASR 2019	21,902.70	.00	785.00	.00	21,117.70
322	CP-16" Water Main	36,981.32-	55,640.73	51,345.87	.00	32,686.46-
323	CP-Water Tower 2019	21,514.90-	.00	299,768.70	.00	321,283.60-
324	CP-Water Plant Exp 2019	52,984.35-	.00	6,907.00	.00	59,891.35-
325	SE 37TH HWY 141 PROJECT	415,656.78	580,889.64	529,779.17	.00	466,767.25
326	2019 OVERLAY PROJECT	63,857.55	.00	.00	.00	63,857.55
327	SE 19TH & SW CO OVERLAY	1,458,742.41	.00	57,298.00	.00	1,401,444.41
328	WRA SANI SEWER CONNECTION	2,951.63-	10,477.75	7,526.12	.00	.00
329	WRA YARD PIPING & PAVING	.00	.00	.00	.00	.00
330	RAW PUMP STATION IMP 2020	.00	.00	.00	.00	.00
331	GRIMES CROSS SANI SWR IMP	.00	.00	.00	.00	.00
332	WWTP DEMO PROJECT	.00	.00	.00	.00	.00
333	WRA CAPITAL COSTS	.00	.00	.00	.00	.00
334	HWY44 & COUNTY LN RD 2020	88,200.00-	.00	6,800.00	.00	95,000.00-
335	N JAMES WATER ISOLATION	.00	.00	.00	.00	.00
336	SE 11th ST RR/James 2019	207,102.08	.00	2,520.00	.00	204,582.08
337	CP-N MAIN & BEAVERBK SIG	23,705.68-	.00	2,673.97	.00	26,379.65-
338	FY20 Drain prj 2nd/beaver	24,195.00-	.00	9,155.00	.00	33,350.00-
350	GRIMES LIBRARY BLDG FUND	.00	200.00	.00	.00	200.00
600	WATER	4,908,419.72	257,384.70	208,233.19	.00	4,957,571.23
601	WATER DEPOSITS	121,866.32	2,649.47	1,652.77	.00	122,863.02

TREASURER'S REPORT
CALENDAR 11/2019, FISCAL 5/2020

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	BALANCE	THIS MONTH CASH BALANCE
602	WATER SINKING	33,417.93	.00	60,457.21	.00	27,039.28-
603	WATER REC BOND	183,629.96	.00	.00	.00	183,629.96
610	SEWER	4,638,331.40	154,115.36	75,770.36	.00	4,716,676.40
611	SEWER SINKING	162,148.49	.00	36,697.50	.00	125,450.99
670	LANDFILL/GARBAGE	77,193.67	42,530.80	51,053.51	.00	68,670.96
740	STORM WATER	1,957,592.96	55,698.87	47,531.72	.00	1,965,760.11
	Report Total	40,502,014.07	2,652,279.75	3,986,822.92	.00	39,167,470.90

BALANCE SHEET

CALENDAR 11/2019, FISCAL 5/2020

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
001-000-1110	CASH - GENERAL	33,799.61	3,929,119.46
110-000-1110	CASH - ROAD USE	1,277.90	1,779,858.75
112-000-1110	CASH - EMPLOYEE BENEFITS	31,648.58-	995,357.99
119-000-1110	CASH - EMERGENCY	13,870.45	116,945.35
121-000-1110	CASH - LOCAL OPTION SALES TAX	291.76	2,382.46
125-000-1110	CASH - TIF	520,061.80-	2,239,354.82
160-000-1110	CASH - ECONOMIC DEVELOPMENT		164,988.95
161-000-1110	CASH - ECO DEVELOP REVOLVING L	1,069.70	135,184.36
167-000-1110	CASH - LIBRARY RESTRICTED GIFT	8,974.74	100,672.94
167-000-1111	CASH - PARKS RESTRICTED GIFTS		1,832.83
170-000-1110	CASH - FEMA/FIRE DEPT		34,239.98
200-000-1110	CASH - DEBT SERVICE	337,295.46-	1,600,693.19
301-000-1110	CASH - CAPITAL PROJECTS	2,714.10	332,685.73-
302-000-1110	CASH - CP - ROAD DEVELOPMENT		3,948,464.48
303-000-1110	CASH - CP - WALLACE		12,845.43-
304-000-1110	CASH - CP - IA 44		318.53
305-000-1110	CASH - CP - MAIN STREET		3,295.00-
306-000-1110	CASH - CP - PRAIRIE/LITTLE BEA	89,142.94-	227,465.06-
308-000-1110	CASH-CP SW COUNTY LINE ROAD	42,169.56-	4,291,843.80
309-000-1110	CASH - CP - PARKS		9,371.49
310-000-1110	CASH - CP-FIRE		43,584.89-
312-000-1110	CASH - CP - S JAMES/SE 37TH ST	539.00-	322,712.76
313-000-1110	CASH - CP - GRIMES COMM COMPLE	6,691.72-	111,448.03
314-000-1110	CASH-NE GATEWAY/HOPE COMM	71,458.39-	104,896.74-
315-000-1110	CASH - SEWER CAP IMPROVEMNT		1,562,536.35
316-000-1110	CASH - WATER CAP IMPROVEMENT		135,394.61-
317-000-1110	CASH - COMP PLAN		11,721.80
318-000-1110	CASH - CITY HALL PROJECT		18,114.01
319-000-1110	CASH-BEAVER CK WATERSHED PROJ	2,789.52-	468,914.63
320-000-1110	CASH-NEW JORDAN WELL 2019	1,542.15	13,758.53-
321-000-1110	CASH-ASR 2019	785.00-	21,117.70
322-000-1110	CASH-16" WATER MAIN	4,294.86	32,686.46-
323-000-1110	CASH-WATER TOWER 2019	299,768.70-	321,283.60-
324-000-1110	CASH- WATER PLANT EXP 2019	6,907.00-	59,891.35-
325-000-1110	CASH-SE 37TH /HWY 141 PROJ	51,110.47	466,767.25
326-000-1110	CASH-2019 OVERLAY PROJECT		63,857.55
327-000-1110	CASH-SW 19TH & SW CO OVERLAY	57,298.00-	1,401,444.41
328-000-1110	CASH-WRA SANI SEWER CONNECT	2,951.63	
334-000-1110	CASH-HWY 44 & CO LINE RD 2020	6,800.00-	95,000.00-
336-000-1110	CASH-SE 11TH RR/JAMES 2019	2,520.00-	204,582.08
337-000-1110	CASH N MAIN & BEAVERBK SIGNAL	2,673.97-	26,379.65-
338-000-1110	FY20 Drain Prj 2nd/Beaver CASH	9,155.00-	33,350.00-
350-000-1110	GRIMES LIB BLDG CASH	200.00	200.00
600-000-1110	CASH - WATER	46,932.09	2,322,373.65
601-000-1110	CASH - WATER DEPOSITS	996.70	120,480.22
602-000-1110	CASH - WATER SINKING	60,457.21-	27,039.28-
603-000-1110	CASH - WATER REC BOND		183,629.96
610-000-1110	CASH - SEWER	74,726.40	1,575,902.02
611-000-1110	CASH - SEWER SINKING	36,697.50-	125,450.99
670-000-1110	CASH - SOLID WASTE	8,522.71-	68,670.96
740-000-1110	CASH - STORM WATER	8,106.49	1,919,931.26
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BALANCE SHEET
CALENDAR 11/2019, FISCAL 5/2020

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
	CASH TOTAL	1,340,523.01-	28,850,928.68
001-000-1112	CASH - FD AUXILLARY		26,501.81
	CASH - FD AUXILLARY TOTAL	.00	26,501.81
001-000-1130	RESERVES - PARK CAP IMPROVE		234,812.58
600-000-1130	RESERVES - WATER TAPPING		605,712.67
610-000-1130	RESERVES - SEWER TAPPING		91,535.73
	RESERVES TOTAL	.00	932,060.98
001-000-1131	RESERVES - FIRE CAP IMPROVE		78,304.09
600-000-1131	RESERVES - WATER		35,000.00
	RESERVES TOTAL	.00	113,304.09
001-000-1132	RESERVES - RESCUE CAP IMPROVE		16,218.47
	RESERVES TOTAL	.00	16,218.47
001-000-1133	RESERVES - PARK & REC GOAL		6,365.17
	RESERVES TOTAL	.00	6,365.17
001-000-1150	CASH - IPAIT	76.70	58,131.51
200-000-1150	CASH - IPAIT	4.46	3,381.71
	CASH - IPAIT TOTAL	81.16	61,513.22
600-000-1160	SAVINGS - WATER TAPPING	970.45	980,789.43
610-000-1160	SAVINGS - SEWER TAPPING	2,001.56	2,030,000.30
740-000-1160	SAVINGS - STORM WATER	60.66	45,828.85
	SAVINGS TOTAL	3,032.67	3,056,618.58
610-000-1161	SAVINGS - SEWER TAPPING	1,617.04	1,019,238.35
	SAVINGS - RACCOON TOTAL	1,617.04	1,019,238.35
600-000-1162	SAVINGS - VISION	1,248.97	1,013,695.48

BALANCE SHEET
CALENDAR 11/2019, FISCAL 5/2020

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
	SAVINGS - VISION TOTAL	1,248.97	1,013,695.48
601-000-1170	WATER DEPOSIT CD 25712		2,382.80
	CD'S - CITY STATE TOTAL	.00	2,382.80
001-000-1171	CEMETERY CD 1 304927		29,777.43
001-000-1172	CEMETERY CD 3 222910		19,167.89
001-000-1173	CEMETERY CD 12014736		19,697.95
	CD'S BANKERS TRUST TOTAL	.00	68,643.27
001-000-1174	CD# 12510837 - GENERAL		2,000,000.00
	CD# 12510837 - GENERAL TOTAL	.00	2,000,000.00
001-000-1175	CD# 12396252 - GENERAL		2,000,000.00
	CD# 12396252 - GENERAL TOTAL	.00	2,000,000.00
	TOTAL CASH	1,334,543.17-	39,167,470.90

BUDGET REPORT
CALENDAR 11/2019, FISCAL 5/2020

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,382,971.00	114,336.62	567,297.50	41.02	815,673.50
	FIRE TOTAL	1,024,751.00	78,548.01	454,456.85	44.35	570,294.15
	AMBULANCE TOTAL	1,053,751.00	78,585.74	456,515.99	43.32	597,235.01
	BUILDING INSPECTIONS TOTAL	1,695,409.00	88,260.37	599,732.75	35.37	1,095,676.25
	ANIMAL CONTROL TOTAL	20,000.00	884.25	7,774.49	38.87	12,225.51
	PUBLIC SAFETY TOTAL	5,176,882.00	360,614.99	2,085,777.58	40.29	3,091,104.42
	ROADS, BRIDGES, SIDEWALKS TOTA	2,592,663.00	215,890.42	934,461.39	36.04	1,658,201.61
	STREET LIGHTING TOTAL	194,407.00	17,881.80	88,991.88	45.78	105,415.12
	TRAFFIC CONTROL & SAFETY TOTA	15,000.00	.00	3,777.40	25.18	11,222.60
	SNOW REMOVAL TOTAL	109,000.00	9,704.27	40,414.19	37.08	68,585.81
	PUBLIC WORKS TOTAL	2,911,070.00	243,476.49	1,067,644.86	36.68	1,843,425.14
	WATER,AIR,MOSQUITO CONTRO TOTA	50,000.00	1,400.00	16,800.00	33.60	33,200.00
	HEALTH & SOCIAL SERVICES TOTA	50,000.00	1,400.00	16,800.00	33.60	33,200.00
	LIBRARY TOTAL	690,806.00	61,531.09	302,966.34	43.86	387,839.66
	PARKS TOTAL	905,116.00	69,185.86	321,250.50	35.49	583,865.50
	NORTH COMPLEX TOTAL	25,000.00	3,134.84	9,751.20	39.00	15,248.80
	SOUTH COMPLEX TOTAL	25,000.00	1,503.00	6,673.52	26.69	18,326.48
	RECREATION TOTAL	301,300.00	15,841.46	86,669.74	28.77	214,630.26
	REC - YOUTH PROGRAMS TOTAL	21,500.00	.00	13,592.85	63.22	7,907.15
	REC - YOUTH SPORTS TOTAL	21,500.00	2,134.50	12,809.41	59.58	8,690.59
	REC - ADULT PROGRAMS TOTAL	2,000.00	.00	545.54	27.28	1,454.46
	REC - ADULT SPORTS TOTAL	2,000.00	.00	275.00	13.75	1,725.00
	CEMETERY TOTAL	36,000.00	1,195.06	15,323.36	42.56	20,676.64
	GCC-GRIMES COMM COMPLEX TOTAL	142,955.00	9,005.56	54,820.44	38.35	88,134.56
	CULTURE & RECREATION TOTAL	2,173,177.00	163,531.37	824,677.90	37.95	1,348,499.10
	ECONOMIC DEVELOPMENT TOTAL	1,935,992.00	698,555.17	755,372.32	39.02	1,180,619.68
	COMMUNITY & ECONOMIC DEV TOTA	1,935,992.00	698,555.17	755,372.32	39.02	1,180,619.68
	MAYOR/COUNCIL/CITY MGR TOTAL	279,360.00	16,554.28	101,661.70	36.39	177,698.30
	CLERK/TREASURER/ADM TOTAL	483,300.00	40,240.16	209,503.88	43.35	273,796.12
	ELECTIONS TOTAL	28,500.00	18,850.00	25,527.22	89.57	2,972.78
	LEGAL SERVICES/ATTORNEY TOTAL	244,500.00	21,382.61	53,889.96	22.04	190,610.04
	CITY HALL/GENERAL BLDGS TOTAL	312,100.00	4,898.44	78,002.36	24.99	234,097.64
	TORT LIABILITY TOTAL	27,500.00	.00	.00	.00	27,500.00
	OTHER GENERAL GOVERNMENT TOTA	180,000.00	52.07	38,189.98	21.22	141,810.02
	GENERAL GOVERNMENT TOTAL	1,555,260.00	101,977.56	506,775.10	32.58	1,048,484.90

BUDGET REPORT
CALENDAR 11/2019, FISCAL 5/2020

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	FIRE TOTAL	142,800.00	.00	144,209.30	100.99	1,409.30-
	ROADS, BRIDGES, SIDEWALKS TOTA	335,663.00	49,210.37	49,210.37	14.66	286,452.63
	2007 BOND TOTAL	731,031.00	52,765.63	52,765.63	7.22	678,265.37
	2009 BOND TOTAL	.00	.00	.00	.00	.00
	2012 BOND TOTAL	394,431.00	46,965.64	46,965.64	11.91	347,465.36
	2015 BOND TOTAL	855,813.00	52,656.25	52,656.25	6.15	803,156.75
	2017A BOND TOTAL	553,631.00	151,515.63	151,515.63	27.37	402,115.37
	2017 REFINANCING BOND TOTAL	577,475.00	108,487.50	108,487.50	18.79	468,987.50
	2018A BOND TOTAL	.00	.00	.00	.00	.00
	ECONOMIC DEVELOPMENT TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICES TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	3,590,844.00	461,601.02	605,810.32	16.87	2,985,033.68
	FIRE TOTAL	.00	.00	.00	.00	.00
	AMBULANCE TOTAL	.00	.00	.00	.00	.00
	ROADS, BRIDGES, SIDEWALKS TOTA	17,570,000.00	802,381.03	4,803,738.50	27.34	12,766,261.50
	LIBRARY TOTAL	.00	.00	.00	.00	.00
	PARKS TOTAL	750,000.00	.00	2,820.99	.38	747,179.01
	GCC-GRIMES COMM COMPLEX TOTAL	50,000.00	6,691.72	15,064.34	30.13	34,935.66
	ECONOMIC DEVELOPMENT TOTAL	.00	.00	.00	.00	.00
	OTHER COMM & ECO DEV TOTAL	.00	.00	.00	.00	.00
	WATER TOTAL	9,310,000.00	645,726.67	4,029,040.48	43.28	5,280,959.52
	SEWER/SEWAGE DISPOSAL TOTAL	3,655,000.00	7,526.12	15,235.04	.42	3,639,764.96
	STORM WATER TOTAL	.00	11,944.52	39,970.13	.00	39,970.13-
	CAPITAL PROJECTS TOTAL	31,335,000.00	1,474,270.06	8,905,869.48	28.42	22,429,130.52
	WATER TOTAL	3,291,151.00	270,343.17	896,304.07	27.23	2,394,846.93
	SEWER/SEWAGE DISPOSAL TOTAL	1,764,744.00	112,467.86	477,124.04	27.04	1,287,619.96
	LANDFILL/GARBAGE TOTAL	629,150.00	51,053.51	253,270.11	40.26	375,879.89
	STORM WATER TOTAL	538,350.00	47,531.72	161,196.37	29.94	377,153.63
	ENTERPRISE FUNDS TOTAL	6,223,395.00	481,396.26	1,787,894.59	28.73	4,435,500.41
	TRANSFERS IN/OUT TOTAL	3,857,739.00	.00	.00	.00	3,857,739.00
	TRANSFER OUT TOTAL	3,857,739.00	.00	.00	.00	3,857,739.00
	TOTAL EXPENSES	58,809,359.00	3,986,822.92	16,556,622.15	28.15	42,252,736.85

REVENUE REPORT

CALENDAR 11/2019, FISCAL 5/2020

PCT OF FISCAL YTD 41.6%

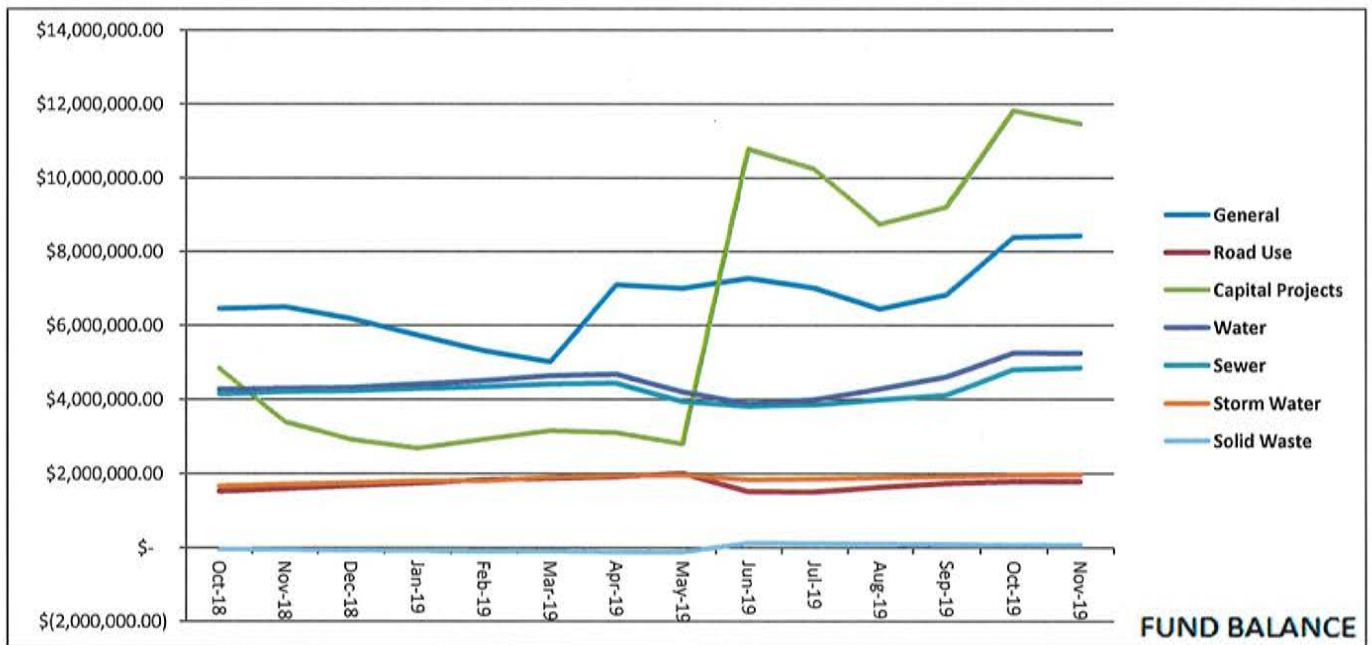
ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	9,587,035.00	667,928.59	4,631,350.44	48.31	4,955,684.56
	FIRE/RESCUE AUXILIARY TOTAL	32,000.00	.00	.00	.00	32,000.00
	ROAD USE TAX TOTAL	1,415,000.00	125,307.99	714,402.13	50.49	700,597.87
	EMPLOYEE BENEFITS TOTAL	1,753,885.00	103,523.96	874,465.88	49.86	879,419.12
	EMERGENCY FUND TOTAL	234,975.00	13,870.45	116,942.46	49.77	118,032.54
	LOCAL OPTION SALES TAX TOTAL	1,000.00	291.76	1,001.17	100.12	1.17-
	TAX INCREMENT FINANCING TOTAL	2,158,592.00	156,238.87	1,014,997.30	47.02	1,143,594.70
	ECONOMIC DEVELOPMENT TOTAL	87,000.00	.00	19,011.51	21.85	67,988.49
	ECO DEVELOPMENT REVOLVING TOTA	12,835.00	1,069.70	5,348.50	41.67	7,486.50
	RESTRICTED GIFTS TOTAL	11,174.00	8,974.74	9,969.88	89.22	1,204.12
	DEBT SERVICE TOTAL	3,744,249.00	124,310.02	1,052,260.75	28.10	2,691,988.25
	CAPITAL PROJECT FUND TOTAL	3,400,000.00	2,714.10	12,320.50	.36	3,387,679.50
	CP - ROAD DEVELOPMENT TOTAL	400,000.00	.00	24,999.99	6.25	375,000.01
	CP-SW COUNTY LINE ROAD TOTAL	.00	.00	3,130,000.00	.00	3,130,000.00-
	CP - PARKS TOTAL	750,000.00	.00	.00	.00	750,000.00
	CP - S JAMES/SE 37TH ST TOTAL	.00	.00	989,617.94	.00	989,617.94-
	CP-New Jordan Well 2019 TOTAL	3,850,000.00	288,462.25	2,056,622.72	53.42	1,793,377.28
	CP-16" Water Main TOTAL	1,600,000.00	55,640.73	960,829.23	60.05	639,170.77
	CP-Water Tower 2019 TOTAL	3,800,000.00	.00	516,154.70	13.58	3,283,845.30
	CP-Water Plant Exp 2019 TOTAL	.00	.00	127,913.45	.00	127,913.45-
	SE 37TH HWY 141 PROJECT TOTAL	5,100,000.00	580,889.64	1,750,000.00	34.31	3,350,000.00
	SE 19TH & SW CO OVERLAY TOTAL	110,000.00	.00	.00	.00	110,000.00
	WRA SANI SEWER CONNECTION TOTA	2,000,000.00	10,477.75	25,513.92	1.28	1,974,486.08
	WRA YARD PIPING & PAVING TOTA	381,000.00	.00	.00	.00	381,000.00
	RAW PUMP STATION IMP 2020 TOTA	274,000.00	.00	.00	.00	274,000.00
	WRA CAPITAL COSTS TOTAL	1,000,000.00	.00	.00	.00	1,000,000.00

REVENUE REPORT

CALENDAR 11/2019, FISCAL 5/2020

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	HWY44 & COUNTY LN RD 2020 TOTA	2,200,000.00	.00	.00	.00	2,200,000.00
	N JAMES WATER ISOLATION TOTAL	60,000.00	.00	.00	.00	60,000.00
	GRIMES LIBRARY BLDG FUND TOTA	.00	200.00	200.00	.00	200.00-
	WATER TOTAL	3,900,500.00	257,384.70	2,238,704.38	57.40	1,661,795.62
	WATER DEPOSITS TOTAL	10,020.00	2,649.47	16,888.97	168.55	6,868.97-
	WATER SINKING TOTAL	822,096.00	.00	.00	.00	822,096.00
	SEWER TOTAL	2,113,600.00	154,115.36	1,511,829.72	71.53	601,770.28
	SEWER SINKING TOTAL	596,776.00	.00	.00	.00	596,776.00
	LANDFILL/GARBAGE TOTAL	649,000.00	42,530.80	206,261.68	31.78	442,738.32
	STORM WATER TOTAL	521,500.00	55,698.87	289,258.96	55.47	232,241.04
	TOTAL REVENUE BY FUND	=====	=====	=====	=====	=====
		52,576,237.00	2,652,279.75	22,296,866.18	42.41	30,279,370.82
		=====	=====	=====	=====	=====



REC'D DEC 16 2019

Catch Des Moines

400 Locust Street, Suite 265
Des Moines, IA 50309-2350**CATCH**
DES MOINES

Date	Invoice #
12/12/2019	19929

Bill To:

Grimes, City of
101 N. Harvey
Grimes, IA 50111

Due Date

1/11/2020

Description	Amount
July - September, 2019 Hotel/Motel Tax	5,822.92
160-520-6499	

Total	\$5,822.92
Payments/Credits	\$0.00
Balance Due	\$5,822.92

Please make checks payable to: Greater Des Moines Convention & Visitors Bureau
Thank You!

Phone #	Fax #	E-mail	Web Site
(515)286-4960	(515) 244-9757	marissa@catchdesmoines.com	www.catchdesmoines.com

ROYAL FLOORING
9850 DOUGLAS AVE
URBANDALE, IA 50322
Telephone: 515-957-9738 Fax: 515-259-9314

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U0025053

INVOICE

Sold To
CITY OF GRIMES
410 SE MAIN ST
GRIMES, IA 50111

Ship To
CITY OF GRIMES
410 SE MAIN ST
GRIMES, IA 50111

Invoice Date	MAIN	PO Number	Order Number		
12/13/19	515-986-2143	107	UO025053		
Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
#17 - TEAR OUT					
CARPET	LABOR - TEAR OUT GLUED CARPET		832.00 SF	0.50	416.00
TRIM LABOR	TRIM LABOR - REMOVE & RESET		125.00 LF	1.50	187.50
					603.50
#30 - VINYL TILE					
VTGXXXXX6	GLENRIDGE COLLECTION	RECLAIMED OAK	864.00 SF	1.75	1,512.00
LVT/LVP	INSTALL - GLUE DOWN LVT/LVP		864.00 SF	2.00	1,728.00
PVONE	3N1 VINYL ADHESIVE - ADHESIVE - 4	4 GAL1000 SF PER PAI	1.00 EA	183.40	183.40
					3,423.40
#105 - TRIM					
CB	VINYL COVE BASE 1/8" X 6" X 4'	CHARCOAL	124.00 LF	1.00	124.00
43 440 30	HENRY 440 COVE BASE ADHESIVE	BEIGE	3.00 EA	8.27	24.81
	(30				
20-26540594	1/4" RUBBER REDUCER	NONE	4.00 LF	1.91	7.64
					156.45

— 12/13/19 —

2:03PM —

Sales Representative(s):
STARMAN, DAVE

Thank you for your patronage

Subtotal: 4,183.35
Sales Tax: 0.00
Misc. Tax: 0.00

INVOICE TOTAL: **\$4,183.35**

Less Payment(s): 0.00

BALANCE DUE: **\$4,183.35**

ROYAL FLOORING
9850 DOUGLAS AVE
URBANDALE, IA 50322
Telephone: 515-957-9738 Fax: 515-259-9314

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UO025052

INVOICE

Sold To
CITY OF GRIMES
410 SE MAIN ST
GRIMES, IA 50111

Ship To
CITY OF GRIMES
410 SE MAIN ST
GRIMES, IA 50111

Invoice Date		MAIN	PO Number	Order Number	
12/13/19		515-986-2143	106	UO025052	
Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
#17 - TEAR OUT					
CARPET	LABOR - TEAR OUT GLUED CARPET		816.00 SF	0.50	408.00
TRIM LABOR	TRIM LABOR - REMOVE & RESET		115.00 LF	1.50	172.50
					580.50
#32 - CARPET TILE					
CARPET	INSTALL - CARPET TILE		816.00 SF	0.78	636.48
Assuming that the carpet from 202&203 is able to be reused					
41-99W-04	99W GOLDEN TOUCH ULTRA PREMIUM ADHESIVE (4 GAL)	NONE	1.00 EA	41.87	41.87
					678.35
#105 - TRIM					
43 440 30	HENRY 440 COVE BASE ADHESIVE (30	BEIGE	2.00 EA	8.27	16.54
CB	VINYL COVE BASE 1/8" X 6" X 4'	CHARCOAL	120.00 LF	1.00	120.00
20-26540594	1/4" RUBBER REDUCER	NONE	4.00 LF	1.91	7.64
					144.18

— 12/13/19 — 2:02PM —

Sales Representative(s):
STARMAN, DAVE

Thank you for your patronage

Subtotal: 1,403.03
Sales Tax: 0.00
Misc. Tax: 0.00

INVOICE TOTAL: \$1,403.03

Less Payment(s): 0.00

BALANCE DUE: \$1,403.03

ROYAL FLOORING
9850 DOUGLAS AVE
URBANDALE, IA 50322
Telephone: 515-957-9738 Fax: 515-259-9314

Page 1

U0025945

INVOICE

Sold To
CITY OF GRIMES
410 SE MAIN ST
GRIMES, IA 50111

Ship To
CITY OF GRIMES
410 SE MAIN ST
GRIMES, IA 50111

Invoice Date		MAIN	PO Number	Order Number	
12/13/19		515-986-2143		UO025945	
Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
#31 - APPLIANCES					
54806	CARBON COPY	IMPRINT	37.33 SY	19.39	723.89
					723.89

— 12/13/19 —

2:03PM —

Sales Representative(s):
STARMAN, DAVE

Thank you for your patronage

Subtotal: 723.89
Sales Tax: 0.00
Misc. Tax: 0.00

INVOICE TOTAL: \$723.89

Less Payment(s): 0.00

BALANCE DUE: \$723.89

P.O. No. _____

26445

CITY OF GRIMES

101 N. Harvey, Grimes, IA 50111 phone: 515-986-3036 fax: 515-986-3846

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Royal Flooring
Name

Address

Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
<u>25053</u>			<u>4183.35</u>
<u>25052</u>			<u>1403.03</u>
<u>25945 (see attached email explanation)</u>			<u>723.89</u>
			<u>6310.27</u>

PURCHASE JUSTIFICATION: see previously approved Council agenda memo

DEPARTMENT: GCC-CP

LINE ITEM: 313-460-6750

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: Wester Winder / [signature] DATE: 12-18-19
PURCHASE ORDER APPROVAL AND ASSIGNMENT

Jake Anderson
City Administrator

[signature]
Date

cc 10-8-19
Council Approval date: (if over \$5,000)

☐ Purchaser's Copy

☐ Vendor's Copy

☐ File Copy



Commitment to Continue Membership

I, City of Grimes, do hereby affix my signature to this form and promise to submit the contribution of \$180,727.00 (less attached vouchers if applicable) by 1/21/20. In order to fulfill this commitment, our payment will be received by the Iowa Communities Assurance Pool, at the address on this form, no later than 1/21/20.

Voucher member credit \$9,219.13.

Printed Name Jake Anderson
Signature [Signature]
Date 12/23/19

Iowa Communities Assurance Pool
5701 Greendale Road
Johnston, IA 50131



Quote Summary

City of Grimes

Anniversary Date: 01/01/2020

Coverage	Contribution	Limit of Coverage	Deductible	Retroactive Date	Coverage Effective
General Liability	\$29,601	\$2,000,000	\$0	01/01/2020	1/1/2020
Auto Liability	\$10,055	\$2,000,000	\$0	01/01/2020	1/1/2020
Law Enforcement Liability	\$288	\$2,000,000	\$2,000	01/01/2020	1/1/2020
Public Officials Liability	\$5,310	\$2,000,000	\$500	01/01/2020	1/1/2020
Excess Liability	\$17,357	\$9,000,000		01/01/2020	1/1/2020
Vehicles	\$21,790	\$5,533,810	See Schedule	01/01/2020	1/1/2020
Property	\$96,056	\$61,842,015	See Schedule	01/01/2020	1/1/2020
Equipment Breakdown	Included	Included			Included
Crime	\$270	\$200,000	\$500	01/01/2020	1/1/2020
TOTAL CONTRIBUTION	\$180,727				

FINAL CONTRIBUTION \$180,727

Excess Liability Options	Contribution	Limit of Liability	Coverage Effective
Excess Liability	\$18,427	\$10,000,000	01/01/2020
Excess Liability	\$19,435	\$11,000,000	01/01/2020
Excess Liability	\$20,391	\$12,000,000	01/01/2020
Excess Liability	\$21,317	\$13,000,000	01/01/2020

ICAP accepts online payments! To pay your invoice online, please visit www.icapiowa.com, click "Pay Now" at top right of home page and follow the instructions provided. There is no fee for paying online. If preferred, members may also issue a check payable to the Iowa Communities Assurance Pool. Please note: providing a check as payment authorizes us to either use the information from your check to make a one-time electronic fund transfer (EFT) from your account or process the payment as a check transaction. If you have questions or wish to discuss, please contact the ICAP office via 1-800-383-0116.

This quotation expires on the Proposed Effective Date.

DENMAN & COMPANY, LLP

INVOICE

City of Grimes
101 NE Harvey
Grimes, IA 50111

Date: 9/26/19
Account #: 7517-D132594

For Professional services rendered in connection with performance of agreed upon procedures
related to possible misappropriations including preparation of report.

8,649.00

Partner hours	38.6
Manager hours	1.2
Others	<u>.6</u>
Total hours	<u>40.4</u>

Balance Due

\$8,649.00

Please return one copy with your remittance
Please include your account number on all payments

OPG-3, Inc.
8030 Old Cedar Ave S #205
Bloomington, MN 55425-1215
+1 6512335075

REC'D DEC 06 2019
OPG-3

INVOICE

BILL TO

Alex Pfalzgraff
City of Grimes
101 NE Harvey Street
ATTN: Accounts Payable
Grimes, IA 50111

INVOICE # 3754**DATE 11/27/2019****DUE DATE 12/27/2019****TERMS Net 30****SALES REP**

Jay Bogenrief

ITEM	QTY	RATE	AMOUNT
MSE30 Avante LF Server for MS SQL with Workflow	1	5,000.00	5,000.00
MNF16 LF Avante Full Named User with WebAccess, Mobile, Snapshot and Email	10	600.00	6,000.00
MATX16 Avante LF Advanced Audit Trail - user match	10	100.00	1,000.00
MCNC16 Laserfiche Connector - user match	10	25.00	250.00
MFRM16 Laserfiche Forms - user match	10	50.00	500.00
MCQ01 Laserfiche Quick Fields	1	595.00	595.00
MCQC4 Laserfiche Barcode and Validation Package	1	1,695.00	1,695.00
MCQC5 Laserfiche Real Time Look Up and Validation Package	1	595.00	595.00
MCA01 Laserfiche Import Agent	1	1,495.00	1,495.00
MPP1 Laserfiche Starter Public Portal	1	15,000.00	15,000.00
MSE30B LF Avante Server for MS SQL LSAP, billed annually	1	1,000.00	1,000.00
MNF16B LF Avante Full Named User with WebAccess, Mobile, Snapshot and Email LSAP, billed annually	10	120.00	1,200.00
MATX16B Avante LF Advanced Audit Trail LSAP, billed annually	10	20.00	200.00
MCNC16B Laserfiche Connector LSAP, billed annually	10	5.00	50.00
MFRM16B Laserfiche Forms Basic LSAP, billed annually	10	10.00	100.00
MCQ01B	1	120.00	120.00

ITEM	QTY	RATE	AMOUNT
LF Quick Fields LSAP, billed annually			
MCQC4B	1	340.00	340.00
LF Barcode and Validation Pkg LSAP, billed annually			
MCQC5B	1	120.00	120.00
LF Real Time Look Up and Validation Pkg LSAP, billed annually			
MCA01B	1	390.00	390.00
LF Import Agent LSAP, billed annually			
MPP1B	1	3,000.00	3,000.00
LF Starter Public Portal LSAP, billed annually			
JPARB	10	97.00	970.00
Participant Users Subscription (10-49) Basic, billed annually			
Labor	1	185.00	185.00
~ LF Labor (taxable if applicable)			
LabSoftw	10	185.00	1,850.00
~ LF Install and Configuration			

PAYMENT TERMS: Upon purchase 50% down deposit is needed to order the new Laserfiche software/system and balance is due within 30 days from original invoice date.

BALANCE DUE

\$41,655.00

Subscription includes technical support and Laserfiche software updates.

Please provide OPG-3 with your Tax-Exempt form. Email to: info@opg-3.com, or enclose with payment.

Thank you! We appreciate your business and look forward to working with you. OPG-3 Inc.

001-650-6506

OPG-3, Inc.
8030 Old Cedar Ave S #205
Bloomington, MN 55425-1215
+1 6512335075

REC'D DEC 06 2019
OPG-3

INVOICE

BILL TO

Alex Pfalzgraff
City of Grimes
101 NE Harvey Street
ATTN. Accounts Payable
Grimes, IA 50111

INVOICE # 3759
DATE 11/27/2019
DUE DATE 12/27/2019
TERMS Net 30

SALES REP

Jay Bogenrief

ITEM	QTY	RATE	AMOUNT
ProProjScope LF Professional Services Project/Scope:LF Professional Services: Agenda Management Process Project Sponsor = Alex Pfalzgraff	35	185.00	6,475.00

Invoicing 50% (35 hours of 70-hour project)

BALANCE DUE

\$6,475.00

Due on Receipt per SOW

Balance of Services (remaining hours) to be Invoiced Upon
Completion.

Thank you! We appreciate your business.
OPG-3 Inc.

001-650-6506

REC'D DEC 06 2019

OPG-3, Inc.
8030 Old Cedar Ave S #205
Bloomington, MN 55425-1215
+1 6512335075

OPG₃

INVOICE

BILL TO

Alex Pfalzgraff
City of Grimes
101 NE Harvey Street
ATTN: Accounts Payable
Grimes, IA 50111

INVOICE # 3758

DATE 11/27/2019

DUE DATE 12/27/2019

TERMS Net 30

SALES REP

Jay Bogenrief

ITEM	QTY	RATE	AMOUNT
ProProjScope LF Professional Services: City Clerk Capture Filing (with Retention)	15	185.00	2,775.00

Project Sponsor = Alex Pfalzgraff

Invoicing 50% (15 hours of 30-hour project)

BALANCE DUE

\$2,775.00

Due on Receipt per SOW

Balance of Services (remaining hours) to be Invoiced Upon
Completion.

Thank you! We appreciate your business.
OPG-3 Inc.

001-650-6506



DECEMBER 9, 2019

City of Grimes
Attn: Rochelle Williams
101 NE Harvey Street
Grimes, Iowa 50111

Please make checks payable to Bravo Greater Des Moines
THANK YOU FOR YOUR SUPPORT!

REC'D DEC 09 2019



INVOICE

CITY OF GRIMES
101 N HARVEY
GRIMES, IA 50111

Billing Date	12/06/2019
Due Date	Upon Receipt
Invoice Number	CE - 2020-00010058
Total Due	\$7,737.00

Description: Metro Home Improvement Program 2019-20
Annual Contribution
Comments:

Description	Quantity	Unit Price	Total Price
-------------	----------	------------	-------------

CE Billing	1	\$7,737.0000	\$7,737.00
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Invoice Total:	\$7,737.00
Prepaid Amount:	(\$0.00)
Balance Due:	\$7,737.00

Customer #	Billing Date	Due Date	Invoice Number	Total Due
46	12/06/2019	Upon Receipt	CE - 2020-00010058	\$7,737.00

Please include the Invoice Number on your check.

Billing Questions? Please Contact: Christine Gordon (515)273-0770 christine.gordon@wdm.iowa.gov	Make Payment to: City of West Des Moines Attn: Accounts Receivable P.O. Box 65320 West Des Moines, IA 50265-0320
---	---

Tax ID #42-6005359



Program Administered by:

Community & Economic
Development Department
City of West Des Moines
4200 Mills Civic Parkway
P.O. Box 65320
West Des Moines, Iowa 50265-0320

Phone 515-273-0770
FAX 515-222-3638

www.wdm.iowa.gov
housing@wdm.iowa.gov

Participating Cities



December 6, 2019

Jake Anderson
City Administrator
City of Grimes
101 N Harvey Street
Grimes, IA 50111

RE: Metro Home Improvement Program Invoice for 2019-20 FY &
Budget Amount for 2020-21 FY

Dear Jake:

Enclosed is the invoice for your city's contribution to the Metro Home Improvement Program 2019-20 Fiscal Year. The total invoice is \$7,737.00 for the annual administrative fee.

Currently, the waiting list in each city is:

Altoona	0	Polk City	0
Ankeny	3	Urbandale	4
Bondurant	5	West Des Moines	20
Grimes	0	Windsor Heights	6

As you can see from the numbers above, some of the cities do not have a waiting list and other lists are relatively small. This is a great time to get the word out about the program for 2020 funding. I would be happy to assist with that effort. Please contact me if you would like any assistance in getting the word out in your community.

For the 2020-21 fiscal year, the budget amount for this program will be \$27,969.00 for the annual administration fee and program match dollars.

If you have any questions about the invoice or the status of the program, please contact me at (515) 273-0770.

Respectively,

Christine Gordon

Christine Gordon
Housing Planner

Enclosure

P.O. No. _____

26464

CITY OF GRIMES

101 N. Harvey, Grimes, IA 50111 phone: 515-986-3036 fax: 515-986-3846

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier City of West Des Moines
Name

PO Box 65320, West Des Moines, IA 50265
Address

(515) 273-0740
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
Metro Home Improvement Program 2019-2020			<u>\$7737.00</u>

PURCHASE JUSTIFICATION: _____

DEPARTMENT: Development Services

LINE ITEM: 001-170-6413

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: Ally P. Kutzgraff DATE: Dec. 10, 2019
PURCHASE ORDER APPROVAL AND ASSIGNMENT
RBG

City Administrator

Date

Council Approval date: (if over \$5,000)

☐ Purchaser's Copy

☐ Vendor's Copy

☐ File Copy

Invoice

REC'D DEC 20 2019

Page 1 of 1

**MUNICIPAL SUPPLY, INC.***Municipal, Contractor, and Industrial Supplies*

1550 N.E. 51st Avenue Des Moines, Iowa 50313

PH: (515) 262-1300 FAX: (515) 262-6662

WATS (800) 747-2025

INVOICE NUMBER: 0750479-IN

INVOICE DATE: 12/18/2019

ORDER NUMBER:

ORDER DATE:

SHIP DATE: 12/16/2019

SALESPERSON: KENT KUEHL

CUSTOMER NO: 10-GRIMES

SOLD TO:

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111

SHIP TO:

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111

BUYER:

CUSTOMER P.O.	JOB NAME	SHIP VIA			TERMS	
	1998	CPU			NET 30 DAYS	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
I2S5GBXX 3/4S 1GAL IPERL MTR 7W SM 25'	EACH	24.00	24.00	0.00	130.000	3,120.00
I4S5GLXX 1" IPERL 1000G MTR SM 25' 3W	EACH	18.00	18.00	0.00	202.000	3,636.00
C38-232.5NL 3/4" MTR COUP 2 1/2" LONG	EACH	25.00	25.00	0.00	12.500	312.50
C38-442.625NL 1" NL METER COUP 2 5/8" LONG	EACH	15.00	15.00	0.00	19.250	288.75

ORDER# 565909

**A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF \$1.00 PER MONTH
 WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.**

Net Invoice: 7,357.25

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 7,357.25

**MUNICIPAL SUPPLY, INC.***Municipal, Contractor, and Industrial Supplies*

1550 N.E. 51st Avenue Des Moines, Iowa 50313

PH: (515) 262-1300 FAX: (515) 262-6662

WATS (800) 747-2025

INVOICE NUMBER: 0749662-IN

INVOICE DATE: 12/10/2019

ORDER NUMBER:

ORDER DATE:

SHIP DATE: 12/6/2019

SALESPERSON: KENT KUEHL

CUSTOMER NO: 10-GRIMES

SOLD TO:

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111

SHIP TO:

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111

BUYER:

CUSTOMER P.O.	JOB NAME	SHIP VIA			TERMS	
TJ		DAN			NET 30 DAYS	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
M510MF13W3WMI DUAL PORT WIRED SMART POINT	EACH	54.00	54.00	0.00	159.000	8,586.00
C38-442.625NL 1" NL METER COUP 2 5/8" LONG	EACH	30.00	30.00	0.00	19.250	577.50

ORDER# 556836

A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF \$1.00 PER MONTH
 WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

Net Invoice: 9,163.50

Freight: 0.00

Sales Tax: 0.00

 Invoice Total: 9,163.50

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Invoice number 1030094
Date 11/30/2019

Project 19073 CITY OF GRIMES PUBLIC
LIBRARY

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	120,046.00	50.00	0.00	60,023.00	60,023.00
Design Development	120,046.00	0.00	0.00	0.00	0.00
Construction Documents	180,069.00	0.00	0.00	0.00	0.00
Bidding/Negotiations	30,011.50	0.00	0.00	0.00	0.00
Construction Administration	150,057.50	0.00	0.00	0.00	0.00
Total	600,230.00	10.00	0.00	60,023.00	60,023.00

Invoice total **60,023.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1030094	11/30/2019	60,023.00	60,023.00				
	Total	60,023.00	60,023.00	0.00	0.00	0.00	0.00

Approved by:



Eric Riland
AIA, EDAC

When you provide a check as payment, you authorize us either to use information from your check to make one-time electronic fund transfer from your account or to process the payment as a check transaction.

350-410-6490

Purchase Order

PO Number: **8821**

Grimes Public Library
200 N James St.
Grimes, IA 50111

Date: 11-30-19	RECEIVED
Pay To: Invision	DEC 16 2019
Invoice: 1030094	BY:
Total Amount: \$ 60,023.00	

Account Number	Account Name	Amount	Description
001-410-6230	Training/ Mtg/Conf		
001-410-6310	Building Maint.		
001-410-6320	Grounds Maint.		
001-410-6371	Electric/Gas		
001-410-6373	Telephone/ Comm.		
001-410-6404	Collections		
001-410-6409	Janitorial		
001-410-6419	Technology		
001-410-6502	Material Acquisition		Materials
001-410-6506	Office Expense		
001-410-6510	Safety Equipment		
001-410-6511	Program Supplies		Programming supplies
001-410-6770	Architect		
Special Appropriations			
167-410-6502	Special - Appropriations		

350-410-6490 Other Prof. \$60,023.00 Progress
Pymt #1

ASSIGNMENT OF DEVELOPMENT AGREEMENT

THIS ASSIGNMENT is made this 12th day of December, 2018 by Grimes Industrial Park 5, LLC ("Developer") to Iowa Trust & Savings Bank ("Bank").

RECITALS

WHEREAS, on or about June 12, 2018, Developer entered into a certain Development Agreement (the "Development Agreement") with the City of Grimes, Iowa (the "City") for the development of certain real estate legally described in Exhibit "A" attached hereto (the "Property") situated within the City; and

WHEREAS, pursuant to the Development Agreement, Developer is required to construct on the Property at least 110,000 square foot warehouse building (collectively, the "Project"); and

WHEREAS, in consideration for Developer's performance under the Development Agreement, the City has agreed (subject to the conditions noted therein) to make an economic development grant payable in the total amount not to exceed \$350,000, payable in semi-annual installments; and

WHEREAS, Developer has requested two loans (the "Loans") from Bank to assist Developer in completing the Project; and

WHEREAS, Bank is willing to extend the Loan to Developer subject to, among other things, Developer assigning to Bank all of Developer's right, title and interest in the tax increment financing payments payable under the Development Agreement; and

WHEREAS, Developer is willing to so assign its interests in the Development Agreement.

NOW, THEREFORE, in order to induce Bank to make the Loans, Developer does hereby agree as follows:

1. **ASSIGNMENT OF DEVELOPMENT AGREEMENT.** To secure the Loans and all other indebtedness owing by Developer to Bank, Developer does hereby assign to Bank all of Developer's right, title and interest in and to the Development Agreement, and all proceeds and benefits therefrom.
2. **RECORDING/UCC.** Developer authorizes Bank to file this Assignment with the Polk County Recorder's office as well as a UCC-1 Financing Statement with the Iowa Secretary of State giving notice to all third parties of Bank's collateral interest.
3. **DEFAULT.** In the event Developer defaults under the Loan or any documents executed in connection therewith, including this Assignment, Bank shall have the right, in addition to all other remedies provided in the Loan documents, or in law or equity, to make demand upon the City, and Developer herein expressly authorizes the City to pay to Bank, all tax rebates or other monies to which Developer is entitled under the Development Agreement.
4. **NEGATIVE PLEDGE.** Developer agrees that it will not voluntarily or involuntarily pledge, encumber or otherwise allow any lien to be placed upon its interests in the Development Agreement, except for that granted to Bank hereunder.
5. **ENFORCEMENT COSTS.** If Bank hires an attorney to assist it in enforcing its rights and remedies hereto, Developer agrees to pay the reasonable attorneys' fees and costs incurred by Bank.
6. **INDEMNITY.** Bank shall not be obligated to perform or discharge, nor does it hereby undertake to perform or discharge, any obligation, duty or liability under the Development Agreement or under or by reason of this Assignment; and Developer shall and does hereby agree to indemnify Bank for and to hold Bank harmless of and from any and all liability, loss or damage which it may or might incur under the Development Agreement or under or by reason of this Assignment, and of and from any and all claims and demands whatsoever which may be asserted against it by reason of any alleged obligations or undertakings on its part to perform or discharge any of the terms, covenants or agreements contained in the Development Agreement, except for matters caused by Bank's gross negligence or willful acts. Should Bank incur any liability, loss or damage under the Development Agreement or under or by reason of this Assignment, or in the defense of any such claims or demands, the amounts thereof, including costs, expenses and reasonable attorney's fees, shall be secured hereby; and Developer shall reimburse Bank therefor immediately upon demand, and upon failure of Developer to do so Bank may declare all sums secured hereby immediately due and payable.

IMPORTANT: READ BEFORE SIGNING, THE TERMS OF THIS AGREEMENT SHOULD BE READ CAREFULLY BECAUSE ONLY THOSE TERMS IN WRITING ARE ENFORCEABLE. NO OTHER TERMS OR ORAL PROMISES NOT CONTAINED IN THIS WRITTEN CONTRACT MAY BE LEGALLY ENFORCED. YOU MAY CHANGE THE TERMS OF THIS AGREEMENT ONLY BY ANOTHER WRITTEN AGREEMENT.

Developer warrants that it has received a copy of this Assignment and further states that it understands fully the terms and conditions described herein.

GRIMES INDUSTRIAL PARK 5, LLC

By: Hubbell Realty Company, Its Managing Member

By: _____

James R. Weber, Senior Vice President, Treasurer and
Assistant Secretary

By: _____

Steven L. Niebuhr, Senior Vice President

IOWA TRUST & SAVINGS BANK

By: _____

Scott A. Menke, Senior Vice President

STATE OF IOWA, COUNTY OF POLK) ss:

The foregoing instrument was acknowledged before me this 12th day of December, 2018, James R. Weber and Steven L. Niebuhr, as Senior Vice President, Treasurer and Assistant Secretary and Senior Vice President, respectively, of Hubbell Realty Company, an Iowa corporation, as Managing Member of Mortgagor.



Falon Michalski

Notary Public in and for the State of Iowa

STATE OF IOWA, COUNTY OF POLK) ss:

This instrument was acknowledged before me on December, 2018 by Scott A. Menke as Senior Vice President of Iowa Trust & Savings Bank.

Notary Public in and for the State of Iowa

EXHIBIT A
“THE PROPERTY”

Lot 1, Grimes Business Park Plat 3, an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa

CONSENT TO ASSIGNMENT

COMES NOW, the City of Grimes, Iowa and pursuant to Section 4 of the Development Agreement between Grimes Industrial Park 5, LLC ("Developer") and the City of Grimes, Iowa dated June 12, 2018, the City hereby consents to the assignment of the Development Agreement to Iowa Trust & Savings Bank ("Bank") as additional collateral for certain loans made by Bank to Developer

Until the City of Grimes, Iowa receives a written notice to send such payments to Bank, it shall be entitled to deliver such payments to Developer.

IN WITNESS WHEREOF, this Consent is executed this ____ day of _____, 2018.

City of Grimes, Iowa

By: _____

Mayor

By: _____

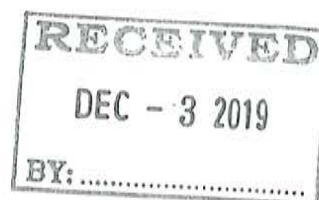
City Clerk

ACCOUNT NO ALPHA ID	DEPOSIT DATE	PEN TIMES	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT APPLIED	DEPOSIT REFUND CODE
105270004 MANUSOS LYNETTE	5/04/18	9	153.50	.00	153.50	153.50	Check
113250003 VALENTIC DRAZEN	7/17/18	16	10.01	.00	10.01	10.01	Check
116904204 EVERMAN MASON	7/23/18	6	83.19	.00	83.19	83.19	Check
117030011 PATZNER RICK	5/23/18		84.48	.00	84.48	84.48	Check
117400002 DILLIVAN DOUG	9/27/13	43	83.19	.00	83.19	83.19	Check
121860404 MOORE MALLORY	7/27/18	3	37.86	.00	37.86	37.86	Check
121861002 NELSON JUDY & BRENT	10/21/16	3	77.59	.00	77.59	77.59	Check
121861204 MELVIN BRENT	2/12/18	10	75.67	.00	75.67	75.67	Check
132220307 OMEN KIRBY	10/23/18	14	172.10	.00	172.10	172.10	Check
134410509 MORENO GEORGE	9/07/18	11	147.51	.00	147.51	147.51	Check
134430906 DENNISTON SAMANTHA	9/20/18		86.54	.00	86.54	86.54	Check
REPORT TOTAL			1011.64	.00	1011.64	1011.64	
WATER			1011.64	.00	1011.64	1011.64	

Statement



FOX Engineering Associates, Inc.
414 South 17th Street, Ste 107
Ames, IA 50010
515-233-0000



PAID

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Statement date: 12/3/2019

	Invoice Number	Invoice Date	Amount
City of Grimes			
100517A Grimes SE 37th Street @ Hwy 141 Improvements	45363	11/30/2019	43.80
	Project Outstanding		43.80
100517B Grimes S James Street & SE 37th Street Intersection Improvements	45364	11/30/2019	1,131.00
	Project Outstanding		1,131.00
100518B SW County Line Road Improvements	45365	11/30/2019	142.49
	Project Outstanding		142.49
336417C Grimes Water Treatment Plant Expansion - Phase 1	45339	11/30/2019	12,331.00
	Project Outstanding		12,331.00
336417D Grimes New Jordan Well	45340	11/30/2019	1,395.30
	Project Outstanding		1,395.30
336417E Grimes 16-inch Raw Water Main	45366	11/30/2019	16,186.20
	Project Outstanding		16,186.20
702403S Grimes Phase II Stormwater Permit	45404	11/30/2019	10,466.50
	Project Outstanding		10,466.50
702415B Little Beaver & Prairie Creek Channel Improvements	45403	11/30/2019	9,785.55
	Project Outstanding		9,785.55
863019B Dallas-Center Grimes Administration Building	45405	11/30/2019	942.00
	Project Outstanding		942.00
863098A Grimes City Engineering	45367	11/30/2019	1,512.00

Statement



FOX Engineering Associates, Inc.
414 South 17th Street, Ste 107
Ames, IA 50010
515-233-0000

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Statement date: 12/3/2019

	Invoice Number	Invoice Date	Amount
--	----------------	--------------	--------

City of Grimes

Project Outstanding	1,512.00
Client Outstanding	53,935.84

City of Grimes						
Outstanding	Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Prepayment
53,935.84	53,935.84	0.00	0.00	0.00	0.00	0.00



699 Walnut Street, Suite 2000
Des Moines, IA 50309
Telephone: 515-288-6041
Federal ID. No 42-0643980

City of Grimes
Grimes City Hall
P. O. Box 457
Grimes, IA 50111

INVOICE 255101
January 6, 2020

176170-0101
City Of Grimes - General

Responsible Attorney: Thomas I. Henderson
For Professional Services Rendered Through December 31, 2019

CURRENT INVOICE:

Current Fees	7,087.50
Current Costs	0.00

TOTAL DUE CURRENT INVOICE: 7,087.50

TOTAL DUE AGING REPORT

	0-30	31-60	61-90	91+	
	CURRENT	PAST DUE	PAST DUE	PAST DUE	TOTAL DUE
TOTALS	7,087.50	0.00	0.00	0.00	7,087.50

PLEASE REMIT PAYMENT TO:
WHITFIELD & EDDY, P.L.C.
Accounting Department
699 Walnut Street, Suite 2000
Des Moines, IA 50309

We accept Mastercard/Visa/Discover/American Express
Visit our website at www.whitfieldlaw.com
Click on Menu, Make Payment, Pay Invoice

Thank You!



THOMAS HENDERSON
699 WALNUT STREET, SUITE 2000
DES MOINES, IOWA 50309

whitfieldlaw.com

515-288-6041 P 515-246-1474 F

515-246-5559 D
henderson@whitfieldlaw.com

January 6, 2020

Rochelle Williams
City Clerk
101 N. Harvey Street
Grimes, IA 50111

Re: City of Grimes Legal Services (176170-102)

ACTION	AMOUNT
Attendance at council meeting on December 9, 2019	\$200.00
TOTAL	\$200.00



699 Walnut Street, Suite 2000
Des Moines, IA 50309
Telephone: 515-288-6041
Federal ID. No 42-0643980

City of Grimes
Grimes City Hall
101 N. Harvey St
Grimes, IA 50111

INVOICE 255103
January 6, 2020

176170-0879
SW County Line Rd. Condemnations

Responsible Attorney: Thomas I. Henderson
For Professional Services Rendered Through December 31, 2019

CURRENT INVOICE:

Current Fees	90.00
Current Costs	0.00

TOTAL DUE CURRENT INVOICE: 90.00

TOTAL DUE AGING REPORT

	0-30 CURRENT	31-60 PAST DUE	61-90 PAST DUE	91+ PAST DUE	TOTAL DUE
TOTALS	90.00	0.00	0.00	0.00	90.00

PLEASE REMIT PAYMENT TO:
WHITFIELD & EDDY, P.L.C.
Accounting Department
699 Walnut Street, Suite 2000
Des Moines, IA 50309

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Thank You!



**WHITFIELD
& EDDY LAW**

699 Walnut Street, Suite 2000
Des Moines, IA 50309
Telephone: 515-288-6041
Federal ID. No 42-0643980

City of Grimes
Grimes City Hall
101 N. Harvey St
Grimes, IA 50111

INVOICE 255102
January 6, 2020

176170-0878
Norfolk Southern Railway Company-Condemnation

Responsible Attorney: Thomas I. Henderson
For Professional Services Rendered Through December 31, 2019

CURRENT INVOICE:

Current Fees	1,147.50
Current Costs	0.00

TOTAL DUE CURRENT INVOICE: 1,147.50

TOTAL DUE AGING REPORT

	0-30	31-60	61-90	91+	
	CURRENT	PAST DUE	PAST DUE	PAST DUE	TOTAL DUE
TOTALS	1,147.50	0.00	0.00	0.00	1,147.50

PLEASE REMIT PAYMENT TO:
WHITFIELD & EDDY, P.L.C.
Accounting Department
699 Walnut Street, Suite 2000
Des Moines, IA 50309

We accept Mastercard/Visa/Discover/American Express
Visit our website at www.whitfieldlaw.com
Click on Menu, Make Payment, Pay Invoice

Thank You!



Date	Invoice Number
December 12, 2019	107359
Payment Terms	Due Date
Upon Receipt	December 12, 2019

Bill To:
Jake Anderson

City of Grimes, Iowa
101 NE Harvey Street
Grimes, IA 50111
United States of America

Company Address:
1735 Market Street
43rd Floor
Philadelphia, PA 19103
+1 (215) 567-6100

Federal Tax ID: 81-1642787

Remittance Options:

Via ACH (preferred):

PFM Financial Advisors LLC
Bank Name: M&T Bank
ACH# (ACH): 031302955
Account #: 9865883681

Via Wire:

Bank Name: M&T Bank
ABA# (Wire): 022000046
Account #: 9865883681

Via Mail:

PFM Financial Advisors LLC
P.O. Box 65117
Baltimore, MD 21264-5117
United States of America

RE: For Financial Advisory services provided to the City of Grimes, Iowa in connection with the Water Regionalization Analysis.

Professional Fees	\$25,000.00
Mileage – 5 trips @\$18.56/trip	<u>\$92.80</u>
Total Amount Due	<u>\$25,092.80</u>

PAID

001-650-6499



Date	Invoice Number
December 11, 2019	M-000094
Payment Terms	Due Date
Upon Receipt	December 11, 2019

Bill To: City of Grimes, Iowa 101 NE Harvey Street Grimes, IA 50111 United States of America

Company Address: 1735 Market Street 43rd Floor Philadelphia, PA 19103 +1 (215) 567-6100 Federal Tax ID: 81-1642787
--

Remittance Options:

Via ACH (preferred):

PFM Financial Advisors LLC
Bank Name: M&T Bank
ACH# (ACH): 031302955
Account #: 9865883681

Via Wire:

Bank Name: M&T Bank
ABA# (Wire): 022000046
Account #: 9865883681

Via Mail:

PFM Financial Advisors LLC
P.O. Box 65117
Baltimore, MD 21264-5117
United States of America

RE: 2019 Annual Retainer

Total Amount Due

\$8,000.00

PAID

001-650-6499



REC'D DEC 23 2019

VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)

STATEMENT OF PROFESSIONAL SERVICES

City of Grimes
Attn: Jake Anderson
101 NE Harvey
Grimes, IA 50111

December 20, 2019
Project No: 128106
Invoice No: 10

Project Manager H. Veenstra

Engineering services for WRA Connector - Phase 1 - Alignment Selection and Facility Plan:

Professional Services from November 17, 2019 to December 14, 2019**Professional Personnel**

	Hours	Rate	Amount	
Management I	21.00	175.00	3,675.00	
Clerical II	2.00	63.00	126.00	
Drafter III	12.50	81.00	1,012.50	
Totals	35.50		4,813.50	
Total Labor				4,813.50

Unit Billing

Mileage			11.60	
Duplication-11X17 Color			.45	
Printing			22.75	
Duplication-8.5 X11 Color			7.60	
Total Units			42.40	42.40

Billing Limits

	Current	Prior	To-Date
Total Billings	4,855.90	31,609.16	36,465.06
Limit			42,000.00
Remaining			5,534.94

Total this Invoice \$4,855.90**Billings to Date**

	Current	Prior	Total
Labor	4,813.50	31,309.00	36,122.50
Unit	42.40	300.16	342.56
Totals	4,855.90	31,609.16	36,465.06

Veenstra and Kimm, Inc.
3000 Westown Parkway
West Des Moines, Iowa 50266

REC'D JAN 08 2019

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Inspection Fees

December

Residential \$75

Residential reinspection \$35

Multi Family \$35/unit

Commercial \$100/hr, (1 hr min)

PAID

Project Number 128104

Description	Address	Inspection Date	PASS	FAIL	V&K Fee
Commercial	3301 SE Destination Dr - EL	12/02/19	X		\$100
Commercial	230 SW Brookside Dr - Sewer	12/03/19	X		\$100
Multi Family	705 SE Gateway Dr - FEM (20 Units)	12/03/19		X	\$2,100
Commercial	1730 NE Gateway Dr - FT	12/03/19	X		\$100
Commercial	551 SE Gateway Dr - GW	12/03/19	X		\$100
Commercial	1884 SE Destination Dr - GW	12/04/19	X		\$100
Commercial	3301 SE Destination DRr - FR, EL	12/04/19	X		\$100
Commercial	2055 E 1st Street - FT	12/04/19	X		\$100
Commercial	1740 NE Gateway Dr - Sewer	12/04/19	X		\$100
Commercial	1730 NE Gateway Dr - Sewer	12/05/19	X		\$100
Commercial	1895 SE Grimes Blvd #102 & #104 - EL	12/06/19	X		\$100
Commercial	2055 E 1st St - FW	12/06/19	X		\$100
Commercial	551 SE Gateway Dr - PL GW	12/09/19	X		\$100
Commercial	1301 SE Gateway Dr - FR	12/09/19	X		\$100
Commercial	705 SE Gateway Dr - FR	12/09/19	X		\$100
Residential Final	1404, 1408, 1412 NE Mocking Bird	12/09/19		X	\$225
Residential EL	1105 NW Gabus Cir - Solar	12/10/19	X		\$75
Commercial	1740 NE Gateway Dr - GW	12/11/19	X		\$100
Commercial	2055 E 1st St - PL GW	12/11/19	X		\$100
Commercial	255 SW Brookside Dr - FN	12/12/19	X		\$100

mmw

Veenstra and Kimm, Inc.
3000 Westown Parkway
West Des Moines, Iowa 50266

Description	Address	Inspection Date	PASS	FAIL	V&K Fee
Commercial	1740 NE Gateway Ct - FT	12/12/19	X		\$100
Commercial	551 SE Gateway Dr - GW	12/13/19	X		\$100
Commercial	2055 E 1st St - FT	12/13/19	X		\$100
Residential SWS	1709 NW 26th St	12/17/19	X		\$75
Commercial	1898 SE Grimes Blvd #107 - PL	12/18/19	X		\$100
Commercial	1740 NE Gateway Ct - GW - Partial	12/23/19	X		\$100
Commercial	1740 NE Gateway Ct - GW Partial	12/27/19	X		\$100
Commercial	1740 NE Gateway Ct - GW _ Partial	12/30/19	X		\$100
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
TOTAL					\$4,875

Veenstra and Kimm, Inc.
3000 Westown Parkway
West Des Moines, Iowa 50266

REC'D DEC 06 2019

Inspection Fees

November

Residential \$75

Residential reinspection \$35

Multi Family \$35/unit

Commercial \$100/hr, (1 hr min)

City of Grimes

101 NE Harvey Street

Grimes, IA 50111

Project Number 128104

Invoice #21

Description	Address	Inspection Date	PASS	FAIL	V&K Fee
Commercial	2555 W 1st St - FT	11/01/19	X		\$100
Commercial	1300 SW Countyline Rd - FT	11/01/19		X	\$100
Residential Re-inspect	2949 NE Brentwood Cir - FN	11/01/19	X		\$35
Commercial	1300 SW Countyline Rd - FT	11/01/19	X		\$100
Residential Re-inspect	2702 NE Brentwood Cir - FN	11/04/19	X		\$35
Residential FEM	801 NE 22nd Ct	11/04/19	X		\$225
Multi Family	301 SE 11th St - 4 units	11/04/19		X	\$140
Commercial	1895 SE Grimes Blvd	11/04/19	X		\$100
Commercial	1300 SW Countyline Rd - GW	11/04/19	X		\$100
Residential PL	2909 NE Brentwood Cir	11/05/19	X		\$75
Commercial	1300 SW Countyline Rd - EL	11/05/19	X		\$100
Residential Final	805 NW Charlotte Ct	11/06/19	X		\$75
Multi Family	716 SE Rosewood Lane - 6 units	11/06/19	X		\$210
Commercial	1895 SE Grimes Blvd - EL	11/06/19	X		\$100
Residential Final	808, 812, 900 SW Timberview Dr	11/06/19	X		\$225
Residential All Roughs	2938 NE Brentwood Cir	11/06/19	X		\$300
Commercial	301 SE 11th St - Consult	11/07/19		X	\$100
Commercial	1895 SE Grimes Blvd - PL	11/07/19	X		\$100
Commercial	1300 SE Countyline Rd - GW	11/07/19	X		\$100
Multi Family	720 SE Rosewood Ln - 6 units	11/07/19	X		\$210

Veenstra and Kimm, Inc.
3000 Westown Parkway
West Des Moines, Iowa 50266

Description	Address	Inspection Date	PASS	FAIL	V&K Fee
Commercial	2408, 2412 SE 7th Lane - EL	11/07/19	X		\$100
Residential FEM	2909 NE Brentwood Cir	11/07/19	X		\$225
Residential FEM	212 NE Tanzanite Ct	11/08/19	X		\$225
Residential FEM	2316 NE Little Beaver Dr	11/08/19	X		\$225
Commercial	2351 E 1st St - Above Grid	11/12/19	X		\$100
Commercial	875 SE Gateway Dr - Above Grid	11/12/19	X		\$100
Commercial	1300 SW Countyline Rd - GW	11/12/19	X		\$100
Commercial	4201 S James St - Above Grid	11/12/19	X		\$100
Commercial	1895 SE Grimes Blvd - EL	11/13/19	X		\$100
Multi Family	1720 NE Gateway Ct - 36 units	11/13/19	X		\$1,260
Commercial	103 E 1st Street - EL	11/13/19	X		\$100
Commercial	1895 SE Grimes Blvd - FEM #101	11/13/19	X		\$100
Commercial	230 SW Brookside Dr - GW	11/14/19	X		\$100
Commercial	551 SE Gateway Dr - FT	11/15/19	X		\$100
Commercial	1884 SE Destination Dr - FT	11/15/19	X		\$100
Commercial	1300 SW Countyline Rd - GW	11/15/19	X		\$100
Commercial	1300 SW Countyline Rd - FT	11/15/19	X		\$100
Commercial	255 SW Brookside Dr - Above Grid	11/15/19	X		\$100
Multi Family	1720 NE Gateway Ct - 19 units	11/15/19		X	\$665
Multi Family	705 SE Gateway Dr - PL 15 units	11/15/19	X		\$525
Commercial	1300 SW Countyline Rd - PL	11/18/19		X	\$100
Commercial	2905 1st Street - SWS	11/18/19	X		\$100
Commercial	1894 NE Destination Dr - FT	11/18/19	X		\$100
Multi Family	875 SE Gateway Dr - FN 34 units	11/19/19		X	\$1,190
Commercial	1884 SE Destination Dr - FT	11/19/19	X		\$100
Commercial	708 SE Rosewood Ln - EL	11/19/19	X		\$100
Commercial	705 SE Gateway Dr - EL	11/19/19	X		\$100

Veenstra and Kimm, Inc.
3000 Westown Parkway
West Des Moines, Iowa 50266

Description	Address	Inspection	PASS	FAIL	V&K Fee
		Date			
Commercial	3500 SE Gateway Dr - EL	11/20/19	X		\$100
Commercial	230 SW Brookside Dr - GW	11/20/19	X		\$100
Commercial	2055 E 1st Street - FT	11/20/19	X		\$100
Commercial	1730 NE Gateway Ct - FT	11/20/19	X		\$100
Multi Family	705 SE Gateway Dr - PL 6 units	11/20/19	X		\$210
Commercial	2351 E 1st Street - FN	11/21/19		X	\$100
Commercial	2408 SE 7th Lane - EL Consult	11/21/19	X		\$100
Commercial	230 SW Brookside Dr - GW	11/21/19	X		\$100
Commercial	1895 SE Grimes Blvd #103 - Above Grid	11/21/19	X		\$100
Commercial	705 SE Gateway Dr - PL	11/21/19	X		\$100
Commercial	1300 SW Countyline Rd - GW	11/21/19	X		\$100
Commercial	1720 NE Gateway Ct - FN	11/22/19		X	\$100
Commercial	255 SW Brookside Dr - FN	11/22/19	X		\$100
Commercial	1895 SE Grimes Blvd - FEM	11/22/19	X		\$100
Commercial	2055 E 1st Street - FT	11/22/19	X		\$100
Commercial	875 SE Gateway Dr - FN	11/25/19		X	\$100
Commercial	1720 NE Gateway Ct - FN	11/25/19	X		\$100
Commercial	1730 NE Gateway Ct - FT	11/26/19	X		\$100
Commercial	1740 NE Gateway Ct - GW	11/26/19	X		\$100
Commercial	230 SW Brookside Dr - GW	11/26/19	X		\$100
Commercial	1884 SE Destination Dr - GW, PL	11/26/19	X		\$100
Commercial	1895 SE Grimes Blvd #102 - PL	11/27/19	X		\$100
					\$0
					\$0
					\$0
					\$0
	TOTAL				\$11,155

Resolution #01-0219 “A Resolution Approving Personnel Transactions”

WHEREAS, the City Administrator recommends the following additions and/or amendments to the payroll.

NOW THEREFORE, be it resolved by the City Council of the City of Grimes, Iowa that:

Section 1. Pursuant to the pay range and job description proposed by the Human Resources Director and adopted by the City Council, Evann Martin was hired as an Assistant Planner at an hourly rate of \$25.20.

PASSED AND APPROVED this 14th day of January, 2020.

Mayor Scott Mikkelsen

ATTEST:

Rochelle Williams, City Clerk

Iowa Signal Inc.
3711 SE Capitol Circle
Grimes, Ia 50111

Pay w/Ins check.

Invoice

Date	Invoice #
11/7/2019	4377

Bill To
City of Grimes 101 N. Harney Grimes, IA 50111

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Temporary Repair at Highschool Replaced wood pole, repair heads, rebuild 2 legs of span at intersection			
45' wood pole	1	450.00	450.00
Digger Derrick truck	4	150.00	600.00
Bucket Truck	12	125.00	1,500.00
12" section	4	50.00	200.00
Labor	30	65.00	1,950.00
150 W LED street light	1	369.00	369.00

PAID

mm

Please make payable to Iowa Signal Inc. & remit to the above address. Thank you.

Total \$5,069.00

Balance Due \$5,069.00

Phone #	E-mail
515-971-0251	heather@iowasignal.com

Kohles & Bach

HEATING • COOLING • FIREPLACES • GEO-THERMAL

Kohles & Bach Inc.
5185 NW Beaver Dr, Johnston, Iowa 50131
United States

Invoice 67181
Invoice Date 12/19/2019
Terms Net 10th
Completed Date 12/19/2019
Customer PO

Billing Address
Grimes Community Center
410 Southeast Main Street
Grimes, IA 50111 USA

Job Address
Grimes Community Center
410 Southeast Main Street
Grimes, IA 50111 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
Other - Commercial Replacement	Lennox KGB074S4BH PKKGE / 6 TON / 150KB / 230/3 ECN Barometric Relief Damper 150KBTU-2 Stage Aluminized STE Single Sensible Economizer R410A 208/230/3 Phase Hail Guards Low Ambient Kit Curb Adapter	1.00	\$10,100.00	\$10,100.00

PAID

mw

Potential Savings \$0.00

Sub-Total \$10,100.00

Tax \$0.00

Total Due \$10,100.00

Balance Due \$10,100.00

Thank you for choosing Kohles & Bach Inc.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.
I find and agree that all work performed by Kohles & Bach Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

man

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Dram Cert
- Local Endorse
- History

Applicant LC0045062, The Radish, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.
The navigation links on the top may also be used to move around the application.

Corporation Name/Sole Proprietor Name/Partnership Name(s): ROHA Investments, LLC (Sole Proprietorship, Partnership, Corporation, etc.)

Name of Business (D/B/A): The Radish

Address of Premise: 721 E 1st St.

Address Line 2:

City: Grimes ▼

County: Polk ▼

Zip: 50111

Business Phone: (515) 986-1900

Cell / Home Phone:

☐ Same Address

Mailing Address: 1008 Ridgewood Ct.

Mailing Address Line 2:

City: West Des Moines

State: Iowa ▼

Zip: 50265

Contact Name: Rusty Harned

Phone: (515) 225-3702

Email Address: rcharned@gmail.com

[Prev](#)

[Next](#)

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Contact Us

Iowa Alcoholic Beverages Division
1918 SE Hulsizer Road, Ankeny, IA 50021
Toll Free 866.IowaABD (866.469.2223)
Local 515.281.7400

[Terms and Conditions](#)
[Privacy Policy](#)

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Alcoholic Beverages Division. All Rights Reserved.



State of Iowa
**ALCOHOLIC
BEVERAGES DIVISION**

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Applicant License LC0045062, The Radish, Grimes

After completion click on the **NEXT** link to continue to the next screen, or the **BACK** link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

LENGTH OF LICENSE

REQUESTED:

(Choose one of the following):

- ☒ 12 month
☐ 8 month
☐ 6 month
☐ 14 day
☐ 5 day

License Status: Pending Dram Shop

Original issue date of license: 01/28/2019 MM/DD/YYYY

Issue date of current license: MM/DD/YYYY

License effective date: 01/28/2020 MM/DD/YYYY

License expiration date: 01/27/2021 MM/DD/YYYY

Number of days notice: 0

70 day notice: 0

Cancel date: MM/DD/YYYY

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Privileges LC0045062, The Radish, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

Select one or more of the privileges you wish to have for your Class C Liquor License (LC) (Commercial). If no privileges are applicable please leave all boxes unchecked and hit the next button.

PRIVILEGES:

- ☐ [Brew Pub](#)
- ☒ [Catering Privilege](#)
- ☐ [Class B Native Wine Permit](#)
- ☐ [Class B Wine Permit \(Carryout Wine - Includes Native Wine\)](#)
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Criminal History LC0045062, The Radish, Grimes

After completion click on the **NEXT** link to continue to the next screen, or the **BACK** link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

No ▼

Since this license was last issued, has anyone listed in the ownership screen been convicted of a felony offense in Iowa or any other state of the United States? If yes, list on the next (Violations) screen.

No ▼

Since the license was last issued, have any of the owners listed in the ownership screen been charged, arrested, indicted, convicted or received a deferred judgment for any violation of any state, county, city, federal or foreign law? All information shall be reported regardless of the disposition, even if dismissed or expunged. Include pending charges. **DO NOT** include traffic violations, except those that are alcohol related. If yes, list violations on the next (Violations) screen.

None ▼

If no arrests, indictments, summons or convictions are applicable since the license was last issued, select 'NONE'.

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Applicant LC0040561, MUSTANG GRILL, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.
The navigation links on the top may also be used to move around the application.

Corporation Name/Sole Proprietor: TOWNSELL, LLC (Sole Proprietorship, Partnership, Corporation, etc.)

Name/Partnership Name(s): TOWNSELL, LLC

Name of Business (D/B/A): MUSTANG GRILL

Address of Premise: 213 SE MAIN STREET

Address Line 2:

City: Grimes

County: Polk

Zip: 50111

Business Phone: (515) 556-3220

Cell / Home Phone: (515) 556-3220

☐ Same Address

Mailing Address: P.O. BOX 131

Mailing Address Line 2:

City: GRIMES

State: Iowa

Zip: 50111

Contact Name: JOEY TOWNSELL

Phone: (515) 556-3220

Email Address: MUSTANGGRILL2014@GM/

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Applicant License **LC0040561, MUSTANG GRILL, Grimes**

After completion click on the **NEXT** link to continue to the next screen, or the **BACK** link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

LENGTH OF LICENSE REQUESTED:

(Choose one of the following):

- ☒ 12 month
☐ 8 month
☐ 6 month
☐ 14 day
☐ 5 day

License Status: Pending Dram Shop

Original issue date of license: 01/17/2014 MM/DD/YYYY

Issue date of current license: MM/DD/YYYY

License effective date: 01/24/2020 MM/DD/YYYY

License expiration date: 01/23/2021 MM/DD/YYYY

Number of days notice: 0

70 day notice: 0

Cancel date: MM/DD/YYYY

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Privileges **LC0040561, MUSTANG GRILL, Grimes**

After completion click on the **NEXT** link to continue to the next screen, or the **BACK** link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

Select one or more of the privileges you wish to have for your Class C Liquor License (LC) (Commercial). If no privileges are applicable please leave all boxes unchecked and hit the next button.

PRIVILEGES:

- | | |
|-------------------------------------|--|
| ☐ | Brew Pub |
| ☐ | Catering Privilege |
| ☒ | Class B Native Wine Permit |
| ☐ | Class B Wine Permit (Carryout Wine - Includes Native Wine) |
| ☐ | Living Quarters |
| ☒ | Outdoor Service |
| ☒ | Sunday Sales |

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Criminal History LC0040561, MUSTANG GRILL, Grimes

After completion click on the **NEXT** link to continue to the next screen, or the **BACK** link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

No ▼

Since this license was last issued, has anyone listed in the ownership screen been convicted of a felony offense in Iowa or any other state of the United States? If yes, list on the next (Violations) screen.

No ▼

Since the license was last issued, have any of the owners listed in the ownership screen been charged, arrested, indicted, convicted or received a deferred judgment for any violation of any state, county, city, federal or foreign law? All information shall be reported regardless of the disposition, even if dismissed or expunged. Include pending charges. DO NOT include traffic violations, except those that are alcohol related. If yes, list violations on the next (Violations) screen.

None ▼

If no arrests, indictments, summons or convictions are applicable since the license was last issued, select 'NONE'.

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Applicant License BB0036857, Pancheros Mexican Grill, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

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LENGTH OF LICENSE REQUESTED:

(Choose one of the following):

☒ 12 month☐ 8 month☐ 6 month☐ 14 day☐ 5 day

License Status: Pending Dram Shop

Original issue date of license: 04/10/2017 MM/DD/YYYY

Issue date of current license: MM/DD/YYYY

License effective date: 02/14/2020 MM/DD/YYYY

License expiration date: 02/13/2021 MM/DD/YYYY

Number of days notice: 0

70 day notice: 0

Cancel date: MM/DD/YYYY

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Privileges BB0036857, Pancheros Mexican Grill, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

Select one or more of the privileges you wish to have for your Class B Beer (BB) (Includes Wine Coolers). If no privileges are applicable please leave all boxes unchecked and hit the next button.

PRIVILEGES:

- ☐ [Brew Pub](#)
- ☐ [Class B Native Wine Permit](#)
- ☐ [Class C Native Wine Permit \(On-Premise Native Wine\)](#)
- ☐ [Living Quarters](#)
- ☒ [Outdoor Service](#)
- ☒ [Sunday Sales](#)

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Applicant BB0036857, Pancheros Mexican Grill, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Corporation Name/Sole Proprietor	FMGRIMES, LLC		(Sole Proprietorship, Partnership, Corporation, etc.)
Name/Partnership Name(s):	Pancheros Mexican Grill		
Name of Business (D/B/A):	2250 East 1st Street		
Address of Premise:	Suite 300		
Address Line 2:	Grimes		
City:	Polk		
County:	50111		
Zip:	(319) 545-6565		Cell / Home Phone:
Business Phone:	☐ Same Address		
Mailing Address:	2475 Coral Court		
Mailing Address Line 2:	Suite B		
City:	Coralville	State:	Iowa
Zip:	52241		
Contact Name:	Rachel Garms		
Phone:	(319) 545-6565	Email Address:	rachelg@pancheros.com

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Ownership BB0036857, Pancheros Mexican Grill, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

Corporate applicant's, list all shareholders having 10% or more interest in the corporation and all officers and directors of the corporation regardless of ownership interest. Sole Proprietors shall also include their spouse even if the spouse owns 0% interest. Non-profit corporations or associations need to list officers. Partnerships and Committees not registered with the Secretary of State office will need a trade name filing from their county recorder's office.

If you want to change ownership information at renewal time please finish the renewal with the current ownership listed. When you are finished please go to the Action List and submit an Ownership Update Application along with the license renewal.

Owners:

Name	Address	Percentage	
Ryan Wade	3 Audrey Court NE, Iowa City, IA, 52240	45.00 %	View
Laura Anderson	2325 Wickham Circle, Coralville, IA, 52241	27.50 %	View
Rodney Anderson	2325 Wickham Circle, Coralville, IA, 52241	0.00 %	View

1

First Name:		Last Name:	
Address:			
Address Line 2:			
City:		State:	Please Select
Zip:			
Position:		SS#:	
Date of Birth:	MM/DD/YYYY	% of Ownership:	
		U.S. Citizen:	Please Select
Add			

Please make sure you press "Add" after each owner's information is listed above before pushing the next button.

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Applicant License LC_V_86486, Pour Choices Neighborhood Bar, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

LENGTH OF LICENSE REQUESTED:

(Choose one of the following):

☒ 12 month☐ 8 month☐ 6 month☐ 14 day☐ 5 day

License Status: Pending Dram Shop

Original issue date of license: MM/DD/YYYY

Issue date of current license: MM/DD/YYYY

License effective date: 09/01/2019 MM/DD/YYYY

License expiration date: MM/DD/YYYY

Number of days notice: 0

70 day notice: 0

Cancel date: MM/DD/YYYY

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After completion click on the **NEXT** link to continue to the next screen, or the **BACK** link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

Select one or more of the privileges you wish to have for your Class C Liquor License (LC) (Commercial). If no privileges are applicable please leave all boxes unchecked and hit the next button.

PRIVILEGES:

☒	Brew Pub
☐	Catering Privilege
☐	Class B Native Wine Permit
☐	Class B Wine Permit (Carryout Wine - Includes Native Wine)
☐	Living Quarters
☒	Outdoor Service
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Applicant LC_V_86486, Pour Choices Neighborhood Bar, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Corporation Name/Sole Proprietor	RJT Partners, LLC		(Sole Proprietorship, Partnership, Corporation, etc.)
Name/Partnership Name(s)			
Name of Business (D/B/A)	Pour Choices Neighborhood Bar		
Address of Premise	1950 SE Grimes Blvd		
Address Line 2	Suite 101		
City	Grimes		
County	Polk		
Zip	50111		
Business Phone	(515) 689-7593	Cell / Home Phone	
☐ Same Address			
Mailing Address	613 SW Camden Ct		
Mailing Address Line 2			
City	Ankeny	State	Iowa
Zip	50023		
Contact Name	Richard Andraschko		
Phone	(515) 689-7593	Email Address	Richard@pourchoicesbar.com

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Ownership LC_V_86486, Pour Choices Neighborhood Bar, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

Corporate applicant's, list all shareholders having 10% or more interest in the corporation and all officers and directors of the corporation regardless of ownership interest. Sole Proprietors shall also include their spouse even if the spouse owns 0% interest. Non-profit corporations or associations need to list officers. Partnerships and Committees not registered with the Secretary of State office will need a trade name filing from their county recorder's office.

If you want to change ownership information at renewal time please finish the renewal with the current ownership listed. When you are finished please go to the Action List and submit an Ownership Update Application along with the license renewal.

Owners:

Name	Address	Percentage	
Richard Andraschko	613 SW Camden Ct, Ankeny, IA, 50023	50.00 %	View
Tracy Walker-Andraschko	613 SW Camden Ct, Ankeny, IA, 50023	40.00 %	View
Jordan Walker	613 SW Camden Ct, Ankeny, IA, 50023	10.00 %	View

1

First Name:	Last Name:
Address:	
Address Line 2:	
City:	State: Please Select
Zip:	
Position:	SS#:
Date of Birth: MM/DD/YYYY	% of Ownership:
U.S. Citizen: Please Select	
Add	

Please make sure you press "Add" after each owner's information is listed above before pushing the next button.

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Criminal History LC_V_86486, Pour Choices Neighborhood Bar, Grimes

After completion click on the **NEXT** link to continue to the next screen, or the **BACK** link to return to the previous screen.

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 ▼

Have you ever been convicted of a felony offense in Iowa or any other state of the United States? If yes, list on the next (Violations) screen.

 ▼

Have any of the owners listed in the ownership screen ever been charged, arrested, indicted, convicted or received a deferred judgment for any violation of any state, county, city, federal or foreign law? All information shall be reported regardless of the disposition, even if dismissed or expunged. Include pending charges. DO NOT include traffic violations, except those that are alcohol related. If yes, list violations on the next (Violations) screen.

 ▼

If no arrests, indictments, summons or convictions are applicable select "NONE".

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Applicant License **BC0029850, Dollar General Store # 7305, Grimes**

After completion click on the **NEXT** link to continue to the next screen, or the **BACK** link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

LENGTH OF LICENSE REQUESTED:

(Choose one of the following):

☒ 12 month☐ 8 month☐ 6 month☐ 14 day☐ 5 day

License Status: Submitted to Local Authority

Original issue date of license: 02/15/2012 MM/DD/YYYY

Issue date of current license: MM/DD/YYYY

License effective date: 03/01/2020 MM/DD/YYYY

License expiration date: 02/28/2021 MM/DD/YYYY

Number of days notice: 0

70 day notice: 0

Cancel date: MM/DD/YYYY

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Privileges BC0029850, Dollar General Store # 7305, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

Select one or more of the privileges you wish to have for your Class C Beer Permit (BC). If no privileges are applicable please leave all boxes unchecked and hit the next button.

PRIVILEGES:

- ☐ [Class B Native Wine Permit](#)
- ☒ [Class B Wine Permit \(Carryout Wine - Includes Native Wine\)](#)
- ☐ [Living Quarters](#)
- ☐ [Outdoor Service](#)
- ☒ [Sunday Sales](#)

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Applicant BC0029850, Dollar General Store # 7305, Grimes

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Corporation Name/Sole Proprietor	DOLGENCORP, LLC		(Sole Proprietorship, Partnership, Corporation, etc.)
Name/Partnership Name(s):	Dollar General Store # 7305		
Name of Business (D/B/A):	Dollar General Store # 7305		
Address of Premise:	421 GATEWAY DR		
Address Line 2:			
City:	Grimes		
County:	Polk		
Zip:	50111		
Business Phone:	(515) 986-5276	Cell / Home Phone:	
☐ Same Address			
Mailing Address:	100 Mission Ridge		
Mailing Address Line 2:			
City:	Goodlettsville	State:	Tennessee
Zip:	37072		
Contact Name:	Caleb Barton		
Phone:	(615) 855-4000	Email Address:	tax-beerandwinlicense@dol

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Criminal History BC0029850, Dollar General Store # 7305, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

 ▼

Since this license was last issued, has anyone listed in the ownership screen been convicted of a felony offense in Iowa or any other state of the United States? If yes, list on the next (Violations) screen.

 ▼

Since the license was last issued, have any of the owners listed in the ownership screen been charged, arrested, indicted, convicted or received a deferred judgment for any violation of any state, county, city, federal or foreign law? All information shall be reported regardless of the disposition, even if dismissed or expunged. Include pending charges. DO NOT include traffic violations, except those that are alcohol related. If yes, list violations on the next (Violations) screen.

 ▼

If no arrests, indictments, summons or convictions are applicable since the license was last issued, select 'NONE'.

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Applicant License **BW0095394, Americinn Of Grimes, Grimes**

After completion click on the **NEXT** link to continue to the next screen, or the **BACK** link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

LENGTH OF LICENSE REQUESTED:

(Choose one of the following):

☒ 12 month☐ 8 month☐ 6 month☐ 14 day☐ 5 day

License Status: Pending Dram Shop

Original issue date of
license: 03/17/2017 MM/DD/YYYY

Issue date of current
license: MM/DD/YYYY

License effective
date: 03/17/2020 MM/DD/YYYY

License expiration
date: 03/16/2021 MM/DD/YYYY

Number of days
notice: 0

70 day notice: 0

Cancel date: MM/DD/YYYY

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Privileges **BW0095394, Americinn Of Grimes, Grimes**

After completion click on the **NEXT** link to continue to the next screen, or the **BACK** link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

Select one or more of the privileges you wish to have for your Special Class C Liquor License (BW) (Beer/Wine). If no privileges are applicable please leave all boxes unchecked and hit the next button.

PRIVILEGES:

- ☐ [Class B Native Wine Permit](#)
- ☐ [Class B Wine Permit \(Carryout Wine - Includes Native Wine\)](#)
- ☐ [Living Quarters](#)
- ☐ [Outdoor Service](#)
- ☒ [Sunday Sales](#)

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Ownership BW0095394, Americinn Of Grimes, Grimes

After completion click on the **NEXT** link to continue to the next screen, or the **BACK** link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

Corporate applicant's, list all shareholders having 10% or more interest in the corporation and all officers and directors of the corporation regardless of ownership interest. Sole Proprietors shall also include their spouse even if the spouse owns 0% interest. Non-profit corporations or associations need to list officers. Partnerships and Committees not registered with the Secretary of State office will need a trade name filing from their county recorder's office.

If you want to change ownership information at renewal time please finish the renewal with the current ownership listed. When you are finished please go to the Action List and submit an Ownership Update Application along with the license renewal.

Owners:

Name	Address	Percentage	
Jiger Banker	5828 Indian terrace drive, Simi Valley, CA, 93063	31.00 %	View
Chirag Govani	17053 Roscoe Blvd., #5, Northridge, CA, 91325	19.00 %	View
Arvind Chaudhari	1207 Holy Avenue, South Pittsburg, TN, 37380	25.00 %	View
Deepak Sodhi	22860 Hialeah Way, Chatsworth, CA, 91311	25.00 %	View

1

First Name:		Last Name:	
Address:			
Address Line 2:			
City:		State:	Please Select
Zip:			
Position:		SS#:	
Date of Birth:	MM/DD/YYYY	% of Ownership:	
		U.S. Citizen:	Please Select
Add			

Please make sure you press "Add" after each owner's information is listed above before pushing the next button.

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Criminal History BW0095394, Americinn Of Grimes, Grimes

After completion click on the **NEXT** link to continue to the next screen, or the **BACK** link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

No ▾

Since this license was last issued, has anyone listed in the ownership screen been convicted of a felony offense in Iowa or any other state of the United States? If yes, list on the next (Violations) screen.

No ▾

Since the license was last issued, have any of the owners listed in the ownership screen been charged, arrested, indicted, convicted or received a deferred judgment for any violation of any state, county, city, federal or foreign law? All information shall be reported regardless of the disposition, even if dismissed or expunged. Include pending charges. DO NOT include traffic violations, except those that are alcohol related. If yes, list violations on the next (Violations) screen.

None ▾

If no arrests, indictments, summons or convictions are applicable since the license was last issued, select 'NONE'.

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*101 NE Hawkey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846*

AGENDA MEMO

Item No.
For Meeting of 10/22/2019

AGENDA HEADING: Change Order No. 3 for 19th and County Line HMA Roadway Improvements

SYNOPSIS: The revised contract price was **\$1,357,951.54** after previous change orders. This is under the engineer's estimate of **\$1,713,415.77** leaving an excess in the budget for the project of **\$355,464.03**. Change order No. 3 is requesting a change of **\$132,735.30** to the contract for additional granular subbase to assure 6 inch depth, additional shoulder material installed to provide a uniform shoulder width, additional HMA pavement based on field densities and pavement thickness, and portions of proposed HMA pavement were modified to PCC to ensure timely completion of the project.

FISCAL IMPACT: Staff had budgeted 2,000,000.00 for construction and engineering of this project and recommended change order in the amount of \$132,735.30 will still ensure this project is within the budgeted total and provide longevity to the project.

PREVIOUS COUNCIL ACTION(S): Approved plans and specifications, Approved budget funding from GO Bonds, Awarded Engineering Contract to Lee Chamberlin Consultant Engineers, Awarded Contract to Des Monies Asphalt and Paving Co.

BOARD/COMMISSION ACTION(S): NA

STAFF/COMMITTEE RECOMMENDATION: Staff Recommends approval of change order EWO No. 3 in the amount of **\$132,735.30** for approval to Des Monies Asphalt and Paving Co.

EXTRA WORK ORDER NO. 3

2019 CITY OF GRIMES 19TH STREET AND COUNTY LINE ROAD HMA PAVEMENT IMPROVEMENTS

Extra Work Order No. 3 – Final Quantity Reconciliation

Project No.: 19015 **Date:** January 3, 2020

Kind of Work: Final quantity reconciliation

Owner: City of Grimes, 101 NE Harvey Street, Grimes, IA 50111

Engineer: LEE Chamberlin Consultant Engineers, 10430 New York Avenue, Urbandale, IA 50322

Contractor: OMG Midwest, dba Des Moines Asphalt and Paving, 2401 SE Tones Dr., Suite 13, Ankeny, IA 50021

Authorization is hereby given to change to the contract documents as follows:

A – Description of change to be made or extra work to be done:

Additional granular subbase installed throughout the project to assure a minimum of 6 inches of granular subbase was installed.

Additional shoulder material installed throughout the project to provide a uniform shoulder width.

Additional HMA pavement based on actual field densities and pavement thicknesses.

Portions of the proposed HMA pavement were modified to be constructed in PCC for timely contract completion.

B – Reason for change or extra work:

The proposed subgrade was left anywhere from 0.0 tenths to approximately 0.1 tenth low by the contractor to assure 6 inches of granular subbase was installed under the proposed HMA pavement. Tests conducted by Construction Materials Testing determined the average installed subbase thickness was 7 inches.

Areas of the granular shoulder were constructed wider than the 3 feet established in the plans creating a minor overrun of the quantity.

LEE Chamberlin utilized the unit weight established by the Iowa Department of Transportation of 145 pounds/cubic foot to determine the plan quantity tonages for the HMA pavement items. Based on the field density tests and pavement cores conducted by Construction Materials testing the target field density (unit weight) of the HMA pavement items was 154 pounds/cubic foot and the average pavement thickness was 7.5 inches. This difference in densities (unit weights) and average pavement created an overrun of all the HMA pavement items (Items 4.1, 4.2, 4.4, 4.5, and 4.6).

The southeast taper at the intersection of James Street and SE 19th Street was modified from HMA to PCC to allow for timely contract completing.

C1 – Settlement of cost for work to be made as follows:

The extra work will be paid as an extension of quantities at the established unit price per the original contract. The unit price extension is developed from several items as listed on the bottom of this page.

C2 – Justification for cost(s):

The extra costs claimed are considered essential for timely contract completion.

D1 – Table 1.0 – Affected Items included in the ORIGINAL contract:

Item	Item Description	Plan Quantity	Change In Quantity	Units	Unit Price	Amount "(")" if deduct
2.6	Granular Subbase, 6"	5,257	1,509.49	TON	\$33.00	\$49,813.17
2.8	Shoulder, Class A Roadstone	2,105	253.78	TON	\$29.00	\$7,359.62
4.1	HMA Base, 5" Thickness	5,047.1	436.25	TON	\$75.50	\$32,936.88
4.2	HMA Surface, 2" Thickness	1,983.7	270.27	TON	\$76.00	\$20,540.52
4.4	HMA Patching, 5" Thickness	110	24	TON	\$135.00	\$3,240.00
4.5	HMA Surface, 2.5" Thickness	566	153.57	TON	\$81.00	\$12,439.17
4.6	HMA Base Widening, 5" Thickness	344.7	49.40	TON	\$90.00	\$4,446.00
4.10	8" PCC Pavement Widening	282.72	19.28	SY	\$98.00	\$1,889.44
6.2	Silt Fence/Silt Fence Ditch Check	2,601	47	LF	\$1.50	\$70.50
					TOTAL	\$132,735.30

Original Contract Price:	\$1,343,012.54
Revised Contract Price as of previous Change Orders:	\$1,357,951.74
Net change in contract amount as a result of this Change Order:	\$132,735.30
<u>Revised Contract Price as of this Change Order:</u>	<u>\$1,490,687.04</u>

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to.

Approved:

Owner - City of Grimes

Name _____ Signed: _____

Title _____ Date _____

Engineer: LEE Chamberlin Consultant Engineers

Name Mark L. Lee Signed: 

Title Engineer Date Jan 6, 2020

Contractor: OMG Midwest, dba...Des Moines Asphalt and Paving

Name _____ Signed: _____

Title _____ Date _____

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Reverse Osmosis Water Treatment Plant - Phase 1
Contractor: McClure Engineering Company
Address: 1360 NW 121st Street, Clive, Iowa 50325
Finance Budget Code: 324-810-6407 **Finance Project #**
Vendor Project or Invoice #: 126545, 126835, 127223 **PO #**
Original Contract Date: 8-13-19 **Vendor #** 2830

Date of Council Meeting: 1-14-20 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: October 27, 2019 Through: December 28, 2019

Contract Summary

Original Contract Amount:	\$	1,183,985.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	1,183,985.00	
Total completed and stored to date:	\$	144,693.35	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	144,693.35	
Less previous applications for payment:	\$	57,357.50	
SUBTOTAL	\$		87,335.85

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 87,335.85

Balance to finish, including retainage: \$ 1,039,291.65

Contract Time Remaining (If applicable) - Working Days

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

McClure Engineering Company

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

Submit to:

Matt Ahrens, P.E. - City Engineer - Engineering Department

E-mail:

Mahrens@GrimesIowa.gov

Phone:

(515) 986-4050

Fax:

(515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	August 31, 2019	\$ 39,284.00
2	September 30, 2019	\$ 18,073.50
3		
4		
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Previous Applications for Payment

No.	Date	Amount
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Record of Change Orders

No.	Date	Amount
1		
2		
3		
4		
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TOTAL \$ 57,357.50

TOTAL \$ -

Contract Time Remaining

Contract Period: Working Days
 Original Contract Date: 8-13-19
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: -
 Time Used to Date: _____
 Contract Time Remaining: -



1360 NW 121st Street
Clive, IA 50325

Rochelle Williams
City of Grimes, IA
101 Northeast Harvey Street
Grimes, IA 50111

December 31, 2019
Project No: 0000190904-000
Invoice No: 127223
Due Date: January 30, 2020

Project 0000190904-000 Grimes Reverse Osmosis Water Treatment Plant - Phase 1

Professional Services from December 1, 2019 to December 28, 2019

Phase H. Value Engineering/Design Thoroughness Review

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing	
Value Engineering/Design Thoroughness Re	49,105.00	100.00	49,105.00	49,105.00	0.00	
Total Fee	49,105.00		49,105.00	49,105.00	0.00	
Total Fee						0.00
Total this Phase						0.00

Phase I. Advertising, Bidding, Contract Award

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing	
Advertising, Bidding, Contract Award	24,490.00	100.00	24,490.00	24,490.00	0.00	
Total Fee	24,490.00		24,490.00	24,490.00	0.00	
Total Fee						0.00
Total this Phase						0.00

Phase J. Paper Copies of Final Project Documents

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing	
Paper Copies of Final Project Documents	7,100.00	100.00	7,100.00	7,100.00	0.00	
Total Fee	7,100.00		7,100.00	7,100.00	0.00	
Total Fee						0.00
Total this Phase						0.00

Phase K. Construction Administration

Now accepting Credit Cards. Please email ccpayment@mecresults.com for a secure payment link. DO NOT EMAIL YOUR CREDIT CARD NUMBER. We impose a surcharge of 3.5% on all credit card transactions, which is not greater than our cost of acceptance.

Project	0000190904-000	Grimes Reverse Osmosis WTP - Phase 1	Invoice	127223
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Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Construction Administration	557,700.00	9.10	50,750.70	27,885.00	22,865.70
Total Fee	557,700.00		50,750.70	27,885.00	22,865.70
Total Fee					22,865.70
Total this Phase					\$22,865.70

Phase	L.	Construction Staking			
			Hours	Rate	Amount
			8.00	120.00	960.00
			4.00	195.00	780.00
		Totals	12.00		1,740.00
		Total Labor			1,740.00
			Current	Prior	To-Date
			1,740.00	0.00	1,740.00
					20,570.00
					18,830.00
			Total this Phase		\$1,740.00

Phase	M.	Resident Project Representative			
			Hours	Rate	Amount
			7.00	170.00	1,190.00
			62.00	145.00	8,990.00
		Totals	69.00		10,180.00
		Total Labor			10,180.00
		Reimbursable Expenses			
		Out-Of-Pocket Expenses			7.70
		Total Reimbursables			7.70

Runzheimer Mileage					174.95
			Current	Prior	To-Date
			10,362.65	0.00	10,362.65
					478,500.00
					468,137.35
			Total this Phase		\$10,362.65

Phase	Q.	Record Drawings			
Total this Phase					0.00

Phase	T.	SRF Loan Administration			
			Hours	Rate	Amount
			2.50	170.00	425.00

Project	0000190904-000	Grimes Reverse Osmosis WTP - Phase 1			Invoice	127223
Project Coordinator		3.25	90.00		292.50	
Totals		5.75			717.50	
Total Labor						717.50
		Current	Prior	To-Date		
Total Billings		717.50	427.50	1,145.00		
Contract Limit (not-to-exceed)				20,280.00		
Contract Limit Remaining				19,135.00		
			Total this Phase			\$717.50
			Total Due this Invoice			\$35,685.85

Outstanding Invoices

Number	Date	Balance
126545	10/31/2019	20,978.50
126838	11/30/2019	30,671.50
Total		51,650.00



1360 NW 121st Street
Clive, IA 50325

Rochelle Williams
City of Grimes, IA
101 Northeast Harvey Street
Grimes, IA 50111

November 30, 2019
Project No: 0000190904-000
Invoice No: 126838
Due Date: December 30, 2019

Project 0000190904-000 Grimes Reverse Osmosis Water Treatment Plant - Phase 1

Professional Services from October 27, 2019 to November 30, 2019

Phase H. Value Engineering/Design Thoroughness Review

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Value Engineering/Design Thoroughness Re	49,105.00	100.00	49,105.00	49,105.00	0.00
Total Fee	49,105.00		49,105.00	49,105.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase I. Advertising, Bidding, Contract Award

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Advertising, Bidding, Contract Award	24,490.00	100.00	24,490.00	22,041.00	2,449.00
Total Fee	24,490.00		24,490.00	22,041.00	2,449.00
Total Fee					2,449.00
Total this Phase					\$2,449.00

Phase J. Paper Copies of Final Project Documents

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Paper Copies of Final Project Documents	7,100.00	100.00	7,100.00	7,100.00	0.00
Total Fee	7,100.00		7,100.00	7,100.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase K. Construction Administration

Now accepting Credit Cards. Please email ccpayment@mecresults.com for a secure payment link. DO NOT EMAIL YOUR CREDIT CARD NUMBER. We impose a surcharge of 3.5% on all credit card transactions, which is not greater than our cost of acceptance.

Project	0000190904-000	Grimes Reverse Osmosis WTP - Phase 1	Invoice	126838
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Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Construction Administration	557,700.00	5.00	27,885.00	0.00	27,885.00
Total Fee	557,700.00		27,885.00	0.00	27,885.00
Total Fee					27,885.00
Total this Phase					\$27,885.00

Phase	L.	Construction Staking			
			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Contract Limit (not-to-exceed)					20,570.00
Contract Limit Remaining					20,570.00
Total this Phase					0.00

Phase	Q.	Record Drawings			
Total this Phase					0.00

Phase	T.	SRF Loan Administration			
			Hours	Rate	Amount
Project Coordinator			3.75	90.00	337.50
Totals			3.75		337.50
Total Labor					337.50
			Current	Prior	To-Date
Total Billings			337.50	90.00	427.50
Contract Limit (not-to-exceed)					20,280.00
Contract Limit Remaining					19,852.50
Total this Phase					\$337.50
Total Due this Invoice					\$30,671.50

Outstanding Invoices

Number	Date	Balance
126545	10/31/2019	20,978.50
Total		20,978.50



1360 NW 121st Street
Clive, IA 50325

Rochelle Williams
City of Grimes, IA
101 Northeast Harvey Street
Grimes, IA 50111

October 31, 2019
Project No: 0000190904-000
Invoice No: 126545
Due Date: November 30, 2019

Project 0000190904-000 Grimes Reverse Osmosis Water Treatment Plant - Phase 1

Professional Services from September 29, 2019 to October 26, 2019

Phase H. Value Engineering/Design Thoroughness Review

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Value Engineering/Design Thoroughness Re	49,105.00	100.00	49,105.00	49,105.00	0.00
Total Fee	49,105.00		49,105.00	49,105.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase I. Advertising, Bidding, Contract Award

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Advertising, Bidding, Contract Award	24,490.00	90.00	22,041.00	6,122.50	15,918.50
Total Fee	24,490.00		22,041.00	6,122.50	15,918.50
Total Fee					15,918.50
Total this Phase					\$15,918.50

Phase J. Paper Copies of Final Project Documents

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Paper Copies of Final Project Documents	7,100.00	100.00	7,100.00	2,130.00	4,970.00
Total Fee	7,100.00		7,100.00	2,130.00	4,970.00
Total Fee					4,970.00
Total this Phase					\$4,970.00

Phase K. Construction Administration

Now accepting Credit Cards. Please email ccpayment@mecresults.com for a secure payment link. DO NOT EMAIL YOUR CREDIT CARD NUMBER. We impose a surcharge of 3.5% on all credit card transactions, which is not greater than our cost of acceptance.

Project	0000190904-000	Grimes Reverse Osmosis WTP - Phase 1	Invoice	126545
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Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing	
Construction Administration	557,700.00	0.00	0.00	0.00	0.00	
Total Fee	557,700.00		0.00	0.00	0.00	
Total Fee						0.00
Total this Phase						0.00

Phase	L.	Construction Staking				
			Current	Prior	To-Date	
Total Billings			0.00	0.00	0.00	
Contract Limit (not-to-exceed)					20,570.00	
Contract Limit Remaining					20,570.00	
Total this Phase						0.00

Phase	Q.	Record Drawings				
Total this Phase						0.00

Phase	T.	SRF Loan Administration				
			Hours	Rate	Amount	
Project Coordinator			1.00	90.00	90.00	
Totals			1.00		90.00	
Total Labor						90.00
			Current	Prior	To-Date	
Total Billings			90.00	0.00	90.00	
Contract Limit (not-to-exceed)					20,280.00	
Contract Limit Remaining					20,190.00	
Total this Phase						\$90.00
Total Due this Invoice						\$20,978.50

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: New 1.5 MG Elevated Storage Tower - Construction Phase
Contractor: McClure Engineering Company
Address: 1360 NW 121st Street, Clive, Iowa 50325
Finance Budget Code: 323-810-6407 **Finance Project #**
Vendor Project or Invoice #: 126546, 126839, 127224 **PO #**
Original Contract Date: 9-10-19 **Vendor #** 2830

Date of Council Meeting: 1-14-20 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: October 27, 2019 Through: 12.28/2019

Contract Summary

Original Contract Amount:	\$	218,080.00
Net change by Change Orders:	\$	-
Contract Amount to Date: (line 1 ± 2)	\$	218,080.00
Total completed and stored to date:	\$	60,640.10
Retainage: 0 % of Completed Work:	\$	-
Total Earned less Retainage:	\$	60,640.10
Less previous applications for payment:	\$	9,697.00
SUBTOTAL	\$	50,943.10

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 50,943.10

Balance to finish, including retainage: \$ 157,439.90

Contract Time Remaining (If applicable) - Working Days

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

McClure Engineering Company

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

Submit to:

Matt Ahrens, P.E. - City Engineer - Engineering Department

E-mail:

Mahrens@GrimesIowa.gov

Phone:

(515) 986-4050

Fax:

(515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

10-22-19

No.	Date	Amount
1	September 30, 2019	\$ 9,697.00
2		
3		
4		
5		
6		
7		
8		
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16		
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Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
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69		
70		

TOTAL \$ 9,697.00

Record of Change Orders

No.	Date	Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	9-10-19
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-



1360 NW 121st Street
Clive, IA 50325

Rochelle Williams
City of Grimes, IA
101 Northeast Harvey Street
Grimes, IA 50111

December 31, 2019
Project No: 0000191105-000
Invoice No: 127224
Due Date: January 30, 2020

Project 0000191105-000 New 1.5 MG Elevated Storage Tower - Construction Phase

Professional Services from December 1, 2019 to December 28, 2019

Phase K. Construction Administration

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Construction Administrations	80,400.00	47.00	37,788.00	28,140.00	9,648.00
Total Fee	80,400.00		37,788.00	28,140.00	9,648.00
Total Fee					9,648.00
Total this Phase					\$9,648.00

Phase M. Resident Project Representative

	Hours	Rate	Amount
Project Manager I	4.50	170.00	765.00
On-Site Representative II	40.00	145.00	5,800.00
Totals	44.50		6,565.00
Total Labor			6,565.00

Runzheimer Mileage **70.85**

	Current	Prior	To-Date
Total Billings	6,635.85	15,676.35	22,312.20
Contract Limit (not-to-exceed)			120,000.00
Contract Limit Remaining			97,687.80
Total this Phase			\$6,635.85

Phase Q. Record Drawings

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Contract Limit (not-to-exceed)			4,480.00
Contract Limit Remaining			4,480.00
Total this Phase			0.00



1360 NW 121st Street
Clive, IA 50325

Rochelle Williams
City of Grimes, IA
101 Northeast Harvey Street
Grimes, IA 50111

November 30, 2019
Project No: 0000191105-000
Invoice No: 126839
Due Date: December 30, 2019

Project 0000191105-000 New 1.5 MG Elevated Storage Tower - Construction Phase

Professional Services from October 27, 2019 to November 30, 2019

Phase K. Construction Administration

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Construction Administrations	80,400.00	35.00	28,140.00	13,668.00	14,472.00
Total Fee	80,400.00		28,140.00	13,668.00	14,472.00
Total Fee					14,472.00
Total this Phase					\$14,472.00

Phase M. Resident Project Representative

	Hours	Rate	Amount
Project Manager I	7.50	170.00	1,275.00
On-Site Representative II	34.00	145.00	4,930.00
Totals	41.50		6,205.00
Total Labor			6,205.00
	Current	Prior	To-Date
Total Billings	6,205.00	9,471.35	15,676.35
Contract Limit (not-to-exceed)			120,000.00
Contract Limit Remaining			104,323.65
Total this Phase			\$6,205.00

Phase Q. Record Drawings

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Contract Limit (not-to-exceed)			4,480.00
Contract Limit Remaining			4,480.00
Total this Phase			0.00

Phase T. SRF Loan Application & Administrative Services

Project	0000191105-000	Grimes - New 1.5 MG Elevated Storage	Invoice	126839
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	Hours	Rate	Amount	
Project Coordinator	2.50	90.00	225.00	
Totals	2.50		225.00	
Total Labor				225.00

	Current	Prior	To-Date	
Total Billings	225.00	0.00	225.00	
Contract Limit (not-to-exceed)			8,400.00	
Contract Limit Remaining			8,175.00	
		Total this Phase		\$225.00
		Total Due this Invoice		\$20,902.00

Outstanding Invoices

Number	Date	Balance
126546	10/31/2019	13,442.35
Total		13,442.35



1360 NW 121st Street
Clive, IA 50325

Rochelle Williams
City of Grimes, IA
101 Northeast Harvey Street
Grimes, IA 50111

October 31, 2019
Project No: 0000191105-000
Invoice No: 126546
Due Date: November 30, 2019

Project 0000191105-000 New 1.5 MG Elevated Storage Tower - Construction Phase

Professional Services from September 29, 2019 to October 26, 2019

Phase K. Construction Administration

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Construction Administrations	80,400.00	17.00	13,668.00	6,432.00	7,236.00
Total Fee	80,400.00		13,668.00	6,432.00	7,236.00
Total Fee					7,236.00
Total this Phase					\$7,236.00

Phase M. Resident Project Representative

	Hours	Rate	Amount
Project Manager I	4.00	170.00	680.00
On-Site Representative II	38.00	145.00	5,510.00
Totals	42.00		6,190.00
Total Labor			6,190.00

Runzheimer Mileage 16.35

	Current	Prior	To-Date
Total Billings	6,206.35	3,265.00	9,471.35
Contract Limit (not-to-exceed)			120,000.00
Contract Limit Remaining			110,528.65
Total this Phase			\$6,206.35

Phase Q. Record Drawings

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Contract Limit (not-to-exceed)			4,480.00
Contract Limit Remaining			4,480.00
Total this Phase			0.00

Project	0000191105-000	Grimes - New 1.5 MG Elevated Storage	Invoice	126546
Phase	T.	SRF Loan Application & Administrative Services		
		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Contract Limit (not-to-exceed)				8,400.00
Contract Limit Remaining				8,400.00
			Total this Phase	0.00
			Total Due this Invoice	\$13,442.35

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SW County Line Road Improvements
Contractor: Concrete Technologies Inc
Address: 1001 SE 37th Street Grimes, Iowa 50111
Finance Budget Code: 308-210-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: 9-24-19 **Vendor #** 1250

Date of Council Meeting: January 14, 2020 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: November 26, 2019 Through: December 27, 2019

Contract Summary

Original Contract Amount:	\$	4,279,790.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	4,279,790.00	
Total completed and stored to date:	\$	861,264.29	
Retainage: 5 % of Completed Work:	\$	43,063.21	
Total Earned less Retainage:	\$	818,201.08	
Less previous applications for payment:	\$	194,552.92	
SUBTOTAL	\$		623,648.16
OTHER CHARGES (Attach an Itemized list)	\$		
CURRENT PAYMENT DUE	\$		623,648.16
Balance to finish, including retainage:	\$	3,461,588.92	

Contract Time Remaining (If applicable) N/A

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: Concrete Technologies Inc

Signature: [Signature] Firm Name: _____ Date: 1-2-20

Engineer / Consultant Approval: Bolton & Menk, Inc.

Signature: [Signature] Firm Name: _____ Date: 03 JAN 2020

City of Grimes Staff Approval:

Signature: [Signature] Date: 1-6-20

Submit to: Matt Ahrens, P.E. - City Engineer - Engineering Department
E-mail: Mahrens@GrimesIowa.gov **Phone:** (515) 986-4050 **Fax:** (515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
1.01	MOBILIZATION	LS	1.00		1.00	\$245,000.00	\$ 245,000.00	0.50	\$ 122,500.00	0.50	50.00%
1.02	TRAFFIC CONTROL	LS	1.00		1.00	\$10,950.00	\$ 10,950.00	0.25	\$ 2,737.50	0.75	25.00%
1.03	CONSTRUCTION STAKING	LS	1.00		1.00	\$19,800.00	\$ 19,800.00	0.25	\$ 4,950.00	0.75	25.00%
1.04	SAWCUT FULL DEPTH / REMOVAL	LF	632.00		632.00	\$ 9.75	\$ 6,162.00		\$ -	632.00	0.00%
2.01	CLEARING AND GRUBBING	LS	1.00		1.00	\$ 6,385.00	\$ 6,385.00	1.00	\$ 6,385.00	-	100.00%
2.02	CROP REMOVAL	AC	15.00		15.00	\$ 553.00	\$ 8,295.00		\$ -	15.00	0.00%
2.03	DEEP RIPPING	AC	14.00		14.00	\$ 553.00	\$ 7,742.00		\$ -	14.00	0.00%
2.04	TOPSOIL STRIP, STOCKPILE AND RESPREAD	CY	20,905.00		20,905.00	\$ 5.05	\$ 105,570.25	9,400.00	\$ 47,470.00	11,505.00	44.97%
2.05	EXCAVATION, CLASS 10 / EMBANKMENT	CY	33,133.00		33,133.00	\$ 3.00	\$ 99,399.00	25,000.00	\$ 75,000.00	8,133.00	75.45%
2.06	SPECIAL BACKFILL, 6-INCH	SY	1,271.00		1,271.00	\$ 8.30	\$ 10,549.30		\$ -	1,271.00	0.00%
2.07	SUBGRADE PREPARATION, 12-INCH	SY	35,443.00		35,443.00	\$ 2.50	\$ 88,607.50		\$ -	35,443.00	0.00%
2.08	MODIFIED SUBBASE, 6-INCH	SY	34,172.00		34,172.00	\$ 8.30	\$ 283,627.60		\$ -	34,172.00	0.00%
2.09	GRANULAR SURFACING - TEMPORARY	LS	1.00		1.00	\$19,100.00	\$ 19,100.00	0.05	\$ 955.00	0.95	5.00%
2.10	GRANULAR SURFACING - PERMANENT	TON	200.00		200.00	\$ 38.25	\$ 7,650.00		\$ -	200.00	0.00%
2.11	REMOVAL OF PIPE, EXISTING STORM SEWER	LF	100.00		100.00	\$ 24.15	\$ 2,415.00	17.00	\$ 410.55	83.00	17.00%
2.12	REMOVAL OF FIELD FENCE	LF	4,200.00		4,200.00	\$ 0.65	\$ 2,730.00	5,530.00	\$ 3,594.50	(1,330.00)	131.67%
2.13	COMPACTION TESTING	LS	1.00		1.00	\$ 7,540.00	\$ 7,540.00	0.20	\$ 1,508.00	0.80	20.00%
3.01	TRENCH FOUNDATION	TON	150.00		150.00	\$ 35.25	\$ 5,287.50		\$ -	150.00	0.00%
3.02	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	CY	150.00		150.00	\$ 15.10	\$ 2,265.00		\$ -	150.00	0.00%
4.01	STORM SEWER, TRENCHED, 16-INCH, AS SUBDRAIN	LF	344.00		344.00	\$ 58.25	\$ 20,038.00		\$ -	344.00	0.00%
4.02	STORM SEWER, TRENCHED, 16-INCH, AS SUBDRAIN	LF	622.00		622.00	\$ 61.50	\$ 38,253.00		\$ -	622.00	0.00%
4.03	STORM SEWER, TRENCHED, 21-INCH, AS SUBDRAIN	LF	1,421.00		1,421.00	\$ 67.50	\$ 95,917.50		\$ -	1,421.00	0.00%
4.04	STORM SEWER, TRENCHED, 24-INCH, AS SUBDRAIN	LF	301.00		301.00	\$ 74.50	\$ 22,424.50		\$ -	301.00	0.00%
4.05	STORM SEWER, TRENCHED, 30-INCH, AS SUBDRAIN	LF	418.00		418.00	\$ 65.50	\$ 27,399.00		\$ -	418.00	0.00%
4.06	STORM SEWER, TRENCHED, 16-INCH	LF	844.00		844.00	\$ 46.25	\$ 39,035.00		\$ -	844.00	0.00%
4.07	STORM SEWER, TRENCHED, 18-INCH	LF	69.00		69.00	\$ 48.25	\$ 3,329.25		\$ -	69.00	0.00%
4.08	STORM SEWER, TRENCHED, 24-INCH	LF	207.00		207.00	\$ 58.25	\$ 11,643.75		\$ -	207.00	0.00%
4.09	STORM SEWER, TRENCHED, 30-INCH	LF	412.00		412.00	\$ 68.50	\$ 28,022.00		\$ -	412.00	0.00%
4.10	STORM SEWER, TRENCHED, 36-INCH	LF	291.00		291.00	\$ 65.50	\$ 19,069.50		\$ -	291.00	0.00%
4.11	STORM SEWER, TRENCHED, 66-INCH	LF	228.00		228.00	\$ 236.25	\$ 53,865.00	98.35	\$ 23,235.18	129.65	43.14%
4.12	STORM SEWER, TRENCHLESS, 30-INCH	LF	138.00		138.00	\$ 377.00	\$ 51,826.00		\$ -	138.00	0.00%
4.13	SANITARY SEWER, GRAVITY, TRENCHED, 6-INCH	LF	2,073.00		2,073.00	\$ 105.50	\$ 218,701.50	912.00	\$ 96,216.00	1,161.00	43.98%
4.14	SANITARY SEWER, GRAVITY, TRENCHED, 10-INCH	LF	1,948.00		1,948.00	\$ 73.50	\$ 143,178.00	1,948.00	\$ 143,178.00	-	100.00%
4.15	SANITARY SEWER TESTING	LF	4,021.00		4,021.00	\$ 1.00	\$ 4,021.00		\$ -	4,021.00	0.00%
4.16	PIPE APRON, RCP, 16-INCH	EA	1.00		1.00	\$ 1,760.00	\$ 1,760.00		\$ -	1.00	0.00%
4.17	PIPE APRON, RCP, 30-INCH	EA	2.00		2.00	\$ 2,440.00	\$ 4,880.00		\$ -	2.00	0.00%
4.18	PIPE APRON, RCP, 36-INCH	EA	1.00		1.00	\$ 3,015.00	\$ 3,015.00		\$ -	1.00	0.00%
4.19	PIPE APRON, RCP, 66-INCH	EA	2.00		2.00	\$ 5,225.00	\$ 10,450.00		\$ -	2.00	0.00%
4.20	SUBDRAIN, 4-INCH	LF	5,238.00		5,238.00	\$ 12.50	\$ 65,475.00		\$ -	5,238.00	0.00%
4.21	SUBDRAIN CLEANOUT, 8-INCH DIAMETER	EA	11.00		11.00	\$ 455.00	\$ 5,005.00		\$ -	11.00	0.00%
4.22	FIELD TILE REPAIR	LF	300.00		300.00	\$ 16.60	\$ 4,980.00	208.25	\$ 3,456.95	91.75	69.42%
5.01	WATER MAIN, CONNECT TO EXISTING	EA	1.00		1.00	\$ 5,225.00	\$ 5,225.00	1.00	\$ 5,225.00	-	100.00%
5.02	WATER MAIN PIPE, 8-INCH	LF	620.00		620.00	\$ 45.25	\$ 28,055.00	20.00	\$ 905.00	600.00	3.23%
5.03	WATER MAIN PIPE, 12-INCH	LF	133.00		133.00	\$ 65.50	\$ 8,711.50		\$ -	133.00	0.00%
5.04	WATER MAIN PIPE, 16-INCH	LF	4,365.00		4,365.00	\$ 58.25	\$ 254,261.25	3,020.00	\$ 175,916.00	1,345.00	69.19%
5.05	RESILIENT WEDGE GATE VALVE, 8-INCH	EA	6.00		6.00	\$ 1,355.00	\$ 8,130.00	1.00	\$ 1,355.00	5.00	16.67%
5.06	RESILIENT WEDGE GATE VALVE, 12-INCH	EA	2.00		2.00	\$ 2,215.00	\$ 4,430.00		\$ -	2.00	0.00%
5.07	RESILIENT WEDGE GATE VALVE, 16-INCH	EA	5.00		5.00	\$ 6,080.00	\$ 30,400.00	3.00	\$ 18,240.00	2.00	60.00%
5.08	TRENCHLESS CASING FOR WATER MAIN	LF	155.00		155.00	\$ 297.00	\$ 46,035.00	155.00	\$ 46,035.00	-	100.00%
5.09	FIRE HYDRANT ASSEMBLY	EA	15.00		15.00	\$ 4,750.00	\$ 71,250.00	8.00	\$ 38,000.00	7.00	53.33%
5.10	AUTOMATIC FLUSHING ASSEMBLY	EA	1.00		1.00	\$ 8,845.00	\$ 8,845.00		\$ -	1.00	0.00%
5.11	WATER MAIN TESTING AND DISINFECTION	LS	1.00		1.00	\$ 4,225.00	\$ 4,225.00		\$ -	1.00	0.00%
6.01	STORM SEWER MANHOLE, SW-401, 48-INCH	EA	2.00		2.00	\$ 3,315.00	\$ 6,630.00		\$ -	2.00	0.00%
6.02	STORM SEWER MANHOLE, SW-401, 72-INCH	EA	1.00		1.00	\$ 6,735.00	\$ 6,735.00		\$ -	1.00	0.00%
6.03	INTAKE, SW-501	EA	4.00		4.00	\$ 3,015.00	\$ 12,060.00		\$ -	4.00	0.00%
6.04	INTAKE, SW-503	EA	4.00		4.00	\$ 5,525.00	\$ 22,100.00		\$ -	4.00	0.00%
6.05	INTAKE, SW-505	EA	10.00		10.00	\$ 4,975.00	\$ 49,750.00		\$ -	10.00	0.00%
6.06	INTAKE, SW-506	EA	8.00		8.00	\$ 6,985.00	\$ 55,880.00		\$ -	8.00	0.00%
6.07	SANITARY SEWER MANHOLE, SW-301, 48-INCH	EA	11.00		11.00	\$ 4,675.00	\$ 51,425.00	8.00	\$ 37,400.00	3.00	72.73%
7.01	PCC PAVING, 8-INCH W/ CD BASKETS	SY	29,979.00		29,979.00	\$ 42.50	\$ 1,274,107.50		\$ -	29,979.00	0.00%
7.02	PCC PAVING, 10-INCH W/ CD BASKETS	SY	957.00		957.00	\$ 75.00	\$ 71,775.00		\$ -	957.00	0.00%
7.03	PCC PAVING, 6-INCH COLORED W/ CD BASKETS	SY	620.00		620.00	\$ 90.00	\$ 55,800.00		\$ -	620.00	0.00%
7.04	PCC MEDIAN, 6-INCH	SY	238.00		238.00	\$ 43.50	\$ 10,353.00		\$ -	238.00	0.00%
7.05	PCC TRAIL/SIDEWALK, 6-INCH	SY	4,402.00		4,402.00	\$ 31.00	\$ 136,462.00		\$ -	4,402.00	0.00%
7.06	PCC TRAIL/SIDEWALK, 8-INCH	SY	253.00		253.00	\$ 40.00	\$ 10,120.00		\$ -	253.00	0.00%
7.07	PAINTED PAVEMENT MARKINGS	LS	1.00		1.00	\$37,700.00	\$ 37,700.00		\$ -	1.00	0.00%
7.08	PCC PAVEMENT SAMPLES AND TESTING	LS	1.00		1.00	\$11,000.00	\$ 11,000.00		\$ -	1.00	0.00%
7.09	DETECTABLE WARNING	SF	280.00		280.00	\$ 36.00	\$ 10,080.00		\$ -	280.00	0.00%
9.01	SEEDING, FERTILIZING AND MULCHING - TYPE 1	AC	6.00		6.00	\$ 2,415.00	\$ 14,490.00		\$ -	6.00	0.00%
9.02	SEEDING, FERTILIZING AND MULCHING - TYPE 2	AC	4.00		4.00	\$ 2,210.00	\$ 8,840.00		\$ -	4.00	0.00%
9.03	RECP BLANKET	SY	1,985.00		1,985.00	\$ 3.50	\$ 6,947.50		\$ -	1,985.00	0.00%
9.04	STABILIZED CONSTRUCTION ENTRANCE	SY	180.00		180.00	\$ 12.10	\$ 2,178.00	196.00	\$ 2,371.60	(16.00)	108.89%
9.05	MOWING/TRIMMING	AC	10.00		10.00	\$ 302.00	\$ 3,020.00		\$ -	10.00	0.00%
9.06	TEMPORARY SEEDING AND MULCHING	AC	10.00		10.00	\$ 453.00	\$ 4,530.00		\$ -	10.00	0.00%
9.07	LANDSCAPING	LS	1.00		1.00	\$75,380.00	\$ 75,380.00		\$ -	1.00	0.00%
9.08	RIP RAP, CLASS E REVETMENT	TON	388.00		388.00	\$ 56.25	\$ 21,825.00		\$ -	388.00	0.00%
9.09	SILT FENCE, INSTALL & REMOVE	LF	6,200.00		6,200.00	\$ 1.75	\$ 10,850.00	2,412.00	\$ 4,221.00	3,788.00	38.90%
9.10	FILTER SOCK	LF	1,000.00		1,000.00	\$ 1.75	\$ 1,750.00		\$ -	1,000.00	0.00%
9.11	INTAKE PROTECTION, DROP-IN	EA	44.00		44.00	\$ 25.15	\$ 1,106.60		\$ -	44.00	0.00%
					-	\$ -	\$ -		\$ -	-	0.00%
					-	\$ -	\$ -		\$ -	-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 4,280,066.50

\$ 881,264.29

-79.88%

Date printed: 1/2/2020

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	November 12th, 2019	\$ 22,999.02
2	December 9th, 2019	\$ 171,553.90
3		
4		
5		
6		
7		
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Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
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48		
49		
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TOTAL \$ 194,552.92

Record of Change Orders

No.	Date	Amount
1		
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25		

TOTAL \$ -

Contract Time Remaining

Contract Period: CLICK TO CHOOSE
 Original Contract Date: August 15, 2020 9-24-19
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: _____
 Time Used to Date: _____
 Contract Time Remaining: _____



TRANSMITTAL

Aspen Business Park | 414 South 17th Street, Suite 107 | Ames, Iowa 50010

DATE: January 3, 2020

TO: Matt Ahrens, P.E.
City Engineer
City of Grimes
101 NE Harvey Street
Grimes, Iowa 50111

RE: New Jordan Well
Project No.: 3364-17D

DELIVERY: E-Mail

ITEMS: 1. Grosch Irrigation Co. Pay Application No. 9

COMMENTS:

Enclosed is Grosch Irrigation Co. Inc. pay application No. 9 for the New Jordan Well project. This pay application includes payment for portions of demobilization, meter manhole, raw watermain, site work, and electrical. Payment for 80 percent of the transducer conduit boring from Change Order 2 is also included.

We have reviewed this pay application along with the construction progress and recommend that it be paid. Please review and let me know if you have any questions. If not, this should be placed on the next council meeting agenda for approval. Once approved, please sign and return via email.

A handwritten signature in blue ink that reads 'Taylor Hopper'.

Taylor Hopper, P.E.

Contractor's Application for Payment No. 9

To (Owner): City of Grimes Iowa	Application Period: 10/22/19 to 12/31/19	Application Date: 12/31/2019
Project: New Jordan Well	From (Contractor): Grosch Irrigation Co.	Via (Engineer): FOX Engineering
Owner's Contract No.:	Contract: New Jordan Well	Engineer's Project No.: 3364-17D

**Application For Payment
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE..... \$ 3,561,153.00	
Number	Additions	Deductions	2. Net change by Change Orders..... \$ 31,332.50	
1	\$19,392.10		3. Current Contract Price (Line 1 ± 2)..... \$ 3,592,485.50	
2	\$8,178.00	\$5,862.60	4. TOTAL COMPLETED AND STORED TO DATE	
3	\$9,625.00		(Column F total on Progress Estimates)..... \$ 2,912,586.50	
			5. RETAINAGE:	
			a. 5% X \$2,627,086.50 Work Completed..... \$ 131,354.33	
			b. 5% X \$285,500.00 Stored Material..... \$ 14,275.00	
			c. Total Retainage (Line 5.a + Line 5.b)..... \$ 145,629.33	
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 2,766,957.18	
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 2,674,950.63	
			8. AMOUNT DUE THIS APPLICATION..... \$ 92,006.54	
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above)..... \$ 825,528.33	
TOTALS	\$37,195.10	\$5,862.60		
NET CHANGE BY CHANGE ORDERS	\$31,332.50			

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances), and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:  Date: 1-2-20

Payment of: \$ **92,006.54**
(Line 8 or other - attach explanation of the other amount)

is recommended by:  **1/3/2020**
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): New Jordan Well						Application Number: 9					
Application Period: 10/22/19 to 12/31/19						Application Date: 12/31/2019					
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	%(F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
1	Submittal Exchange Fee (Allowance)	1	LS	\$4,200.00	\$4,200.00	1	\$4,200.00		\$4,200.00	100.0%	
2	Mobilization/demobilization	1	LS	\$448,500.00	\$448,500.00	0.964	\$432,354.00		\$432,354.00	96.4%	\$16,146.00
3	Water Well Pollution Prevention Plan (WWPPP)	1	LS	\$15,000.00	\$15,000.00	1	\$15,000.00		\$15,000.00	100.0%	
4	Drilled Hole & Surface Casing	323	LF	\$659.00	\$212,857.00	328	\$216,152.00		\$216,152.00	101.5%	-\$3,295.00
5	22" Drilled Hole	1807	LF	\$323.00	\$583,661.00	1777	\$573,971.00		\$573,971.00	98.3%	\$9,690.00
6	Ream 22" Drilled Hole to 28" Drilled hole	400	LF	\$263.00	\$105,200.00	400	\$105,200.00		\$105,200.00	100.0%	
7	24" Well Casing	723	LF	\$164.00	\$118,572.00	718	\$117,752.00		\$117,752.00	99.3%	\$820.00
8	18" Well Casing	1407	LF	\$167.00	\$234,969.00	1372	\$229,124.00		\$229,124.00	97.5%	\$5,845.00
9	Grouting Set-Up & Removal	2	LS	\$15,600.00	\$31,200.00	2	\$31,200.00		\$31,200.00	100.0%	
10	Grout Casing	2600	Sacks	\$12.10	\$31,460.00	2334	\$28,241.40		\$28,241.40	89.8%	\$3,218.60
11	16" Drilled Hole	344	LF	\$336.00	\$115,584.00	375	\$126,000.00		\$126,000.00	109.0%	-\$10,416.00
12	Well Development Set-Up & Removal	1	LS	\$15,000.00	\$15,000.00	1	\$15,000.00		\$15,000.00	100.0%	
13	Well Development	48	HRS	\$375.00	\$18,000.00	48	\$18,000.00		\$18,000.00	100.0%	
14	Production Pump test set-up & removal	1	LS	\$55,000.00	\$55,000.00	1	\$55,000.00		\$55,000.00	100.0%	
15	Well prodction pump test	72	HRS	\$375.00	\$27,000.00	72	\$27,000.00		\$27,000.00	100.0%	
16	Water Quality Testing	1	LS	\$3,750.00	\$3,750.00	1	\$3,750.00		\$3,750.00	100.0%	
17	Video Record of Completed Well	1	LS	\$1,200.00	\$1,200.00	1	\$1,200.00		\$1,200.00	100.0%	
18	Pump & Motor	1	LS	\$236,000.00	\$236,000.00						\$236,000.00
19	Pump Instalation, Column, Electric Cable, & Airline	1	LS	\$250,000.00	\$250,000.00						\$250,000.00
20	Pitless Unit	1	LS	\$70,000.00	\$70,000.00	1	\$70,000.00		\$70,000.00	100.0%	
21	Well Disinfection	1	LS	\$7,500.00	\$7,500.00						\$7,500.00
22	Meter Manhole	1	LS	\$33,000.00	\$33,000.00	0.98	\$32,340.00		\$32,340.00	98.0%	\$660.00
23	12" Raw Watermain & Appurtenances	1	LS	\$80,000.00	\$80,000.00	0.98	\$78,400.00		\$78,400.00	98.0%	\$1,600.00
24	Site Work & Restoration	1	LS	\$28,500.00	\$28,500.00	0.7	\$19,950.00		\$19,950.00	70.0%	\$8,550.00
25	Electric Power & Controls	1	LS	\$745,000.00	\$745,000.00	0.42	\$312,900.00	\$285,500.00	\$598,400.00	80.3%	\$146,600.00
26	Sound Control	1	LS	\$90,000.00	\$90,000.00	1	\$90,000.00		\$90,000.00	100.0%	
CO 1	Lost Circulation	1	LS	\$19,392.10	\$19,392.10	1	\$19,392.10		\$19,392.10	100.0%	
CO 2/Item 1	Fence Modifications per CPR 1	1	LS	\$1,978.00	\$1,978.00						\$1,978.00
CO 2/Item 3	Bore Transducer Signal Conduit	1	LS	\$6,200.00	\$6,200.00	0.8	\$4,960.00		\$4,960.00	80.0%	\$1,240.00
CO 2/Item 3	Actual Constructed Quantities	1	LS	-\$5,862.60	-\$5,862.60						-\$5,862.60
CO 3	Stainless steel column pipe and check valves	1	LS	\$9,625.00	\$9,625.00						\$9,625.00
	Totals				\$3,592,485.50		\$2,627,086.50	\$285,500.00	\$2,912,586.50	81.1%	\$679,899.00

Stored Material Summary

Contractor's Application

[illegible]

Change Order 4

Date of Issuance: January 3, 2020 Effective Date: January 14, 2020
 Owner: City of Grimes Owner's Contract No.:
 Contractor: Grosch Irrigation Co. Inc. Contractor's Project No.:
 Engineer: FOX Engineering Associates, Inc. Engineer's Project No.: 3364-17D
 Project: New Jordan Well Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description:

Item 1 While boring in the transducer conduit to the monitoring well per Change Order 2, Price Electric damaged the existing 10" raw water main from the eastern most well. Vanderpool repaired the damage and submitted the attached invoice. During Progress Meeting #9, Price Electric and The City of Grimes agreed to split the repair cost of \$3,620.52 evenly. Add \$1,810.26 for this change.

Attachments: Item 1 Vanderpool Invoice (1 page dated 12/4/2019)

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price:	Original Contract Times:
\$ 3,561,153.00	Milestone A: <u>June 15, 2019</u>
	Substantial Completion: <u>November 15, 2019</u>
	Ready for Final Payment: <u>February 1, 2020</u>
Increase from previously approved Change Orders No. 1 to No. 3:	Increase from previously approved Change Orders No. <u>1</u> to No. <u>3</u> :
\$ 31,332.50	Milestone A: <u>65 days</u>
	Substantial Completion: <u>137 days</u>
	Ready for Final Payment: <u>120 days</u>
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 3,592,485.50	Milestone A: <u>August 19, 2019</u>
	Substantial Completion: <u>March 31, 2020</u>
	Ready for Final Payment: <u>May 31, 2020</u>
Increase of this Change Order:	Increase of this Change Order:
\$ 1,810.26	Milestone A: <u>0 days</u>
	Substantial Completion: <u>0 days</u>
	Ready for Final Payment: <u>0 days</u>
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 3,594,295.76	Milestone A: <u>August 19, 2019</u>
	Substantial Completion: <u>March 31, 2020</u>
	Ready for Final Payment: <u>May 31, 2020</u>

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u>Taylor Stapper</u>	By: _____	By: <u>[Signature]</u>	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)			
Title: <u>Project Engineer</u>	Title: _____	Title: <u>GC</u>	Title: _____	Title: _____	Title: _____
Date: <u>1/3/2020</u>	Date: _____	Date: <u>1-6-20</u>	Date: _____	Date: _____	Date: _____



Built on reliability and integrity

VANDERPOOL

CONSTRUCTION, INC.

1100 N. 14th St Indianola, IA 50125
Phone: (515) 961-4682 Fax: (515) 961-8813

Invoice

Invoice Number
2577
Invoice Date
12/4/2019

Price Electric
1505 E. Aurora Ave.
Des Moines, IA 50313

Re:
Time & Material Billing

Jordan Well Water Repair

Job No	Customer Job No	Customer PO	Payment Terms			Due Date
T&M			Due Upon Receipt			12/4/2019
Date	Description	Quantity	U/M	Rate/Unit	Price	
11/26/2019	Repair of 10" Watermain that was bored through					
	Machine & Labor including Mobilization	1.00	LS	2,312.50	2,312.50	
	20' of C900, 2 Hymax Repair Couplings, Tracer Wire	1.00	LS	1,308.02	1,308.02	

NOTES:

Excavated area was backfilled with soils saturated from the leak and prior rains because more rain was forecasted that night.

This area may need to be cored out and recompacted

Any additional work will be invoiced accordingly if additional work is required.

Subtotal	\$	3,620.52
Sales Tax	\$	0.00

Total Due \$ 3,620.52

TERMS: INVOICE DUE IN FULL UPON RECEIPT. Finance charge of 1.5% (18% APR) will be assessed on account balance over 30 days.
Any balance over 60 days is subject to collection, with all costs borne by customer. Returned check fee is \$30.00
If paid by credit or debit card, 2.75% on invoice total will be added to amount due.



Iowa Department of Transportation

Construction Pay Estimate Report

SE 37th Street @ Highway 141

1/6/2020 11:16 AM

FieldManager 5.3c

Contract: _77-3125-614, PCC Pavement- Grade and Replace

Estimate No.	Estimate Date	Entered By	Estimate Type	Managing Office
16	12/21/2019	Chris Wion	Semi-Monthly	HR Green- Des Moines
All Contract Work Completed		Construction Started Date 4/22/2019	Prime Contractor Concrete Technologies Inc 1001 SE 37th Street Grimes IA 50111	
Comments 4.50 over contract working days				

Item Usage Summary

Project: 77-3125-614, SE 37th Street

Category: 1, participating

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
EXCAVATION, CL 10, RDWY+BORROW	CY	2102-2710070	0020	0010	00	000	408.000	18.75	\$7,650.00
PAV'T, SCARIFICATION	SY	2214-5145150	0100	0050	00	000	417.223	10.50	\$4,380.84
STD/S-F PCC PAV'T, CL C CL 3, 9.5"	SY	2301-1033095	0120	0060	00	000	578.430	69.50	\$40,200.89
ASPH BINDER, PG 58-28S	TON	2303-1258283	0180	0090	00	000	13.240	650.00	\$8,606.00
TEMPORARY PAV'T	SY	2304-0101000	0200	0100	00	000	355.368	65.00	\$23,098.92
INTAKE, SW-501	EACH	2435-0250100	0260	0130	00	000	1.000	6,250.00	\$6,250.00
ENGINEER FABRIC	SY	2507-3250005	0430	0220	00	000	77.778	6.25	\$486.11
EROSION STONE	TON	2507-8029000	0440	0225	00	000	108.730	75.00	\$8,154.75
RMVL OF PAV'T	SY	2510-6745850	0450	0230	00	000	1,735.556	11.75	\$20,392.78
TRAFFIC SIGNALIZATION	LS	2525-0000100	0500	0255	00	000	0.980	392,000.00	\$384,160.00
PAINTED PAV'T MARK,	STA	2527-9263118	0520	0265	00	000	211.850	165.00	\$34,955.25
PAINTED SYMBOL+LEGEND, WATERBORNE/SOLVNT	EACH	2527-9263137	0530	0270	00	000	2.000	108.00	\$216.00
PAV'T MARK RMVD	STA	2527-9263180	0540	0275	00	000	10.690	69.00	\$737.61
FLAGGER	EACH	2528-8445113	0580	0295	00	000	6.000	480.00	\$2,880.00
('EACH' ITEM) Control Cabinet Foot Adjustment	EACH	2599-9999005	0815	0420	SA	003	1.000	700.00	\$700.00
('CUBIC YARDS' ITEM) Cold Weather Paving Protection Hot Water for PCC Mixing	CY	2599-9999003	0840	0445	SA	004	777.000	7.50	\$5,827.50
('SQUARE YARDS' ITEM) Cold Weather Paving Protection Coverage Layer 1	SY	2599-9999018	0845	0450	SA	004	3,279.000	5.00	\$16,395.00
('SQUARE YARDS' ITEM) Cold Weather Paving Protection Coverage Layer 2	SY	2599-9999018	0850	0455	SA	004	767.000	3.50	\$2,684.50

**Construction Pay Estimate Report****Item Usage Summary**

Project: 77-3125-614, SE 37th Street

Category: 1, participating

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
('SQUARE YARDS' ITEM) Cold Weather Paving Protection Coverage Layer 3 and 4	SY	2599-9999018	0855	0460	SA	004	767.000	3.50	\$2,684.50

Subtotal for Category 1: \$570,460.65Subtotal for Project 77-3125-614: \$570,460.65Total Estimated Item Payment: \$570,460.65**Time Charges**

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	5	\$8,000
Total Liquidated Damages:				<u>\$8,000</u>

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
77-3125-614, SE 37th Street	0007	\$570,460.65	\$0.00	\$570,460.65
Voucher Total:				<u>\$570,460.65</u>

Summary

Current Voucher Total:	\$570,460.65	Earnings to date:	\$4,245,549.94
-Current Retainage:	\$0.00	- Retainage to date:	\$30,000.00
-Current Liquidated Damages:	\$8,000.00	- Liquidated Damages to date:	\$8,000.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$562,460.65	Net Earnings to date:	\$4,207,549.94
		- Payments to date:	\$3,645,089.29
		Net Earnings this period:	\$562,460.65



Construction Pay Estimate Report

Estimate Certification

The work items shown herein are just and unpaid, and the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

Trent D. Petersen

Concrete Technologies Inc

1-6-2020

(Date)

Casey Patton

Casey Patton, P.E., HR Green

1-6-2020

(Date)

Matt Ahrens

Matt Ahrens, P.E., City of Grimes

1-6-20

(Date)

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE 37th Street @ Highway 141 Reconstruction
Contractor: HR Green, Inc.
Address: 5525 Merle Hay Road, Suite 200, Johnston, IA 50131
Finance Budget Code: 325-210-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: September 10, 2019 **Vendor #** 2628

Date of Council Meeting: January 14, 2020 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: October 19, 2019 Through: December 20, 2019

Contract Summary

Original Contract Amount:	\$	206,407.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	206,407.00	
Total completed and stored to date:	\$	177,787.03	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	177,787.03	
Less previous applications for payment:	\$	70,738.15	
SUBTOTAL	\$		107,048.88
OTHER CHARGES (Attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		107,048.88
Balance to finish, including retainage:	\$	28,619.97	

Contract Time Remaining (If applicable) - Working Days

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: HR Green, Inc.
Signature:  Firm Name: _____ Date: January 2, 2020

Engineer / Consultant Approval:
Signature: _____ Firm Name: _____ Date: _____

City of Grimes Staff Approval: 
Signature: _____ Date: 1-2-20

Submit to: Matt Ahrens, P.E. - City Engineer - Engineering Department
E-mail: Mahrens@GrimesIowa.gov **Phone:** (515) 986-4050 **Fax:** (515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	November 26, 2019	\$ 70,738.15
2		
3		
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 70,738.15

Record of Change Orders

No.	Date	Amount
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TOTAL \$ -

Contract Time Remaining

Contract Period: Working Days
 Original Contract Date: _____
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: -
 Time Used to Date: _____
 Contract Time Remaining: -



Please Remit To:
 HR Green, Inc.
 PO Box 8213
 Des Moines, IA 50301-8213
 1-800-728-7805

Matt Ahrens
 City of Grimes, IA
 410 SE Main Street #102
 Grimes, IA 50111

December 27, 2019
 Project No: 190974
 Invoice No: 132096

Project 190974 Grimes, IA - SE 37th Street Reconstruction CPS

37th Street Reconstruction - Construction Administration

Professional Services Through December 20, 2019

Phase 1 Project Management & Administration

Professional Personnel

	Hours	Amount	
Senior Professional	19.50	4,485.00	
Admin Coordinator	6.50	590.00	
Totals	26.00	5,075.00	
Total Labor			5,075.00
Total this Phase			\$5,075.00

Phase 2 Construction

Professional Personnel

	Hours	Amount	
Senior Professional	7.50	1,725.00	
Professional	68.50	10,410.00	
Junior Professional	2.25	270.00	
Field Personnel	473.50	61,227.50	
Totals	551.75	73,632.50	
Total Labor			73,632.50

Reimbursable Expenses

Mileage	26.10	
Total Reimbursables	26.10	26.10

Unit Charges

Mileage 0.580	716.30	
Total Unit Charges	716.30	716.30

Total this Phase \$74,374.90

Phase 5 Sub Consultants

Consultants

Nilles Associates			
11/1/2019	Nilles Associates	Construction Staking	5,947.50
12/3/2019	Nilles Associates	Construction Surveying	6,917.50
Terracon			
12/2/2019	Terracon	Material Testing	2,612.00

Project	190974	Grimes, IA - SE 37th Street Reconstruct			Invoice	132096
12/3/2019	Terracon	Material Testing			1,612.00	
	Total Consultants			17,089.00	17,089.00	
			Total this Phase			\$17,089.00

Phase	8	Out of Scope				
Professional Personnel						
			Hours		Amount	
	Senior Professional		6.00		1,380.00	
	Professional		54.50		8,175.00	
	Junior Professional		6.00		720.00	
	Field Personnel		1.50		202.50	
	Totals		68.00		10,477.50	
	Total Labor					10,477.50
Unit Charges						
	Mllege 0.580				32.48	
	Total Unit Charges				32.48	32.48
			Total this Phase			\$10,509.98
Billing Limits						
		Current	Prior	To-Date		
	Total Billings	107,048.88	70,738.15	177,787.03		
	Limit			206,407.00		
	Remaining			28,619.97		
			Total this Invoice			\$107,048.88



Progress Report No. 2

To: Matt Ahrens
From: Casey Patton
Subject: SE 37th Street @ Highway 141 Reconstruction
Date: January 2, 2020

The following services or deliverables have been completed in association with invoice period through December 20, 2019:

Phase 1 – Project Management & Administration

- Project performance review
- Weekly Status updates
- Progress Reports
- Printing and binding one hard copy

Phase 2 – Construction

- Progress meetings
- Access conversations with business owners
- Coordination with Denny Elwell Company regarding irrigation system
- On-site construction observation
- HMA overlay adjustments
- Iowa DOT change order cold weather protection (Change Order No. 4)
- Traffic signal vertical clearance issue

Phase 3 – Project Closeout

- No effort during this period.

Phase 4 – Expenses

- Mileage for on-site observation

Phase 5 – Subconsultants

- Construction staking
- Materials testing

Phase 8 – Out of Scope Work

- Investigation into retaining wall location and proposed revisions
- Rider Corner coordination work
- Capital Drive width revisions
- Develop documentation for Change Order No. 2 that added detour signage for night closures of SE 37th Street
- Iowa DOT change order for traffic controller height adjustment (Change Order No. 3)
- Winter shutdown plans
- Barrier rail protection of culvert on east tie in
- Traffic signal vertical clearance issue
- Running total of Out of Scope Work (\$11,067.48)

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: HIGHWAY 44 & SW COUNTY LINE ROAD INTERSECTION IMPROVEMENTS
Engineer: Bolton & Menk, Inc.
Address: 309 E 5th Street, Suite 202, Des Moines, IA 50309-1981
Finance Budget Code: _____ **Finance Project #** _____
Vendor Project or Invoice #: 242868 **PO #** _____
Original Contract Date: October 22, 2019 **Vendor #** 2820

Date of Council Meeting: January 14, 2020 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: _____ Through: _____

Contract Summary

Original Contract Amount:	\$	286,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	286,000.00	
Total completed and stored to date:	\$	1,730.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	1,730.00	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$		1,730.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 1,730.00

Balance to finish, including retainage: \$ 284,270.00

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Bolton & Menk, Inc.

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

Submit to:

Matt Ahrens, P.E. - City Engineer - Engineering Department

E-mail:

Mahrens@GrimesIowa.gov

Phone:

(515) 986-4050

Fax:

(515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
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BMI Invoice #

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TOTAL

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Previous Applications for Payment

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TOTAL

\$ -

Contract Time Remaining

Contract Period:	CLICK TO CHOOSE
Original Contract Date:	October 22, 2019
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-



Real People. Real Solutions.

Please Remit To: Bolton & Menk, Inc.
1960 Premier Drive | Mankato, MN 56001-5900
507-625-4171 | 507-625-4177 (fax)
www.Bolton-Menk.com

To Ensure Proper Credit, Provide Invoice Numbers with Payment



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City of Grimes
101 NE Harvey Street
Grimes, IA 50111

November 25, 2019
Project No: A13.120005
Invoice No: 0242868

Grimes/Highway 44 & SW Co Line Road

Highway 44 & SW County Line Road Intersection Improvements

Professional Services

	Hours	Amount	
Principal	9.00	1,395.00	
Administrative	1.00	60.00	
Design Engineer	2.50	275.00	
Totals	12.50	1,730.00	
Total Labor			1,730.00
Total this Invoice			\$1,730.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SW County Line Road Improvements Construction Services
Engineer: Bolton & Menk, Inc.
Address: 309 E 5th Street, Suite 202, Des Moines, IA 50309-1981
Finance Budget Code: 308-210-6407 **Finance Project #**
Vendor Project or Invoice #: 242857 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2820

Date of Council Meeting: January 14, 2020 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: Through:

Contract Summary

Original Contract Amount:	\$	332,000.00
Net change by Change Orders:	\$	-
Contract Amount to Date: (line 1 ± 2)	\$	332,000.00
Total completed and stored to date:	\$	9,203.50
Retainage: 0 % of Completed Work:	\$	-
Total Earned less Retainage:	\$	9,203.50
Less previous applications for payment:	\$	768.00
SUBTOTAL	\$	8,435.50

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 8,435.50

Balance to finish, including retainage: \$ 322,796.50

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval:

Bolton & Menk, Inc.

Firm Name

Signature Date

City of Grimes Staff Approval:

Signature Date

Submit to: Matt Ahrens, P.E. - City Engineer - Engineering Department

E-mail: Mahrens@GrimesIowa.gov Phone: (515) 986-4050 Fax: (515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	September 23, 2019	\$ 60.00
2	October 23, 2019	\$ 708.00
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BMI Invoice #
239655
241546
242867

Previous Applications for Payment

No.	Date	Amount
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TOTAL

\$ 768.00

Record of Change Orders

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TOTAL

\$ -

Contract Time Remaining

Contract Period:	CLICK TO CHOOSE
Original Contract Date:	August 13, 2019
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-



Real People. Real Solutions.

Please Remit To: Bolton & Menk, Inc.
 1960 Premier Drive | Mankato, MN 56001-5900
 507-625-4171 | 507-625-4177 (fax)
 www.Bolton-Menk.com

To Ensure Proper Credit, Provide Invoice Numbers with Payment



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City of Grimes
 101 NE Harvey Street
 Grimes, IA 50111

November 25, 2019

Project No: A13.119556

Invoice No: 0242867

Grimes/County Line Road Construction

Construction Administration (001)

Professional Services

	Hours	Amount	
Principal	33.00	5,157.00	
Specialist	4.50	333.50	
Technician	2.00	130.00	
Totals	39.50	5,620.50	
Total Labor			5,620.50
Total this Task			\$5,620.50

Construction Observation (002)

Professional Services

	Hours	Amount	
Administrative	2.00	120.00	
Design Engineer	24.50	2,695.00	
Totals	26.50	2,815.00	
Total Labor			2,815.00
Total this Task			\$2,815.00
Total this Invoice			\$8,435.50

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Hope Commercial Plat 1 Public Improvements Construction Services
Engineer: Bolton & Menk, Inc.
Address: 309 E 5th Street, Suite 202, Des Moines, IA 50309-1981
Finance Budget Code: 314-210-6407 **Finance Project #**
Vendor Project or Invoice #: 242871 **PO #**
Original Contract Date: July 31, 2019 **Vendor #** 2820
Aug-13, 2019

Date of Council Meeting: January 14, 2020 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: Through:

Contract Summary

Original Contract Amount:	\$	10,000.00	
Net change by Change Orders:	\$	256,000.00	
Contract Amount to Date: (line 1 ± 2)	\$	266,000.00	
Total completed and stored to date:	\$	18,157.50	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	18,157.50	
Less previous applications for payment:	\$	8,385.00	
SUBTOTAL	\$		9,772.50

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 9,772.50

Balance to finish, including retainage: \$ 247,842.50

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval:

Bolton & Menk, Inc.

Firm Name

Signature Date

City of Grimes Staff Approval:

Signature Date

Submit to:

Matt Ahrens, P.E. - City Engineer - Engineering Department

E-mail:

Mahrens@GrimesIowa.gov

Phone:

(515) 986-4050

Fax:

(515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	September 23, 2019	\$ 2,101.00
2	October 23, 2019	\$ 6,284.00
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BMI Invoice #
239656
241547

Previous Applications for Payment

No.	Date	Amount
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TOTAL

\$ 8,385.00

Record of Change Orders

No.	Date	Amount
1	October 8, 2019	\$ 256,000.00
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TOTAL

\$ 256,000.00

Contract Time Remaining

Contract Period:	CLICK TO CHOOSE
Original Contract Date:	July 31, 2019
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-



Real People. Real Solutions.

Please Remit To: Bolton & Menk, Inc.
 1960 Premier Drive | Mankato, MN 56001-5900
 507-625-4171 | 507-625-4177 (fax)
 www.Bolton-Menk.com

To Ensure Proper Credit, Provide Invoice Numbers with Payment



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City of Grimes
 101 NE Harvey Street
 Grimes, IA 50111

November 25, 2019
 Project No: A13.119557
 Invoice No: 0242871

Grimes/Hope Commercial Plat 1 Public

Bidding Phase (004)

Professional Services

	Hours	Amount	
Design Engineer	4.00	440.00	
Totals	4.00	440.00	
Total Labor			440.00
Total this Task			\$440.00

Construction Services (005)

Professional Services

	Hours	Amount	
Principal	37.00	5,784.00	
Administrative	1.50	90.00	
Specialist	4.00	276.00	
Design Engineer	21.50	2,365.00	
Project Engineer	2.50	362.50	
Technician	7.00	455.00	
Totals	73.50	9,332.50	
Total Labor			9,332.50
Total this Task			\$9,332.50
Total this Invoice			\$9,772.50



*101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846*

AGENDA MEMO

Item No.
For Meeting of 01/14/2020

AGENDA HEADING: Lee Chamberlin Consultant Engineers 2019 Drainage Improvements Trailridge and Little Beaver.

SYNOPSIS: Staff has reviewed project progress and the following invoice for drainage improvements:

Drainage Improvements Trailridge & Little Beaver –Final drainage report and preliminary design–
Invoice Total 4400.00

FISCAL IMPACT: Project is included on current CIP with funding coming from GO Bonds and RUT Funding.

PREVIOUS COUNCIL ACTION(S): Project was approved by council

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Staff recommends payment of **4400.00** to Lee Chamberlin Consultant Engineers.

David Guthrie
Public Works
Special Projects Coordinator

LEE CHAMBERLIN CONSULTANT ENGINEERS
10430 New York Ave., Suite C
Urbandale, IOWA 50322

INVOICE

INVOICE #19012.04
DATE:12/31/19

PROJECT: 2020 CITY OF GRIMES
DRAINAGE IMPROVEMENTS-
TRAILRIDGE AND LITTLE BEAVER

BILL TO:
Weston Wunder
Public Works Director
City of Grimes
101 NE Harvey Street
Grimes, Iowa 50111

DESCRIPTION: FINAL DRAINAGE REPORT AND
PRELIMINARY DESIGN

ENGINEERING SERVICES 11/01/19 thru 12/31/19

DESCRIPTION:	HOURS	RATE	AMOUNT
Senior Engineer	0	\$195.00	\$0.00
Civil Engineer II	0	\$145.00	\$0.00
Civil Engineer I	40	\$110.00	\$4,400.00
Senior Technician	0	\$115.00	\$0.00
Robotic	0	\$200.00	\$0.00
Technician II	0	\$95.00	\$0.00
GPS	0	\$210.00	\$0.00
Subtotal			\$4,400.00
Publication	0.00	\$1.00	\$0.00
City of Grimes - Fee	0.00	\$1.00	\$0.00
Reproductions	0	\$4.50	\$0.00
IDNR-FEE	0.00	\$1.00	\$0.00
Mileage	0	\$0.50	\$0.00
Subtotal			\$0.00

Balance Due: **\$4,400.00**

PROJECT FEE SUMMARY

19012.01	\$15,965.00
19012.02	\$8,230.00
19012.03	\$9,155.00
19012.04	\$4,400.00

TOTAL	\$37,750.00
CONTRACT	\$195,000.00
REMAINDER	\$157,250.00
% COMPLETE	19%

PROJECT ITEMS COMPLETED

PROJECT ITEMS IN PROCESS

PREPARE STUDY
PRELIMINARY SURVEY

PROJECT ITEMS REMAINING

ROW ACQUISITION
FINAL STUDY
CONSTRUCTION PLANS AND SPECS

CONSTRUCTION

FINAL PROJECT



*101 NE Hawkey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846*

AGENDA MEMO

Item No.
For Meeting of 01/14/2020

AGENDA HEADING: Lee Chamberlin Consultant Engineers 2019 GIS Project

SYNOPSIS: Staff has reviewed project progress and the following invoice for GIS mapping:

2019 GIS Project – Continued progress base map data; utility asset inventory – **Invoice Total 17900.00**

FISCAL IMPACT: Project is included on current CIP with funding coming from GO Bonds and RUT Funding.

PREVIOUS COUNCIL ACTION(S): Project was approved by council

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Staff recommends payment of **17,900.00** to Lee Chamberlin Consultant Engineers.

David Guthrie
Public Works
Special Projects Coordinator

LEE CHAMBERLIN CONSULTANT ENGINEERS
New York Ave., Suite C
Urbandale, IOWA 50322

INVOICE

INVOICE #18033.13

DATE:12/31/19

PROJECT: CITY OF GRIMES - GIS
PROGRAM

BILL TO:

Weston Wunder
Public Works Director
City of Grimes
101 NE Harvey Street
Grimes, Iowa 50111

DESCRIPTION: Utility asset inventory

ENGINEERING SERVICES 12/01/19 thru 12/31/19

DESCRIPTION:	HOURS	RATE	AMOUNT
Senior Engineer	0	\$195.00	\$0.00
Civil Engineer II	0	\$145.00	\$0.00
Civil Engineer I	0	\$100.00	\$0.00
Senior Technician	32	\$115.00	\$3,680.00
2 man Survey	0	\$150.00	\$0.00
Technician I (Molly CAD)	88	\$65.00	\$5,720.00
GPS (David 22)	42.5	\$200.00	\$8,500.00
Subtotal	0		\$17,900.00

Publication	0.00	\$1.00	\$0.00
City of Grimes - Fee	0.00	\$1.00	\$0.00
Reproductions	0	\$4.50	\$0.00
IDNR-FEE	0.00	\$1.00	\$0.00
Mileage	0	\$0.50	\$0.00
Subtotal			\$0.00

Balance Due: **\$17,900.00**

PROJECT FEE SUMMARY

18033 01	\$1,412.50
18033 02	\$6,405.50
18033 03	\$4,966.00
18033 04	\$6,822.00
18033 05	\$6,619.50
18033 06	\$14,926.00
18033 07	\$8,831.00
18033 08	\$2,891.50
18033 09	\$1,985.00
18033 10	\$6,755.00
18033 11	\$8,005.00
18033 12	\$4,342.50
18033 13	\$17,900.00
TOTAL	\$91,861.50
CONTRACT	\$280,000.00
REMAINING	\$188,138.50
% CONTRACT	33%

PROJECT ITEMS COMPLETED

KICK OFF MEETING
PARK INVENTORY MEETING
ASSETT ID AND ATTRIBUTE ASSESSMENT
MOWING AREAS
SNOW ROUTE MAPS
PARK INVENTORY
DETENTION AREAS
PUBLIC ALLEYS
SANDING PRIORITY
TRAIL SNOW REMOVAL
SIGNS

PROJECT ITEMS IN PROCESS

YEARLY SCHEDULE AND FOCUS MEETING
BENCH MARK AND DATUM RESOLUTION
PED CROSSINGS
LIGHTING
UTILITIES



*101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846*

AGENDA MEMO

Item No.
For Meeting of 01/14/2020

AGENDA HEADING: Lee Chamberlin Consultant Engineers 2019 SW County Line and SW 19th St. Pavement Improvements

SYNOPSIS: Staff has reviewed project progress and the following invoice for paving improvements:

2019 SW County Line and SW 19th St Pavement Improvements – Final inspection; punch list; final quality review – **Invoice Total 10320.50**

FISCAL IMPACT: Project is included on current CIP with funding coming from GO Bonds and RUT Funding.

PREVIOUS COUNCIL ACTION(S): Project was approved by council

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Staff recommends payment of **10,320.50** to Lee Chamberlin Consultant Engineers.

David Guthrie
Public Works
Special Projects Coordinator

LEE CHAMBERLIN CONSULTANT ENGINEERS
10430 New York Avenue, Suite C
Urbandale, IOWA 50322

INVOICE

INVOICE #19015.07

DATE:12/31/19

PROJECT: 2019 CITY OF GRIMES
SW COUNTY LINE AND SW 19TH ST
PAVEMENT IMPROVEMENTS

BILL TO:

Weston Wunder
Public Works Director
City of Grimes
101 NE Harvey Street
Grimes, Iowa 50111

DESCRIPTION: FINAL INSPECTION
PUNCHLIST, FINAL QUANTITY REVIEW

ENGINEERING SERVICES 12/01/19 thru 12/31/19

DESCRIPTION:	HOURS	RATE	AMOUNT
Senior Engineer	0	\$195.00	\$0.00
Civil Engineer II	0	\$145.00	\$0.00
Civil Engineer I	30.5	\$110.00	\$3,355.00
Senior Technician	0	\$115.00	\$0.00
Robotic	0	\$200.00	\$0.00
Technician II	0	\$95.00	\$0.00
GPS/Survey/Research	0	\$210.00	\$0.00
Subtotal			\$3,355.00
	0		
Publication	0	\$1.00	\$0.00
City of Grimes - Fee	0	\$1.00	\$0.00
Soil Samples and Testing (CMT) (10/2 - 10/29)	1	\$3,533.25	\$3,533.25
Soil Samples and Testing (CMT) (11/2 - 11/20)	1	\$3,432.25	\$3,432.25
Mileage	0	\$0.50	\$0.00
Subtotal			\$6,965.50

Balance Due: **\$10,320.50**

PROJECT FEE SUMMARY

	19015 01	\$71,331.00
	19015 02	\$80,068.50
	19015 03	\$29,723.50
	19015 04	\$31,105.50
	19015 05	\$47,520.50
	19015 06	\$16,913.25
	19015 07	\$10,320.50
	TOTAL	\$286,982.75
SURVEY AND DESIGN AND BIDDING	CONTRACT	\$287,000.00
	REMAINDER	\$17.25
	% COMPLETE	100%

PROJECT ITEMS COMPLETED

PREPARE PLANS, SPECS AND FORM OF
CONTRACT
DELIVER PLANS AND SPECS AND FORM OF
CONTRACT TO CITY HALL AND CONTRACTORS
UTILITY COORD MTG
LETTING
REVIEW OF BIDS AND BIDDERS
STORM WATER DISCHARGE
PUBLIC HEARING
AWARD CONTRACT

PROJECT ITEMS IN PROCESS

CONSTRUCTION

PROJECT ITEMS REMAINING

FINAL PROJECT



*101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846*

AGENDA MEMO

Item No.
For Meeting of 01/14/2020

AGENDA HEADING: Lee Chamberlin Consultant Engineers Lyons Park Survey

SYNOPSIS: Staff has reviewed project progress and the following invoice park improvements:

Lyons Park Survey – Boundary and Topographic Survey – **Invoice Total 4127.00**

FISCAL IMPACT: Project is included on current CIP with funding coming from GO Bonds and RUT Funding.

PREVIOUS COUNCIL ACTION(S): Project was approved by council

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Staff recommends payment of **4127.00** to Lee Chamberlin Consultant Engineers.

David Guthrie
Public Works
Special Projects Coordinator

LEE CHAMBERLIN CONSULTANT ENGINEERS
10430 New York Ave., Ste C
Urbandale, Iowa 50322

INVOICE

INVOICE #19043.02
DATE:12/31/19

PROJECT:LYONS PARK SURVEY

BILL TO:
Weston Wunder
Public Works Director
City of Grimes
101 NE Harvey Street
Grimes, Iowa 50111

DESCRIPTION: Boundary & Topographic Survey -
field and CADD

ENGINEERING SERVICES 12/01/19 thru 12/31/19

DESCRIPTION:	HOURS	RATE	AMOUNT
Senior Engineer	0	\$195.00	\$0.00
Civil Engineer II	0	\$145.00	\$0.00
Civil Engineer I	0	\$100.00	\$0.00
Senior Technician	20	\$115.00	\$2,300.00
2 man Survey	0	\$150.00	\$0.00
Technician II	0	\$95.00	\$0.00
GPS/ROBOTICS	9	\$200.00	\$1,800.00
Subtotal			\$4,100.00

Publication	0.00	\$1.00	\$0.00
Polk Cnty Accessor (Copies)	0.00	\$3.00	\$0.00
Reproductions	0.00	\$4.50	\$0.00
IDNR-FEE	0.00	\$1.00	\$0.00
Mileage	54.00	\$0.50	\$27.00
Subtotal			\$27.00

Balance Due: **\$4,127.00**

PROJECT FEE SUMMARY

19043 01	\$34,653.00
19043 02	\$4,127.00
TOTAL	\$38,780.00
CONTRACT	\$38,780.00
REMAINDER	\$0.00

PROJECT ITEMS COMPLETED

Field Survey - Boundary and Topo property research

Tree Identification

Survey Map

Boundary Survey

Project Deliverables

PROJECT ITEMS IN PROCESS

PROJECT ITEMS REMAINING



*101 NE Hawley, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846*

AGENDA MEMO

Item No. X
For Meeting of 1/14/20

AGENDA HEADING: Change Order No. 5 Little Beaver & Prairie Creek Channel Improvements Project

SYNOPSIS: All Terrain Seeding (ATS) is requesting payment via Change Order No. 5 for additional work on the Little Beaver and Prairie Channel Improvements Project.

Item 1 is requesting payment for additional pipe work that was not outlined in the original plans, but was noted as an optional construction method. City staff recommended additional work to increase longevity of the work and pipe was installed per SUDAS specifications. Total increase was **\$1400.00**.

Item 2 is requesting payment for additional tree trimming due change of the scope of work for Phase 2 per the direction of City Council. This Phase of the project was changed to spot repair versus a more comprehensive channel restoration. Total increase was **\$800.00**.

FISCAL IMPACT:

Item 1: Additional pipe work to install a headwall at the footing of a flared end section at a lump sum cost of \$1,400 = **\$1,400.00 increase**

Item 2: Additional tree trimming to allow spot repair work to be completed at a unit cost of \$80/hour for an additional 10 hours added to the contract = **\$800.00 increase**

Total Change Order No. 5 cost: **\$2200.**

PREVIOUS COUNCIL ACTION(S): Project previously approved by Council.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Staff recommends payment of **\$2200.00** because the changes were per the City's request and scope of the Phases 2 was changed causing the additional cost.

Date of Issuance: January 8, 2020

Effective Date: January 14, 2020

Owner: City of Grimes

Owner's Contract No.:

Contractor: All Terrain Seeding

Contractor's Project No.:

Engineer: FOX Engineering

Engineer's Project No.: 7024-15B

Project: Little Beaver & Prairie Creek Channel Improvements

Contract Name:

The Contract is modified as follows upon execution of this Change Order:

CO No. 5 Item 1 - Additional pipe work to install a headwall at the footing of a flared end section at a lump sum cost of \$1,400 = **\$1,400.00 increase**

CO No. 5 Item 2 - Additional tree trimming to allow spot repair work to be completed at a unit cost of \$80/hour for an additional 10 hours added to the contract = **\$800.00 increase**

Attachments: *None.*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>1,075,192.00</u>	Original Contract Times: Substantial Completion: <u>July 1, 2019</u> Ready for Final Payment: <u>September 13, 2019</u> days or dates
Increase from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : \$ <u>17,180.00</u>	Increase from previously approved Change Orders No. to No. <u>2</u> : Substantial Completion: <u>3 days</u> Ready for Final Payment: <u>3 days</u> days
Contract Price prior to this Change Order: \$ <u>1,092,372.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>July 4, 2019</u> Ready for Final Payment: <u>September 16, 2019</u> dates
Increase of this Change Order: \$ <u>2,200.00</u>	Increase of this Change Order: Substantial Completion: <u>8 days</u> Ready for Final Payment: <u>8 days</u> days
Contract Price incorporating this Change Order: \$ <u>1,094,572.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>July 12, 2019</u> Ready for Final Payment: <u>September 24, 2019</u> dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By:	 Engineer (if required)	By:	Owner (Authorized Signature)	By:	Contractor (Authorized Signature)
Title:	Project Manager	Title		Title	
Date:	01/08/2020	Date		Date	

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

Contractor's Application for Payment No. 6

Application Period: December, 2019		Application Date: 1/14/2020
To (Owner): City of Grimes	From (Contractor): Progressive Structures, LLC	Via (Engineer): FOX Engineering
Project: Grimes 16-inch Raw Water Main	Contract: Grimes 16-inch Raw Water Main	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 3364-17E

**Application For Payment
Change Order Summary**

Approved Change Orders			
Number	Additions	Deductions	
1		\$3,211.63	1. ORIGINAL CONTRACT PRICE \$ 1,134,265.75
2	\$95,355.95		2. Net change by Change Orders \$ 92,144.32
			3. Current Contract Price (Line 1 + 2) \$ 1,226,410.07
			4. TOTAL COMPLETED AND STORED TO DATE
			(Column F total on Progress Estimates) \$ 1,127,552.70
			5. RETAINAGE:
			a. 5% X 1,127,552.70 Work Completed \$ 56,377.64
			b. 5% X Stored Material \$
			c. Total Retainage (Line 5.a + Line 5.b) \$ 56,377.64
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c) \$ 1,071,175.07
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ 1,062,467.68
			8. AMOUNT DUE THIS APPLICATION \$ 8,707.39
			9. BALANCE TO FINISH, PLUS RETAINAGE
			(Column G total on Progress Estimates + Line 5.c above) \$ 155,235.01
TOTALS	\$95,355.95	\$3,211.63	
NET CHANGE BY CHANGE ORDERS	\$92,144.32		

Contractor's Certification

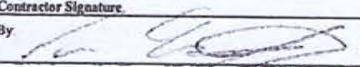
The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

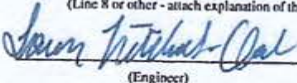
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: _____

By:  Date: 1-7-20

Payment of: \$ 8,707.39
(Line 8 or other - attach explanation of the other amount)

is recommended by:  1/17/2020
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Grimes 16-inch Raw Water Main										Application Number: 6			
Application Period: December, 2019										Application Date: 1/14/2020			
A							B	C	D	E	F		
Item		Contract Information						Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Quantity Change by CO	Total Quantity	Units	Unit Price	Total Value of Item (\$)						
1.01	MOBILIZATION	1		1	LS	\$ 65,000.00	\$65,000.00	1	\$65,000.00		\$65,000.00	100.0%	
1.02	POLK COUNTY PERMIT APPLICATION FEES (ALLOWANCE)	1		1	LS	\$ 480.00	\$480.00	1	\$480.00		\$480.00	100.0%	
1.03	TRAFFIC CONTROL	1		1	LS	\$ 3,900.00	\$3,900.00	1	\$3,900.00		\$3,900.00	100.0%	
1.04	STREAM CROSSING (TEMPORARY)	1		1	EA	\$ 14,000.00	\$14,000.00	1	\$14,000.00		\$14,000.00	100.0%	
1.05	REMOVALS - MISCELANEOUS	1		1	LS	\$ 12,500.00	\$12,500.00	1	\$12,500.00		\$12,500.00	100.0%	
2.01	DRIVEWAY GRADING	1		1	LS	\$20,000.00	\$20,000.00	1	\$20,000.00		\$20,000.00	100.0%	
2.02	TEMPORARY ROCK	250		250	TON	\$28.00	\$7,000.00						\$7,000.00
3.01	TRENCH FOUNDATION	400		400	TON	\$38.50	\$15,400.00	435.44	\$16,764.44		\$16,764.44	108.9%	-\$1,364.44
3.02	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	400		400	CY	\$40.00	\$16,000.00	104	\$4,160.00		\$4,160.00	26.0%	\$11,840.00
3.03	TRENCH COMPACTION TESTING	1		1	LS	\$16,000.00	\$16,000.00	1	\$16,000.00		\$16,000.00	100.0%	
4.01	STORM SEWER, TRENCHED, 15-INCH CMP	59		59	LF	\$64.00	\$3,776.00	59	\$3,776.00		\$3,776.00	100.0%	
4.02	PIPE APRON, CMP, 15-INCH	2		2	EA	\$260.00	\$520.00	2	\$520.00		\$520.00	100.0%	
4.03	TILE REPAIR, 4 TO 8-INCH	60		60	LF	\$26.00	\$1,560.00	85	\$2,210.00		\$2,210.00	141.7%	-\$650.00
4.04	TILE REPAIR, 10 TO 15-INCH	40		40	LF	\$58.00	\$2,320.00						\$2,320.00
4.05	TILE REPAIR, 18 TO 24-INCH	20		20	LF	\$90.00	\$1,800.00						\$1,800.00
4.06	SUMP LINE - 2-INCH	40		40	LF	\$24.00	\$960.00	46	\$1,104.00		\$1,104.00	115.0%	-\$144.00
5.01	WATER MAIN CONNECTION TO EXISTING, 12-INCH PLUGGED END	1		1	EA	\$4,000.00	\$4,000.00	1	\$4,000.00		\$4,000.00	100.0%	
5.02	WATER MAIN, CONNECT TO EXISTING, CUT-IN 12"x12" CROSS	1	-1		EA	\$9,000.00							
5.03	WATER MAIN, TRENCHED, PVC OR DIP, 16-INCH	5960	605	6565	LF	\$60.00	\$393,900.00	6356.44	\$381,386.40		\$381,386.40	96.8%	\$12,513.60
5.04	WATER MAIN, TRENCHLESS, PVC OR DIP, 16-INCH	1685	-833	852	LF	\$145.00	\$123,540.00	1040	\$150,800.00		\$150,800.00	122.1%	-\$27,260.00
5.05	GATE VALVE, 12-INCH	2		2	EA	\$2,700.00	\$5,400.00	2	\$5,400.00		\$5,400.00	100.0%	
5.06	GATE VALVE, 16-INCH	12	1	13	EA	\$8,300.00	\$107,900.00	13	\$107,900.00		\$107,900.00	100.0%	
5.07	HYDRANT ASSEMBLY	4	1	5	EA	\$5,300.00	\$26,500.00	5	\$26,500.00		\$26,500.00	100.0%	
5.08	PIGGING STATION #1	1	-1		LS	\$19,000.00							
5.09	PIGGING STATION #2	1	-1		LS	\$30,000.00							
5.10	PIGGING STATION #3	1		1	LS	\$18,500.00	\$18,500.00	1	\$18,500.00		\$18,500.00	100.0%	
5.11	LITTLE BEAVER CREEK TRENCHED CROSSING	1	1	2	LS	\$11,500.00	\$23,000.00	2	\$23,000.00		\$23,000.00	100.0%	
5.12	WATER MAIN PRESSURE TESTING	1		1	LS	\$3,000.00	\$3,000.00						\$3,000.00
5.13	WATER MAIN FLUSHING	1		1	LS	\$3,000.00	\$3,000.00						\$3,000.00
5.14	WATER MAIN DISENFECTION & DECHLORINATION	1		1	LS	\$4,500.00	\$4,500.00						\$4,500.00
7.01	PAVING, TRAIL, 6-INCH PCC, REMOVE AND REPLACE	165	22	187	SY	\$72.00	\$13,464.00	201.81	\$14,530.32		\$14,530.32	107.9%	-\$1,066.32
7.02	CLASS A STONE	320		320	TON	\$28.00	\$8,960.00	125.44	\$3,512.32		\$3,512.32	39.2%	\$5,447.68
9.01	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING - TYPE 1	5.3		5.3	AC	\$2,250.00	\$11,925.00						\$11,925.00
9.02	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING - TYPE 2	0.4		0.4	AC	\$3,500.00	\$1,400.00						\$1,400.00
9.03	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING - DOT NATIVE GRASSES MIX	0.9	1.7	2.6	AC	\$3,750.00	\$9,750.00						\$9,750.00
9.04	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING - PRAIRIE GRASSES MIX	0.7		0.7	AC	\$3,750.00	\$2,625.00						\$2,625.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Grimes 16-inch Raw Water Main								Application Number: 6					
Application Period: December, 2019								Application Date: 1/14/2020					
A							B	C	D	E	F		
Item		Contract Information						Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Quantity Change by CO	Total Quantity	Units	Unit Price	Total Value of Item (\$)						
9.05	TREE RELOCATION	2	2	4	EA	\$750.00	\$3,000.00	2	\$1,500.00		\$1,500.00	50.0%	\$1,500.00
9.06	SEEDING WARRANTY	1		1	LS	\$3,000.00	\$3,000.00						\$3,000.00
9.07	RIP RAP, CLASS E REVETMENT	1200	250	1450	TON	\$55.00	\$79,750.00	993.57	\$54,646.35		\$54,646.35	68.5%	\$25,103.65
9.08	EROSION CONTROL MULCHING, HYDROMULCHING	8		8	AC	\$1,000.00	\$8,000.00	6.419	\$6,419.00		\$6,419.00	80.2%	\$1,581.00
9.09	EROSION CONTROL BLANKET, TYPE 2C	400		400	SY	\$1.50	\$600.00						\$600.00
9.10	SILT FENCE, INSTALL & REMOVE	1915	650	2565	LF	\$1.50	\$3,847.50	1881.6	\$2,822.40		\$2,822.40	73.4%	\$1,025.10
9.11	SILT FENCE, CLEAN OUT	1915		1915	LF	\$0.15	\$287.25						\$287.25
CO1.1	CONNECT TO EXISTING 12" & PIGGING STATION #1		1	1	LS	\$31,552.93	\$31,552.93	1	\$31,552.93		\$31,552.93	100.0%	
CO1.2	CHANGE ORDER 1 ALIGNMENT CHANGE		1	1	LS	\$12,090.44	\$12,090.44	1	\$12,090.44		\$12,090.44	100.0%	
CO1.3	HAUL AND SPREAD TOP SOIL		333	333	CY	\$30.00	\$9,990.00						\$9,990.00
CO2.1	ROCK BORE		230	230	LF	\$489.47	\$112,578.10	230	\$112,578.10		\$112,578.10	100.0%	
CO2.2	ROCK BORE MOBILIZATION		1	1	LS	\$10,000.00	\$10,000.00	1	\$10,000.00		\$10,000.00	100.0%	
CO2.3	RESTOCKING OF CERTA-LOK PVC PIPE		651	651	LF	\$6.35	\$4,133.85						\$4,133.85
CO2.4	CO2.4-STORM SEWER, 24-INCH, REMOVE & REPLACE		20	20	LF	\$250.00	\$5,000.00						\$5,000.00
Totals							\$1,226,410.07		\$1,127,552.70		\$1,127,552.70	91.9%	\$98,857.37

Stored Material Summary

Contractor's Application

[illegible]

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Hope Commercial Plat 1
Contractor: McAninch Corporation
Address: 4001 Delaware Avenue, Des Moines, IA 50313
Finance Budget Code: 314-210-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: October 8th, 2019 **Vendor #** 1747

Date of Council Meeting: January 14, 2020 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: November 26, 2019 Through: December 20, 2019

Contract Summary

Original Contract Amount:	\$	3,457,684.12	
Net change by Change Orders:	\$	30,032.30	
Contract Amount to Date: (line 1 ± 2)	\$	3,487,716.42	
Total completed and stored to date:	\$	453,893.23	
Retainage: 5 % of Completed Work:	\$	22,694.66	
Total Earned less Retainage:	\$	431,198.57	
Less previous applications for payment:	\$	261,008.89	
SUBTOTAL	\$		170,189.68

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 170,189.68

Balance to finish, including retainage: \$ 3,056,517.85

Contract Time Remaining (If applicable) - Working Days

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: McAninch Corporation

John L. McMullen Digitally signed by John L. McMullen
Date: 2019.12.30 10:38:34-06'00' 12-30-2019
Signature Date

Engineer / Consultant Approval: Bolton + Menk, Inc.

Signature Date 06 JAN 2020

City of Grimes Staff Approval:

Signature Date 1-9-20

Submit to: Matt Ahrens, P.E. - City Engineer - Engineering Department

E-mail: Mahrens@GrimesIowa.gov **Phone:** (515) 986-4050 **Fax:** (515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
2.01	Clearing and Grubbing	LS	1.00		1.00	\$10,500.00	\$ 10,500.00	0.50	\$ 5,250.00	0.50	50.00%
2.02	Topsoil, On-Site	CY	81,394.00		81,394.00	\$ 2.41	\$ 196,159.54	48,429.00	\$ 116,713.89	32,965.00	59.50%
2.03	Excavation, Class 10 (Onsite)	CY	234,358.00		234,358.00	\$ 2.07	\$ 485,121.06	121,680.00	\$ 251,877.60	112,678.00	51.92%
2.04	Subgrade Preparation	SY	12,418.00		12,418.00	\$ 2.47	\$ 30,672.46		\$ -	12,418.00	0.00%
2.05	Subbase, Modified	SY	12,418.00		12,418.00	\$ 8.00	\$ 99,344.00		\$ -	12,418.00	0.00%
2.06	Compaction Testing	CY	1.00		1.00	\$ 5,700.00	\$ 5,700.00	0.15	\$ 855.00	0.85	15.00%
3.01	Trench Foundation	TON	50.00		50.00	\$ 27.00	\$ 1,350.00		\$ -	50.00	0.00%
3.02	Replacement of Unsuitable Backfill Material	CY	50.00		50.00	\$ 8.00	\$ 400.00		\$ -	50.00	0.00%
3.03	Special Pipe Encasement	LF	47.00		47.00	\$ 195.00	\$ 9,165.00		\$ -	47.00	0.00%
3.04	Trench Compaction Testing	LS	1.00		1.00	\$ 6,005.00	\$ 6,005.00		\$ -	1.00	0.00%
4.01	Sanitary Sewer Gravity Main, Trenched, PVC, 8 In. Dia.	LF	4,053.00		4,053.00	\$ 47.00	\$ 190,491.00		\$ -	4,053.00	0.00%
4.02	Sanitary Sewer Gravity Main, Trenched, PVC, 10 In. Dia.	LF	114.00		114.00	\$ 84.00	\$ 9,576.00		\$ -	114.00	0.00%
4.03	Sanitary Sewer Service Stub, PVC, 6 In. Dia.	LF	594.00		594.00	\$ 31.00	\$ 18,414.00		\$ -	594.00	0.00%
4.04	Storm Sewer, Trenched, HDPE, 10 In. Dia.	LF	13.00		13.00	\$ 43.00	\$ 559.00		\$ -	13.00	0.00%
4.05	Storm Sewer, Trenched, RCP, 15 In. Dia.	LF	645.00		645.00	\$ 51.00	\$ 32,895.00		\$ -	645.00	0.00%
4.06	Storm Sewer, Trenched, RCP, 18 In. Dia.	LF	569.00		569.00	\$ 54.00	\$ 30,726.00		\$ -	569.00	0.00%
4.07	Storm Sewer, Trenched, RCP, 24 In. Dia.	LF	646.00		646.00	\$ 64.00	\$ 41,344.00		\$ -	646.00	0.00%
4.08	Storm Sewer, Trenched, RCP, 30 In. Dia.	LF	1,169.00		1,169.00	\$ 82.00	\$ 95,858.00		\$ -	1,169.00	0.00%
4.09	Storm Sewer, Trenched, RCP, 36 In. Dia.	LF	473.00		473.00	\$ 95.00	\$ 44,935.00		\$ -	473.00	0.00%
4.10	Storm Sewer, Trenched, RCP, 42 In. Dia.	LF	392.00		392.00	\$ 125.00	\$ 49,000.00		\$ -	392.00	0.00%
4.11	Storm Sewer, Trenched, RCP, 60 In. Dia.	LF	978.00		978.00	\$ 200.00	\$ 195,600.00		\$ -	978.00	0.00%
4.12	Pipe Apron, CMP, 10 In. Dia.	EA	1.00		1.00	\$ 245.00	\$ 245.00		\$ -	1.00	0.00%
4.13	Pipe Apron, RCP, 18 In. Dia.	EA	2.00		2.00	\$ 720.00	\$ 1,440.00		\$ -	2.00	0.00%
4.14	Pipe Apron, RCP, 24 In. Dia.	EA	2.00		2.00	\$ 830.00	\$ 1,660.00		\$ -	2.00	0.00%
4.15	Pipe Apron, RCP, 30 In. Dia.	EA	3.00		3.00	\$ 870.00	\$ 2,610.00		\$ -	3.00	0.00%
4.16	Pipe Apron, RCP, 36 In. Dia.	EA	4.00		4.00	\$ 1,200.00	\$ 4,800.00		\$ -	4.00	0.00%
4.17	Pipe Apron, RCP, 60 In. Dia.	EA	1.00		1.00	\$ 2,200.00	\$ 2,200.00		\$ -	1.00	0.00%
4.18	Footing for Concrete Pipe Apron, Varies	EA	12.00		12.00	\$ 275.00	\$ 3,300.00		\$ -	12.00	0.00%
4.19	Pipe Apron Guard	EA	13.00		13.00	\$ 1,343.00	\$ 17,459.00		\$ -	13.00	0.00%
4.20	Subdrain, Corrugated PVC, 6 In. Dia.	LF	4,771.00		4,771.00	\$ 11.00	\$ 52,481.00		\$ -	4,771.00	0.00%
4.21	Subdrain Cleanout, Type A-1, 6 In. Dia.	EA	10.00		10.00	\$ 459.00	\$ 4,590.00		\$ -	10.00	0.00%
4.22	Subdrain Outlets and Connections, RCP/INT/MH, 6 In. Dia.	EA	25.00		25.00	\$ 344.00	\$ 8,600.00		\$ -	25.00	0.00%
4.23	Tile Repair, 4-8 In. Dia.	LF	200.00		200.00	\$ 10.00	\$ 2,000.00		\$ -	200.00	0.00%
5.01	Water Main, Trenched, PVC, 8 In. Dia.	LF	1,244.00		1,244.00	\$ 19.00	\$ 23,636.00		\$ -	1,244.00	0.00%
5.02	Water Main, Trenched, PVC, 12 In. Dia.	LF	2,360.00		2,360.00	\$ 34.00	\$ 80,240.00		\$ -	2,360.00	0.00%
5.03	Water Main with Casing Pipe, Trenchless, PVC, 12 In. Dia.	LF	133.00		133.00	\$ 417.00	\$ 55,461.00		\$ -	133.00	0.00%
5.04	Valve, Gate, 8 In. Dia.	EA	2.00		2.00	\$ 1,300.00	\$ 2,600.00		\$ -	2.00	0.00%
5.05	Valve, Gate, 12 In. Dia.	EA	13.00		13.00	\$ 2,000.00	\$ 26,000.00		\$ -	13.00	0.00%
5.06	Fire Hydrant Assembly	EA	12.00		12.00	\$ 3,800.00	\$ 45,600.00		\$ -	12.00	0.00%
5.07	Flushing Device (Blowoff), 8 In. Dia.	EA	1.00		1.00	\$ 3,600.00	\$ 3,600.00		\$ -	1.00	0.00%
5.08	Flushing Device (Blowoff), 12 In. Dia.	EA	4.00		4.00	\$ 3,700.00	\$ 14,800.00		\$ -	4.00	0.00%
6.01	Manhole, Type SW-301, 48 In. Dia. (Sanitary Sewer)	EA	15.00		15.00	\$ 4,100.00	\$ 61,500.00		\$ -	15.00	0.00%
6.02	Manhole, Type SW-401, 48 In. Dia. (Storm Sewer)	EA	3.00		3.00	\$ 2,780.00	\$ 8,340.00		\$ -	3.00	0.00%
6.03	Manhole, Type SW-401, 60 In. Dia. (Storm Sewer)	EA	2.00		2.00	\$ 4,400.00	\$ 8,800.00		\$ -	2.00	0.00%
6.04	Manhole, Type SW-402, (4'x5')	EA	1.00		1.00	\$ 5,400.00	\$ 5,400.00		\$ -	1.00	0.00%
6.05	Manhole, Type SW-402, (4'x6')	EA	1.00		1.00	\$ 6,370.00	\$ 6,370.00		\$ -	1.00	0.00%
6.06	Manhole, Type SW-402, (7'x7')	EA	1.00		1.00	\$ 10,780.00	\$ 10,780.00		\$ -	1.00	0.00%
6.07	Manhole, Type SW-403, (4'x7')	EA	1.00		1.00	\$ 11,130.00	\$ 11,130.00		\$ -	1.00	0.00%
6.08	Manhole, Type SW-403, (4'x8')	EA	2.00		2.00	\$ 11,230.00	\$ 22,460.00		\$ -	2.00	0.00%
6.09	Manhole, Type SW-403, (6'x7')	EA	1.00		1.00	\$ 12,500.00	\$ 12,500.00		\$ -	1.00	0.00%
6.10	Intake, Type SW-505, Double Grate Intake	EA	17.00		17.00	\$ 4,014.00	\$ 68,238.00		\$ -	17.00	0.00%
6.11	Intake, Type SW-506, Double Grate Intake with Manhole	EA	7.00		7.00	\$ 6,832.00	\$ 47,824.00		\$ -	7.00	0.00%
6.12	Intake, Type SW-506, Double Grate Intake with Manhole Modified	EA	2.00		2.00	\$ 11,103.00	\$ 22,206.00		\$ -	2.00	0.00%
6.13	Intake, Type SW-513, (5'x5')	EA	3.00		3.00	\$ 7,000.00	\$ 21,000.00		\$ -	3.00	0.00%
6.14	Intake, Type SW-513, (6'x4')	EA	1.00		1.00	\$ 6,264.00	\$ 6,264.00		\$ -	1.00	0.00%
6.15	Connection to Existing Manhole	EA	1.00		1.00	\$ 7,500.00	\$ 7,500.00		\$ -	1.00	0.00%
6.16	Intake, Type SW-512, (24")	EA	1.00		1.00	\$ 1,600.00	\$ 1,600.00		\$ -	1.00	0.00%
7.01	Pavement, PCC, 7 In.	SY	196.00		196.00	\$ 53.04	\$ 10,395.84		\$ -	196.00	0.00%
7.02	Pavement, PCC, 8 In.	SY	11,015.00		11,015.00	\$ 50.27	\$ 553,724.05		\$ -	11,015.00	0.00%
7.03	Pavement, PCC, 9.5 In.	SY	431.00		431.00	\$ 71.40	\$ 30,773.40		\$ -	431.00	0.00%
7.04	PCC Pavement Samples and Testing	LS	1.00		1.00	\$ 3,046.74	\$ 3,046.74		\$ -	1.00	0.00%
7.05	Removal of Sidewalk	SY	523.00		523.00	\$ 8.50	\$ 4,445.50		\$ -	523.00	0.00%
7.06	Shared Use Path, PCC, 6 In.	SY	2,463.00		2,463.00	\$ 43.40	\$ 106,894.20		\$ -	2,463.00	0.00%
7.07	Sidewalk, PCC, 4 In.	SY	50.00		50.00	\$ 61.00	\$ 3,050.00		\$ -	50.00	0.00%
7.08	Sidewalk, PCC, 6 In.	SY	87.00		87.00	\$ 77.00	\$ 6,699.00		\$ -	87.00	0.00%
7.09	Detectable Warnings, Cast Iron	SF	122.00		122.00	\$ 56.00	\$ 6,832.00		\$ -	122.00	0.00%
7.10	Pavement Removal	SF	182.00		182.00	\$ 79.00	\$ 14,378.00		\$ -	182.00	0.00%
8.01	Traffic Signal Modification	LS	1.00		1.00	\$ 102,620.00	\$ 102,620.00		\$ -	1.00	0.00%
8.02	Painted Pavement Markings, Waterborne	STA	27.72		27.72	\$ 194.00	\$ 5,377.68		\$ -	27.72	0.00%
8.03	Painted Symbols and Legends, Waterborne	EA	17.00		17.00	\$ 184.00	\$ 3,128.00		\$ -	17.00	0.00%
8.04	Pavement Markings Removed	STA	1.65		1.65	\$ 1,275.00	\$ 2,103.75		\$ -	1.65	0.00%
8.05	Temporary Traffic Control	LS	1.00		1.00	\$ 9,996.00	\$ 9,996.00		\$ -	1.00	0.00%
9.01	Conventional Seeding, Seeding and Fertilizing (Type 1)	AC	5.10		5.10	\$ 969.00	\$ 4,941.90		\$ -	5.10	0.00%
9.02	Conventional Seeding, Seeding and Fertilizing, (Type 3)	AC	4.10		4.10	\$ 668.00	\$ 2,738.80		\$ -	4.10	0.00%
9.03	Conventional Seeding, Seeding, Fertilizing, and Mulching, (Type 4)	AC	51.20		51.20	\$ 561.00	\$ 28,723.20	13.00	\$ 7,293.00	38.20	25.39%
9.04	Conventional Seeding, Seeding, Fertilizing, and Mulching, (Special Hay & Pasture)	AC	38.20		38.20	\$ 612.00	\$ 23,378.40	8.00	\$ 4,896.00	30.20	20.94%
9.05	Conventional Seeding, Seeding and Fertilizing, (Special Plateau Ready)	AC	3.80		3.80	\$ 546.00	\$ 2,074.80		\$ -	3.80	0.00%
9.06	Hydraulic Mulching, BFM (Type 1, Type 3, and Special Plateau Ready Only)	AC	13.00		13.00	\$ 2,279.00	\$ 29,627.00		\$ -	13.00	0.00%
9.07	SWPPP Management	LS	1.00		1.00	\$ 4,080.00	\$ 4,080.00	0.20	\$ 816.00	0.80	20.00%
9.08	Check Dam, Rock	TON	120.00		120.00	\$ 49.00	\$ 5,880.00	128.70	\$ 6,306.30	(8.70)	107.25%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

9.09	Rip-Rap, Class E	TON	415.00		415.00	\$ 60.00	\$ 24,900.00		\$ -	415.00	0.00%
9.10	Sediment Basin, Removal of Sediment	EA	1.00		1.00	\$ 6,400.00	\$ 6,400.00		\$ -	1.00	0.00%
9.11	Silt Fence	LF	9,950.00		9,950.00	\$ 1.38	\$ 13,731.00	5,938.00	\$ 8,194.44	4,012.00	59.68%
9.12	Silt Fence, Removal of Sediment	LF	9,950.00		9,950.00	\$ 0.10	\$ 995.00		\$ -	9,950.00	0.00%
9.13	Erosion Control Mulching, Straw Mulch	AC	51.20		51.20	\$ 459.00	\$ 23,500.80		\$ -	51.20	0.00%
9.14	Turf Reinforcement Mat, Type 4	SQ	372.00		372.00	\$ 94.00	\$ 34,968.00		\$ -	372.00	0.00%
9.15	Inlet Protection Device, Drop In	EA	24.00		24.00	\$ 167.00	\$ 4,008.00		\$ -	24.00	0.00%
9.16	Inlet Protection Device, Maintenance and Removal	EA	24.00		24.00	\$ 20.00	\$ 480.00		\$ -	24.00	0.00%
9.17	Stabilized Construction Entrance	SY	350.00		350.00	\$ 18.00	\$ 6,300.00	350.00	\$ 6,300.00	-	100.00%
11.01	Construction Survey	LS	1.00		1.00	\$16,320.00	\$ 16,320.00	0.05	\$ 816.00	0.95	5.00%
11.02	Mobilization	LS	1.00		1.00	\$84,950.00	\$ 84,950.00	0.50	\$ 42,475.00	0.50	50.00%
11.03	Concrete Washout	EA	1.00		1.00	\$ 4,636.00	\$ 4,636.00		\$ -	1.00	0.00%
11.04	Steel Interlocking, Tight, Sheet Piling	SF	1,406.00		1,406.00	\$ 23.00	\$ 32,338.00		\$ -	1,406.00	0.00%
11.05	Relocation of Light Poles	EA	2.00		2.00	\$ 5,100.00	\$ 10,200.00		\$ -	2.00	0.00%
8001	Paint Traffic Pole	LS		1.00	1.00	\$ 3,666.30	\$ 3,666.30		\$ -	1.00	0.00%
8002	Luminaires AE ATB2	EA		2.00	2.00	\$ 682.00	\$ 1,364.00		\$ -	2.00	0.00%
8003	Cable	LS		1.00	1.00	\$ 2,040.50	\$ 2,040.50		\$ -	1.00	0.00%
8004	Temporary Overhead Wiring	LS		1.00	1.00	\$ 2,200.00	\$ 2,200.00		\$ -	1.00	0.00%
8005	Traffic Cabinet	EA		1.00	1.00	\$13,381.50	\$ 13,381.50		\$ -	1.00	0.00%
8006	Cable 1c#8	LF	430.00	430.00	\$ 2.20	\$ 946.00			\$ -	430.00	0.00%
8007	HH Relocation	EA	2.00	2.00	\$ 550.00	\$ 1,100.00			\$ -	2.00	0.00%
8008	2" PVC Conduit	LF	195.00	195.00	\$ 13.20	\$ 2,574.00			\$ -	195.00	0.00%
8009	Lower Conduit	LF	150.00	150.00	\$ 4.40	\$ 660.00			\$ -	150.00	0.00%
8010	Well Abandonment	LS		1.00	1.00	\$ 2,100.00	\$ 2,100.00	1.00	\$ 2,100.00	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 3,487,716.42

\$ 453,893.23

-86.99%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	November 12, 2019	\$ 71,458.39
2	December 9, 2019	\$ 189,550.50
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 261,008.89

Record of Change Orders

No.	Date	Amount
1	October 15, 2019	\$ 27,932.30
2	November 20, 2019	\$ 2,100.00
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TOTAL \$ 30,032.30

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	<u>10-8-19</u>
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL													
ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	Division 1 Quantity	Division 2 Quantity	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	DIVISION 1 QUANTITY COMPLETE	DIVISION 1 VALUE OF COMPLETED WORK	DIVISION 2 QUANTITY COMPLETE	DIVISION 2 VALUE OF COMPLETED WORK	TOTAL VALUE OF COMPLETED WORK
2.01	Cleaning and Grubbing	LS	1.00			1.00	\$10,500.00	\$10,500.00	0.50	\$ 5,250.00		\$ -	\$ 5,250.00
2.02	Topsoll, On-Site	CY	48,128.00	33,268.00		81,396.00	\$ 2.41	\$198,159.54	48500.00	\$112,055.00	1929.00	\$ 4,648.89	\$116,713.89
2.03	Excavation, Class 10 (Onsite)	CY	72,908.00	161,460.00		234,368.00	\$ 2.07	\$485,121.06	58768.00	\$121,691.16	62892.00	\$130,166.44	\$251,877.60
2.04	Subgrade Preparation	SY	12,418.00			12,418.00	\$ 2.47	\$30,672.46		\$ -		\$ -	\$ -
2.05	Subbase, Modified	SY	12,418.00			12,418.00	\$ 8.00	\$99,344.00		\$ -		\$ -	\$ -
2.06	Compaction Testing	CY	1.00			1.00	\$ 5,700.00	\$ 5,700.00	0.15	\$ 855.00		\$ -	\$ 855.00
3.01	Trench Foundation	TON	50.00			50.00	\$ 27.00	\$1,350.00		\$ -		\$ -	\$ -
3.02	Replacement of Unsuitable Backfill Material	CY	50.00			50.00	\$ 8.00	\$400.00		\$ -		\$ -	\$ -
3.03	Special Pipe Encasement	LF	47.00			47.00	\$195.00	\$9,165.00		\$ -		\$ -	\$ -
3.04	Trench Compaction Testing	LS	1.00			1.00	\$ 6,005.00	\$ 6,005.00		\$ -		\$ -	\$ -
4.01	Sanitary Sewer Gravity Main, Trenched, PVC, 8 In. Dia.	LF	4,053.00			4,053.00	\$ 47.00	\$190,491.00		\$ -		\$ -	\$ -
4.02	Sanitary Sewer Gravity Main, Trenched, PVC, 10 In. Dia.	LF	114.00			114.00	\$ 84.00	\$9,576.00		\$ -		\$ -	\$ -
4.03	Sanitary Sewer Service Shub, PVC, 6 In. Dia.	LF	594.00			594.00	\$ 31.00	\$18,414.00		\$ -		\$ -	\$ -
4.04	Storm Sewer, Trenched, HDPE, 10 In. Dia.	LF		13.00		13.00	\$ 43.00	\$559.00		\$ -		\$ -	\$ -
4.05	Storm Sewer, Trenched, RCP, 15 In. Dia.	LF	645.00			645.00	\$ 51.00	\$32,895.00		\$ -		\$ -	\$ -
4.06	Storm Sewer, Trenched, RCP, 18 In. Dia.	LF	517.00	52.00		569.00	\$ 54.00	\$30,726.00		\$ -		\$ -	\$ -
4.07	Storm Sewer, Trenched, RCP, 24 In. Dia.	LF	646.00			646.00	\$ 64.00	\$41,344.00		\$ -		\$ -	\$ -
4.08	Storm Sewer, Trenched, RCP, 30 In. Dia.	LF	1,077.00	92.00		1,169.00	\$ 82.00	\$95,858.00		\$ -		\$ -	\$ -
4.09	Storm Sewer, Trenched, RCP, 36 In. Dia.	LF	153.00	320.00		473.00	\$ 95.00	\$44,935.00		\$ -		\$ -	\$ -
4.10	Storm Sewer, Trenched, RCP, 42 In. Dia.	LF	392.00			392.00	\$125.00	\$49,000.00		\$ -		\$ -	\$ -
4.11	Storm Sewer, Trenched, RCP, 60 In. Dia.	LF	978.00			978.00	\$200.00	\$195,600.00		\$ -		\$ -	\$ -
4.12	Pipe Apron, CMP, 10 In. Dia.	EA		1.00		1.00	\$245.00	\$245.00		\$ -		\$ -	\$ -
4.13	Pipe Apron, RCP, 18 In. Dia.	EA		2.00		2.00	\$720.00	\$1,440.00		\$ -		\$ -	\$ -
4.14	Pipe Apron, RCP, 24 In. Dia.	EA	2.00			2.00	\$830.00	\$1,660.00		\$ -		\$ -	\$ -
4.15	Pipe Apron, RCP, 30 In. Dia.	EA	1.00	2.00		3.00	\$870.00	\$2,610.00		\$ -		\$ -	\$ -
4.16	Pipe Apron, RCP, 36 In. Dia.	EA	1.00	3.00		4.00	\$1,200.00	\$4,800.00		\$ -		\$ -	\$ -
4.17	Pipe Apron, RCP, 60 In. Dia.	EA	1.00			1.00	\$2,200.00	\$2,200.00		\$ -		\$ -	\$ -
4.18	Footing for Concrete Pipe Apron, Varies	EA	5.00	7.00		12.00	\$275.00	\$3,300.00		\$ -		\$ -	\$ -
4.19	Pipe Apron Guard	EA	5.00	8.00		13.00	\$1,343.00	\$17,459.00		\$ -		\$ -	\$ -
4.20	Subdrain, Corrugated PVC, 6 In. Dia.	LF	4,771.00			4,771.00	\$11.00	\$52,481.00		\$ -		\$ -	\$ -
4.21	Subdrain Cleanout, Type A-1, 6 In. Dia.	EA	10.00			10.00	\$459.00	\$4,590.00		\$ -		\$ -	\$ -
4.22	Subdrain Outlets and Connections, RCP/MHT/MH, 6 In. Dia.	EA	25.00			25.00	\$344.00	\$8,600.00		\$ -		\$ -	\$ -
4.23	Tile Repair, 4-8 In. Dia.	LF	200.00			200.00	\$10.00	\$2,000.00		\$ -		\$ -	\$ -
5.01	Water Main, Trenched, PVC, 8 In. Dia.	LF	1,244.00			1,244.00	\$19.00	\$23,636.00		\$ -		\$ -	\$ -
5.02	Water Main, Trenched, PVC, 12 In. Dia.	LF	2,360.00			2,360.00	\$34.00	\$80,240.00		\$ -		\$ -	\$ -
5.03	Water Main with Casing Pipe, Trenchless, PVC, 12 In. Dia.	LF	133.00			133.00	\$417.00	\$55,461.00		\$ -		\$ -	\$ -
5.04	Valve, Gate, 8 In. Dia.	EA	2.00			2.00	\$1,300.00	\$2,600.00		\$ -		\$ -	\$ -
5.05	Valve, Gate, 12 In. Dia.	EA	13.00			13.00	\$2,000.00	\$26,000.00		\$ -		\$ -	\$ -
5.06	Fire Hydrant Assembly	EA	12.00			12.00	\$3,800.00	\$45,600.00		\$ -		\$ -	\$ -
5.07	Flushing Device (Blowoff), 8 In. Dia.	EA	1.00			1.00	\$3,600.00	\$3,600.00		\$ -		\$ -	\$ -
5.08	Flushing Device (Blowoff), 12 In. Dia.	EA	4.00			4.00	\$3,700.00	\$14,800.00		\$ -		\$ -	\$ -
6.01	Manhole, Type SW-361, 48 In. Dia. (Sanitary Sewer)	EA	15.00			15.00	\$4,100.00	\$61,500.00		\$ -		\$ -	\$ -
6.02	Manhole, Type SW-401, 48 In. Dia. (Storm Sewer)	EA	3.00			3.00	\$2,780.00	\$8,340.00		\$ -		\$ -	\$ -
6.03	Manhole, Type SW-401, 60 In. Dia. (Storm Sewer)	EA	2.00			2.00	\$4,400.00	\$8,800.00		\$ -		\$ -	\$ -
6.04	Manhole, Type SW-402, (4x5)	EA	1.00			1.00	\$5,400.00	\$5,400.00		\$ -		\$ -	\$ -
6.05	Manhole, Type SW-402, (4x6)	EA	1.00			1.00	\$6,370.00	\$6,370.00		\$ -		\$ -	\$ -
6.06	Manhole, Type SW-402, (7x7)	EA	1.00			1.00	\$10,780.00	\$10,780.00		\$ -		\$ -	\$ -
6.07	Manhole, Type SW-403, (4x7)	EA	1.00			1.00	\$11,130.00	\$11,130.00		\$ -		\$ -	\$ -
6.08	Manhole, Type SW-403, (4x8)	EA	2.00			2.00	\$11,230.00	\$22,460.00		\$ -		\$ -	\$ -
6.09	Manhole, Type SW-403, (6x7)	EA	1.00			1.00	\$12,500.00	\$12,500.00		\$ -		\$ -	\$ -
6.10	Intake, Type SW-505, Double Grate Intake	EA	17.00			17.00	\$4,014.00	\$68,238.00		\$ -		\$ -	\$ -
6.11	Intake, Type SW-506, Double Grate Intake with Manhole	EA	7.00			7.00	\$6,832.00	\$47,824.00		\$ -		\$ -	\$ -
6.12	Intake, Type SW-506, Double Grate Intake with Manhole Modified	EA	2.00			2.00	\$11,103.00	\$22,206.00		\$ -		\$ -	\$ -
6.13	Intake, Type SW-513, (5x5)	EA		3.00		3.00	\$7,000.00	\$21,000.00		\$ -		\$ -	\$ -
6.14	Intake, Type SW-513, (6x4)	EA	1.00			1.00	\$6,284.00	\$6,284.00		\$ -		\$ -	\$ -
6.15	Connection to Existing Manhole	EA	1.00			1.00	\$7,500.00	\$7,500.00		\$ -		\$ -	\$ -
6.16	Intake, Type SW-512, (24")	EA	1.00			1.00	\$1,600.00	\$1,600.00		\$ -		\$ -	\$ -
7.01	Pavement, PCC, 7 In.	SY	198.00			198.00	\$53.04	\$10,395.84		\$ -		\$ -	\$ -
7.02	Pavement, PCC, 8 In.	SY	11,015.00			11,015.00	\$50.27	\$553,724.05		\$ -		\$ -	\$ -
7.03	Pavement, PCC, 9.5 In.	SY	431.00			431.00	\$71.40	\$30,773.40		\$ -		\$ -	\$ -
7.04	PCC Pavement Samples and Testing	LS	1.00			1.00	\$3,046.74	\$3,046.74		\$ -		\$ -	\$ -
7.05	Removal of Sidewalk	SY	823.00			823.00	\$ 5.50	\$4,526.50		\$ -		\$ -	\$ -
7.06	Shared Use Path, PCC, 6 In.	SY	2,483.00			2,483.00	\$43.40	\$106,984.20		\$ -		\$ -	\$ -
7.07	Sidewalk, PCC, 4 In.	SY	50.00			50.00	\$61.00	\$3,050.00		\$ -		\$ -	\$ -
7.08	Sidewalk, PCC, 6 In.	SY	87.00			87.00	\$77.00	\$6,699.00		\$ -		\$ -	\$ -
7.09	Detectable Warnings, Cast Iron	SF	122.00			122.00	\$56.00	\$6,832.00		\$ -		\$ -	\$ -
7.10	Pavement Removal	SF	182.00			182.00	\$79.00	\$14,378.00		\$ -		\$ -	\$ -
8.01	Traffic Signal Modification	LS	1.00			1.00	\$102,620.00	\$102,620.00		\$ -		\$ -	\$ -
8.02	Painted Pavement Markings, Waterborne	STA	27.72			27.72	\$194.00	\$5,377.88		\$ -		\$ -	\$ -
8.03	Painted Symbols and Legends, Waterborne	EA	17.00			17.00	\$184.00	\$3,128.00		\$ -		\$ -	\$ -
8.04	Pavement Markings Removed	STA	1.65			1.65	\$1,275.00	\$2,103.75		\$ -		\$ -	\$ -
8.05	Temporary Traffic Control	LS	1.00			1.00	\$9,996.00	\$9,996.00		\$ -		\$ -	\$ -
9.01	Conventional Seeding, Seeding and Fertilizing (Type 1)	AC	5.10			5.10	\$99.00	\$504.90		\$ -		\$ -	\$ -
9.02	Conventional Seeding, Seeding and Fertilizing (Type 3)	AC	4.10			4.10	\$68.00	\$273.80		\$ -		\$ -	\$ -
9.03	Conventional Seeding, Seeding, Fertilizing and Mulching (Type 4)	AC	32.60	18.60		51.20	\$61.00	\$3,123.20	13.00	\$7,293.00		\$ -	\$7,293.00
9.04	Conventional Seeding, Seeding, Fertilizing and Mulching (Special Hay & Pasture)	AC	23.40	14.80		38.20	\$62.00	\$2,368.40	8.00	\$4,966.00		\$ -	\$4,966.00
9.05	Conventional Seeding, Seeding and Fertilizing (Special Pasture Ready)	AC		3.80		3.80	\$46.00	\$174.80		\$ -		\$ -	\$ -
9.06	Hydraulic Mulching, BM (Type 1, Type 3, and Special Pasture Ready Only)	AC	9.20	3.80		13.00	\$2,278.00	\$29,627.00		\$ -		\$ -	\$ -
9.07	SWPPP Management	LS	1.00			1.00	\$4,080.00	\$4,080.00	0.20	\$816.00		\$ -	\$816.00
9.08	Check Dam, Rock	TON	120.00			120.00	\$49.00	\$5,880.00	128.70	\$6,306.30		\$ -	\$6,306.30
9.09	Rip-Rap, Class E	TON	415.00			415.00	\$60.00	\$24,900.00		\$ -		\$ -	\$ -
9.10	Sediment Basin, Removal of Sediment	EA	1.00			1.00	\$6,400.00	\$6,400.00		\$ -		\$ -	\$ -
9.11	Silt Fence	LF	9,950.00			9,950.00	\$1.38	\$13,731.00	5936.00	\$8,194.44		\$ -	\$8,194.44
9.12	Silt Fence, Removal of Sediment	LF	9,950.00			9,950.00	\$ 0.10	\$995.00		\$ -		\$ -	\$ -
9.13	Erosion Control Mulching, Straw Mulch	AC	32.60	18.60		51.20	\$459.00	\$23,600.80		\$ -		\$ -	\$ -
9.14	Turf Reinforcement Mat, Type 4	SQ		372.00		372.00	\$94.00	\$34,968.00		\$ -		\$ -	\$ -
9.15	Inlet Protection Device, Drop In	EA	24.00			24.00	\$167.00	\$4,008.00		\$ -		\$ -	\$ -
9.16	Inlet Protection Device, Maintenance and Removal	EA	24.00			24.00	\$20.00	\$480.00		\$ -		\$ -	\$ -
9.17	Stabilized Construction Entrance	SY	350.00			350.00	\$18.00	\$6,300.00	350.00	\$6,300.00		\$ -	\$6,300.00
11.01	Construction Survey	LS	1.00			1.00	\$16,320.00	\$16,320.00	0.05	\$816.00		\$ -	\$816.00
11.02	Mobilization	LS	1.00			1.00	\$84,950.00	\$84,950.00	0.50	\$42,475.00		\$ -	\$42,475.00
11.03	Concrete Washout	EA	1.00			1.00	\$4,636.00	\$4,636.00		\$ -		\$ -	\$ -
11.04	Steel Interlocking, Tight, Sheet Piling	SF	1,408.00			1,408.00	\$23.00	\$32,384.00		\$ -		\$ -	\$ -
11.05	Relocation of Light Poles	EA	2.00			2.00	\$5,100.00	\$10,200.00		\$ -		\$ -	\$ -
8001	Paint Traffic Pole	LS			1.00	1.00	\$3,666.30	\$3,666.30		\$ -		\$ -	\$ -
8002	Luminaires AE ATR2	EA			2.00	2.00	\$682.00	\$1,364.00		\$ -		\$ -	\$ -
8003	Cable	LS			1.00	1.00	\$2,040.50	\$2,040.50		\$ -		\$ -	\$ -
8004	Temporary Overhead Wiring	LS			1.00	1.00	\$2,200.00	\$2,200.00		\$ -		\$ -	\$ -
8005	Traffic Cabinet	EA			1.00	1.00	\$13,381.50	\$13,381.50		\$ -		\$ -	\$ -
8006	Cable 1c#8	LF			430.00	430.00	\$2.20	\$946.00		\$ -		\$ -	\$ -
8007	HH Relocation	EA											

City of Grimes Claims 12 20 2019

PREMIER OFFICE EQUIPMENT	COPIER CONTRACT	121.86
CLIA LABORATORY PROGRAM	CERTIFICATE FEE	180
PRINCIPAL LIFE INSURANCE	EMPLOYEE INSURANCE	834.08
AIA CORPORATION	FD UNIFORM EXPENSE	696.76
FISHER JILL	MILEAGE	71.86
ALLENDER BUTZKE ENGINEERS	WATER PLANT EXPANSION	997.7
RASMUSSEN AMANDA	MILEAGE	33.23
ANIMAL RESCUE LEAGUE	INTAKE LIVE ANIMAL	250
JOHNSON CONTROLS SECURITY	QUARTERLY 1/1/20 THRU 3/31/20	2,199.40
SHERWIN WILLIAMS CO.	BLDG MAINT	1,236.65
BLUM DENNIS	PROGRAM REF	150
BAKER & TAYLOR	LIBRARY MATERIALS	368.93
BANKERS TRUST COMPANY	Bank fees	52.83
BEISSER LUMBER	BLDG MAINT	612.62
BLACK HILLS ENERGY	POWER	718.02
WASTE CONNECTIONS, DM DI	NOVEMBER	41,767.09
SHADE TREE AUTO	EQUIPMENT MAINTENANCE	2,617.69
BOMGAARS	SUPPLIES/CLOTHING ALLOWANCE	1,501.28
BREADEAUX	REC GIFT CERTIFICATES	100
BROKEN ARROW	SAFETY	238.8
KOHLES & BACH, INC	FURNACE NOT WORKING	141.5
KOCH OFFICE GROUP	COPIER	288
CITY OF WEST DES MOINES	FY 2019-20 METRO HOME IMPROVE	7,737.00
CENTRAL IOWA PEST	PEST CONTROL	685
COMPUTER RESOURCE SPECIAL	SERVER & SOFTWARE	3,845.43
CENTRAL IOWA MECHANICAL	MAINTENANCE	2,580.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	1,440.77
CLASON DANIEL	FALL 2019	500
DELTA DENTAL OF IOWA	EMPLOYEE INSURANCE	194.66
DES MOINES REGISTER	LIBRARY SUBSCRIPTION	686.06
FAREWAY STORES, INC.	SUPPLIES	242.74
KERR KARALEE	MILEAGE	77.95
HUTCHINS FIONNUALA	MILEAGE	148.94
FOX ENGINEERING ASSOCIATE	CITY PROJECT ENGINEERING	53,935.84
FIRE RECOVERY EMS	AUGUST COLLECTIONS	1,031.50
CFI SALES	TRUCK TIRE REPLACEMENT	3,118.25
SKALNIK GARRETT	PROGRAM REF	75
GRAINGER	INK CARTRIDGE	156.81
CATCH DES MOINES	JULY - SEPT 19 HOTEL/MOTEL TAX	5,822.92
GRIMES CHAMBER & ECONOMIC	MEMBERSHIP 2020	200
HACH COMPANY	CHEMICALS	295.97
HAWKEYE TRUCK EQUIPMENT	SNOW PLOW REPAIRS	1,344.85
HYVEE	STAFF LUNCH	670
HARN R/O	MAINTENANCE	2,386.18
HILLYARD	CLEANING SUPPLIES	178.18
HOTSY CLEANING SYSTEMS, I	HOSE PARTS	229.52
RELIANT FIRE APPARATUS	DOOR SWITCH E371	203.29
INTERSTATE BATTERY SYSTEM	BATTERY	124.95
IOWA DEPT OF REVENUE	STATE TAXES	15,805.00
INTEGRATEDPRINT SOLUTIONS	A/P CHECKS	350.79
IOWA DEPT.OF TRANSPORTION	HMA LEVEL 1 TONY HANSON	240
IOWA LIBRARY ASSOCIATION	MEMBERSHIP-KARALEE	120
IOWA ONE CALL	LOCATES	259.2
IOWA FIRE EQUIPMENT CO.	1700 SE DESTINATION	205
IOWA POETRY ASSOCIATION	MATERIALS	9
IOWA PRISON INDUSTRIES	SIGN BLANKS	894.1
IPERS	IPERS- REGULAR	54,534.92

FLANEGAN JEREMY	SPRING/FALL 2019	1,000.00
THAYER JEREMY	MILEAGE - THAYER	134.56
TEI LANDMARK AUDIO	AUDIO MATERIALS	1,223.68
HEID CHERYL	MILEAGE	250.44
KECK ENERGY	FUEL	2,137.52
KLEENER IMAGE, INC.	MULCH	723.06
LEAF	COPIER P&R	77.97
LIBERTY READY MIX	STREET REPAIR	2,153.00
LOGAN CONTRACTORS SUPPLY	MAINTENANCE	1,726.92
LANDSCAPES BY DESIGN	NORTH COMPLEX	3,740.84
MAIL SERVICES	UTILITY STATEMENTS	3,875.40
MEDIACOM	1700 SE DESTINATION	386.95
MIDWEST AUTOMATIC FIRE SP	INSPECTIONS	205
MIDWEST WHEEL COMPANIES	REPAIRS	139.92
MIDAMERICAN ENERGY	POWER	10,620.56
MISSISSIPPI LIME CO.	QUICKLIME	4,367.30
MUNICIPAL SUPPLY, INC.	METERS	9,413.50
OFFICE DEPOT CITY HALL	SUPPLIES	337.35
OFFICE OF ELECTIONS- POLK	2019 CITY/SCHOOL ELECTIONS	888.37
TRUE VALUE	SUPPLIES	197.65
PENWORTHY COMPANY	YOUTH MATERIALS	319.29
DAVIS EQUIPMENT CORPORATI	CUTTING EDGE	192.76
BIEGGER TODD	BASKETBALL REF	200
ARNOLD MOTOR SUPPLY	FILTERS	342.68
POLK COUNTY TREASURER	NOV ANIMAL CONTROL	800.52
PROTEX CENTRAL, INC.	FIRE ALARM INSPECTION 2020	200
REINDL RANDY	PROGRAM REF	75
SAPIENZA AUSTIN	FIRE/PD CONFERENCE REIMBURSEMENT	1,740.70
SHRED-IT USA	SHREDDING	90
SPRAYER SPECIALTIES	REPAIRS	198.54
STRAUSS SAFE & LOCK CO.	ACTIVATE CAMERAS	1,233.04
SYNCB/AMAZON	LIBRARY MATERIALS/EXPENSES	1,022.54
BIEGGER TIM	BASKETBALL REF	200
TRIPLETT OFFICE ESSENTIAL	FILE	196.88
UNIQUE MANAGEMENT SERVICE	COLLECTIONS	26.85
US WATER	Monthly bill	70,010.74
CINTAS CORPORATION - #762	RUGS & SUPPLIES	425.17
VERIZON WIRELESS, BELLEVU	PHONES	386.44
QUICK SUPPLY CO.	LANDSCAPE MATERIALS	947.5
VEENSTRA AND KIMM, INC.	NOVEMBER INSPECTIONS	11,155.00
VAN WALL EQUIPMENT	EQUIPMENT MAINTENANCE	553.89
WEST SIDE MECHANICS	REPAIRS ON E371	1,106.70
WELLMARK BLUE CROSS	EMPLOYEE INSURANCE	54,340.26
WUNDER WESTON	REIMBURSE EMPLOYEE MEAL	82.26
BRAVO GREATER DES MOINES	7/1/19 THRU 9/30/19 QTR PAY	5,822.92
PEYTON BYRON	BASEBALL CLINIC	704.62
MERCYONE OCCUPATIONAL HEA	HOOPER,CHUMBLEY,HENRICI,ODELL	2,587.00
CASEY'S GENERAL STORE	SUPPLIES FOR STAFF LUNCH	75.4
ELM USA	DISC BUFFER	25
JOHNSON TAMMY	MILEAGE	58
CENTURY LINK	UTILITIES	1,755.12
GALLS, LLC - DBA CARPENTE	SHIRT BORCHERDING	120.52
INFOMAX OFFICE SYSTEMS, I	COPIER CONTRACT	182.93
EFTPS	FED/FICA TAX	41,261.42
JONES JACKSON	BBALL SCOREKEEPER	80
BODLEY, JEREMY	FALL 2019	500
UMB BANK, N.A.	GO BOND ADMIN FEES	1,300.00
MENARDS GRIMES	BLDG MAINT	766.54

POMP'S TIRE SERVICE, IND	BALANCE TIRES ON AMBULANCE	160
RABEY, TYLER J	CDL REIMBURSEMENT RABEY	12
BOOT BARN	COAT	157.49
BULK TRANSPORT CO EAST	LIME DELIVERY	1,963.90
COPY SYSTEMS INC	12/5/19 THRU 1/4/20	39
COVER CHAD	CDL REIMBURSEMENT COVER	38
TEIG AUSTIN	CDL REIMBURSEMENT TEIG	36.5
HALVERSON, HUSTON	BBALL SCOREKEEPER	30
ROYAL FLOORING	GCC FLOORING	7,426.45
TOTAL TRUCK	NEW TRUCK PARTS/REPAIR PARTS	1,927.00
OPG-3, INC	LASERFICHE	50,905.00
KROLL, DERRICK	SPRING/FALL 19	1,000.00
INVISION	ARCHITECT - LIBRARY	60,023.00
EGAN, PAULA	ADULT PROGRAMMING	250
HARESTAD, JOSHUA	SCORE KEEPER	32.5
HASSIS, RACHEL	EAGLE SCOUT PROJECT	867.54
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	122,448.22
	CLAIMS TOTAL	707,510.94
	GENERAL FUND	345,414.28
	ROAD USE TAX FUND	16,010.92
	EMPLOYEE BENEFITS FUND	49,176.79
	ECONOMIC DEVELOPMENT FUND	11,645.84
	DEBT SERVICE FUND	1,300.00
	CP - PRAIRIE/LITTLE BEAVE FUND	9,785.55
	CP-SW COUNTY LINE ROAD FUND	142.49
	CP - S JAMES/SE 37TH ST FUND	1,131.00
	CP - GRIMES COMMUNITY COM FUND	7,426.45
	CP-New Jordan Well 2019 FUND	1,395.30
	CP-16 Water Main FUND"	16,186.20
	CP-Water Plant Exp 2019 FUND	13,328.70
	SE 37TH HWY 141 PROJECT FUND	43.8
	GRIMES LIBRARY BLDG FUND FUND	60,023.00
	WATER FUND	69,234.59
	SEWER FUND	49,689.17
	LANDFILL/GARBAGE FUND	41,857.09
	STORM WATER FUND	13,719.77
		707,510.94
November monthly revenue	GENERAL FUND	667,928.59
	ROAD USE TAX FUND	125,307.99
	EMPLOYEE BENEFITS FUND	103,523.96
	EMERGENCY FUND	13,870.45
	LOCAL OPTION SALES TAX FUND	291.76
	TAX INCREMENT FINANCING FUND	156,238.87
	ECONOMIC DEVELOPMENT FUND	1,069.70
	RESTRICTED GIFTS FUND	8,974.74
	DEBT SERVICE FUND	124,310.02
	CAPITAL PROJECTS FUND	938,384.47
	WATER FUND	260,034.17
	SEWER FUND	154,115.36
	STORM WATER FUND	55,698.87
	LANDFILL/GARBAGE FUND	42,530.80
		2,652,279.75

City of Grimes Claims 1 14 2020

CHARLES GABUS FORD	REPAIR A393	512.74
ICAP	INSURANCE	171,507.87
PRINCIPAL LIFE INSURANCE	EMPLOYEE INSURANCE	1,595.84
A TECH INC.	FIRE MONITORING	359.4
AIA CORPORATION	MCANDREW	992.15
ALLENDER BUTZKE ENGINEERS	DENSITY TESTING/WTR PLANT	5,721.05
EUROFINS TESTAMERICA	STATE TESTS	2,398.00
SHERWIN WILLIAMS CO.	SOUTH COMPLEX	76.64
BAKER & TAYLOR	LIBRARY MATERIALS	1,059.08
BANKERS TRUST COMPANY	SUPPLIES/CONF/MTG	1,389.05
BLACK HILLS ENERGY	POWER	3,594.92
WASTE CONNECTIONS, DM DI	GARBAGE	39,113.69
BOESEN THE FLORIST	BALLOON BOUQUET-WUNDER	56.49
SHADRAN INDUSTRIAL & SANI	DECEMBER CLEANING	825.75
BOMGAARS	SAFETY/SUPPLIES	1,164.12
KOHLES & BACH, INC	HVAC GCC	10,100.00
CAPITAL CITY EQUIP. CO.	EQUIP MAINT	90.35
CARROLL CONSTRUCTION	CONCRETE WASH OUT BAGS	2,798.03
CENTRAL IOWA PEST	GCC PEST CONTROL	325
COLLECTION SERVICES CENTER	CHILD SUPPORT	1,440.77
CONCRETE TECHNOLOGIES INC	SW CO LINE RD IMPROVEMENTS	1,186,108.81
CORE & MAIN	MAINTENANCE	325
CULLIGAN WATER COND.	WATERCOOLER	38.95
CUSTOM STEEL BUILDERS	EQUIP REPAIRS	221
DALLAS COUNTY NEWS, INC.	2020 RENEWAL	46
FORD CHRISTOPHER	EMS CERTIFICATION RENEWAL	50
DELTA DENTAL OF IOWA	EMPLOYEE INSURANCE	5,673.44
DES MOINES MUNICIPAL HOUS	28E AGREEMENT FY2018	638
HOME DEPOT #2115	SUPPLIES	422.89
GOVT. FIN. OFFICERS ASSN.	MEMBERSHIP-WOODKE	150
CALEASE GRANT	HBI SPRING/FALL 2019	1,000.00
HACH COMPANY	CHEMICALS	660.97
HAWKINS WATER TREATMENT	CHEMICALS	2,765.00
RODAN OFFICE CLEANING	DECEMBER CLEANING	630
HOTSY CLEANING SYSTEMS, I	EQUIP MAINT	317.73
RELIANT FIRE APPARATUS	DOOR SWITCH E371	199.08
IMWCA	INSTALLMENT 7	13,622.00
INTERSTATE BATTERY	2 AUTO BATTERIES	352.79
INTERSTATE BATTERY SYSTEM	S109 BATTERY	169
IOWA DEPT OF REVENUE	WET /SALES Tax 4th qtr 2019	18,902.00
INTERACTIVE SCIENCES, INC	EMAIL NEWSLETTER SOFTWARE	500
IOWA LIBRARY ASSOCIATION	C HEID	125
IOWA SIGNAL INC	TRAFFIC LIGHT REPAIR @ HS	6,294.00
IOWA STORMWATER EDUCATION	DOUG KAMM 1/30/20	75
JETCO, INC.	REPAIR FLOW TRANSMITTER	4,506.60
KECK ENERGY	FUEL	2,791.01
THOMPSON KEVIN	2019 HEALTH REIMBRUSEMENT	4,000.00
KLEENER IMAGE, INC.	LIGHTING REPLACEMENT	807
LEE CHAMBERLIN CONSULTANT	CITY OF GRIMES - GIS	36,747.50
LEAF	COPIER CONTRACT	174.56
LOGAN CONTRACTORS SUPPLY	CRACK SEALING PROGRAM	8,782.31
LANDSCAPES BY DESIGN	CUTTING EDGE/BLADE FOR UTV	863.5
MEDIACOM	UTILITIES	379.01
METRO WASTE AUTHORITY	CURB-IT FEE	12,034.60
MCANINCH CORPORATION	HOPE COMMERCIAL PLAT 1	170,189.68
PEACEFUL PRACTICE YOGA	YOGA INSTRUCTOR	360
MIDAMERICAN ENERGY	POWER	25,777.62

MISSISSIPPI LIME CO.	QUICKLIME	3,864.10
MUNICIPAL SUPPLY, INC.	METERS	7,637.25
OFFICE DEPOT CITY HALL	SUPPLIES	390.18
ONESOURCE BACKGROUND CHEC	EVANN MARTIN	70
TRUE VALUE	SUPPLIES	53.52
PETERSON PEST & TERMITE	PEST CONTROL	35
ASCAP	2020 ANNUAL LICENSE	363
ARNOLD MOTOR SUPPLY	MAINTENANCE	672.94
POLK COUNTY EMERGENCY MGT	FY 19/20 28E AGREEMENT	5,711.50
POLK CO RECORDER	11/12/19 BRIDGE CREEK	32
POLK COUNTY TREASURER	DECEMBER CHARGES	114,323.00
RACOM CORPORATION	EDACS ACCESS	589.93
SHRED-IT USA	SHREDDING-CITY HALL	138.15
SMITH'S SEWER SERVICE	HERITAGE TUNNEL/STORM WTR	275
SNYDER & ASSOCIATES	SE 37TH AT HWY 141	482.5
OLGUIN SAUL	2019 HEALTH REIMBURSEMENT	1,266.67
SPRAYER SPECIALTIES	S208 MAINTENANCE	132.72
STIVERS FORD	S 110	16.5
TOTAL QUALITY	JANUARY BUDGET	12,022.45
UNPLUGGED WIRELESS	S 111 LIGHTS & RADIOS FOR TRKS	2,877.98
US WATER	MONTHLY AGREEMENT FEE	70,010.74
CINTAS CORPORATION - #762	MATS & SUPPLIES	932.28
USIC LOCATING SERVICES	LOCATES	5,141.78
VERIZON WIRELESS, BELLEVU	IPADS	1,153.30
VEENSTRA AND KIMM, INC.	DECEMBER INSPECTIONS	9,730.90
VAN WALL EQUIPMENT	REPAIRS P405	35.9
WD DOOR	SERVICE DOOR REPAIR	306.5
WELLMARK BLUE CROSS	EMPLOYEE INSURANCE	2,045.88
WHITFIELD & EDDY	SERVICES THROUGH DEC 31, 2019	8,525.00
WILLIAMS SCOTSMAN, INC	JANUARY CHG	359
MERCYONE OCCUPATIONAL HEA	PHYSICALS	1,945.00
FIDELITY SECURITY LIFE IN	VISION INSURANCE	364.42
CENTURY LINK	UTILITIES	194.92
GATEHOUSE MEDIA IOWA HOLD	PUBLICATIONS	738.42
RJ MARTIN EXCAVATING & TR	DEBRIS REMOVAL	1,080.00
WILLIS JACOB A	HBI SPRING/FALL 2019	1,000.00
IOWA DEPT. NAT. RESOURCES	NEW JORDAN WELL PERMIT	350
EFTPS	FED/FICA TAX	38,923.62
KANOPY INC	MATERIALS	15
CSG FORTE PAYMENTS, INC	CC FEES	2,661.66
WOODSMALL, ROBERT	HBI SPRING/FALL 2019	1,000.00
PFM FINANCIAL ADVISORS LC	WTR ANALYSIS/RETAINER	33,092.80
MARTIN OIL WHOLESALE	OIL	60.5
PFALTZGRAFF ALEX	CONFERENCE REG & FLIGHT	1,132.80
GROSCH IRRIGATION CO	NEW JORDAN WELL	92,006.54
HR GREEN	SE 37TH & HWY 141	107,048.88
DES MOINES ASPHALT & PAVE	SW 19TH & SW COUNTY LINE RD	1,090,793.97
PROGRESSIVE STRUCTURES	16-INCH RAW WATER MAIN	8,707.39
MENARDS GRIMES	GCC BLDG MAINT	1,939.70
FUSEBOX ONE	SAFETY	831
MI-FIBER, LLC	MI-FIBER	14
BOLTON AND MENK INC	HOPE COMM PLAT 1 PUBLIC IMPROV	19,938.00
MCCLURE ENGINEERING	RO WATER TREATMENT PLT EXPAN	138,278.95
UNIVERSITY OF WISCONSIN	D GUTHRIE/GIS	3,200.00
BOOT BARN	J THAYER	287.97
GETTYS NATHAN	CDL LICENSE	23.5
FIRST NET	UTILITY	127.67
TOTAL TRUCK	S112 WEATHERGUARD TOOLBOX	1,685.00

BISHOP, SYDNEY K	COMMUNICATION/MARKETING SERVIC	1,000.00
IOWA PUMP WORKS	SEAL KIT	483.51
SCHILDBERG CONSTRUCTION	STORMWATER IMPROVEMENTS	284.1
CHR TIRE AND AUTO	REPAIRS TO DS-102	990.45
DENMAN & COMPANY, LLP	ADMIN AUDIT	8,649.00
DALLAS COUNTY AUDITOR	11/5/19 ELECTIONS	586.1
DES MOINES SYMPHONY ACADE	PROGRAMMING SUPPLIES	50
FOWLER, WAYNE	WATER METER REFUND	400
DEPOSIT REFUNDS	REFUND DATE 01/03/2020	1,011.64
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	112,813.11

CLAIMS TOTAL	3,674,726.28
GENERAL FUND	463,699.11
ROAD USE TAX FUND	60,662.39
EMPLOYEE BENEFITS FUND	26,851.12
CP-SW COUNTY LINE ROAD FUND	633,321.16
CP - PARKS FUND	4,127.00
CP - GRIMES COMMUNITY COM FUND	10,100.00
CP-NE GATEWAY/HOPE COMM FUND	179,962.18
CP-New Jordan Well 2019 FUND	92,006.54
CP-16 Water Main FUND"	8,707.39
CP-Water Tower 2019 FUND	51,406.90
CP-Water Plant Exp 2019 FUND	92,593.10
SE 37TH HWY 141 PROJECT FUND	669,992.03
SE 19TH & SW CO OVERLAY FUND	1,101,114.47
WRA SANI SEWER CONNECTION FUND	4,855.90
HWY44 & COUNTY LN RD 2020 FUND	1,730.00
FY20 Drain prj 2nd/beaver FUND	4,400.00
WATER FUND	134,495.47
WATER DEPOSITS FUND	1,011.64
SEWER FUND	78,161.65
LANDFILL/GARBAGE FUND	51,286.44
STORM WATER FUND	4,241.79
	3,674,726.28

December Monthly Revenue

GENERAL FUND	379,800.31
ROAD USE TAX FUND	90,527.90
EMPLOYEE BENEFITS FUND	38,501.93
EMERGENCY FUND	5,154.90
LOCAL OPTION SALES TAX FUND	364.28
TAX INCREMENT FINANCING FUND	52,681.90
ECONOMIC DEVELOPMENT FUND	20,380.22
ECONOMIC REVOLVING LOAN FUND	1,069.70
RESTRICTED GIFTS FUND	12,988.75
DEBT SERVICE FUND	44,796.13
CAPITAL PROJECTS FUND	354,879.77
WATER FUND	254,979.57
SEWER FUND	169,151.01
SOLID WASTE FUND	43,210.38
STORM WATER FUND	58,334.52
	1,526,821.27



*101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846*

AGENDA MEMO

For Meeting of January 14, 2020

AGENDA HEADING:

James Street Villas – Final Plat

SYNOPSIS:

The site is currently a vacant townhome lot, of which the public improvements are nearing completion.

The Plat will allow for the development of 10 townhome units, along a private drive off of N. James Street.

The only change from the Preliminary Plat is the incorporation of Outlet Y. Outlot Y is reserved for future development, which will consist of 4 additional townhome units.

At the September 10th meeting, Council directed staff to return with the project when all of the punch list items were completed. At this point in time, no remaining punch list items exist, and the evaluation of the floodway encroachment has been completed by a third-party engineer. The evaluation resulted in a conclusion that there was a no rise condition.

Based upon the above, staff has brought the Final Plat back before the Council for consideration.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve James Street Villas – Preliminary Plat

BOARD/COMMISSION ACTION(S):

Recommendation of Approval – Planning and Zoning Commission, 9/3/2019

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the James Street Villas Final Plat, subject to any remaining staff comments.

SW CORNER JAMES POINT
BY COR. SE1/4 SEC. 30-80-25
FOUND 1/2" IR NYC #1056
M=467.81'
N09°57'51"E

OUTLOT 9A JAMES POINT

OUTLOT 8A JAMES POINT

OUTLOT

FOUND 1/2" IR NYC #12046
0.8' NORTH OF CORNER

M=161.63'
P=161.63'

OTHER PLATTED BEARINGS
N00°00'00"E BY 1204 R52/4

N00°05'41"E

SW CORNER PARCEL A
1/2" IR NYC #12046
(DESTROYED DURING
CONSTRUCTION REPLACED
WITH 1/2" IR NY ORANGE
CAP #19266)

OUTLOT X
30161 SQ. FT.
(DETENTION POND)

30' PONDING

161.02'

187.35'

187.51'

1.49'

28.12'

224.35'

288°16'12"E

SURFACE WATER FLOWAGE EASEMENT

FEINA FLOOD ZONE A51
CONV. N.Y. REG. 2003
MAY 15, 2004
EFF. 2/12/2014

GRAPHIC SCALE

1"=30'

0 30'

OWNER/DEVELOPER

HOMES BY ADVANTAGE LLC
6250 NW BEAVER DR UNIT 6
JOHNSTON, IA 50131
CONTACT: KIRK A HESSE
PHONE: (515) 208-1111

BULK REGULATIONS

SETBACK REQUIREMENTS PER R-2 ZONING

FRONT YARD	30 FEET
REAR YARD	25 FEET
SIDE YARD	7/14
1-1/2 STORIES	10/20
2-3 STORIES	

THE CITY OF GRIMES GRANTED A VARIANCE THAT REDUCED THE FRONT SETBACK TO 25' FROM THE EDGE OF PAVEMENT. THIS IS SHOWN ON THE PLAT AS THE 67' SETBACK LINE.

GREEN SPACE REQUIRED 40%

LEGAL DESCRIPTION

A SUBDIVISION OF PARCEL A OF LOT 1 IN HOTOVEC PLAT I, AN OFFICIAL PLAT, NOW INCLUDED IN AND FORMING A PART OF THE CITY OF GRIMES, POLK COUNTY, IOWA, AS SHOWN BY PLAT OF SURVEY FILED JUNE 28, 2002, IN BOOK 9204, PAGE 29 OF THE POLK COUNTY RECORDER.

SAID PARCEL CONTAINS 2.98 ACRES.

NOTES

- NO DEVELOPMENT MAY OCCUR ON OUTSLOTS X OR Y OF THIS PLAT UNTIL SAID OUTLOTS HAVE BEEN FURTHER SUBDIVIDED INTO NUMBERED LOTS AND APPROVED BY THE CITY OF GRIMES.
- LOT A IS BEING DEDICATED TO THE CITY OF GRIMES FOR PUBLIC RIGHT OF WAY.
- BASIS OF BEARINGS: IOWA STATE PLANE COORDINATE SYSTEM - IOWA SOUTH ZONE.

The survey plat shows a grid of lots bounded by James St to the east and NW 22nd Ct (Private) to the west. The north boundary consists of several segments with bearings and distances: N89°57'51"E M&P=808.52', followed by four 40.00' segments, another 40.00' segment, and a final 61.17' segment. The south boundary has similar measurements: N89°58'29"W M&P=808.52', followed by four 40.00' segments, another 40.00' segment, and a final 61.01' segment. Lot widths from west to east are: 40.00', 40.00', 40.00', 40.00', 40.00', 40.00', 40.00', 40.00', 40.00', 40.00', 40.00', 40.00', 40.00', 40.00', 40.00', 40.00', 40.00', 40.00', 40.00', 40.00'. Lot depths from north to south are: 161.22', 161.26', 161.30', 161.35', 161.39', 161.43', 161.47', 161.52', 161.56', 161.60', 161.64', 161.68', 161.72', 161.76', 161.80', 161.84', 161.88', 161.92', 161.96', 162.00'. Specific lot areas and numbers are provided: 5B (64505Q FT [207]), 5A (64515Q FT [205]), 4B (64535Q FT [203]), 4A (64555Q FT [201]), 3B (64565Q FT [III]), 3A (64585Q FT [104]), 2B (64605Q FT [107]), 2A (64625Q FT [105]), IB (64635Q FT [103]), and 1A (48745Q FT [101]). Easements include a 67' Building Setback Line, 20' Water Main Easement, and 26' Ingress/Egress Easement. Other features include Outlot Y (Future Development), Sanitary Sewer Easement, and various corner monuments like 'NE CORNER SE1/4 SE1/4 SECTION 30-80-25 FOUND MAG NAIL'. Bearings for the section corners are also noted.

CERTIFICATION

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED BY ME AND THE RELATED SURVEY WORK WAS PERFORMED UNDER MY DIRECT SUPERVISION AND THAT I AM A FULLY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA. LICENSE RENEWAL DATE: DEC 31 2020 PAGES COVERED BY THIS SEAL: THIS PAGE ONLY

SIGNED: GREGORY L. ROSS P.L.S. 13286 DATE:

LEGEND

- MONUMENT FOUND AS NOTED
- SET 1/2" IR W/ ORANGE CAP #13286
- ▲ SECTION CORNER FOUND AS NOTED
- △ SECTION CORNER SET AS NOTED
- M= MEASURED DISTANCE OR BEARING
- P= RECORDED DISTANCE OF BEARING

ASSOCIATED ENGINEERING COMPANY OF IOWA

1830 SE Princeton Dr. Ste M Grimes, IA 50111
Phone: (515) 255-3156 Fax: (515) 255-3157

PROJECT #: 206392
REVISED 1/30/19 PER CITY COMMENTS DATED 1/4/19

HOMES BY ADVANTAGE LLC
6250 NW BEAVER DR UNIT 6
JOHNSTON, IA 50131
CONTACT: KIRK A HESSE
PHONE: (515) 208-7777

SETBACK REQUIREMENTS PER R-2 ZONING	
FRONT YARD	30 FEET
REAR YARD	25 FEET
SIDE YARD	
1-1/2 STORIES	7/14
2-3 STORIES	10/20

THE CITY OF GRIMES GRANTED A VARIANCE THAT REDUCED THE FRONT SETBACK TO 25' FROM THE EDGE OF PAVEMENT. THIS IS SHOWN ON THE PLAT AS THE 67' SETBACK LINE.

GREEN SPACE REQUIRED 40%

A SUBDIVISION OF PARCELA OF LOT 1 IN HOTOVEC PLAT 1, AN OFFICIAL PLAT, NOW INCLUDED IN AND FORMING A PART OF THE CITY OF GRIMES, POLK COUNTY, IOWA, AS SHOWN BY PLAT OF SURVEY FILED JUNE 28, 2002, IN BOOK 9204, PAGE 29 OF THE POLK COUNTY RECORDER.

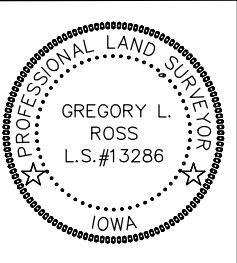
SAID PARCEL CONTAINS 2.98 ACRES.

- 1) NO DEVELOPMENT MAY OCCUR ON OUTSLOTS X OR Y OF THIS PLAT UNTIL SAID OUTLOTS HAVE BEEN FURTHER SUBDIVIDED INTO NUMBERED LOTS AND APPROVED BY THE CITY OF GRIMES.
- 2) LOT A IS BEING DEDICATED TO THE CITY OF GRIMES FOR PUBLIC RIGHT OF WAY.
- 3) BASIS OF BEARINGS: IOWA STATE PLANE COORDINATE SYSTEM - IOWA SOUTH ZONE.

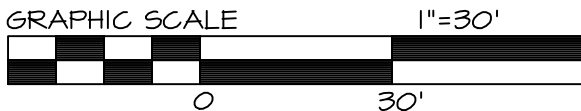


I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED BY ME AND THE
RELATED SURVEY WORK WAS PERFORMED UNDER MY DIRECT SUPERVISION AND THAT I AM
A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.
LICENSE RENEWAL DATE: DEC 31 2020 PAGES COVERED BY THIS SEAL: THIS PAGE ONLY

SIGNED: _____
GREGORY L. ROSS P.L.S. 13286



● MONUMENT FOUND AS NOTED
 ○ SET 1/2" IR W/ ORANGE CAP #13286
 ▲ SECTION CORNER FOUND AS NOTED
 △ SECTION CORNER SET AS NOTED
 M= MEASURED DISTANCE OR BEARING
 P= RECORDED DISTANCE OF BEARING



**AEC ASSOCIATED ENGINEERING
COMPANY OF IOWA**
1830 SE Princeton Dr. Ste M Grimes, IA 50111
Phone: (515) 255-3156 Fax: (515) 255-3157

PROJECT #: 206392
REVISED 7/30/19 PER CITY COMMENTS DATED 7/9/19



*101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846*

AGENDA MEMO

For Meeting of January 14, 2020

AGENDA HEADING: Site Plan – Golden Rule

SYNOPSIS: The applicant, Golden Rule, has proposed a site plan that will provide for the construction of 22,500 square foot office/storage building. The site is located at 904 NE Main Street, just north of the existing Golden Rule facility.

Following the Planning and Zoning Commission review and recommendation, staff worked with the applicant to increase the aesthetics of the façade that faces NE Main. Additional windows and a store front entry were included on the renderings provided in your packet. In addition, foundation plantings with flowers and grasses are shown along the front façade.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

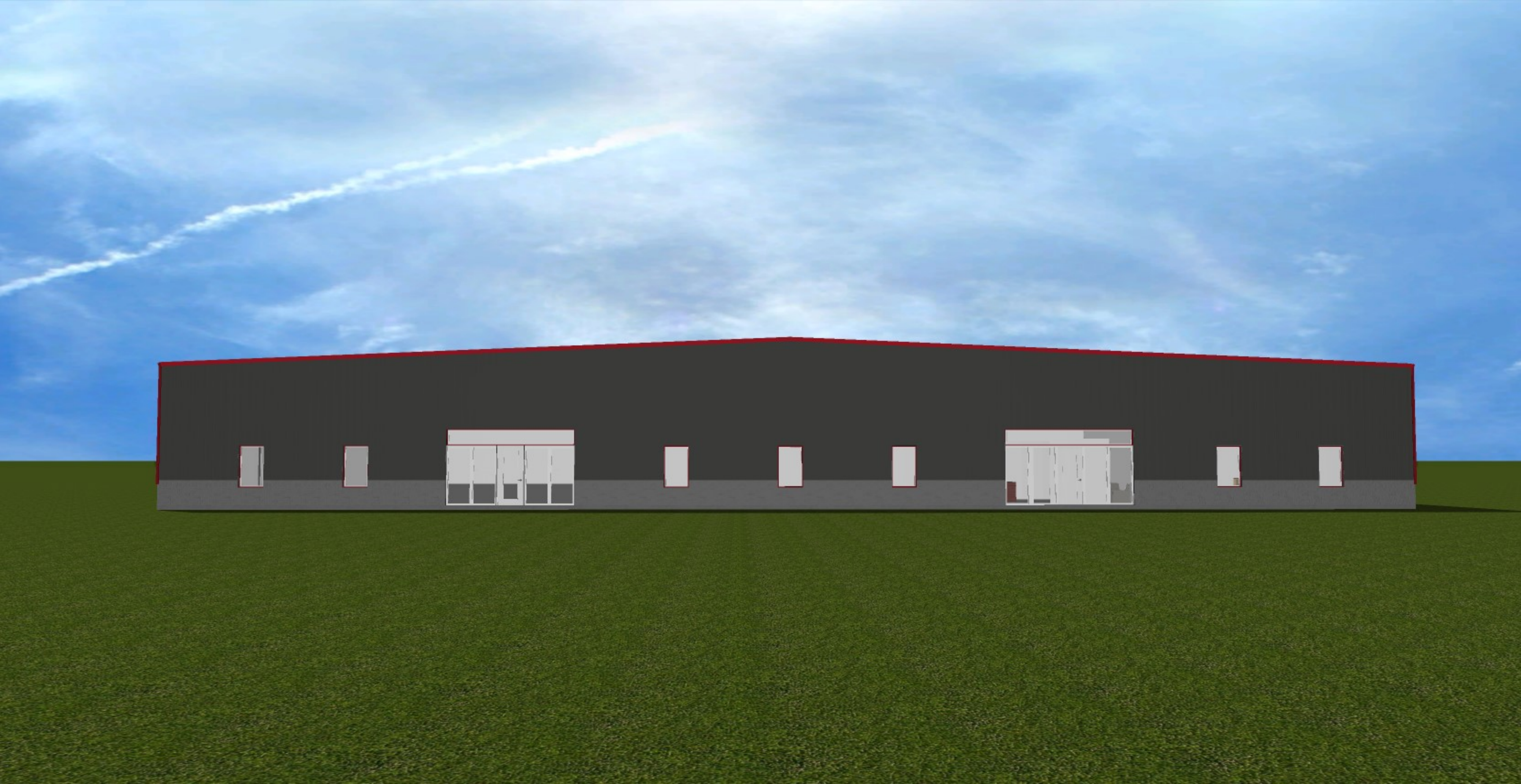
N/A

BOARD/COMMISSION ACTION(S):

Planning and Zoning – Recommendation of Approval, subject to increased aesthetics, 11/5/2019

STAFF/COMMITTEE RECOMMENDATION:

Recommendation of Approval of Site Plan for Golden Rule, subject to any remaining staff comments.









DEVELOPMENT AGREEMENT

This Development Agreement (the "Agreement") is entered into between the City of Grimes, Iowa (the "City") and Golden Rule, Inc. (the "Company") as of the ____ day of _____, 2020 (the "Commencement Date").

WHEREAS, the City has established the Grimes Urban Renewal Area (the "Urban Renewal Area"), and has adopted a tax increment ordinance for the Urban Renewal Area; and

WHEREAS, the Company owns certain real property which is situated in the City, lies within the Urban Renewal Area and is more specifically described on Exhibit A hereto (the "Property"); and

WHEREAS, the Company has proposed to undertake the construction of a new 22,500 square foot facility (the "Project") for use in its business operations on the Property; and

WHEREAS, the Company has requested that the City provide financial assistance in the form of incremental property tax payments to be used by the Company in paying the costs of constructing and maintaining the Project; and

WHEREAS, for purposes of calculating Incremental Property Tax Revenues (as herein defined) under this Agreement and Section 403.19 of the Code of Iowa, the base valuation (the "Base Valuation") of the Property shall be the assessed taxable valuation of the Property as of January 1, 20__; and

WHEREAS, Chapter 15A of the Code of Iowa authorizes cities to provide grants, loans, guarantees, tax incentives and other financial assistance to or for the benefit of private persons;

NOW THEREFORE, the parties hereto agree as follows:

A. Company's Covenants

1. Project Construction. The Company agrees to construct the Project on the Property and to own, maintain and use the completed Project as part of its business operations throughout the Term (as hereinafter defined) of this Agreement. Furthermore, the Company agrees to invest approximately \$2,100,000 into capital improvements for the Project, including construction work, landscaping, site work, equipment and other furnishings. The Company has submitted a detailed site plan (the "Site Plan"), which has been approved by the City and is set forth as Exhibit B hereto. The Company agrees to construct the Project in accordance with the Site Plan and to substantially complete such construction by no later than _____, 2020.

2. Property Taxes. The Company agrees to make timely payment of all property taxes as they come due with respect to the Property with the completed Project thereon throughout the Term (as hereinafter defined) of this Agreement and to submit a receipt or cancelled check in evidence of each such payment.

3. **Company's Certifications.** The Company agrees to submit documentation to the satisfaction of the City by no later than each October 15 during the Term (as hereinafter defined) of this Agreement commencing October 15, 2021, demonstrating that the completed Project is being used in the operation of the Company's business operations.

4. **Property Tax Payment Certification.** For purposes of this Agreement "Annual Percentage" shall mean the annual percentage in effect from time to time as set forth in the following table:

Fiscal Year of City	Annual Percentage
First Payment Year	75%
Second Payment Year	60%
Third Payment Year	45%
Fourth Payment Year	30%
Fifth Payment Year	15%

The Company agrees to certify to the City by no later than October 15 of each year, commencing October 15, 2021, an amount (the "Company's Estimate") equal to the estimated Incremental Property Tax Revenues anticipated to be paid in the fiscal year immediately following such certification with respect to the taxable valuation of the Property factored by the appropriate Annual Percentage. In submitting each such Company's estimate, the Company will complete and submit the worksheet attached hereto as Exhibit C. The City reserves the right to review and request revisions to each such Company's Estimate to ensure the accuracy of the figures submitted. Upon request, the City staff shall provide reasonable assistance to the Company in completing the worksheet required under this Section A.4. For purposes of this Agreement, Incremental Property Tax Revenues are calculated by: (1) determining the consolidated property tax levy (city, county, school, etc.) then in effect with respect to taxation of the Property; (2) subtracting (a) the debt service levies of all taxing jurisdictions, (b) the school district instructional support and physical plant and equipment levies and (c) any other levies which may be exempted from such calculation by action of the Iowa General Assembly; (3) multiplying the resulting modified consolidated levy rate times any incremental growth in the taxable valuation of the Property, as shown on the property tax rolls of Polk County, above and beyond the Base Valuation; and (4) deducting any property tax credits which shall be available with respect to the taxable incremental valuation of the Property.

Upon request by the Company, the City staff shall provide reasonable assistance to the Company in completing the worksheet required under this Section A.4.

5. **Legal and Administrative Costs.** The Company hereby agrees to pay for the legal fees and administrative costs incurred by the City in connection with the drafting, negotiation and authorization of this Agreement, including the prerequisite amendment to the urban renewal plan, up to an amount not in excess of \$7,500. The Company agrees to remit payment to the City within 30-days of the submission of reasonable documentation by the City to the Company evidencing such costs.

6. **Default Provisions.** The following shall be “Events of Default” under this Agreement, and the term “Event of Default” shall mean, whenever it is used in this Agreement (unless otherwise provided), any one or more of the following events:

- a) Failure by the Company to own and maintain the Project pursuant to the terms and conditions of this Agreement.
- b) Failure by the Company to fully and timely remit payment of property taxes when due and owing.
- c) Failure by the Company to comply with Section A.3, A.4 and A.5 of this Agreement.

Whenever any event of default described in this Agreement occurs, the City shall provide written notice to the Company describing the cause of the default and the steps that must be taken by the Company in order to cure the default. The Company shall have thirty (30) days after receipt of the notice to cure the default or to provide assurances satisfactory to City that the default will be cured as soon as reasonably possible. If the Company fails to cure the default or provide assurances, the City shall then have the right to:

- a) Pursue any action available to it, at law or in equity, in order to enforce the terms of this Agreement.
- b) Withhold the Payments provided for under Section B.1 below.

B. City’s Obligations

1. **Payments.** In recognition of the Company’s obligations set out above, the City agrees to make ten (10) semiannual economic development tax increment payments (the “Payments”, and individually, each a “Payment”) to the Company during the Term (as hereinafter defined) of this Agreement, pursuant to Chapters 15A and 403 of the Code of Iowa, provided however that the aggregate, total amount of the Payments to be made under this Agreement during the Term (as hereinafter defined) shall not exceed \$90,000 (the “Maximum Payment Total”). All Payments under this Agreement shall be subject to annual appropriation by the City Council, as provided hereunder.

The Payments shall not constitute general obligations of the City, but shall be made solely and only from Incremental Property Tax Revenues received by the City from the Polk County Treasurer attributable to the taxable valuation of the Property.

Each Payment shall not exceed an amount which represents the Annual Percentage of Incremental Property Tax Revenues available to the City with respect to the Property during the six (6) months immediately preceding each Payment date.

It is assumed that the new valuation from the Project will go on the property tax rolls as of January 1, 2021. Accordingly, the Payments will be made on December 1 and June 1 of each fiscal year, beginning on December 1, 2022 and continuing to, and including, June 1, 2027, or until such earlier date upon which total Payments equal to the Maximum Payment Total have been made.

2. Annual Appropriation. The Payments shall be subject to annual appropriation by the City Council. Prior to December 1 of each year during the Term (as hereinafter defined) of this Agreement, beginning in calendar year 2021, the City Council of the City shall consider the question of obligating for appropriation to the funding of the Payments due in the following fiscal year, an amount (the “Appropriated Amount”) of Incremental Property Tax Revenues to be collected in the following fiscal year equal to or less than the most recently submitted Company’s Estimate.

In any given fiscal year, if the City Council determines to not obligate the then-considered Appropriated Amount, then the City will be under no obligation to fund the Payments scheduled to become due in the following fiscal year, and the Company will have no rights whatsoever to compel the City to make such Payments or to seek damages relative thereto or to compel the funding of such Payments in future fiscal years. A determination by the City Council to not obligate funds for any particular fiscal year’s Payments shall not render this Agreement null and void, and the Company shall make the next succeeding submission of the Company’s Estimate as called for in Section A.4 above, provided, however, that no Payment shall be after June 1, 2027.

3. Payment Amounts. The aggregate Payments to be made in a fiscal year shall not exceed an amount equal to the corresponding Appropriated Amount (for example, for the Payments due on December 1, 2022 and on June 1, 2023, the aggregate maximum amount of such Payments would be determined by the Appropriated Amount determined for certification by December 1, 2021). Furthermore, the amount of each such Payment shall not exceed the amount of Incremental Property Tax Revenues (excluding allocations of “back-fill” or “make-up” payments from the State of Iowa for property tax credits or roll-back) actually received by the City from the Polk County Treasurer attributable to the taxable incremental valuation of the Property in the six (6) months immediately preceding the extant Payment due date.

4. Certification of Payment Obligation. In any given fiscal year, if the City Council determines to obligate the then-considered Appropriated Amount, as set forth in Section B.2 above, then the City Clerk will certify by December 1 of each such year to the Polk County Auditor an amount equal to the most recently obligated Appropriated Amount.

C. Administrative Provisions

1. Amendment and Assignment. Neither party may cause this Agreement to be amended, assigned, assumed, sold or otherwise transferred without the prior written consent of the other party. However, the City hereby gives its permission that the Company's rights to receive the Payments hereunder may be assigned by the Company to a private lender, as security on a credit facility taken with respect to the Project, without further action on the part of the City.

2. Successors. This Agreement shall inure to the benefit of and be binding upon the successors and assigns of the parties.

3. Term. The term (the "Term") of this Agreement shall commence on the Commencement Date and end on June 1, 2027 or on such earlier date upon which the aggregate sum of Payments made to the Company equals the Maximum Payment Total.

4. Choice of Law. This Agreement shall be deemed to be a contract made under the laws of the State of Iowa and for all purposes shall be governed by and construed in accordance with laws of the State of Iowa.

5. Notices. Except as otherwise expressly provided in this Agreement, a notice or other communication under the Agreement, by either the City or the Company to the other, shall be sufficiently given or delivered if it is dispatched by registered or certified mail, postage prepaid, return receipt requested, or delivered personally, and:

a) In the case of the Company, is addressed to or delivered personally to _____, Golden Rule, Inc., **[Insert Address of Company]**.

b) In the case of City, is addressed to or delivered personally to City Administrator, City Hall, 101 NE Harvey Street, Grimes, Iowa 50111.

c) The City or the Company may upon written notice to the other, change the address to which such notices and demands are made.

The City and the Company have caused this Agreement to be signed, in their names and on their behalf by their duly authorized officers, all as of the day and date written above.

CITY OF GRIMES, IOWA

By: _____
Mayor

Attest:

City Clerk

GOLDEN RULE, INC.

By: _____
Title: _____

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

Certain real property situated in the City of Grimes, Polk County, State of Iowa, more particularly described as follows:

That real property bearing Polk County Property tax Parcel Identification Number 311/00305-052-000.

EXHIBIT B
SITE PLAN

EXHIBIT C

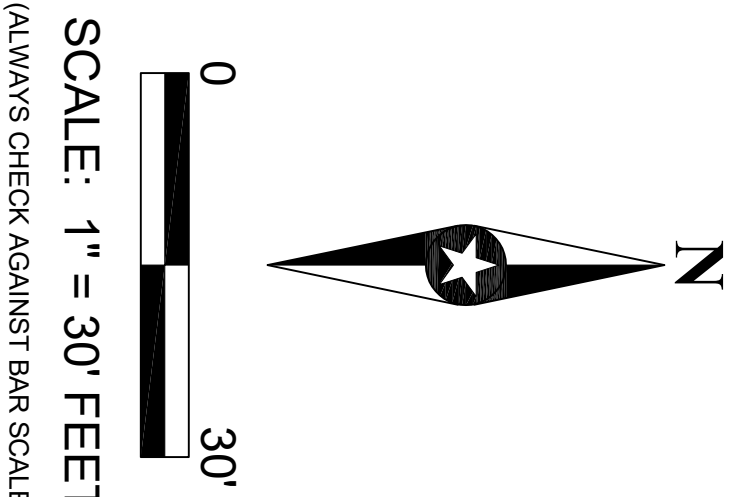
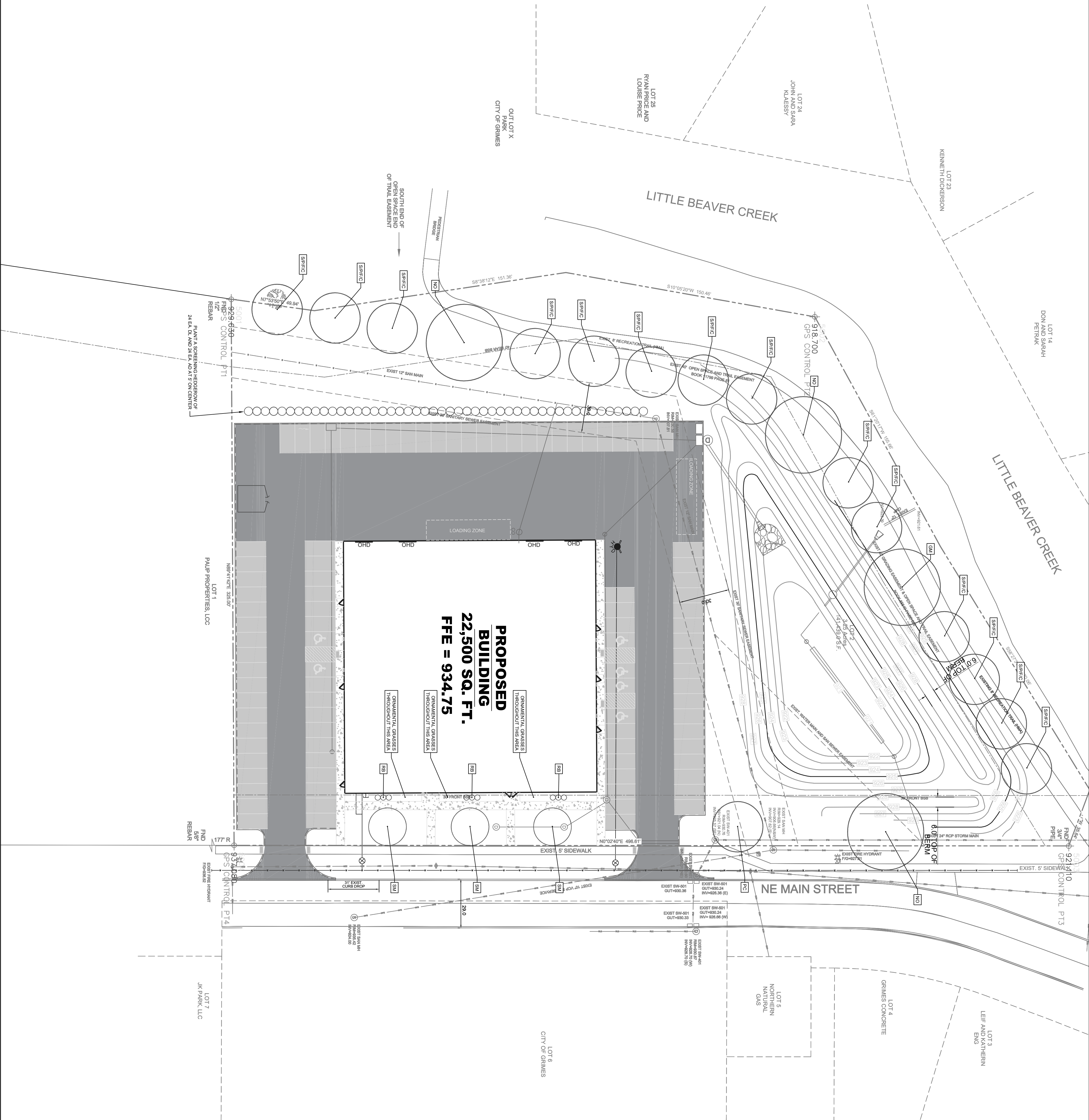
COMPANY'S ESTIMATE WORKSHEET

- (1) Date of Preparation: October ____, 20__.
- (2) Assessed Valuation of Property as of January 1, 20__:
\$_____.
- (3) Base Taxable Valuation of Property:
\$_____.
- (4) Incremental Taxable Valuation of Property (2 minus 3):
\$_____ (the "TIF Value").
- (5) Current City fiscal year consolidated property tax levy rate for purposes of calculating Incremental Property Tax Revenues (the "Adjusted Levy Rate"):
\$_____ per thousand of value.
- (6) The TIF Value (4) factored by the Adjusted Levy Rate (5).
\$_____ x \$_____/1000 = \$_____ (the "TIF Estimate")
- (7) TIF Estimate (\$_____ x Annual Percentage* (____%) = Company's Estimate (\$_____).

Fiscal Year of City	Annual Percentage *
First Payment	75%
Second Payment	60%
Third Payment	45%
Fourth Payment	30%
Fifth Payment	15%

LANDSCAPING SCHEDULE		
KEY	QTY	TREES
GM	1	GREEN MOUNTAIN SUGAR MAPLE
NO	3	NORTHERN RED OAK
PC	1	PRAIERIE CRABAPPLE
SM	3	S ENNA MAPLE
DL	24	DWARF KOREAN LILAC
AD	24	ALLEMAN DOGWOOD
SP/FC	14	SPRUCE PINE/FIR/CEEDAR
RB	9	FLOWER NG ROSE ~ 3 CLUSTERS OF 3"
		SHRUB

- LANDSCAPING NOTES:**
- ALL DISTURBED AREAS TO BE SOODED.
 - ALL FOUNDATION BEDS TO RECEIVE ROCK MULCH 3" DEEP.
 - ALL PERIMETER BEDS TO RECEIVE SHREDED HARDWOOD MULCH 3" DEEP.
 - ALL PLANTING BEDS TO RECEIVE 4"x8" LIMESTONE EDGING WHERE APPLICABLE.
 - ALL TREES TO RECEIVE A TREE RING OF SHREDED HARDWOOD MULCH 3" DEEP.



SCALE: 1" = 30 FEET
(ALWAYS CHECK AGAINST BAR SCALE)

SHEET 9	GOLDEN RULE PLUMBING & HEATING - 904 NE MAIN STREET GRIMES IOWA		ABACI CONSULTING, INC. CIVIL ENGINEERING - LAND SURVEYING GRIMES 3000 SE GRIMES BLVD., SUITE 800 GRIMES, IOWA 50111 OFFICE: (515) 986-5048		NO:	REVISION DESCRIPTION:	DATE:	PROJECT NO:	19090
	LANDSCAPING PLAN				1			DRAWING FILE NO:	19090CD
					2			DESIGNED/REVIEWED BY:	McMURPHY
					3			DRAWN BY:	McMURPHY
					4			DATE:	07-07-2019

SITE PLAN / PROPOSED CONSTRUCTION PLANS

GOLDEN RULE PLUMBING AND HEATING - 904 NE MAIN ST

GRIMES, IOWA

EXISTING	PROPOSED	STANDARD LEGEND
---	---	CENTERLINE OF ROADWAY
---	---	SECTION LINE
---	---	PLAT BOUNDARY LINE
---	---	PROPERTY (LOT) LINE
---	---	RIGHT-OF-WAY (ROW)
---	---	BUILDING SETBACK LINE (BSL)
---DET-E---	---DET-E---	DETENTION-RETENTION EASEMENT
---E-E---	---PUE-L---	ELECTRICAL (LIGHTING) EASEMENT
---GE---	---GE---	GAS (LINE) EASEMENT
---ESMT---	---ESMT---	GENERIC/MISCELLANEOUS/OTHER EASEMENT
---ACC-E---	---ACC-E---	INGRESS-EGRESS (ACCESS) EASEMENT
---LS-E---	---LS-E---	LANDSCAPING BUFFER EASEMENT
---PUE---	---PUE---	PUBLIC UTILITY EASEMENT (PUE)
---ESMT---	---	RAILROAD EASEMENT
---ROW-E---	---	ROADWAY/HIGHWAY EASEMENT
---SAN-E---	---SAN-E---	SANITARY SEWER EASEMENT
---STM-E---	---STM-E---	STORM SEWER EASEMENT
---STM-SWFE---	---STM-SWFE---	STORM SEWER AND SURFACE WATER FLOWAGE EASEMENT
---SWFE---	---SWFE---	SURFACE WATER FLOWAGE (OVERFLOW) EASEMENT
---TR-E---	---TR-E---	TRAIL EASEMENT
---WTR-E---	---	WATERMAIN EASEMENT
---	---TCO-N-E---	TEMPORARY CONSTRUCTION EASEMENT
DS	DS	CLEANOUT, SANITARY OR STORM
DS	DS	DOWNSPOUT
XP	XP	ELECTRICAL PEDESTAL/BOX
X	XP	FENCE LINE
FD	FD	FIRE HYDRANT (ASSEMBLY)
FE	FE	FLARED END SECTION (FES)
G	G	GAS MAIN (OR SERVICE)
G	G	GAS VALVE
L	L	LIGHT, BUILDING MOUNTED
L	L	SOIL BORING
995	995	MAJOR CONTOUR W/ ELEVATION
991	991	MINOR CONTOUR W/ ELEVATION
EP	EP	OVERHEAD ELECTRIC
PP	PP	POWER POLE W/ LIGHT, OR POLE MOUNTED SITE LIGHTING
SS	SS	POWER POLE
SS	SS	SANITARY SEWER MANHOLE
(SAN)	(SAN)	SANITARY SEWER PIPE (OR SERVICE)
S	S	SIGN
S	S	STORM INTAKE, ROUND
S	S	STORM INTAKE, RECTANGULAR
S	S	STORM INTAKE, SINGLE IN CURBLINE
S	S	STORM INTAKE, DOUBLE IN CURBLINE
S	S	STORM SEWER MANHOLE
STM	STM	STORM SEWER PIPE (OR SERVICE)
SD	SD	SUBDRAIN/SUMP LINE
TP	TP	TELEPHONE PEDESTAL
TV	TV	TELEVISION PEDESTAL
TR	TR	TRANSFORMER, ELECTRIC
EP	EP	UNDERGROUND ELECTRIC
EP	EP	UNDERGROUND FIBER OPTICS
EP	EP	UNDERGROUND TELEPHONE
EP	EP	UNDERGROUND TELEVISION
W	W	WATERMAIN (OR SERVICE)
W	W	WATERMAIN GATE VALVE
W	W	WATER SERVICE SHUTOFF

NOTES:
1. NOT ALL SYMBOLS AND LINES SHOWN IN THIS STANDARD LEGEND ARE UTILIZED WITHIN THIS CONSTRUCTION PLAN SET.
2. SEE 'GENERAL NOTES AND INFORMATION' SHEETS FOR STANDARD ABBREVIATIONS.

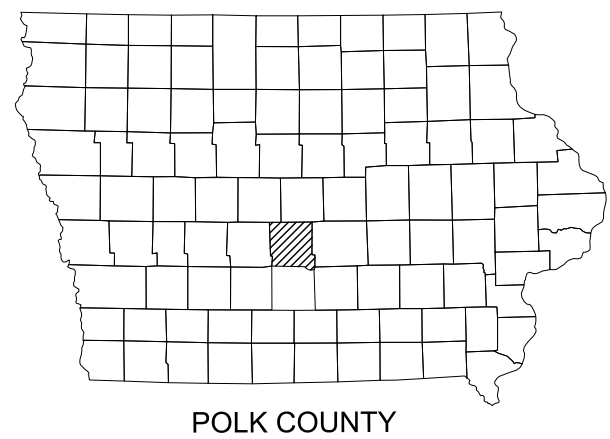
REFERENCE STATEMENT:
THIS SURVEY/ENGINEERING DOCUMENT WAS PREPARED FOR USE ON THIS PROJECT IN ACCORDANCE WITH THE CLIENT'S SCOPE OF WORK REQUIREMENTS. ABACI CONSULTING, INC. ASSUMES NO RESPONSIBILITY OR LIABILITY (CONSEQUENTIAL OR OTHERWISE) FOR ANY USE OF THIS DRAWING (OR ANY PART THEREOF) EXCEPT IN ACCORDANCE WITH THE TERMS OF SAID SCOPE OF WORK REQUIREMENTS.

UTILITIES SHOWN FOR REFERENCE ONLY. IOWA LAW REQUIRES AT LEAST 48 HOURS ADVANCE NOTICE BEFORE EXCAVATION BEGINS. NOTIFY IOWA ONE-CALL SERVICE PHONE 1-800-292-8989. ADDITIONALLY, THE CONTRACTOR SHALL ALSO NOTIFY THE OWNER AT LEAST 48 HOURS PRIOR TO STARTING CONSTRUCTION AND HAVE ANY AND ALL PRIVATE UTILITIES LOCATED.

SITE ADDRESS/NEAREST MAJOR INTERSECTION:
904 NE MAIN STREET, GRIMES, IA 50111

FEMA FIRM PANEL(S):
NUMBER = 19153C0160F; EFFECTIVE DATE = FEBRUARY 1, 2019

PORTIONS OF THE WESTERLY AND NORTHERLY 40 FEET OF THIS PROPERTY ARE INSIDE OF THE FEMA 100-YR FLOOD PLAIN



INDEX OF SHEETS

- 1 - TITLE SHEET
- 2 - GENERAL NOTES AND INFORMATION 1
- 3 - GENERAL NOTES AND INFORMATION 2
- 4 - GENERAL NOTES AND INFORMATION 3
- 5 - GENERAL NOTES AND INFORMATION 4
- 6 - GEOMETRIC PLAN
- 7 - GRADING PLAN
- 8 - UTILITY PLAN
- 9 - LANDSCAPING PLAN
- 10 - INITIAL EROSION CONTROL PLAN

ZONING NOTES:

- Z1) THE ZONING IS HEAVY INDUSTRIAL DISTRICT (M3).
- Z2) SEE THE ZONING ORDINANCE FOR ADDITIONAL REQUIREMENTS/RESTRICTIONS.
- Z3) NO VARIANCES ARE PROPOSED FOR THIS DEVELOPMENT.
- Z4) THIS SITE IS OUTSIDE OF THE TRANSPORTATION CORRIDOR MIXED USE DEVELOPMENT OVERLAY DISTRICT

INDEX OF REVISIONS

NO:	REVISION DESCRIPTION:	DATE:
1		
2		
3		
4		

PROJECT INFORMATION:

ENGINEER/SURVEYOR:
MANAGING OFFICE: GRIMES
OFFICE: (515) 986-5048
FAX: (515) 986-0588

PROJECT MANAGER: MARK McMURPHY
MOBILE: (515) 556-5460
EMAIL: mark@abaciconsulting.com

SURVEY COORDINATOR: VINCE PIAGENTINI
MOBILE: (515) 480-0472
EMAIL: Vincep@abaciconsulting.com

CITY/PROJECT BULK REGULATIONS:

CURRENT ZONING: M-3 HEAVY INDUSTRIAL DISTRICT

BULK REGULATIONS	REQ'D	PROVIDED
MIN. LOT AREA	N/A	3.25 AC.
MIN. LOT WIDTH	N/A	496'
FRONT YARD BSL	30'	31'
SIDE YARD BSL	0'	64'
REAR YARD BSL	40'	139'
MINIMUM OPEN SPACE	10%	56%

* ADJACENT TO DIFFERENT ZONING OR USE.

OWNER:

ATTN: MARK PAUP
PAUP PROPERTIES LLC.
804 NE MAIN STREET
GRIMES, IA 50111
MOBILE: (515) 305-2955

DEVELOPER:

SAME AS OWNER

PROJECT LEGAL DESCRIPTION:

LOT 2, DUTCHMAN'S LANDING,
GRIMES, POLK COUNTY, IOWA.
SAID PARCEL CONTAINS 3.25 ACRES

VICINITY MAP



USE:
FLEX SPACE

UTILITY OWNERSHIP AND CONTACTS:

WATER:	US WATER CROP - ANDREW WOOD	515-822-2320
SANITARY SEWER:	US WATER CROP - ANDREW WOOD	515-822-2320
GAS LINES	BLACK HILLS ENERGY - JOE McAREAVY	515-343-2031
ELECTRICAL:	MIDAMERICAN ENERGY - DUSTIN WEDLUND	515-522-6565
TELEPHONE:	CENTURYLINK - JAKOB LINDKE	319-310-0254
CABLE:	MEDIACOM - PAUL KENDRICK	515-246-1890



INDICATES THAT UNDERGROUND UTILITIES WILL
LIKELY BE ENCOUNTERED IN THE SHOWN AREA

UTILITY NOTES:

- U1) THE WATER SUPPLY IS BY THE CITY OF GRIMES.
- U2) SANITARY SEWER SERVICE IS BY THE CITY GRIMES.
- U3) ANY DISTURBED TILE LINES OR SUBSURFACE DRAINS MUST BE RESTORED/REROUTED.
- U4) THE ELECTRIC SERVICE IS BY MID-AMERICAN ENERGY.
- U5) THE NATURAL GAS SERVICE IS BY BLACK HILLS ENERGY.
- U6) THE TELEPHONE SERVICE IS BY CENTURY LINK.
- U7) THE EXISTING WATER SERVICE SIZE & LOCATION ARE BASED ON BEST AVAILABLE INFORMATION. CONTRACTOR SHALL UTILIZE WATER FITTINGS AS NECESSARY, BASED ON FIELD LOCATE OF EXISTING SERVICE, TO EXTEND THE SERVICE TO THE BUILDING.
- U8) MAINTAIN MINIMUM OF 1% SLOPE ON ALL SANITARY SEWER SERVICE.

BENCHMARK(S) INFORMATION:

G 6E - 006 ARROWHEAD ON FH, W SIDE OF NE MAIN BY 804	ELEV. = 939.02
G 6A - 012 BURY BOLT ON FH, SE CORNER OF NE MAIN STREET AND NE 12TH STREET	ELEV. = 917.90
G 6B - BURY BOLT ON FH, N SIDE OF NE 13TH BY 508 & 512	ELEV. = 920.23

GENERAL NOTES:

- ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CURRENT VERSION OF THE URBAN STANDARDS SPECIFICATIONS FOR PUBLIC IMPROVEMENTS ON THE DATE OF APPROVAL AND THE CITY OF GRIMES SUPPLEMENTAL SPECIFICATIONS.
- PRECONSTRUCTION MEETING IS REQUIRED PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE TO COORDINATE THIS MEETING. CONTACT BRANDT WILLIAMSON WITH FOX ENGINEERING (515.233.0000).
- ALL PERMITS (IDNR, IDOT, ARMY CORP., ETC.) SHALL BE OBTAINED PRIOR TO THE START OF CONSTRUCTION.
- THE DEVELOPER AND/OR CONTRACTOR SHALL BE RESPONSIBLE TO PROVIDE THE CITY OF GRIMES WITH RECORD DRAWINGS OF ALL IMPROVEMENTS AS PER CITY STANDARD PROCEDURES.
- A KNOX BOX IS REQUIRED BY THE FIRE DEPARTMENT.
- ALL SITE LIGHTING SHALL NOT SPILL ONTO ADJACENT PROPERTIES OR RIGHT-OF-WAYS.

BUILDING NOTES:

- THE PROPOSED BUILDING WILL BE USED AS A FLEX-WAREHOUSE/OFFICE.
- THE BUILDING WILL BE STEEL FRAME WITH PARTIAL MASONRY VENEER CONSTRUCTION.
- THE BUILDING WILL BE 20 FEET TALL. SEE DETAILED ARCHITECTURAL PLANS FOR ADDITIONAL INFORMATION.
- THE BUILDING WILL HAVE FIRE PROTECTION SPRINKLERS.
- THE BUILDING WILL HAVE APPROXIMATELY 22,500 SQ. FT.
- WALL PACK EXTERIOR LIGHTING IS PROPOSED. CUTOFFS WILL BE INSTALLED SO THAT ADJACENT PROPERTIES OR RIGHT-OF-WAYS SHALL NOT BE DIRECTLY ILLUMINATED. PHOTOMETRICS VERIFYING THIS SHALL BE PROVIDED AT TIME OF BUILDING PERMIT APPLICATION.
- ALL BUILDING DOWNSPOUTS WILL BE PIPED UNDERGROUND TO A HDPE ROOF DRAIN COLLECTOR PIPE.
- A KNOX BOX IS REQUIRED. SEE ARCHITECTURAL PLAN.
- THE PROPOSED BUILDING COMPRISES 16% OF THE TOTAL SITE.

PAVEMENT/PARKING NOTES:

- THE REQUIRED PARKING SPACE IS ONE SPACE PER 2000 SQUARE FOOT OF WAREHOUSE OR 1 SPACE PER EMPLOYEE. FOR FOR ANY OFFICE SPACE THE REQUIRED PARKING IS 50% OF THE GROSS FLOOR AREA.
- THE MAXIMUM DEVELOPMENT OF THIS BUILDING IS EXPECTED TO BE NO GREATER THAN 25% OFFICE SPACE AND NO GREATER THAN ONE EMPLOYEE PER 1500 SQUARE FEET OF WAREHOUSE AREA.
- THE REQUIRED PARING:
22,500X0.25X0.50=2813 SQ.FT. FOR OFFICE AREA
2813X(9X18)= 17 MAX OFFICE EMPLOYEES
(22,500 X0.75)/1500=11 MAX WAREHOUSE EMPLOYEE
28 SPACES ARE REQUIRED.
- THE REQUIRED PARKING SPACES ARE 28 WHICH WOULD REQUIRE TWO ACCESSIBLE SPACES. THE PROVIDED PARKING SPACES ARE 92 WITH 6 ACCESSIBLE SPACES.
- THE PROPOSED PAVEMENT COMPRISES 28% OF THE TOTAL SITE.

JURISDICTIONAL SPECIFIC NOTES:

- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE IOWA STATEWIDE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS (SUDAS) AND ANY CITY OF GRIMES SUPPLEMENTAL SPECIFICATIONS EXCEPT WHERE EXPLICITLY INDICATED OTHERWISE.

LANDSCAPE NOTES:

- OPEN SPACE REQUIREMENT = 10% OF 3.25 ACRES = 0.33 ACRES
OPEN SPACE PROVIDED = 1.836 ACRES = 56% AS PROPOSED

ABACI CONSULTING, INC.

CIVIL ENGINEERING - LAND SURVEYING

GRIMES
300 NE GRIMES BLVD, #800
GRIMES, IOWA 50111
(515) 986-5048

ABACI PROJECT NO.: 19090 ABACI FILE NO: 19090CD

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED AND THE RELATED WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

SIGNATURE **MARK McMURPHY** DATE

PRINTED OR TYPED NAME:
IOWA LIC. NO. 14674
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2020

SHEETS 1 THROUGH 10.
PAGES COVERED BY THIS SEAL:

CITY OF GRIMES NOTES:

1. ANY CITY (GENERAL/STANDARD) NOTES SHALL GOVERN IF DISCREPANCIES OCCUR WITHIN THESE (GENERAL) PROJECT NOTES.
2. A SIGN PERMIT IS REQUIRED PRIOR TO INSTALLATION OF ANY ONSITE SIGNAGE.

GENERAL NOTES:

1. THIS ENGINEERING/SURVEY DOCUMENT WAS PREPARED FOR USE ON THIS PROJECT IN ACCORDANCE WITH THE CLIENT'S SCOPE OF WORK REQUIREMENTS. ABACI CONSULTING, INC. ASSUMES NO RESPONSIBILITY OR LIABILITY (CONSEQUENTIAL OR OTHERWISE) FOR ANY USE OF THIS DRAWING (OR ANY PART THEREOF) EXCEPT IN ACCORDANCE WITH THE TERMS OF SAID SCOPE OF WORK REQUIREMENTS.
2. THESE DRAWINGS ARE BEING MADE AVAILABLE BY ABACI CONSULTING, INC FOR USE ON THIS PROJECT IN ACCORDANCE WITH ABACI'S AGREEMENT FOR PROFESSIONAL SERVICES. ABACI ASSUMES NO RESPONSIBILITY OR LIABILITY FOR ANY USE OF THESE DRAWINGS (OR ANY PART THEREOF) EXCEPT IN ACCORDANCE WITH THE TERMS OF SAID AGREEMENT.
3. SEE THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) FOR THE INITIAL EROSION CONTROL MEASURES ON THE "INITIAL EROSION CONTROL (SWPPP) PLAN" SHEETS.
4. SEE ALL OTHER PLAN SHEETS FOR ADDITIONAL NOTES AND INFORMATION.
5. ALL CONSTRUCTION SHALL CONFORM TO THE MOST RECENT EDITION OF THE CITY STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, WITH APPLICABLE SUPPLEMENTAL SPECIFICATIONS; AND THE LATEST EDITION OF IOWA SUDAS STANDARDS AND SPECIFICATIONS - EXCEPT AS MODIFIED HEREIN.
 - 5.1. THE CITY STANDARD SPECIFICATIONS SHALL GOVERN IF ANY DISCREPANCIES ARE FOUND IN CONSTRUCTION DRAWING NOTES AND ANY SEPARATE CONSTRUCTION SPECIFICATIONS.
 - 5.2. IN THE EVENT OF A DISCREPANCY BETWEEN THE CITY STANDARD DETAILS AND THE DETAILED CONSTRUCTION DRAWINGS, THE DETAILED CONSTRUCTION DRAWINGS SHALL GOVERN.
6. ALL WORK SHALL BE DONE IN ACCORDANCE WITH APPLICABLE CITY, COUNTY, AND STATE CODES, ORDINANCES, REGULATIONS, AND RULES, INCLUDING THE COUNTY STANDARD/SUPPLEMENTAL SPECIFICATIONS FOR PUBLIC IMPROVEMENTS. WHERE NOT OTHERWISE COVERED BY THE ABOVE, IN THE NOTES BELOW, OR WITHIN THIS PLAN SET, AND THE LATEST EDITION OF THE IOWA SUDAS STANDARDS AND SPECIFICATIONS SHALL GOVERN.
7. THE CONTRACTOR(S) SHALL BE FAMILIAR WITH AND COMPLY ALL STANDARDS, DETAILS, SPECIFICATIONS, CODES, ORDINANCES, REGULATIONS, AND RULES, ETC. NOTHING IN THESE DOCUMENTS SHALL RELIEVE THE CONTRACTOR(S) OF THIS REQUIREMENT.
8. ALL CONSTRUCTION PROCEDURES AND MATERIALS SHALL MEET OR EXCEED MINIMUM REQUIREMENTS OF THE CITY.
 - 8.1. THE CONTRACTOR(S) SHALL SUBMIT SHOP DRAWINGS, CUT SHEETS, OR MATERIAL SPECIFICATIONS TO COUNTY PUBLIC WORKS ON ALL CONSTRUCTION MATERIALS USED PRIOR TO CONSTRUCTION.
 - 8.2. PRIOR TO CONSTRUCTION, THE CONTRACTOR(S) SHALL PROVIDE SUBMITTAL(S) OF ALL CONSTRUCTION MATERIALS BEING USED.
9. ALL REFERENCES TO SECTIONS AND/OR FIGURES ARE TO THE SUDAS STANDARD SPECIFICATIONS WITH FIGURES, UNLESS OTHERWISE NOTED. COUNTY STANDARD SPECIFICATIONS AND/OR DETAILS SHALL GOVERN IF ANY DISCREPANCIES.
10. THIS PROJECT IS COVERED BY THE IOWA DEPARTMENT OF NATURAL RESOURCES NPDES GENERAL PERMIT NO. 2; WITH ALL TERMS AND CONDITIONS.
 - 10.1. ALL CONTRACTOR(S) SHALL MAINTAIN PROPER EROSION CONTROL THROUGHOUT THE ENTIRE PROJECT. SEE 'SWPPP/EROSION CONTROL' AND 'GRADING' NOTES.
 - 10.2. NPDES NOI GENERAL PERMIT HOLDER IDENTIFIED IN CURRENT SWPPP SHALL PROVIDE WRITTEN VERIFICATION TO THE COUNTY ON COMPLIANCE WITH THE GENERAL PERMIT #2 TOPSOIL REQUIREMENTS UPON COMPLETION OF THE PROJECT.
11. ALL MUD, SOIL, AND/OR DEBRIS SPILLED ON THE STREETS OR ADJACENT PROPERTY SHALL BE PROMPTLY REMOVED BY THE CONTRACTOR(S) - AT LEAST AT THE END OF EACH WORK DAY; PRIOR TO ANY RAIN EVENT; AND AS DIRECTED. OR, THE OWNER/DEVELOPER SHALL REMOVE THE ITEMS AND DEDUCT THE COST FROM THE AMOUNT DUE TO THE CONTRACTOR(S).
12. THE LOCATION OF ALL UTILITIES INDICATED ON THE PLANS ARE TAKEN FROM EXISTING PUBLIC RECORDS AND SURVEYS. THE EXACT LOCATION AND ELEVATION OF ALL PUBLIC UTILITIES MUST BE DETERMINED BY THE CONTRACTOR(S). IT SHALL BE THE DUTY OF THE CONTRACTOR(S) TO ASCERTAIN WHETHER ANY ADDITIONAL FACILITIES OTHER THAN THOSE SHOWN ON THE PLANS MAY BE PRESENT; AND TO NOTIFY THE OWNER(S) OF THE UTILITIES. THE CONTRACTOR(S) SHALL AFFORD ACCESS TO THESE FACILITIES BY THE OWNERS FOR NECESSARY MODIFICATION OF SERVICES.
13. PRIOR TO ANY WORK AT THE SITE, THE CONTRACTOR(S) SHALL EXAMINE ANY APPLICABLE DRAWINGS AVAILABLE FROM THE OWNER, ENGINEER, AND/OR ARCHITECT; AND SHALL CONSULT WITH OWNER'S PERSONNEL AND UTILITY COMPANY REPRESENTATIVES. NO COMPENSATION WILL BE ALLOWED FOR DAMAGE FROM FAILURE TO COMPLY WITH THIS REQUIREMENT.
14. THE CONTRACTOR(S) SHALL NOTIFY THE COUNTY AND THE ENGINEER IF ANY FIELD TILES ARE ENCOUNTERED OR INTERCEPTED. THE CONTRACTOR(S) SHALL EITHER RECONNECT THE FIELD TILE OR CONNECT IT TO THE STORM SEWER SYSTEM. THE CONTRACTOR(S) SHALL KEEP A RECORD OF ALL FIELD TILE(S) ENCOUNTERED AND/OR INTERCEPTED; AND THE ACTION PERFORMED. THIS INFORMATION WILL BE GIVEN DIRECTLY TO THE COUNTY PUBLIC WORKS/ENGINEERING DEPARTMENT, AND ALSO INCORPORATED INTO ANY NOTED RECORD/AS-BUILT DRAWINGS.
15. THE CONTRACTOR(S) SHALL CONTACT IOWA ONE CALL AT 800-292-8989 OR AT 811 A MINIMUM OF 24 HOURS PRIOR TO BEGINNING WORK OR ANY WORK

STAGE.

- 15.1. THE CONTRACTOR(S) SHALL ALSO NOTIFY THE OWNER/DEVELOPER AT LEAST 48 HOURS PRIOR TO STARTING CONSTRUCTION AND HAVE ANY AND ALL PRIVATE UTILITIES LOCATED.
- 15.2. THE CONTRACTOR(S) SHALL NOTIFY ABACI CONSULTING, INC. AT LEAST ONE (1) WEEK PRIOR TO STARTING ANY SUBSTANTIAL CONSTRUCTION ACTIVITIES.
- ALL TESTING SHALL BE TO CITY STANDARDS AND CITY STAFF SHALL BE PRESENT DURING AND WITNESS ALL TESTING.
- THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR GIVING THE CITY AND OTHER INSPECTION AGENCIES PROPER NOTICE FOR THEIR REQUIRED INSPECTIONS.
- THE CONTRACTOR(S) SHALL NOTIFY THE CITY PUBLIC WORKS/ENGINEERING DEPARTMENT AT LEAST 48 HOURS PRIOR TO THE BEGINNING OF CONSTRUCTION, WEEKEND WORK, AND/OR HOLIDAY WORK.
- THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR APPLYING FOR AND OBTAINING ANY AND ALL REQUIRED PERMITS FOR PERFORMING THE WORK, EXCEPT THAT THE OWNER/DEVELOPER SHALL APPLY FOR AND OBTAIN THE FOLLOWING:
- 19.1. ANY STORMWATER DISCHARGE PERMITS FROM THE IDNR AND/OR THE COUNTY.
- 19.2. ANY GRADING/COSESCO PERMITS FROM THE IDNR AND/OR THE COUNTY.
- 19.3. ANY SANITARY SEWER AND WATERMAIN PERMITS FROM THE IDNR AND/OR THE COUNTY.
- 19.4. ANY DOT (FEDERAL, STATE, AND COUNTY) AND/OR RAILROAD PERMITS WITH THE ASSISTANCE OF THE COUNTY.
- ALL PERMITS FROM IDNR, IDOT, COUNTY, CITY, AND/OR OTHER PERMITTING AGENCIES SHALL BE OBTAINED PRIOR TO THE START OF CONSTRUCTION.
- THE CONTRACTOR(S) SHALL HAVE PAPER A COPY OF EACH ONSITE BEFORE COMMENCING CONSTRUCTION.
- ALL CONSTRUCTION STAKING SHALL BE DONE UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER AND/OR LAND SURVEYOR INCLUDING, BUT NOT LIMITED TO: ROADWAYS/STREETS, ALLEYS, PEDESTRIAN FACILITIES (INCLUDING ALL CURB DROPS AND SIDEWALK/SHARED USE PATH LOCATIONS), AND UTILITIES.
- 21.1. ALL CONSTRUCTION STAKING SHALL BE PROVIDED BY THE OWNER/DEVELOPER THROUGH A CONTRACT WITH ABACI CONSULTING, INC.
- 21.2. ALL CONSTRUCTION STAKING, PROPERTY PINS, ETC. SHALL BE PROTECTED FROM GRADING AND/OR OTHER OPERATIONS. ANY DISTURBED SHALL BE RESET AT THE CONTRACTOR'S EXPENSE.
- 21.3. RESET ALL PROPERTY PINS DISTURBED BY CONSTRUCTION ACTIVITIES. PROPERTY PINS SHALL BE RESET BY A REGISTERED LAND SURVEYOR AND SHALL BE INCIDENTAL TO CONSTRUCTION.
- THE CONTRACTOR(S) SHALL CONFINE HIS/HER OPERATIONS WITHIN THE PROJECT LIMITS AND ANY RELATIVE EASEMENTS. THE CONTRACTOR(S) SHALL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO OTHER PROPERTY. THE CONTRACTOR SHALL PROTECT EXISTING (SHOWN AND NOT SHOWN) FACILITIES THAT ARE TO REMAIN AT THE SITE (ON AND/OR SURROUNDING) AGAINST DAMAGE. ANY DAMAGES TO EXISTING UTILITIES NOT SCHEDULED FOR REMOVAL SHALL BE REPAIRED TO THE UTILITY OWNER'S SPECIFICATIONS AND AT THE CONTRACTOR'S EXPENSE.
- THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR ANY AND ALL CLAIMS OF ANY TYPE WHATSOEVER RESULTING FROM DAMAGE(S) TO ADJOINING PROPERTIES.
- THE CONTRACTOR(S) SHALL REPAIR, REPLACE, AND/OR RETURN ANY DAMAGED ITEM TO AT LEAST THE ORIGINAL CONDITION, WITHOUT ADDITIONAL COMPENSATION.
- ANY DAMAGE DONE TO THE EXISTING AND/OR PROPOSED FENCES, YARDS, OR OTHER IMPROVEMENTS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
- THE CONTRACTOR(S) IS RESPONSIBLE FOR REPLACING ANY AREAS OF PAVEMENT OR SIDEWALK NOT TO BE REMOVED THAT IS DAMAGED, AND/OR REMOVED BEYOND THE LIMITS SHOWN, DUE TO OPERATING HIS/HER EQUIPMENT OR ACTIONS ON THE PAVEMENT OR SIDEWALK. PAVEMENT REPLACEMENT SHALL COMPLY WITH THE COUNTY STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS.
- THE CONTRACTOR(S) MAY BE REQUIRED, AS DIRECTED BY THE ENGINEER OR THE CITY, TO PLACE TEMPORARY WARNING DEVICES AND/OR SAFETY FENCE AT CERTAIN LOCATIONS WHERE REPLACEMENT FEATURES ARE NOT FULLY INSTALLED THE SAME DAY. THIS WILL BE INCIDENTAL TO TRAFFIC CONTROL.
- THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR ALL REQUIRED WORK ZONE TRAFFIC CONTROL (VEHICULAR, BICYCLE, AND/OR PEDESTRIAN) REQUIRED DURING ANY AND ALL OPERATIONS - AT LEAST APPROVAL, PERMITTING, INSTALLING, MAINTAINING, AND REMOVAL. THESE SHALL BE INSTALLED PRIOR TO BEGINNING WORK ON THE SITE.
- 29.1. AS REQUIRED AND PRIOR TO PROCEEDING WITH THE WORK, THE CONTRACTOR(S) SHALL PROVIDE THE CITY, COUNTY, AND/OR STATE AGENCIES A TRAFFIC CONTROL PLAN FOR ANY SIDEWALK, LANE, AND/OR ROADWAY CLOSURES.
- 29.2. DURATION OF ANY CLOSURE SHALL BE LIMITED TO FIVE (5) BUSINESS DAYS, UNLESS OTHERWISE NOTED.
- 29.3. AS REQUIRED AND PRIOR TO PROCEEDING WITH THE WORK, THE CONTRACTOR(S) SHALL COORDINATE HIS/HER TRAFFIC CONTROL WITH OTHER PUBLIC AND/OR PRIVATE CONSTRUCTION PROJECT(S) IN THE SURROUNDING AREA.
- THE CONTRACTOR(S) SHALL FURNISH AND PLACE ALL NECESSARY TEMPORARY SIGNS, BARRICADES, STRIPING, ETC. DURING CONSTRUCTION IN ACCORDANCE WITH THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) FOR STREETS AND HIGHWAYS. ALL ROADS AND/OR FEATURES SHALL BE BARRICADED AND MAINTAINED UNTIL ACCEPTANCE BY COUNTY. COORDINATE WITH COUNTY ON REMOVAL OF ANY CONFLICTING SIGNAGE.

THE OWNER/DEVELOPER SHALL INSTALL ONE-WAY SIGNAGE IN COMPLIANCE WITH MUTCD FOR ANY 12 FOOT WIDE DRIVES.

31. ALL DISTURBED AREAS SHOULD BE RESTORED BY SEEDING OR SODDING. ANY EXISTING ESTABLISHED LAWNS SHALL BE REPLACED WITH SOD. ALL DISTURBED AREAS SHALL BE WATERED UNTIL ESTABLISHED AND SHALL BE INCIDENTAL TO CONSTRUCTION. SOD MAINTENANCE PERIOD SHALL BE WHEN SOD IS DEEMED ESTABLISHED BY THE COUNTY, BUT SHALL NOT EXTEND BEYOND ONE (1) YEAR.
32. REMOVE, PROTECT, AND REPLACE ALL STREET SIGNS AS DIRECTED BY THE ENGINEER, INCIDENTAL TO CONSTRUCTION.
33. THE CITY SHALL FURNISH AND PLACE ALL NECESSARY STREET SIGNS AT ALL STREET CORNERS; AND OTHER SIGNAGE AS DEEMED OR WARRANTED.
34. MAINTENANCE/PERFORMANCE BONDS SHALL BE PROVIDED AS REQUIRED BY CITY ORDINANCE OR CODE.
35. ANY CHANGES TO THE PROPOSED PLAN AND/OR APPROVED CONSTRUCTION DRAWINGS SHALL BE SUBMITTED TO THE PROJECT ENGINEER AND TO THE CITY PUBLIC WORKS/ENGINEERING DEPARTMENT IN WRITING PRIOR TO IMPLEMENTATION. ALL PROPOSED CHANGES SHALL BE PERFORMED BY THE PROJECT ENGINEER. CONTRACTOR(S) SHALL BE RESPONSIBLE FOR COSTS ASSOCIATED WITH CHANGES MADE WITHOUT WRITTEN COUNTY APPROVAL.
36. ACCESS SHALL BE MAINTAINED TO ALL EXISTING ENTRANCES AND/OR DRIVEWAYS AT ALL TIMES AND SHALL BE INCIDENTAL TO CONSTRUCTION AND SHALL BE THE CONTRACTORS' RESPONSIBILITY.
37. THE CONTRACTOR SHALL APPLY NECESSARY MOISTURE TO THE CONSTRUCTION AREA AND HAUL ROADS TO PREVENT THE SPREAD OF DUST.
38. DO NOT STORE AND/OR STOCKPILE CONSTRUCTION MATERIALS AND/OR EQUIPMENT WITHIN THE RIGHT-OF-WAY (PROPOSED OR EXISTING) OR IN THE FRONT YARD SETBACK.
39. "APPROVED EQUAL" SHALL MEAN: APPROVED IN WRITING BY BOTH THE CITY AND THE PROJECT DESIGN ENGINEER (ABACI CONSULTING, INC.).
40. THE CONTRACTOR(S) SHALL VERIFY ALL BUILDING AND/OR TRASH ENCLOSURE DIMENSIONS WITH THE ARCHITECTURAL PLANS.

GENERAL SURVEYING NOTES:

1. GENERAL INFORMATION - MEASUREMENT UNITS FOR THIS PROJECT ARE IN US SURVEY FEET. PROJECT DATUM AND CONTROL POINT INFORMATION WAS ESTABLISHED USING IOWA RTN (REAL-TIME NETWORK) REFERENCE STATIONS.
2. VERTICAL CONTROL - VERTICAL DATUM FOR THIS PROJECT BASED ON A NAVD'88 AND/OR CITY ESTABLISHED BENCHMARK(S) AND IS THEN TIED TO AT LEAST ONE (1) BENCHMARK (AS SHOWN AND NOTED) ESTABLISHED SPECIFICALLY FOR THIS PROJECT.
3. HORIZONTAL CONTROL - THE PROJECT COORDINATE SYSTEM IS THE MODIFIED IOWA STATE PLANE SOUTH (U.S. SURVEY FEET). COORDINATES WERE DETERMINED BE AVERAGING AT LEAST THREE (3) IARTN OBSERVATIONS WITH APPROPRIATE TIME SPANS BETWEEN.
4. ADDITIONAL CONTROL POINTS WERE THEN ESTABLISHED THROUGHOUT THE PROJECT LOCATION USING GNSS (GLOBAL NAVIGATION SATELLITE SYSTEM) ROVER SETUP RELATIVE TO SAID BENCHMARK(S).

ABBREVIATIONS:

ALL MAY BE WITH OR WITHOUT PERIODS.
 £ = CENTERLINE
 £ = FLOWLINE
 £ = PROPERTY LINE
 B/WALL = BOTTOM OF WALL (AT GROUND/FACE)
 BOC = BACK OF CURB
 CIP = CAST-IN-PLACE (CONCRETE)
 CISP OR CIP = CAST-IRON (SOIL) PIPE
 DHWL = DESIGN HIGH WATER LEVEL
 DIP = DUCTILE IRON PIPE
 DWY = DRIVEWAY
 ESMT OR EASE = EASEMENT
 ELEV OR EL = ELEVATION
 ENT = ENTRANCE
 EOP = EDGE OF PAVEMENT
 ESMT OR EASE = EASEMENT
 EXIST OR EX = EXISTING
 FES = FLARED END SECTION
 F/G = FINISHED GRADE
 FOC = FACE OF CURB
 G = GUTTER
 GND = GROUND
 HORIZ OR HOR = HORIZONTAL
 HWL = HIGH WATER LEVEL
 INV = INVERT/FLOWLINE
 P = PAVEMENT
 PE OR PEP = POLYETHYLENE (PIPE)
 PROP OR PR = PROPOSED
 PVC = POLYVINYL CHLORIDE (PIPE)
 PKWY = PARKWAY
 RCB = REINFORCED CONCRETE BOX
 RCP = REINFORCED CONCRETE PIPE
 ROW OR R/W = RIGHT-OF-WAY
 S/W = SIDEWALK
 SAN = SANITARY SEWER OR SERVICE
 SMF = STORMWATER MANAGEMENT FACILITY
 SWFE = STORMWATER FLOWAGE EASEMENT
 SWPPP = STORMWATER POLLUTION PREVENTION
 STM = STORM SEWER OR SERVICE
 T/C = TOP OF CURB
 T/W = TOP OF WALK
 T/WALL = TOP OF WALL
 TYP = TYPICAL
 VCP = VITRIFIED CLAY PIPE
 VERT OR VER = VERTICAL
 WTR = WATERMAIN OR WATER SERVICE

GOLDEN RULE PLUMBING & HEATING - 904 NE MAIN STREET GRIMES IOWA GENERAL NOTES AND INFORMATION 1	ABACI CONSULTING, INC. CIVIL ENGINEERING - LAND SURVEYING GRIMES 3000 SE GRIMES BLVD. SUITE 800 GRIMES, IOWA 50111 OFFICE: (515) 986-5048		NO:	REVISION DESCRIPTION:	DATE:	PROJECT NO:	19090
	1					DRAWING FILE NO:	19090CD
	2					DESIGNED/REVIEWED BY:	McMURPHY
	3					DRAWN BY:	McMURPHY
	4					DATE:	07-07-2019

SWPPP/EROSION CONTROL GENERAL NOTES:		AROUND NOTED STRUCTURES AND ON STEEP SLOPES. ADDITIONAL LINES OF SILT FENCE/WATTLE WILL BE REQUIRED AS PROGRESS, OR AS DIRECTED.		ALL DOCUMENTS ASSOCIATED WITH THE PERMIT AND SWPPP FOR THREE (3) YEARS.		21. EXISTING ONSITE FILL SHALL BE FREE OF CONCRETE, GRAVEL, BRICK, CINDERS, GLASS, ORGANICS, AND OTHER LOW DENSITY/DEGRADABLE OR FROZEN MATERIAL.			
1.	SEE THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) FOR THE INITIAL EROSION CONTROL MEASURES ON THE "INITIAL EROSION CONTROL (SWPPP) PLAN" SHEETS.	28. REMOVE SILT ACCUMULATED ALONG SILT FENCE/WATTLE WHEN REACHES MAXIMUM OF 50 PERCENT OF EXPOSED HEIGHT, OR AS DIRECTED.	29. CONTRACTOR(S) SHALL CONSTRUCT AND STABILIZE PROPOSED NOTED SEDIMENTATION BASIN, BASIN OUTLET STRUCTURE, AND OUTLET PRIOR TO CONSTRUCTING THE REST OF THE SUBDIVISION INFRASTRUCTURE IMPROVEMENTS. PROPOSED SEDIMENTATION BASIN(S) SHALL BE LOCATED WITHIN THE EXISTING/PROPOSED STORMWATER MANAGEMENT FACILITIES (SMF). SEE ADDITIONAL NOTES AND DETAILS FOR ADDITIONAL INFORMATION.	34. THE SWPPP MANAGER SHALL PROVIDE ALL DOCUMENTS INCLUDING THE ORIGINALS AND INSPECTION RECORDS TO THE OWNER/DEVELOPER UPON ISSUANCE OF THE NOTICE OF DISCONTINUATION.	35. "FINAL STABILIZATION" SHALL MEAN: THE POINT IN CONSTRUCTION AT WHICH ALL SOIL DISTURBING ACTIVITIES IN AN AREA AND/OR OVER THE PROJECT SITE HAVE BEEN COMPLETED, AND A UNIFORM PERENNIAL VEGETATIVE COVER WITH A DENSITY OF AT LEAST 70 PERCENT SUFFICIENT TO PRECLUDE EROSION FOR THE ENTIRE DISTURBED AREA OF THE PERMITTED PROJECT OF THE COVER FOR UNPAVED AREAS AND AREAS NOT COVERED BY PERMANENT STRUCTURES HAS BEEN ESTABLISHED OR EQUIVALENT PERMANENT STABILIZATION MEASURES (SUCH AS THE USE OF RIPRAP, GABIONS, OR GEOTEXTILES) HAVE BEEN EMPLOYED.	22. ANY TOP OF WALL (T/WALL) AND BOTTOM OF WALL (B/WALL) LABELS ONLY REFERENCE EXPOSED FACE. RETAINING WALL SHALL BE DESIGNED BY A IOWA LICENSED PROFESSIONAL STRUCTURAL ENGINEER WHEN WALL HEIGHTS EXCEED 48 INCHES.	23. ANY RETAINING WALL DETAILS AND/OR ELEVATIONS HAVE BEEN INCLUDED OR SHOWN FOR REFERENCE INFORMATION ONLY. CONSULT WITH THE MANUFACTURER; AND/OR WITH A STRUCTURAL ENGINEER FOR FINAL DESIGN WHEN WALL HEIGHTS EXCEED 48 INCHES. THE CONTRACTOR(S) SHALL PROVIDE A COPY OF THE PLANS AND/OR CALCULATIONS FROM THE MANUFACTURER AND/OR THE STRUCTURAL ENGINEER TO THE CITY AND TO ABACI CONSULTING, INC.		
2.	SEE THE "GRADING NOTES" ON THIS SHEET FOR ADDITIONAL INFORMATION.	20. INSTALL TEMPORARY SEDIMENT BASIN OUTLET STRUCTURE SURROUNDED BY SILT FENCE PRIOR TO THE CONSTRUCTION OF SUBDIVISION INFRASTRUCTURE (DEMOLITION, PIPING, MASS GRADING, AND PAVEMENT).	21. PROVIDE POSITIVE DRAINAGE AROUND ALL STOCKPILES AND OTHER IMPROVEMENTS DURING AND AT THE COMPLETION OF OF ALL PHASES OF CONSTRUCTION INCLUDING, BUT NOT LIMITED TO, INFRASTRUCTURE AND BUILDING. DRAIN ANY ONSITE AREAS WITH PONDING WATER TO THE SEDIMENTATION BASIN.	GRADING GENERAL NOTES:		24. ALL SPOT ELEVATIONS ARE TO THE TOP OF THE FINISHED SURFACE, UNLESS OTHERWISE SPECIFIED.	24.1.	SPOT ELEVATIONS SHOWN IN THE PAVED AREAS ARE AT THE BOTTOM OF THE CURB. ADD SIX (6") INCHES TO COMPUTE THE TOP OF CURB ELEVATIONS.	
3.	SEE THE "INITIAL EROSION CONTROL (SWPPP) PLAN" SHEET(S) FOR ADDITIONAL GROUND COVER INFORMATION; SEDIMENTATION BASIN LOCATIONS; AND ANY RELATED QUANTITIES.	22. PLACE SILT FENCE, FILTER SOCK, AND/OR OTHER APPROVED SEDIMENTATION CONTROL/SILT CONTAINMENT DEVICE AROUND EXISTING STORM INTAKES AND/OR STRUCTURES, AND/OR PROPOSED STORM INTAKES AND/OR STRUCTURES AFTER CONSTRUCTED AND BEFORE PAVING, AS NOTED.	24.1.	ALL RIPRAP SHALL BE PLACED OVER ENGINEERING FABRIC AS NOTED AND HATCHED IN THE CONSTRUCTION PLANS.	1.	SEE THE 'SWPPP/EROSION CONTROL' NOTES' ON THIS SHEET FOR ADDITIONAL INFORMATION.	24.2.	SPOT ELEVATIONS ARE TO TOP OF PAVEMENT OR TOP OF GROUND (INCLUDING SOD) UNLESS OTHERWISE NOTED.	
4.	SEE ALL RELATED NOTES FOR THESE CONSTRUCTION DRAWINGS FOR THIS PHASE/DEVELOPMENT PLAN FOR ADDITIONAL INFORMATION.	23. PROVIDE/VERIFY BELOW GRADE INLET PROTECTION FOR ALL STORM STRUCTURES WITHIN PUBLIC STREETS OR RIGHT-OF-WAY (ROW) ONCE PAVING IS COMPLETED.	24.2.	SEE 'DETAILS' SHEETS FOR ADDITIONAL SCOURSTOP INFORMATION. ALTHOUGH SCOURSTOP IS LABELED AND SHOWN, ALTERNATE EQUIVALENT PRODUCTS (I.E., SHOREMAX, ETC.) MAY BE USED WHEN APPROVED BY THE COUNTY AND INSTALLED BY A CERTIFIED INSTALLER ON THIS PROJECT. ALL PRODUCTS SHALL BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS AND INSTALLATION INSTRUCTIONS.	2.	SEE THE "GRADING PLAN" SHEETS FOR ADDITIONAL GRADING INFORMATION.	24.3.	SPOT ELEVATIONS GOVERN OVER CONTOURS.	
5.	REFER TO THE STORMWATER POLLUTION PREVENTION PLAN NARRATIVE FOR ALL EROSION CONTROL MEASURES AND ADDITIONAL NOTES AND DETAILS. ADDITIONAL NOTES AND MEASURES IN THE NARRATIVE SHALL BE CONSIDERED INCIDENTAL TO CONSTRUCTION AND SHALL BE INCLUDED IN THE ORIGINAL BID.	24. ALL AREAS OF THE EXISTING/PROPOSED DITCH BOTTOM AROUND END SECTIONS, AND EXISTING/PROPOSED END SECTIONS DISCHARGING INTO A DITCH, SWALE, AND/OR SMF SHALL BE COVERED WITH RIPRAP, OR OTHER APPROVED AND NOTED PROTECTION/ENERGY DISSIPATION.	25.	AT COMPLETION OF SITE GRADING AND ROADWAY PAVING, CLEAN UP SITE AND INSTALL (PERMANENT AND/OR TEMPORARY) STABILIZATION UNTIL PHASE RESIDENTIAL DEVELOPMENT BEGINS.	3.	SEE ALL OTHER NOTE AND PLAN AND/OR PLAN AND PROFILE SHEETS FOR ADDITIONAL UTILITY INFORMATION.	25.	CURB BACKFILL SHALL BE COMPACTED AND SLOPED TO PROVIDE ADEQUATE AND POSITIVE DRAINAGE TO AT LEAST PREVENT STORMWATER RUNOFF FROM PONDING AND INFILTRATING BENEATH THE PAVEMENT.	
6.	THE STORMWATER POLLUTION PREVENTION PLAN AND RELATED NARRATIVE ARE CONSIDERED LIVING DOCUMENTS, AND SHALL REQUIRE PERIODIC UPDATES, MODIFICATIONS, AND/OR ADJUSTMENTS DEPENDING ON SITE CONDITIONS AND CONSTRUCTION PROGRESS TO ASSURE COMPLIANCE WITH THE NPDES GENERAL PERMIT NO. 2. IT SHALL BE THE RESPONSIBILITY OF ALL CONTRACTORS TO UPDATE THE SWPPP AND IMPLEMENT ANY AND ALL MEASURES TO COMPLY WITH SAID PERMIT.	26.	ALL SEEDED/SODDED SURFACES SHALL BE COVERED WITH AT LEAST SIX (6") INCHES TOPSOIL IN PLACE BEFORE PERMANENT (FINAL) SEEDING/SODDING OPERATIONS COMMENCE AND AT FINAL STABILIZATION.	26.	ALL AREAS NOT COVERED BY PAVEMENT AND/OR BUILDINGS SHALL BE GRASS. SEEDED/SODDED AREAS SHALL BE PREPARED AS SPECIFIED IN SUDAS.	4.	COUNTY STANDARD SPECIFICATIONS SHALL GOVERN IF DISCREPANCIES OCCUR WITH THESE GRADING NOTES.	26.	PROVIDE AND/OR MAINTAIN POSITIVE DRAINAGE FOR ALL LOCATIONS. DRAIN ANY ONSITE AREAS WITH PONDING WATER TO THE SEDIMENTATION BASIN.
7.	THIS PROJECT IS COVERED BY THE IOWA DEPARTMENT OF NATURAL RESOURCES NPDES GENERAL PERMIT NO. 2, WITH ALL TERMS AND CONDITIONS, AND INITIALLY DESIGNED AND PROVIDED BY ABACI CONSULTING, INC.	27.	ALL AREAS NOT COVERED BY PAVEMENT AND/OR BUILDINGS SHALL BE GRASS. SEEDED/SODDED AREAS SHALL BE PREPARED AS SPECIFIED IN SUDAS.	27.1.	ONLY AREAS DESIGNATED ON PLANS AS PRAIRIE GRASS SHALL BE SUDAS NATIVE GRASS AND FORBS/WILDFLOWER MIX (AKA PRAIRIE MIX); AND SHALL BE INSTALLED BY THE DEVELOPER'S CONTRACTOR.	5.	THE CONTRACTOR(S) SHALL CARRY OUT ALL OF THE TERMS AND CONDITIONS OF NPDES GENERAL PERMIT NO. 2; AND THE SWPPP WHICH IS PART OF THESE CONTRACT DOCUMENTS.	27.	OVERLAND STORM FLOWAGE SHALL BE ROUTED ALONG THE LOT LINES TO THE ROADWAY PAVEMENT, TO THE SMF(S), AND/OR TO THE OVERLAND FLOWAGE EASEMENT(S).
8.	THE CONTRACTOR SHALL COMPLY WITH ALL EROSION CONTROL REQUIREMENTS OF THE IOWA CODE, THE IOWA DEPARTMENT OF NATURAL RESOURCES NPDES PERMIT, THE ENVIRONMENTAL PROTECTION AGENCY, AND LOCAL ORDINANCES.	27.2.	ONLY AREAS DESIGNATED ON PLANS AS URBAN LAWN MIX SHALL BE SUDAS URBAN LAWN MIX AND/OR SOD; AND SHALL BE INSTALLED BY THE DEVELOPER'S CONTRACTOR WITH THE SPECIFIED TYPE.	27.2.	ONLY AREAS DESIGNATED ON PLANS AS URBAN LAWN MIX SHALL BE SUDAS URBAN LAWN MIX AND/OR SOD; AND SHALL BE INSTALLED BY THE DEVELOPER'S CONTRACTOR WITH THE SPECIFIED TYPE.	6.	COUNTY STANDARD SPECIFICATIONS SHALL APPLY TO GRADING, EROSION CONTROL, AND ALL ASSOCIATED WORK FOR THE PROJECT. THE CONTRACTOR(S) SHALL ESPECIALLY OBSERVE THE REQUIREMENTS OF THE SPECIFICATIONS (ALONG WITH THE EROSION CONTROL PLAN PREPARED FOR THE PROJECT) IN CONDUCTING GRADING AND SURFACE RESTORATION WORK.	28.	ADJUST TRAIL, SIDEWALK, AND SHARED USE PATH ELEVATIONS TO PROVIDE LABELED STORMWATER BASIN EMERGENCY OVERFLOW ROUTE AND WEIR ELEVATIONS.
9.	ALL CONTRACTOR(S) SHALL UTILIZE THE APPROVED CIVIL SITE PLANS, PROJECT SWPPP SHEET(S), AND NPDES NOI PERMIT CONDITIONS FOR ADDITIONAL DETAILS, NOTES, AND/OR DIRECTIONS.	27.3.	ALL OTHER AREAS SHALL BE DESIGNATED AS AREAS TO RECEIVE LAWN SEED MIX AND/OR SODDED. THESE AREAS SHALL FIRST BE SEEDED AND MULCHED BY THE DEVELOPER'S CONTRACTOR WITH SUDAS TYPE 4 EROSION CONTROL MIX. THE PERMANENT COVER SHALL BE BY THE HOME BUILDER'S CONTRACTOR WITH A URBAN LAWN MIX AND/OR SODDED.	27.3.	ALL OTHER AREAS SHALL BE DESIGNATED AS AREAS TO RECEIVE LAWN SEED MIX AND/OR SODDED. THESE AREAS SHALL FIRST BE SEEDED AND MULCHED BY THE DEVELOPER'S CONTRACTOR WITH SUDAS TYPE 4 EROSION CONTROL MIX. THE PERMANENT COVER SHALL BE BY THE HOME BUILDER'S CONTRACTOR WITH A URBAN LAWN MIX AND/OR SODDED.	7.	DURING STRIPPING AND GRADING PROCEDURES MINIMIZE THE AREA DISTURBED TO AS NEEDED.	29.	PERMANENT SMF'S SHALL BE USED AS TEMPORARY SILTATION BASINS. SEE SWPPP AND DETAIL SHEETS FOR MORE INFORMATION.
10.	THE SWPPP AND ALL DOCUMENTS ASSOCIATED WITH IT AND THE IDNR PERMIT SHALL BE KEPT ONSITE AT ALL TIMES AND BE AVAILABLE TO PRESENT TO THE IOWA DEPARTMENT OF NATURAL RESOURCES (IDNR) UPON REQUEST.	28.	TREE/BUSH PROTECTION (FENCING) SHALL CONSIST OF MINIMUM 48 INCHES HIGH ORANGE CONSTRUCTION INSTALLED AND SECURED ON METAL T-POSTS AND BEING NO CLOSER THAN THE DRIP LINE, OR AS DIRECTED.	28.	TREE/BUSH PROTECTION (FENCING) SHALL CONSIST OF MINIMUM 48 INCHES HIGH ORANGE CONSTRUCTION INSTALLED AND SECURED ON METAL T-POSTS AND BEING NO CLOSER THAN THE DRIP LINE, OR AS DIRECTED.	8.	REMOVE AN ADEQUATE AMOUNT OF TOPSOIL FROM THE UPPER 12 INCHES OF THE EXISTING ONSITE ORGANIC MATERIAL TO ALLOW FOR A FINISHED GRADE OF A MINIMUM TOPSOIL DEPTH OF SIX (6") INCHES THROUGHOUT.	30.	INSTALL AND MAINTAIN TREE/BUSH PROTECTION (FENCING) ALONG THE EASTERLY PROPERTY LINE TO PREVENT CROSSING INTO ADJACENT PROPERTIES - AS SHOWN ON THE SWPPP SHEETS. ANY TEMPORARY EASEMENTS WILL NEED TO BE OBTAINED BY THE CONTRACTOR AND/OR OWNER/DEVELOPER IF ANY OFF-SITE WORK IS REQUIRED.
11.	ALL MUD, SOIL, AND/OR DEBRIS SPILLED ON THE STREETS OR ADJACENT PROPERTY SHALL BE PROMPTLY REMOVED BY THE CONTRACTOR(S) - AT LEAST AT THE END OF EACH WORK DAY; PRIOR TO ANY RAIN EVENT; AND AS DIRECTED. OR, THE OWNER/DEVELOPER SHALL REMOVE THE ITEMS AND DEDUCT THE COST FROM THE AMOUNT DUE TO THE CONTRACTOR(S).	29.	'TEMPORARY' BMPs SHALL BE REMOVED AT THE END OF SITE DEVELOPMENT AND AT FINAL STABILIZATION. ADDITIONAL BMPs SHALL BE INSTALLED BY THE INDIVIDUAL LOT CONTRACTOR(S).	29.	'TEMPORARY' BMPs SHALL BE REMOVED AT THE END OF SITE DEVELOPMENT AND AT FINAL STABILIZATION. ADDITIONAL BMPs SHALL BE INSTALLED BY THE INDIVIDUAL LOT CONTRACTOR(S).	9.	STRIP AND STOCKPILE ALL TOPSOIL FOR REUSE ON SITE. ALL AREAS NOT COVERED BY POND, PAVEMENT, AND/OR BUILDINGS SHALL BE GRASS. SEEDED/SODDED AREAS SHALL BE PREPARED AS SPECIFIED IN SUDAS.	31.	"TOPSOIL" SHALL MEAN: FERTILE, FRIABLE LOAM, AND CAPABLE OF SUSTAINING VIGOROUS PLANT GROWTH; FROM A WELL-DRAINED SITE FREE FROM FLOODING, NOT IN FROZEN OR MUDDY CONDITIONS; REASONABLE FREE FROM SUBSOIL, CLAY LUMPS, ROOTS, GRASS, WEEDS, STONES, AND OTHER FOREIGN MATTER GREATER THAN THREE-QUARTERS (3/4") INCH DIAMETER; ACIDITY RANGE (pH) OF 5.5 TO 7.5; AND CONTAINING A MINIMUM OF FOUR (4) PERCENT AND A MAXIMUM OF 20 PERCENT OF ORGANIC MATTER. THE CONTRACTOR(S) SHALL MODIFY AND ADJUST AS NECESSARY, WHICH SHALL BE INCIDENTAL.
12.	THE CONTRACTOR(S) SHALL INSTALL EROSION AND SEDIMENTATION CONTROL INFRASTRUCTURE PRIOR TO INITIATING WORK ON THE SITE.	30.	AT THE COMPLETION OF THE SITE IMPROVEMENTS, CLEAN BASIN(S), INSTALL PERMANENT STABILIZATION, AND INSTALL NOTED GRANULAR BACKFILL TRENCH IN BOTTOM OF SMF BASIN. SURROUND GRANULAR TRENCH AND OUTLET STRUCTURE WITH SILT FENCE DURING RESIDENTIAL HOME CONSTRUCTION. SMF CONTROL MEASURES IN BASIN SHALL REMAIN IN PLACE UNTIL FULL BUILDOUT OF RESIDENTIAL LOT BUILDINGS IN SUBDIVISION.	30.	AT THE COMPLETION OF THE SITE IMPROVEMENTS, CLEAN BASIN(S), INSTALL PERMANENT STABILIZATION, AND INSTALL NOTED GRANULAR BACKFILL TRENCH IN BOTTOM OF SMF BASIN. SURROUND GRANULAR TRENCH AND OUTLET STRUCTURE WITH SILT FENCE DURING RESIDENTIAL HOME CONSTRUCTION. SMF CONTROL MEASURES IN BASIN SHALL REMAIN IN PLACE UNTIL FULL BUILDOUT OF RESIDENTIAL LOT BUILDINGS IN SUBDIVISION.	9.1.	IF LESS THAN SIX (6") INCHES OF TOPSOIL IS LOCATED ON SITE, THE CONTRACTOR SHALL RETAIN AND RESPREAD ALL AVAILABLE MATERIAL AT SIX (6") INCHES OF TOPSOIL WITHIN PUBLIC ROW; AND THEN AT AN EQUAL DEPTH AS EACH LOT IS DEVELOPED.		
13.	EROSION/SEDIMENTATION CONTROL MEASURES SHALL BE INSTALLED AS SHOWN ON THIS EXHIBIT AND ARE FOR INITIAL (START-UP) PURPOSES ONLY. THE CONTRACTOR(S) SHALL MODIFY, CHANGE, AND/OR ADD EROSION/SEDIMENTATION CONTROL MEASURES DURING THE COURSE OF CONSTRUCTION TO ACCOMMODATE FIELD CONDITIONS AND METHODS OF CONSTRUCTION.	31.	AT THE COMPLETION OF THE SITE IMPROVEMENTS AND AT FINAL STABILIZATION, THE SWPPP MANAGER SHALL PROVIDE AS-BUILT PLANS AND A CERTIFICATION STATEMENT INDICATING THAT ALL BMP's AND SMF's WERE CONSTRUCTED TO AT LEAST THE DESIGNED.	31.	AT THE COMPLETION OF THE SITE IMPROVEMENTS AND AT FINAL STABILIZATION, THE SWPPP MANAGER SHALL PROVIDE AS-BUILT PLANS AND A CERTIFICATION STATEMENT INDICATING THAT THE DETENTION BASIN(S), OR ANY OTHER STORMWATER MANAGEMENT FACILITY, AT LEAST MEETS THE REQUIRED DESIGN VOLUME(S).	9.2.	WRITTEN VERIFICATION SHALL BE SUPPLIED AT LEAST TO THE COUNTY, THE OWNER/DEVELOPER, AND THE ENGINEER BY THE GRADING CONTRACTOR(S) DOCUMENTING THE LOCATIONS AND MINIMUM DEPTHS OF TOPSOIL RESPREAD PER THE NPDES GENERAL PERMIT.		
13.1.	PRESERVE ANY EXISTING VEGETATION UNTIL CONSTRUCTION IS NECESSARY IN THAT AREA.	32.	AT THE COMPLETION OF THE SITE IMPROVEMENTS AND AT FINAL STABILIZATION, THE SWPPP MANAGER SHALL PROVIDE AS-BUILT PLANS AND A CERTIFICATION STATEMENT INDICATING THAT THE DETENTION BASIN(S), OR ANY OTHER STORMWATER MANAGEMENT FACILITY, AT LEAST MEETS THE REQUIRED DESIGN VOLUME(S).	32.	AT THE COMPLETION OF THE SITE IMPROVEMENTS AND AT FINAL STABILIZATION, THE SWPPP MANAGER SHALL PROVIDE AS-BUILT PLANS AND A CERTIFICATION STATEMENT INDICATING THAT THE DETENTION BASIN(S), OR ANY OTHER STORMWATER MANAGEMENT FACILITY, AT LEAST MEETS THE REQUIRED DESIGN VOLUME(S).	10.	STOCKPILE SEPARATELY ALL STRIPPED TOPSOIL AND ALL EXCESS CUT IN THE AREA(S) SHOWN ON THIS PLAN, OR IN A SUITABLE LOCATION(S).		
13.2.	MODIFY AND UPDATE THIS EXHIBIT AS REQUIRED DURING THE COURSE OF CONSTRUCTION TO REFLECT FIELD MODIFICATIONS, INCLUDING 'REVISION' BOX; AND TO MEET LOCAL, STATE, AND FEDERAL REQUIREMENTS.	32.1.	THE SWPPP MANAGER SHALL CONTACT ABACI CONSULTING. INC. TO PERFORM SAID SURVEY PRIOR TO SEEDING/SODDING.	32.1.	THE SWPPP MANAGER SHALL CONTACT ABACI CONSULTING. INC. TO PERFORM SAID SURVEY PRIOR TO SEEDING/SODDING.	11.	PROOF ROLL THE EXPOSED SUBGRADE AND REPLACE WITH COMPACTED FILL TO MINIMUM DEPTH OF TWO (2) FEET TO BOTTOM OF PAVEMENT, CONCRETE DRIVES, CURBS, WALKS, AND BUILDING FLOOR ELEVATIONS.		
14.	IT IS THE RESPONSIBILITY OF ALL CONTRACTORS TO TAKE ALL THE NECESSARY MEASURES TO ELIMINATE EROSION FROM AND TO THE PROJECT SITE, ADJACENT PROPERTIES, AND/OR ANY BORROW OR FILL AREAS INCLUDING, BUT NOT LIMIT TO, THE CONTROLS SHOWN ON THIS PLAN. THIS INCLUDES SOIL EXCAVATIONS FOR FOUNDATIONS ON EACH RESPECTIVE BUILDING AND/OR RESIDENTIAL LOT. ALL CONTRACTOR(S) SHALL MAINTAIN PROPER EROSION CONTROL THROUGHOUT THE ENTIRE PROJECT.	32.2.	IF THE DETENTION BASIN(S), OR ANY OTHER STORMWATER MANAGEMENT FACILITY, HAVE BEEN CONSTRUCTED INCORRECTLY, THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR ALL SUBSEQUENT WORK AND AS-BUILT SURVEY(S) UNTIL ALL ISSUES HAVE BEEN CORRECTED.	32.2.	IF THE DETENTION BASIN(S), OR ANY OTHER STORMWATER MANAGEMENT FACILITY, HAVE BEEN CONSTRUCTED INCORRECTLY, THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR ALL SUBSEQUENT WORK AND AS-BUILT SURVEY(S) UNTIL ALL ISSUES HAVE BEEN CORRECTED.	12.	ANY SOFT SPOTS DISCOVERED DURING PROOF ROLLING SHALL BE UNDERCUT AND RECOMPACTED TO MINIMUM DEPTH OF TWO (2) FEET.		
15.	ALL CONTRACTORS SHALL UTILIZE PROJECT SWPPP AND NPDES NOI PERMIT CONDITIONS FOR ADDITIONAL DETAILS AND DIRECTIONS. EROSION/SEDIMENTATION CONTROL MEASURES MAY BE REMOVED AS ALLOWED BY PERMIT CONDITIONS AND AT THE TERMINATION OF THE NPDES STORMWATER PERMIT AT THE COMPLETION OF THE PROJECT.	33.	AT THE COMPLETION OF THE SITE IMPROVEMENTS AND AT FINAL STABILIZATION, A NOTICE OF DISCONTINUATION MUST BE FILED BY THE SWPPP MANAGER AND THE OWNER. THE OWNER/DEVELOPER MUST RETAIN	33.	AT THE COMPLETION OF THE SITE IMPROVEMENTS AND AT FINAL STABILIZATION, A NOTICE OF DISCONTINUATION MUST BE FILED BY THE SWPPP MANAGER AND THE OWNER. THE OWNER/DEVELOPER MUST RETAIN	13.	NATIVE OR EXISTING ONSITE SOILS MAY BE REUSED FOR COMMON FILL AFTER THEY ARE SORTED TO REMOVE ALL DELETERIOUS MATERIALS SUCH AS CONCRETE, BRICKS, ORGANICS, AND OTHER RUBBLE. DELETERIOUS MATERIALS SHALL BE REMOVED FROM THE PROJECT SITE. ALL EXCESS MATERIALS SHALL BE REMOVED FROM THE SITE BY THE CONTRACTOR(S). SEE 'DEMOLITION NOTES' FOR DETAILS ON REMOVAL AND LEGAL DISPOSAL OF MATERIALS.		
16.	ALL CONTRACTORS SHALL BE REQUIRED TO MAINTAIN ALL EROSION CONTROL MEASURES (TEMPORARY AND PERMANENT) AND KEEP THEM IN WORKING ORDER.					14.	ANY COHESIONLESS SOILS ENCOUNTERED SHALL BE COMPACTED TO 98 PERCENT OF STANDARD PROCTOR BENEATH PAVEMENTS AND CRITICAL BACKFILL AREAS.		
17.	SUDAS SPECIFICATIONS SHALL APPLY TO GRADING, EROSION CONTROL, AND ALL ASSOCIATED WORK FOR THE PROJECT. THE CONTRACTOR(S) SHALL ESPECIALLY OBSERVE THE REQUIREMENTS OF THE SPECIFICATIONS (ALONG WITH THE EROSION CONTROL PLAN PREPARED FOR THE PROJECT) IN CONDUCTING GRADING AND SURFACE RESTORATION WORK.					15.	ALL PAVEMENTS SHALL HAVE A MINIMUM OF 12 INCHES OF MOISTURE-CONTROLLED, SELECT, AND COMPACTED MATERIAL OF CL OR ML ON THE UNIFIED SOIL CLASSIFICATION SYSTEM DIRECTLY BELOW THE BOTTOM OF SLAB, AND IN AT LEAST TWO (2) SIX (6") INCH LIFTS COMPACTED TO AT LEAST 95 PERCENT OF STANDARD PROCTOR (ASTM D-698) MAXIMUM DRY DENSITY; OR OTHER ACCEPTED MATERIAL BY THE ENGINEER. PROOF ROLL PRIOR TO PLACEMENT.		
17.1.	THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) IS THE RESPONSIBILITY OF THE OWNER/DEVELOPER AND THE SWPPP MANAGER WHOM SHALL MAKE ALL CONTRACTORS AND CONSTRUCTION WORKERS AWARE OF THE MAJOR PROVISIONS OF SAID PLAN.					16.	FILL SHALL BE PLACED IN UNIFORM LIFTS HAVING A MAXIMUM LOOSE THICKNESS OF NINE (9") INCHES. COMPACTION BELOW SLABS AND PAVING AND WALKS SHALL BE AT LEAST 95 PERCENT OF STANDARD PROCTOR (ASTM D-698) MAXIMUM DRY DENSITY. COMPACT TO AT LEAST 90 PERCENT AT ALL OTHER LOCATIONS. MAINTAIN MOISTURE CONTENT RANGE OF CONTROLLED FILL DURING ALL PLACEMENT AND COMPACTION.		
17.2.	ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CHECKED REGULARLY, ESPECIALLY AFTER EACH SIGNIFICANT STORM OR TYPICALLY AT LEAST EVERY SEVEN (7) DAYS, TO LOCATE DAMAGE AND CONDUCT MAINTENANCE OPERATIONS. RECORD THE FINDINGS OF THE INSPECTION AND TAKE ANY ACTIONS NECESSARY TO ENSURE THAT THE EROSION CONTROL MEASURES ARE WORKING PROPERLY.					17.	MAINTAIN MOISTURE CONTENT OF PAVEMENT SUBGRADE SOILS CONSISTING OF CLAYS/SILTS BETWEEN ZERO (0) AND FOUR (4) PERCENTAGE POINTS ABOVE OPTIMUM UNTIL THE ROADWAY/BUILDING PAVEMENT IS PLACED AND/OR PLACEMENT OF TOPSOIL.		
17.3.	STABILIZATION MEASURES SHALL BE INITIATED ON ALL DISTURBED AREAS ON THE FIRST DAY AFTER NO CONSTRUCTION ACTIVITY HAS OCCURRED ON AREAS WHERE CONSTRUCTION ACTIVITY WILL NOT OCCUR FOR A PERIOD OF ANOTHER 14 CALENDAR DAYS.					18.	THE ENTIRE SITE SHALL BE FINE GRADED WITH ELEVATION TOLERANCE OF ONE-TENTH (0.10) FOOT; OR FIVE-HUNDREDTHS (0.05) FEET UNDER PAVED AREAS.		
17.4.	INSTALL SILT FENCE/WATTLE PRIOR TO BEGINNING CONSTRUCTION					19.	NO PAYMENT FOR OVERHAUL SHALL BE ALLOWED.		
						20.	OBSERVATION AND TESTING OF FILL AND OVER-EXCAVATION OPERATIONS SHALL BE BY THE SOILS ENGINEER HIRED BY THE OWNER.		

PROJECT NO:		DATE:		REVISION DESCRIPTION:		NO:	
19090		19090CD				1	
DRAWING FILE NO:						2	
DESIGNED/REVIEWED BY:						3	
DRAWN BY:						4	

SITE DEMOLITION:		THE OWNER/DEVELOPER'S REPRESENTATIVE.		PCC PAVING NOTES:		UNLESS OTHERWISE NOTED; AND WHERE NOT THROUGH ENTRANCE/DRIVE.	
EXTENT OF WORK		DISPOSAL OF WASTE MATERIALS		1. ALL WORK TO COMPLY WITH CURRENT ACI STANDARDS.		31.5. ANY TRAILS SHALL BE PAVED WITH SIX (6") INCHES PCC AND SHALL BE EIGHT (8) FEET WIDE, UNLESS OTHERWISE NOTED.	
THE EXTENT OF WORK INCLUDES, BUT NOT LIMITED TO: THE REMOVAL OF EXISTING PAVEMENTS, LANDSCAPING, RETAINING WALLS, LIGHTING, AND APPURTENANCES. THIS SECTION ALSO COVERS THE REMOVAL, SALVAGE, AND STORAGE OF EXISTING ITEMS ON SITE.		1. REMOVAL FROM PROPERTY: REMOVE ALL WASTE MATERIALS AND UNSUITABLE SOIL FROM THE OWNER/DEVELOPER'S PROPERTY AND LEGALLY DISPOSE OF IT. DISPOSAL METHODS AND LOCATIONS ARE AT THE CONTRACTOR'S OPTION, BUT IN NO CASE SHALL THE CONTRACTOR(S) ENGAGE IN ILLEGAL DUMPING, DISPOSING ON THE OWNER/DEVELOPER'S PROPERTY, OR OTHER ACTS IN CONFLICT WITH LOCAL AND STATE ORDINANCES AND LAWS. ALL COSTS ASSOCIATED WITH TRANSPORTING AND DISPOSAL OF MATERIALS SHALL BE BORN BY THE CONTRACTOR(S). ALL MATERIALS SHALL BE LEGALLY DISPOSED OF AT A CONTRACTOR'S SUPPLIED DISPOSAL SITE THAT IS APPROVED TO ACCEPT REMOVED MATERIALS.		2. FULL DEPTH SAW CUT (TO SQUARE ENDS AND/OR TO REMOVE DAMAGED ENDS) AND TIE INTO EXISTING PAVEMENT, AS REQUIRED.		32. OTHERWISE, MINIMUM DEPTHS:	
GENERAL		2. THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR ALL FEES, CHARGES, TESTING, AND TRANSPORTATION ASSOCIATED WITH THE REMOVED MATERIALS. ALL LOADS SHALL BE COVERED.		3. SAWCUTTING SLURRY SHALL BE CONTAINED TO AVOID DISCHARGE INTO THE STORM SEWER SYSTEM AND/OR WATERWAYS.		32.1. ANY AND ALL SIDEWALKS AND/OR TRAILS SHALL AT LEAST MATCH THE DEPTH OF AN ENTRANCE/DRIVE WHEN SHOWN IN A ENTRANCE/DRIVE.	
1. THE CONTRACTOR(S) SHALL FIELD VERIFY STATUS AND CONDITION OF ALL REMOVALS PRIOR TO BIDDING AND/OR BEGINNING CONSTRUCTION. DOCUMENT STATUS AND CONDITIONS PRIOR TO BEGINNING CONSTRUCTION AS NECESSARY.		3. THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR ALL FEES, CHARGES, TESTING, AND TRANSPORTATION ASSOCIATED WITH THE REMOVED MATERIALS. ALL LOADS SHALL BE COVERED.		4. ALL PAVEMENT REPLACEMENT AND PATCHING SHALL COMPLY WITH COUNTY STANDARD SPECIFICATIONS; AND MATCH EXISTING PAVEMENT AND SUBGRADE/SUBBASE.		32.2. ENTRANCES/DRIVES AT SEVEN (7") INCHES NON-REINFORCED PCC PAVEMENT (INCLUDING SIDEWALK IN ENTRANCE/DRIVE).	
2. THE CONTRACTOR(S) SHALL VERIFY THE NEED FOR A DEMOLITION PERMIT WITH THE COUNTY AND/OR OTHER RELATED PERMITTING, AND AS NECESSARY OBTAIN THE PERMIT(S). THE CONTRACTOR(S) SHALL HAVE A PAPER COPY OF EACH ONSITE BEFORE COMMENCING DEMOLITION.		4. DISPOSAL OF ALL WOOD MATERIAL GENERATED AS A RESULT OF CLEARING AND GRUBBING, REMOVALS, TRIMMING, AND/OR OTHER RELATED ACTIVITIES SHALL BE ACCORDING TO IOWA DEPARTMENT OF AGRICULTURE AND LAND STEWARDSHIP'S EMERALD ASH BORER (EAB) QUARANTINE ORDER; AND LEGALLY DISPOSED OF OFF-SITE. FOR MORE INFORMATION REFER TO WWW.IOWATREEPESTS.COM/EAB_REGULATIONS.HTML.		5. ALL MUD, SOIL, AND/OR DEBRIS SPILLED ON THE COUNTY STREETS OR ADJACENT PROPERTY SHALL BE PROMPTLY REMOVED BY THE CONTRACTOR. NOTIFY COUNTY OF PROPOSED HAUL ROUTES.		32.3. PARKING AREAS AT FIVE (5") INCHES NON-REINFORCED PCC PAVEMENT.	
3. THE CONTRACTOR(S) WILL BE RESPONSIBLE FOR CLEARING AND GRUBBING THE SITE; AND THE REMOVAL AND DISPOSAL OF ANY DELETERIOUS AND EXCESS MATERIALS LEGALLY FROM THE SITE. ALL MATERIAL THAT IS REMOVED, NOTED OR OTHERWISE, SHALL BECOME THE PROPERTY OF THE CONTRACTOR(S).		5. BURNING ON PROPERTY: BURNING OF COMBUSTIBLE CLEARED AND GRUBBED MATERIALS IS NOT PERMITTED ON THE OWNER/DEVELOPER'S PROPERTY. ALL PLANT MATERIAL DENOTED FOR DEMOLITION SHALL BE REMOVED FROM SITE.		6. THE CONTRACTOR(S) SHALL SUBMIT DESIGN MIX AS DESIGNED BY INDEPENDENT TESTING LABORATORY PRIOR TO PLACING ANY CONCRETE.		32.4. DRIVE AISLES AT SIX (6") INCHES NON-REINFORCED PCC PAVEMENT.	
4. PROVIDE TEMPORARY BARRICADES AND OTHER FORMS OF PROTECTION AS REQUIRED TO PROTECT PERSONNEL AND PUBLIC FROM INJURY DUE TO DEMOLITION WORK, AND PRECLUDE ACCESS TO THE AREAS OF CONSTRUCTION. PROVIDE TEMPORARY BARRICADES AND OTHER FORMS OF PROTECTION FOR TREES AND OTHER LANDSCAPING TO BE SAVED FROM REMOVAL AND DEMOLITION.		EXISTING UTILITIES		7. ALL SUBGRADE UNDER SLAB TO BE COMPACTED TO AT LEAST 95 PERCENT STANDARD PROCTOR DENSITY FOR A MINIMUM OF 12 INCHES - INSTALLED IN AT LEAST TWO (2) SIX (6") INCH COMPACTED LIFTS. RECOMMENDED MOISTURE CONTENT RANGE ZERO (0%) PERCENT TO FOUR (+4%) PERCENT ABOVE OPTIMUM.		33. PLACE A ONE-HALF (1/2") INCH EXPANSION JOINT BETWEEN ALL SIDEWALKS AND P.C.C. PAVEMENT; AND SEAL THE JOINT.	
5. REMOVE ALL VEGETATION, IMPROVEMENTS, OR OBSTRUCTIONS WITHIN THE LIMITS OF THE CONSTRUCTION AS NOTED ON THE PLAN. NOTE THAT ADJACENT PROPERTIES DISTURBED BY THIS ACTION SHALL BE REPAIRED UPON DAMAGE AND BARRICADED TO PREVENT FUTURE OCCURRENCES.		1. THE LOCATION OF ALL UTILITIES INDICATED ON THE PLANS ARE TAKEN FROM EXISTING PUBLIC RECORDS AND SURVEYS. THE EXACT LOCATION AND ELEVATION OF ALL PUBLIC UTILITIES MUST BE DETERMINED BY THE CONTRACTOR(S). IT SHALL BE THE DUTY OF THE CONTRACTOR(S) TO ASCERTAIN WHETHER ANY ADDITIONAL FACILITIES OTHER THAN THOSE SHOWN ON THE PLANS MAY BE PRESENT; AND TO NOTIFY THE OWNER(S) OF THE UTILITIES. THE CONTRACTOR(S) SHALL AFFORD ACCESS TO THESE FACILITIES BY THE OWNERS OF THE UTILITIES FOR ANY NECESSARY MODIFICATION OF SERVICES.		8. KEEP HEAVY CONSTRUCTION VEHICLE LOADS OFF OF THE PREPARED PAVEMENT SUBGRADE TO PREVENT DAMAGE AND/OR RUTTING. WHERE THIS IS NOT POSSIBLE, ADDITIONAL STABILIZATION MEASURES MAY BE REQUIRED TO SUPPORT THE PAVING OPERATIONS, e.g. COMPACTED SUBGRADES, CHEMICAL STABILIZATION, CRUSHED ROCK BASES, AND/OR GEOSYNTHETICS. THESE MAY BE REQUIRED IF PAVING DELIVERY VEHICLES CANNOT STAY OFF THE PREPARED SUBGRADE OR PUMPING THE CONCRETE IS NOT VIABLE.		34. PLACE A ONE-HALF (1/2") INCH EXPANSION JOINT BETWEEN ALL SIDEWALKS AND P.C.C. PAVEMENT; AND SEAL THE JOINT.	
6. COMPLY WITH THE ENVIRONMENTAL PROTECTION AND SAFETY REQUIREMENTS OF THE OWNER/DEVELOPER AND ALL GOVERNMENTAL AUTHORITIES HAVING JURISDICTION. KEEP DUST TO A MINIMUM. MAINTAIN STREETS AND WALKS FREE OF MUD, DIRT, AND DEBRIS.		2. THE CONTRACTOR(S) SHALL LOCATE EXISTING UNDERGROUND UTILITIES IN THE AREAS OF WORK BEFORE STARTING DEMOLITION OPERATIONS. IF UTILITIES ARE TO REMAIN IN PLACE, PROVIDE ADEQUATE MEANS OF PROTECTION DURING DEMOLITION OPERATIONS.		9. MOISTEN SUBGRADE PRIOR TO PLACING CONCRETE.		35. PLACE A THREE-QUARTER (3/4") INCH EXPANSION JOINT BETWEEN ALL P.C.C. PAVEMENT/SIDEWALK AND THE BUILDING FACE/EXTERIOR; AND SEAL THE JOINT.	
7. THE CONTRACTOR SHALL SUPPLY HIS/HER OWN PORTABLE TOILETS.		3. SHOULD UNCHARTED OR INCORRECTLY CHARTED PIPING OR OTHER UTILITIES BE ENCOUNTERED DURING EXCAVATION, CONSULT THE OWNER/DEVELOPER'S REPRESENTATIVE IMMEDIATELY FOR DIRECTIONS AS TO PROCEDURE. COOPERATE WITH THE OWNER/DEVELOPER AND PUBLIC AND PRIVATE UTILITY COMPANIES IN KEEPING THEIR RESPECTIVE SERVICES AND FACILITIES IN OPERATION.		10. ALL CONCRETE SHALL HAVE MINIMUM 28-DAY COMPRESSIVE STRENGTH OF 4,000 PSI.		36. ANY AND ALL PAVEMENT MARKINGS AND SYMBOLS ON CITY OR PROJECT STREETS SHALL BE COLORED PAINT AS DURABLE LIQUID PAVEMENT MARKING (LPM) PER IOWA DOT; AND INSTALLED IN GROOVES CUT INTO THE PAVEMENT SURFACE, UNLESS OTHERWISE NOTED.	
8. ALL VOIDS CREATED BY REMOVAL(S) SHALL BE FILLED WITH SUITABLE MATERIAL AND SHALL BE COMPACTED TO AT LEAST 95 PERCENT OF STANDARD PROCTOR, OR DEPENDENT ON LOCATION. THEN, GRADE TO MATCH SURROUNDING GRADE AND TO PROVIDE POSITIVE DRAINAGE.		4. THE CONTRACTOR(S) SHALL COORDINATE THE WORK WITH ALL UTILITY OWNERS INCLUDING, BUT NOT LIMITED TO: ELECTRICITY, GAS, INTERNET, SEWER, TELEPHONE, TELEVISION, AND WATER. THE CONTRACTOR(S) SHALL REMOVE ANY ABANDONED MAINS, POLES, PEDESTALS, SERVICES, AND/OR OTHER STRUCTURES PER THE RESPECTIVE UTILITY OWNER'S REQUIREMENTS.		11. AGGREGATE SHALL BE CLASS 4.		37. THE CONTRACTOR SHALL PAINT PARKING STALLS AND PROVIDE AND INSTALL H.C. PARKING SIGNS, RAMPS, AND DETECTIBLE WARNING SURFACES, AS NOTED OR SHOWN.	
REMOVAL OF ABOVE-GRADE IMPROVEMENTS		5. ANY AND ALL EXISTING UTILITY SERVICES SHOWN AND/OR ENCOUNTERED SHALL BE CAPPED AT THE MAIN; AND AS NECESSARY, REMOVE AND REPLACE ANY PAVEMENT AND/OR SIDEWALK/TRAIL.		12. CONCRETE SURFACES SHALL BE BURLAP FINISH. CHECK SURFACE WITH TEMPLATE. NO DEVIATION OVER 1/8" IN TEN (10') FEET IS PERMITTED. ALL CONCRETE SHALL SLOPE TO DRAIN.		38. THE "FUTURE" PAVEMENT DEPICTED IS CONCEPTUAL ONLY. ANY ADDITIONAL BUILDING, PARKING LOT AND OR DETENTION BASIN REVISIONS WILL REQUIRE AN UPDATED SITE PLAN SUBMITTED TO THE CITY.	
1. REMOVE ALL IMPROVEMENTS SHOWN ON THE DRAWINGS. ALL EXISTING BUILDINGS, FENCES, AND RELATED FEATURES WITHIN THE LIMITS OF THE BOUNDARY FOR THE DEVELOPMENT SHALL BE REMOVED AS PART OF THE SITE IMPROVEMENTS.		6. ANY AND ALL EXISTING (WATER) WELLS ENCOUNTERED SHALL BE REMOVED AND PLUGGED TO A DEPTH AT LEAST 20 FEET BELOW LOWEST LOT ELEVATION AND SHALL COMPLY WITH COUNTY ENVIRONMENTAL HEALTH DEPARTMENT REGULATIONS.		13. ALL CONCRETE SHALL BE CURED WITH AN ASTM C309 TYPE 2, WATER BASED WHITE PIGMENTED CURING COMPOUND PER IDOT SEC. 4105.		HANDICAPPED STALLS, RAMPS, AND SIDEWALK NOTES:	
2. REMOVE ALL PAVEMENT AND BASE COURSE MATERIALS TO PROVIDE CLEAN AREA(S) FOR PROPOSED CONSTRUCTION. TRANSPORT MATERIALS LEGALLY FROM SITE AS THEY ARE REMOVED.		TEMPORARY PROTECTION		14. THE CONTRACTOR SHALL BARRICADE SLAB(S) FOR AT LEAST 14 DAYS AFTER PLACING CONCRETE.		1. ALL INTERSECTION SIDEWALK AND/OR TRAIL RAMPS AND RELATED TURNING SPACE/CONNECTIONS SHALL BE MINIMALLY INSTALLED AS PART OF THE PLAT/ROADWAY IMPROVEMENTS; AND AT THE LOCATIONS AND/OR TO LIMITS AS NOTED.	
3. FULL-DEPTH SAWCUT EXISTING PAVEMENTS TO NEAREST JOINT LINE(S) PRIOR TO REMOVAL OF PAVEMENT, DRIVEWAYS, AND SIDEWALKS TO PROVIDE CLEAN, STRAIGHT EDGES FOR PROPOSED CONSTRUCTION. DO NOT TRY TO JACK HAMMER OR ATTEMPT TO BREAK OFF EXISTING PAVEMENT, DRIVEWAYS, AND SIDEWALKS TO PROVIDE CLEAN EDGES.		1. BARRICADE OPEN EXCAVATIONS MADE AS A PART OF EARTHWORK OPERATIONS AND POST WITH WARNING LIGHTS. OPERATE WARNING LIGHTS DURING HOURS FROM DUSK TO DAWN EACH DAY AND AS OTHERWISE REQUIRED AND MAY BE REQUIRED BY LOCAL CODES.		15. SAW CUT JOINTS AS SOON AS CONCRETE HAS SET ENOUGH TO PREVENT RAVELING AND PRIOR TO ANY CRACKING.		2. OVERALL GENERAL SIDEWALK AND/OR TRAIL CONSTRUCTION WILL BE THE RESPONSIBILITY OF THE RESPECTIVE AND INDIVIDUAL LOT OWNERS. SEE 'PCC PAVING NOTES' ON THIS SHEET FOR DEPTHS.	
4. SAWCUTTING SLURRY SHALL BE CONTAINED TO AVOID DISCHARGE INTO THE STORM SEWER SYSTEM AND/OR WATERWAYS.		2. PROTECT STRUCTURES, UTILITIES, SIDEWALKS, PAVEMENTS, AND OTHER FACILITIES ON AND OFF THE SITE FROM DAMAGES CAUSED BY SETTLEMENT, LATERAL MOVEMENT, UNDERMINING, WASHOUT, AND OTHER HAZARDS CREATED BY EARTHWORK OPERATIONS.		16. SAW CUTS TO BE 1/8" TO 1/4" WIDE; AND DEPTH: LONGITUDINAL T/3, TRANSVERSE T/4.		3. ANY TRAIL/PATH INSTALLATION IS REQUIRED THROUGH THE ADJOINING OPEN SPACE AS IDENTIFIED BY THE PLANS, AND SIDEWALK AND/OR TRAIL SHALL BE INSTALLED ADJACENT TO ANY OUTLOTS.	
5. REMOVALS OF SIGNS, BIKE RACKS, AND OTHER SMALL ITEMS SHALL BE INCIDENTAL TO PAVEMENT REMOVAL.		3. UNLESS OTHERWISE NOTED, THE CONTRACTOR(S) SHALL PROTECT AND MAINTAIN ALL STREET SIGNS, ROADWAY SIGNS, AND/OR OTHER SIGNAGE NOT SPECIFICALLY NOTED FOR RELOCATION AND/OR REMOVAL.		17. LONGITUDINAL JOINT SPACING SHALL NOT BE GREATER THAN 12 FEET. JOINT LAYOUT SHALL BE PER SUDAS, OR AS APPROVED BY THE ENGINEER AND COUNTY. ADDITIONALLY, TRANSVERSE SPACING SHALL NOT BE GREATER THAN 15 FEET.		4. ALL PROPOSED PEDESTRIAN CROSSINGS AND NOTED TRANSITIONS SHALL BE INSTALLED AS PART OF THE PLAT IMPROVEMENTS.	
6. THE CONTRACTOR(S) SHOULD ALSO IDENTIFY NOTIFICATION AND COORDINATION OF ANY FENCE REMOVALS WITH THE COUNTY AND AFFECTED LANDOWNERS.		4. UNLESS OTHERWISE NOTED, THE CONTRACTOR(S) SHALL PROTECT AND MAINTAIN ALL UTILITY STRUCTURES, LINES, MAINS, AND/OR SERVICES NOT SPECIFICALLY NOTED FOR RELOCATION, REPLACEMENT, REMOVAL, AND/OR ABANDONMENT.		18. BARS AT LONGITUDINAL JOINTS WILL BE MINIMUM OF 5/8" (#5) X 30" DEFORMED AT 30 INCHES O.C.		5. SIDEWALK CURB RAMPS SHALL COMPLY WITH, BUT ARE NOT LIMITED TO, SUDAS FIGURES 7030.204 THROUGH 7030.210.	
7. THE CONTRACTOR(S) SHALL IDENTIFY AND COORDINATE REMOVAL AND/OR TRIMMING OF TREES ALONG THE PROJECT BOUNDARY WITH COUNTY STAFF.				19. ALL REINFORCING STEEL RODS, DOWELS OR TIE BARS USED IN THE PCC PAVING SHALL BE EPOXY COATED, UNLESS OTHERWISE NOTED.		6. THE LONGITUDINAL SLOPE OF ANY PROPOSED TRAIL/SIDEWALK (OUTSIDE OF CURB RAMPS) SHOULD NOT EXCEED FIVE (5%) PERCENT, UNLESS OTHERWISE INDICATED.	
8. PER IDNR, THE SITE AREA HAS THE POTENTIAL OF INHABITATION FROM THE INDIANA BAT (MYOTIS SODALIS) AND THE NORTHERN LONG-EARED BAT (MYOTIS SEPTENTRIONALIS) - NO THOROUGH FIELD STUDIES WERE PERFORMED.				20. ALL LOAD TRANSFER DEVICES AND TIE BARS SHALL BE POSITIONED ON CHAIRS AND SECURED AGAINST MOVEMENT WITH METAL STAKES DURING PLACING AND FINISHING OF CONCRETE.		7. THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR FOLLOWING THE PROPOSED SPOT ELEVATIONS. SPOT ELEVATIONS GOVERN OVER CONTOURS AND NOTED SLOPES.	
8.1. IF EVIDENCE SHOULD BE FOUND OR SUSPECTED, CONTACT THE IDNR (ENDANGERED SPECIES COORDINATOR) AT 515/281-5918; AND THE US FISH AND WILDLIFE SERVICE (ROCK ISLAND FIELD OFFICE) AT 309/757-5800.				21. ALL JOINTS SHALL BE FILLED WITH W-R MEADOWS D-164 HOT POUR RUBBER BASE JOINT SEALER OR APPROVED EQUAL.		8. ALL PEDESTRIAN FACILITIES - INCLUDING, BUT NOT LIMITED TO: SIDEWALK SLOPES, DROP CURBS, GRADING, STRIPING, SIGNAGE, AND HANDICAPPED RAMP DETAILS - SHALL BE CONSTRUCTED TO MEET THE CURRENT REQUIREMENTS/STANDARDS OF SUDAS, MUTCD, DOJ, ADAAG, AND PROWAG.	
8.2. NO TREE CUTTING SHALL BE ALLOWED BETWEEN APRIL 1 AND SEPTEMBER 30.				22. BACKER ROD IS OPTIONAL OUTSIDE OF RIGHT-OF-WAY; CANNOT BE USED WITHIN LIMITS OF RIGHT-OF-WAY.		9. THE CONTRACTOR(S) SHALL VERIFY WITH THE CITY INSPECTOR/ENGINEER THAT THE RAMP, SIDEWALK, AND PARKING AREAS ARE CONSTRUCTED PROPERLY TO MEET STANDARDS.	
9. DEMOLITION OF EXISTING FARMSTEADS (OR NOTED BUILDINGS) SHALL INCLUDE BUILDING REMOVAL; ACCESSORY BUILDING REMOVAL; REMOVAL OF ANY AND ALL ATTACHED ITEMS, ESPECIALLY UTILITIES; ASBESTOS TESTING WITH LEGAL REMOVAL AND DISPOSAL; LEAD TESTING WITH LEGAL REMOVAL AND DISPOSAL; FOUNDATION REMOVAL; LEGAL TRANSPORTATION AND DISPOSAL; ETC.				23. SPECIAL CARE SHALL BE TAKEN WHEN FORMING AT INTERSECTIONS AND SIDEWALK RAMPS SO THE PROFILES SHOWN THE PLANS AND THE ELEVATIONS SHOWN ON THE INTERSECTION AND SIDEWALK DETAILS ARE OBTAINED. SHORT LENGTHS OF FORMS OR FLEXIBLE FORMS MAY BE NECESSARY AT THESE LOCATIONS.		10. SIDEWALKS, ACCESSIBLE CURB RAMPS, CROSSINGS, AND SIDEWALK RAMPS INCLUDING RAISED TRUNCATED DOME AND DETECTABLE WARNINGS AND WARNING PANELS SHALL BE DESIGNED AND INSTALLED TO THE LATEST PROWAG AND ADA REQUIREMENTS.	
REMOVAL OF BELOW-GRADE IMPROVEMENTS				24. TO OBTAIN THE CORRECT FORM GRADES AT LOW POINTS WHERE INTAKES ARE LOCATED, THE CONTRACTOR(S) MUST EXERCISE ADDITIONAL CARE WHEN PAVING FULL WIDTH PAVEMENTS. THIS MAY REQUIRE POURING PORTIONS OF THE PAVEMENT AT SEPARATE TIMES ALONG JOINT LINES, OR OTHER METHODS APPROVED BY THE ENGINEER.		11. SHOULD DISCREPANCIES OCCUR ON THE PLAN OR WHAT IS REQUIRED BY THE INSPECTOR, THE CONTRACTOR(S) SHALL NOTIFY THE ENGINEER.	
1. REMOVE ALL SUBSTRUCTURES INCLUDING BUT NOT LIMITED TO FOOTINGS AND FOUNDATION WALLS, POLE BASES, AS WELL AS LOOSE, SOFT, OR OTHERWISE UNSUITABLE BACKFILL MATERIALS ADJACENT TO THESE STRUCTURES. ALL BACKFILL SHALL BE COMPACTED TO AT LEAST 95 PERCENT STANDARD PROCTOR.				25. THE CONTRACTOR(S) SHALL LOCATE AND/OR DETERMINE ALL STRUCTURE, ENTRANCE, INTERSECTION, AND CUL-DE-SAC BOXOUTS AS NEEDED FOR HIS/HER OPERATIONS.		12. PERFORMING THE WORK THE WAY THE CONTRACTOR(S) HAS FOR THE LAST XX YEARS ON OTHER APPROVED PROJECTS WILL NOT BE AN EXCUSE FOR NON-COMPLIANCE WITH THESE REQUIREMENTS.	
2. OBSERVATION AND TESTING OF FILL OPERATION SHALL BE BY THE SOILS ENGINEER HIRED BY THE OWNER/DEVELOPER.				26. ALL SLOPES IN PAVEMENT SHALL BE UNIFORM TO AVOID PONDING.			
3. REMOVE ANY CONDUITS, CABLES, PIPE, OR OTHER MATERIALS ASSOCIATED WITH THE UNDERGROUND STRUCTURES, UNLESS DIRECTED OTHERWISE BY				27. ALL SHOWN DIMENSIONS, RADII, ETC. ARE AT BACK OF CURB.			
				28. TYPICAL PAVEMENT (INTERSECTION AND COMMERCIAL ENTRANCE) RETURN RADIUS IS 25-FOOT AT THE BACK OF CURB.			
				29. AT OPEN ENDS OF CURB AND GUTTER, TAPER THE CURB AND GUTTER FROM FULL HEIGHT TO ZERO HEIGHT IN THE LAST FIVE (5) FEET.			
				30. ALL ROADWAY PAVEMENT IN SHALL BE 26 FEET BOC-BOC WITH INTEGRAL AND STANDARD CURB AND GUTTER, UNLESS OTHERWISE NOTED.			
				31. PAVING THICKNESS SHALL BE PER THE TYPICAL SECTIONS, OR AS NOTED.			
				31.1. ALL ROADWAYS SHALL INCLUDE 12 INCHES OF SUBGRADE PREPARATION - INSTALLED IN AT LEAST TWO (2) SIX (6") INCH COMPACTED LIFTS, AS NOTED HEREIN.			
				31.1.1. OPTIONAL - A MINIMUM SIX (6") INCH COMPACTED LIFT OF GRANULAR MATERIAL FOR SUBBASE MAY BE SUBSTITUTED FOR 12 INCHES OF SUBGRADE PREPARATION.			
				31.2. ANY AND ALL PATCHES SHALL MATCH THE EXISTING PAVEMENT SECTION.			
				31.3. ALL STREET PAVEMENTS SHALL BE SEVEN (7") INCHES NON-REINFORCED PCC PAVEMENT, UNLESS OTHERWISE NOTED.			
				31.3.1. INSTALL TYPE 'L' JOINTS ALONG CURBING AND AT SHOWN LOCATIONS.			
				31.3.2. INSTALL TYPE 'BT', KT', OR 'L' JOINTS ALONG CENTERLINE AND AT SHOWN LOCATIONS DEPENDING ON PAVEMENT THICKNESS AND CONSTRUCTION STAGING.			
				31.4. SIDEWALKS SHALL BE FOUR (4") INCHES PCC AND FIVE (5) FEET WIDE,			

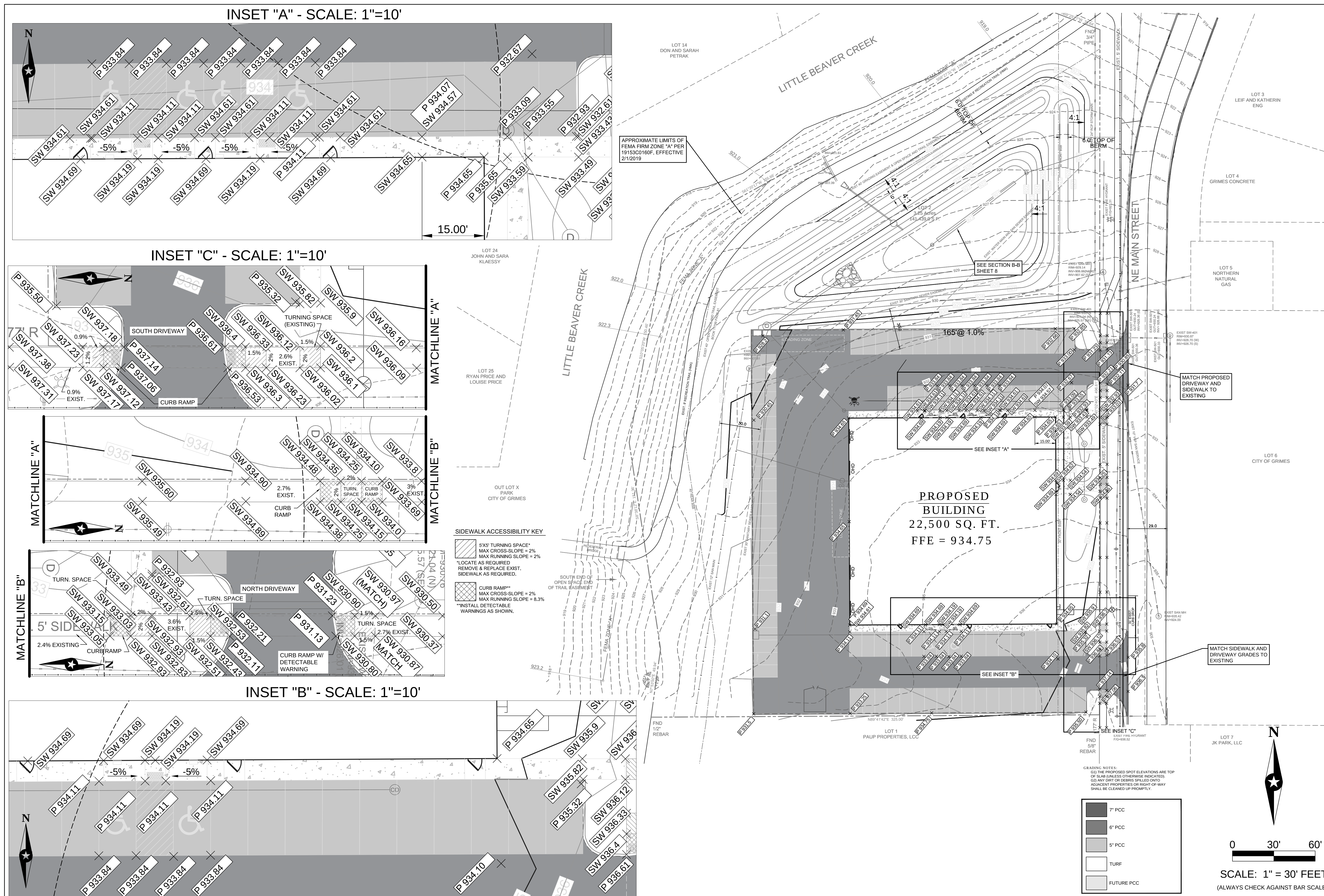
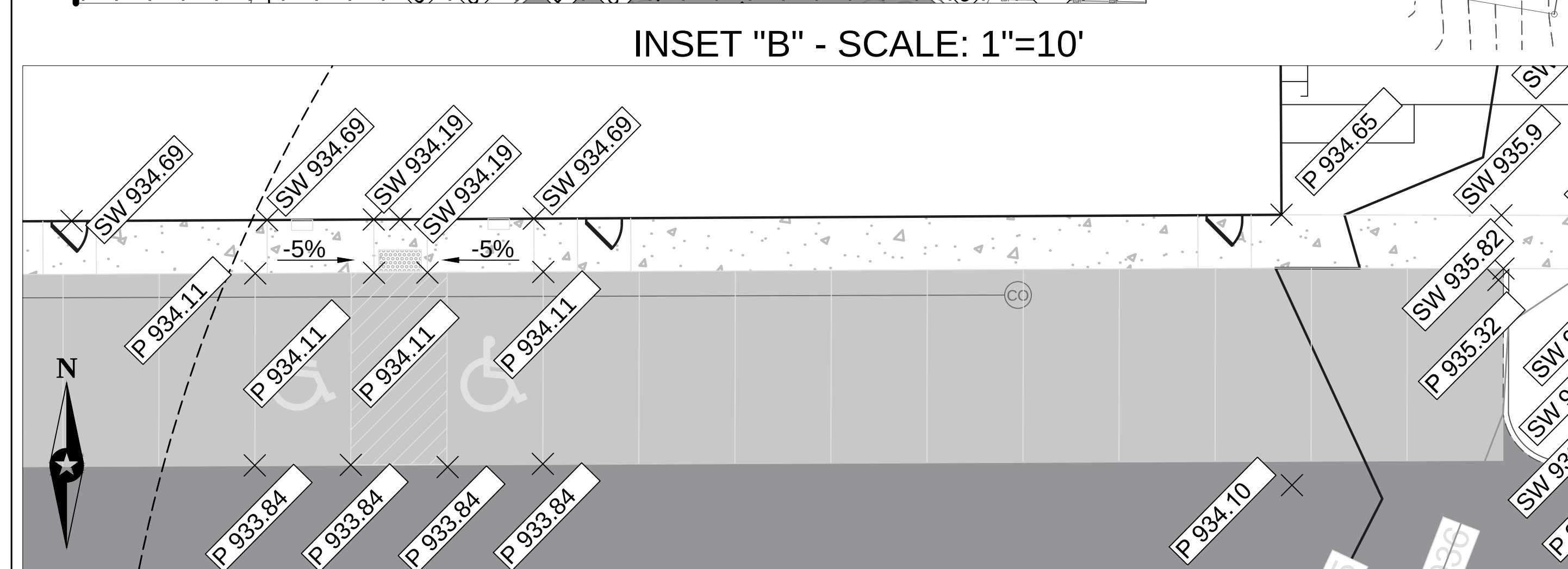
1. SEE ALL OTHER PLAN SHEETS; RELATED IDNR AND/OR COUNTY PERMIT APPLICATION(S) AND PERMIT(S); SUDAS DESIGN MANUAL AND SPECIFICATIONS; RELATED SPECIFICATIONS ON FILE WITH THE IDNR; AND COUNTY STANDARD SPECIFICATIONS FOR WORK REQUIREMENTS; PLUMBING PERMIT(S); ANY ADDITIONAL REQUIREMENTS; AND ANY COORDINATION ITEMS.
2. WORK SHALL INCLUDE CONNECTION TO EXISTING PUBLIC UTILITIES; PERMIT FEES; AND ANY AND ALL FITTINGS, CLEANOUTS, AND APPURTENANCES REQUIRED BY CODES.
3. ALL UTILITY STATIONS IN PLAN VIEW ARE TIED TO CENTERLINE STREET STATIONS, UNLESS OTHERWISE NOTED; AND LOCATED PER SUDAS REFERENCE POINT LOCATIONS.
 - 3.1. STORM AND SANITARY SEWER LENGTHS AND LINEWORK ARE SHOWN FROM THE SUDAS REFERENCE POINT LOCATIONS. THE CONTRACTOR(S) SHALL MODIFY THE PIPE LENGTHS DUE TO OPEN AREA INSIDE OF STRUCTURE AND ANY CONNECTION/FITTING LOCATIONS.
4. THE OWNER/DEVELOPER SHALL APPLY FOR AND OBTAIN ANY SANITARY SEWER AND WATERMAIN PERMITS FROM THE IOWA DEPARTMENT OF NATURAL RESOURCES AND/OR THE COUNTY.
5. ALL UTILITY CONTRACTOR(S) SHALL VERIFY LOCATION, ELEVATION, ETC. OF EXISTING CONNECTION(S) PRIOR TO CONSTRUCTION AND ORDERING MATERIALS. NOTIFY THE ENGINEER OF ANY DISCREPANCIES. CONTRACTOR(S) SHALL LOCATE AND PROTECT ALL UNDERGROUND UTILITIES. DAMAGE TO UTILITIES WILL BE REPAIRED BY THE CONTRACTOR(S) TO THE SATISFACTION OF THE OWNER/DEVELOPER AND THE COUNTY.
6. THE CONTRACTOR(S) SHALL NOTIFY ALL AFFECTED PROPERTY OWNERS AND/OR TENANTS A MINIMUM OF ONE (1) BUSINESS DAY PRIOR TO ANY PLANNED SERVICE DISRUPTION; OR FOR ANY CONSTRUCTION ACTIVITY THAT MAY DISRUPT PROPERTY ACCESS.
7. UNLESS OTHERWISE NOTED, ALL SHOWN UTILITIES SHALL BE PUBLIC; AND SHALL BE MAINTAINED BY THE RESPECTIVE OWNER(S).
8. ALL UTILITY SERVICES SHALL BE BURIED.
9. ALL SERVICES LINES AND ALL UTILITY LINES IN THE ADJOINING RIGHT-OF-WAY OR EASEMENTS SHALL BE LOCATED UNDERGROUND. THE UTILITY CONTRACTOR(S) SHALL BE RESPONSIBLE FOR ENSURING REQUIRED SEPARATIONS OR CLEARANCES OF SERVICES AND MAINS; AVOID CONFLICTS; AND/OR ENSURE POSITIVE DRAINAGE (GRAVITY FLOW SERVICES) WHEN CROSSING OTHER SERVICES AND/OR MAINS.
10. ALL SERVICES WILL BE LOCATED WITHIN THE LOT AND SPACED FROM OTHER SERVICES AS DETAILED, UNLESS OTHERWISE NOTED.
 - 10.1. THE CONTRACTOR(S) SHALL BE RESPONSIBLE TO PROVIDE AS-BUILT DEPTH AND LOCATION INFORMATION.
11. THE CONTRACTOR(S) SHALL COORDINATE ALL UTILITY TIE-INS WITH THE COUNTY PUBLIC WORKS/ENGINEERING DEPARTMENT.
12. WHERE PUBLIC UTILITY FIXTURES ARE SHOWN AS EXISTING ON THE PLANS, OR ENCOUNTERED WITHIN THE CONSTRUCTION AREA, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR(S) TO NOTIFY THE OWNER(S) OF THOSE UTILITIES PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR(S) SHALL AFFORD ACCESS TO THESE FACILITIES FOR NECESSARY MODIFICATION OF SERVICES. UNDERGROUND FACILITIES, STRUCTURES, AND/OR UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS; AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS. THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR(S) RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION(S) AND TO AVOID DAMAGE THERETO. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR(S) FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.
13. AS NECESSARY, THE CONTRACTOR(S) SHALL COORDINATE CONSTRUCTION ACTIVITIES WITH THE RESPECTIVE UTILITY TO SUPPORT ADJACENT AND/OR CROSSING UTILITY POLES, LINES, OR OTHER FEATURES.
14. THE CONTRACTOR(S) SHALL STAGE WORK TO MINIMIZE THE NUMBER AND EXTENT OF SERVICE INTERRUPTION(S) AND OUTAGE(S). AS NECESSARY, ASSEMBLE EQUIPMENT, PERSONNEL, PIPE, FITTINGS, AND/OR OTHER MATERIAL IN ADVANCE OF SERVICE INTERRUPTION(S) AND OUTAGE(S).
15. MAINTAIN A MINIMUM HORIZONTAL SEPARATION OF TEN (10) FEET BETWEEN SANITARY AND STORM SEWERS WITH WATERMAINS.
16. MAINTAIN A MINIMUM VERTICAL CLEARANCE OF 18 INCHES BETWEEN SANITARY SEWER AND WATERMAIN, AND STORM SEWER AND WATERMAIN. O-RING GASKET JOINTS ARE TO BE INSTALLED IN SITUATIONS LESS THAN 18 INCHES OR ANY TIME SANITARY SEWER OR STORM SEWER CROSSES OVER ANY WATERMAIN.
 - 16.1. THE CONTRACTOR(S) SHALL ADJUST THE WATERMAIN AND/OR SERVICES AS REQUIRED TO AVOID CONFLICTS WITH THE SANITARY AND STORM SEWER MAINS AND/OR OTHER UTILITIES.
 - 16.2. THE MAJORITY OF UTILITY CONFLICTS/CROSSINGS RELATING TO MAINS HAVE BEEN SHOWN FOR THE CONVENIENCE OF THE CONTRACTOR(S). ULTIMATELY, THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR ALL UTILITY CONFLICTS/CROSSINGS RELATING TO PROPOSED CONSTRUCTION AND BETWEEN EXISTING AND/OR PROPOSED UTILITIES (MAINS AND/OR SERVICES).
 - 16.3. THE CONTRACTOR(S) SHALL USE A LOW PERMEABILITY SOIL FOR BACKFILL MATERIAL WITHIN TEN (10) FEET OF THE POINT OF CROSSING WITH SANITARY OR STORM SEWER AND WATERMAIN. ADEQUATELY SUPPORT SEWER AND WATER PIPES AND UTILIZE WATERTIGHT JOINTS WITHIN A HORIZONTAL DISTANCE OF TEN (10) FEET FROM CROSSING.
17. GRANULAR PIPE BEDDING SHALL BE CONSIDERED INCIDENTAL TO UTILITY CONSTRUCTION. ALL PIPE SHALL BE BEDDED, EXCEPT ANY NOTED JACKED AND BORED PIPE AND CASING. ALL BEDDING SHALL BE IN ACCORDANCE WITH SUDAS SPECIFICATION SECTION 3010, WITH RESPECTIVE DETAILS.

1. ALL SANITARY SEWER PIPE SHALL BE PVC, TRUSS.
2. ALL PROPOSED SANITARY SEWER LINES SHALL BE EITHER EIGHT (8") INCHES OR TEN (10") INCHES, UNLESS OTHERWISE NOTED.
3. IDEALLY, THE SANITARY SEWER MAIN SHOULD BE WELL BELOW THE FROST LINE AT ALL POINTS; AND LOWER THAN ANY WATERMAINS PLACED NEARBY.
4. ALL CONNECTIONS TO EXISTING SANITARY MANHOLES SHALL BE CORE DRILLED AND USE A LINK SEAL.
5. THE SANITARY SEWER PIPE BEDDING SHALL BE GRANULAR ENCASEMENT; AND SHALL BE CONSIDERED INCIDENTAL TO THE PIPE.
6. THE CONTRACTOR(S) SHALL COORDINATE WITH THE COUNTY AT LEAST PRIOR TO THE INSTALLATION OF SANITARY SEWER PIPE TO ENSURE SPECIAL CARE AND ADEQUATE COMPACTION TESTING ARE TAKEN WHILE PLACING THE BACKFILL FOR SANITARY SEWER TRENCHES TO PREVENT SETTLEMENT THAT CAN DAMAGE THE PAVEMENT.
7. ALL SERVICES SHALL BE EXTENDED/STUBBED TO TEN (10) FEET INSIDE THE PROPERTY FROM THE RIGHT-OF-WAY LINE.
8. PLACE A MINIMUM 14 FOOT LONG 2X4 BOARD, IN ADDITION TO THE STEEL POST AT ALL SERVICE TERMINI, TO SURVEY/RECORD REQUIRED INVERT WITHOUT DIGGING AT A LATER DATE.
9. ALL SANITARY SEWERS SHALL BE CLEANED AFTER BACKFILLING; AND TELEVISED (ACCORDING TO THE LOCAL MUNICIPALITY) AFTER THE BACKFILL HAS BEEN IN PLACE FOR A MINIMUM OF 30 DAYS WITH COPIES OF THE VIDEO INSPECTION PROVIDED TO THE COUNTY PUBLIC WORKS/ENGINEERING DEPARTMENT. IN ADDITION, ALL PROPOSED SANITARY MANHOLES SHALL BE VACUUM TESTED.
10. THE ADJUSTMENT OF AN EXISTING MANHOLE RIM SHALL INCLUDE NEW BARREL SECTION(S), NEW RISER(S), AND VACUUM TESTING; AND SHALL BE INCIDENTAL TO THE ADJUSTMENT.
11. ALL SANITARY SEWER PIPE CROSSING OVER WATERMAIN, OR IS LESS THAN 18 INCHES BELOW THE WATERMAIN, SHALL EITHER HAVE LOCATE ONE (1) FULL LENGTH OF SEWER PIPE, CONSTRUCTED OF WATERMAIN MATERIAL MEETING THE REQUIREMENTS OF SUDAS SPECIFICATIONS SO BOTH JOINTS ARE AS FAR AS POSSIBLE FROM THE WATERMAIN; OR HAVE (WATERTIGHT) JOINTS WITH O-RING GASKETS TO AT LEAST TEN (10) FEET ON EACH SIDE OF THE EXTERIOR DIAMETER OF THE LARGER PIPE. O-RING GASKETS SHALL BE RATED AT 13 PSI OR GREATER.
12. EXISTING SANITARY SEWER MANHOLE ADJUSTMENT - REMOVE EXISTING FRAME AND LID; ADJUSTMENT RING(S); RECAST CONE SECTION; AND OTHER

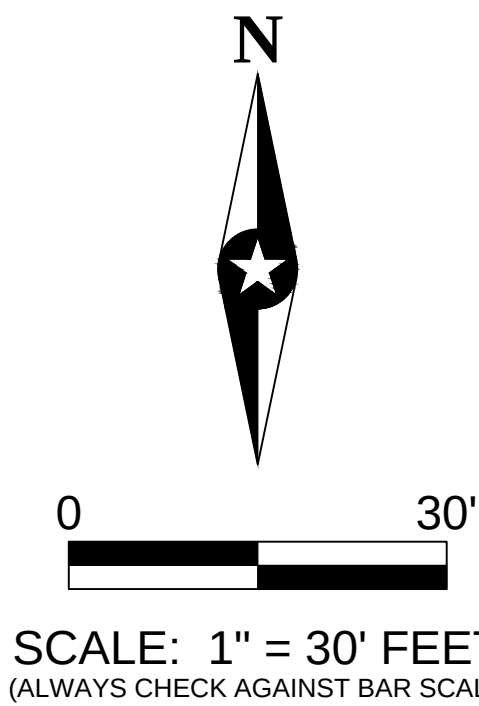
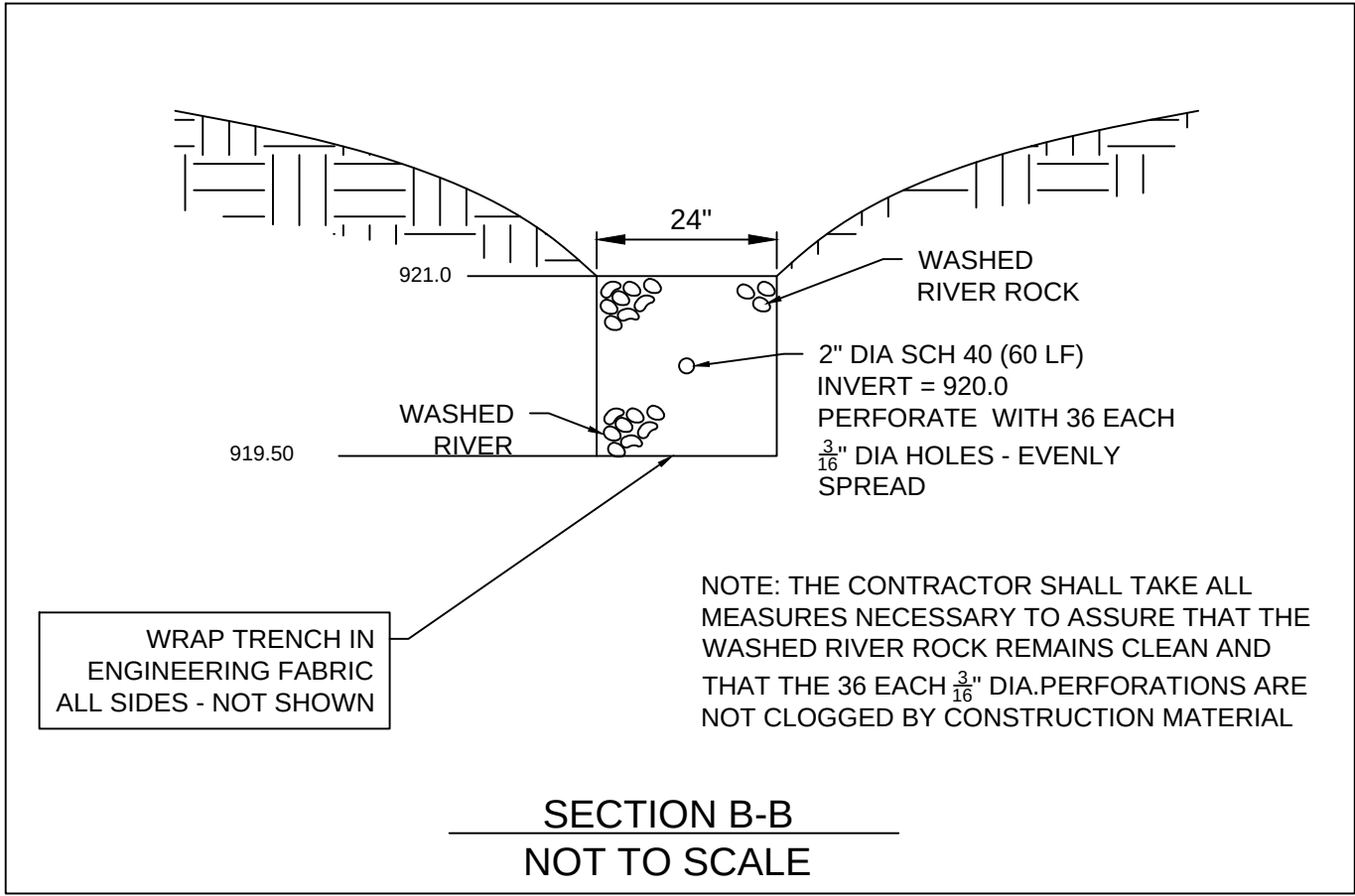
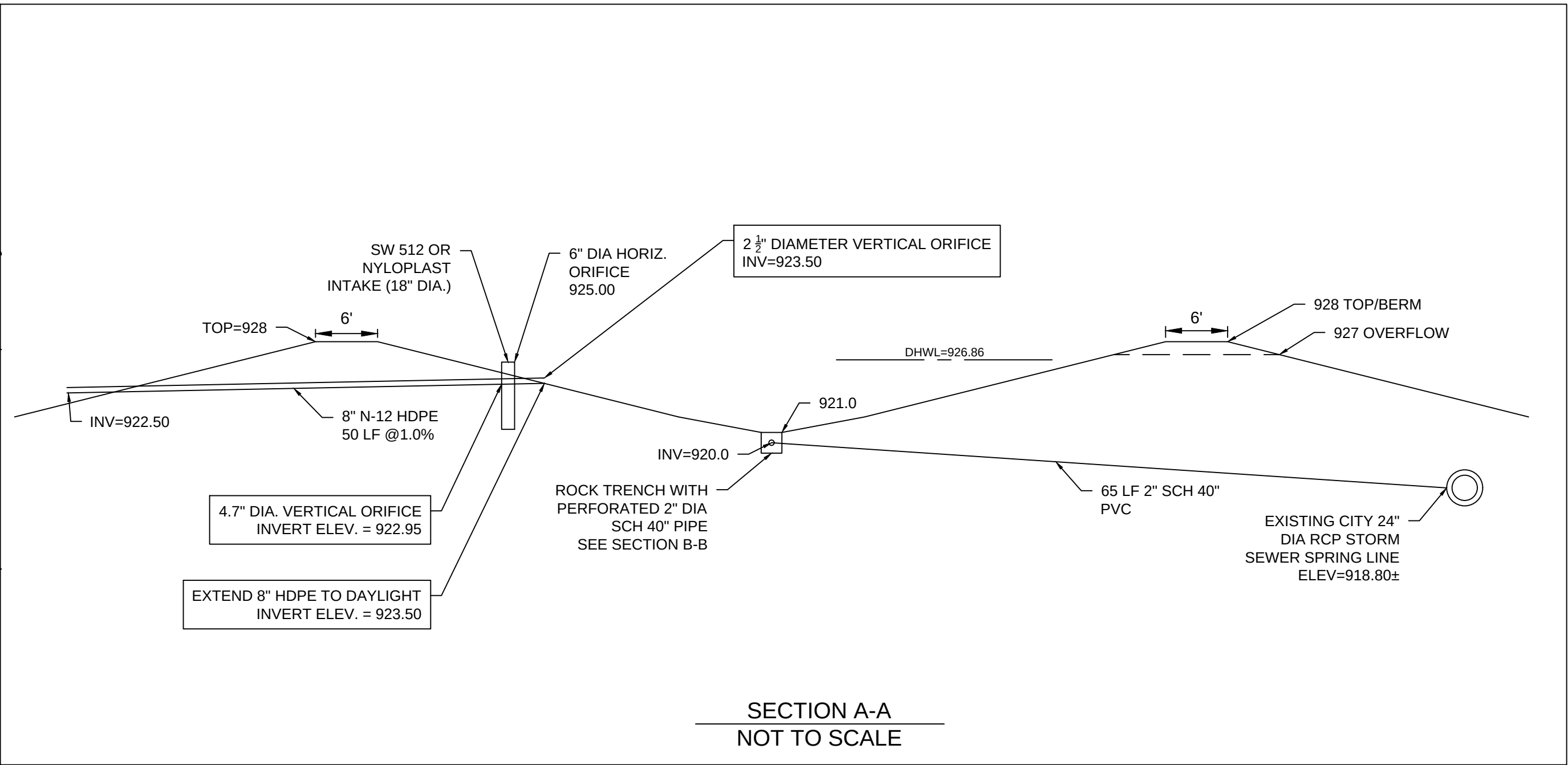
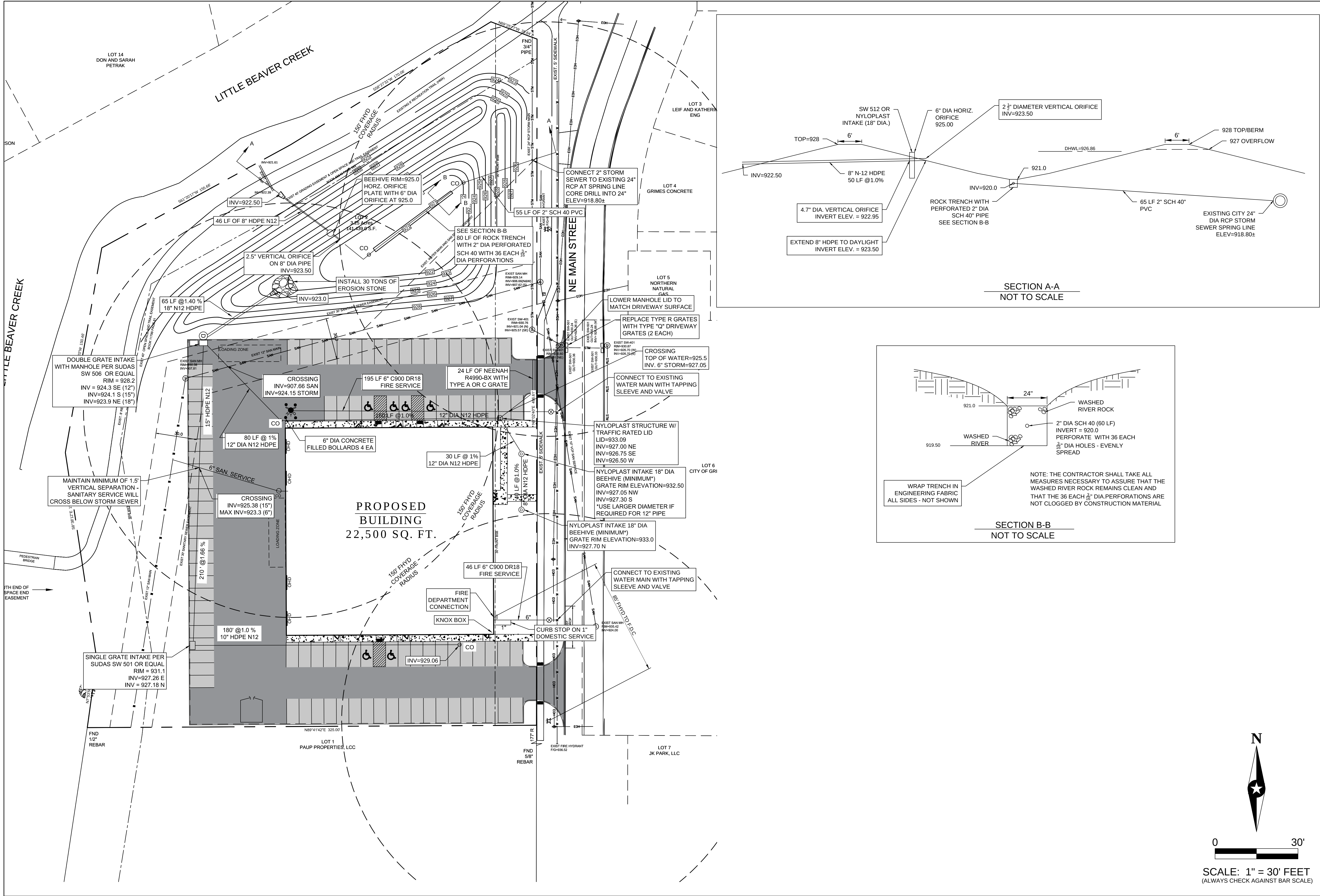
WATERMAINS:

- ABACI CONSULTING, INC.**
CIVIL ENGINEERING - LAND SURVEYING

GENERAL NOTES AND INFORMATION 4



GOLDEN RULE PLUMBING & HEATING - 904 NE MAIN STREET GRIMES IOWA GRADING PLAN	ABACI CONSULTING, INC. CIVIL ENGINEERING - LAND SURVEYING GRIMES 3000 SE GRIMES BLVD, SUITE 500 GRIMES, IOWA 50111 OFFICE: (515) 986-5048		NO:	REVISION DESCRIPTION:	DATE:	PROJECT NO:
	1			DRAWING FILE NO:	DESIGNED/REVIEWED BY:	19090CD
	2				DRAWN BY:	McMURPHY
	3				DATE:	07-07-2019
	4					



19090
19090CD
McMURPHY
McMURPHY
07-07-2019

MINIMUM DISTANCE FROM SITE TO RECEIVING
WATERS OF LITTLE BEAVER CREEK = 100 FT.

NOTE: CONTRACTOR(S) SHALL DETERMINE
AND LOCATE SOIL STOCKPILE(S).

PLACE SILT FENCE OR FILTER SOCK AROUND STORM
INTAKE AND/OR STRUCTURE AFTER CONSTRUCTED.
PLACE BELOW GRADE INLET PROTECTION FOR ALL
STORM STRUCTURES WITHIN PUBLIC STREETS OR
RIGHT-OF-WAY ONCE PAVING IS COMPLETED.

STORMWATER POLLUTION PREVENTION PLAN

NO.	REVISION	DATE

NOTES
1. SEE "GENERAL NOTES AND INFORMATION" SHEETS FOR ADDITIONAL NOTES AND INFORMATION.

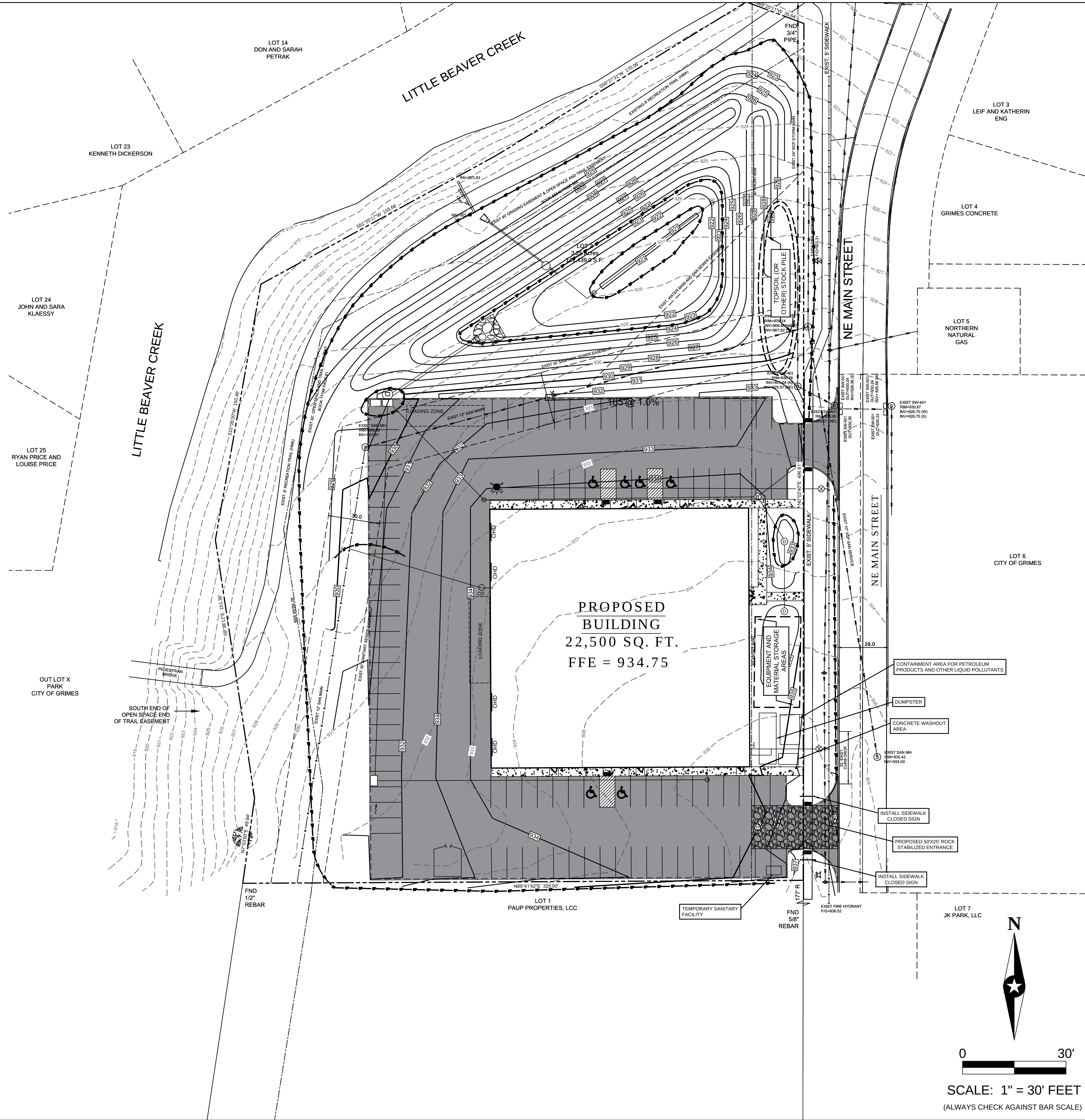
SILT FENCE SPACING ON SLOPES		SILT FENCE SPACING IN SWALE	
SLOPE	HORIZONTAL INTERVAL	SWALE GRADE	HORIZONTAL INTERVAL
≤ 10:1 (10%)	100 FEET (MAXIMUM)	1% TO 2%	150 FEET (MAXIMUM)
5:1 (20%)	160 FEET (MAXIMUM)	2% TO 4%	75 FEET (MAXIMUM)
4:1 (25%)	50 FEET (MAXIMUM)	4% TO 6%	40 FEET (MAXIMUM)
3:1 (33.3%)	40 FEET (MAXIMUM)	OVER 6%	25 FEET (MAXIMUM)

DITCH CHECK/CHECK DAM SPACING		
SWALE/DITCH GRADE	DESIGN HORIZ. INTERVAL	ACTUAL HORIZ. INTERVAL
1% TO 2%	200 FEET TO 100 FEET	150 FEET (MAXIMUM)
2% TO 4%	100 FEET TO 50 FEET	75 FEET (MAXIMUM)
4% TO 6%	50 FEET TO 33.5 FEET	40 FEET (MAXIMUM)
OVER 6%	(2 FEET) / (SLOPE, FT/FT)	25 FEET (MAXIMUM)

SWPPP MANAGER (PRINT NAME) COMPANY DATES

SWPPP INSPECTOR (PRINT NAME) COMPANY DATES

NOTICE:
ALL CONTRACTORS AND SUB-CONTRACTORS MUST SIGN THE NPDES CERTIFICATION STATEMENT PRIOR TO PERFORMING ANY WORK ON SITE. BY SIGNING THE CERTIFICATION STATEMENT, THE CONTRACTOR AND/OR SUBCONTRACTOR AGREES TO BECOME A CO-PERMITTEE WITH THE OWNER AND OTHER CO-PERMITTEES. AS A CO-PERMITTEE, YOU AND YOUR COMPANY ARE LEGALLY REQUIRED UNDER THE CLEAN WATER ACT AND THE CODE OF IOWA TO ENSURE COMPLIANCE WITH THE TERMS AND CONDITIONS OF THE STORM WATER POLLUTION PREVENTION PLAN DEVELOPED UNDER THE NPDES PERMIT. SIGNIFICANT PENALTIES MAY BE IMPOSED BY THE EPA AND/OR THE IDNR SHOULD A PERMITTEE OR CO-PERMITTEE VIOLATE NPDES PERMIT REQUIREMENTS.



PROJECT NO: 19090
DRAWING FILE NO: 19090CD
DESIGNED/REVIEWED BY: McMURPHY
DRAWN BY: McMURPHY
DATE: 07-07-2019

REVISION DESCRIPTION:
NO: 1
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ABACI CONSULTING, INC.
CIVIL ENGINEERING - LAND SURVEYING
GRIMES
3000 SE GRIMES BLVD., SUITE 800 GRIMES, IOWA 50111
OFFICE: (515) 965-5046

GOLDEN RULE PLUMBING & HEATING - 904 NE MAIN STREET
GRIMES IOWA
INITIAL EROSION PLAN(SWPPP)
SHEET: 10

Planning & Zoning Staff Report



TO: Planning and Zoning Commission
FROM: Alex Pfaltzgraff, Development Services Director
DATE: November 1, 2019
RE: Golden Rule – Site Plan

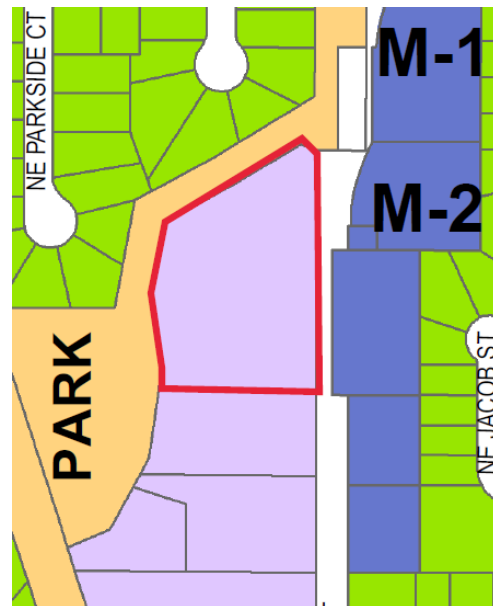
GENERAL INFORMATION:

Applicant:	Mark Paup – Golden Rule
Requested Action	Site Plan
Location	904 NE Main Street

SUPPORTING INFORMATION:



Location Map



Zoning Map

LAND USES & ZONING:

Location	Existing Land Use	Land Use Plan Designation	Current Zoning
Subject Site	Vacant	Light Industrial	M-3
North	Park/Single Family Residential	Park/Low Density Residential	Park/R-2
South	Light Industrial	Light Industrial	M-3
East	Light Industrial	Light Industrial/Civic	M-2
West	Park/Single Family Residential	Park/Low Density Residential	Park/R-2

BACKGROUND:**ANALYSIS:***Building/Elevations:*

The proposed site will provide for the construction of 22,500 square foot office/storage building.

Proposed building elevations are included in your packet for review. In accordance with the Architectural Standards set for within the Zoning Ordinance, a minimum of 25% of the façade facing the public right of way, and 30-feet down each side, shall be clad in brick/masonry. The elevations at this point in the process do include masonry, however the calculations need to be added to the plans.

Staff feels that while the architectural requirements are being satisfied, additional details could be added in order to increase the visual interest of the building.

Site Layout:

The site is accessed from two points along NE Main. Parking for the office uses is provided along the north and south sides of the building. Additional parking is provided within a gated/secure area along the west side of the building.

Pedestrian sidewalks are provided along the parking areas adjacent to the building, as well as from the public right of way. No connections to the public trail along the west side of the building are proposed, nor warranted in this case.

Parking:

As stated earlier, parking is provided along the north and south side of the building. The zoning ordinance requires a minimum of 28 parking spaces. As shown, a total of 92 parking spaces are provided.

Landscaping/Streetscape:

There are no landscaping requirements for the site, however the applicant has shown a number of plantings along the west property line. This was provided in an effort to provide further screening from the park/trail and back of the building. As such, 18 trees are proposed to be planted in this area. An additional 4 trees are provided along the street frontage.

Utilities:

Water service will be provided to the building from a main within NE Main street. Sanitary sewer will be provided from a new connection along the trunk sewer with in the rear of the property. This trunk sewer will not be fenced in, and will remain accessible to the City.

Storm water management is being provided at the north end of the site. The basin will include an infiltration trench, in order to meet the water quality volume requirements.

STAFF RECOMMENDATION:

Staff would recommend approval of the Site Plan for Golden Rule, subject to any remaining staff comments.

CITY OF GRIMES

A handwritten signature in black ink, appearing to read "Alex Pfaltzgraff". The signature is fluid and cursive, with the first name "Alex" written in a larger, more prominent script than the last name "Pfaltzgraff".

Alex Pfaltzgraff
Development Services Director



*101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846*

AGENDA MEMO

Item No. X
For Meeting of 01/14/20

AGENDA HEADING: Library Board of Trustees Fundraising Approval of Scope of Services

SYNOPSIS: There is a funding gap of two million dollars for the new Grimes Public Library building. The Grimes Public Library staff do not have the resources and time to devote to raising that amount, and so it is the recommendation of the Grimes Public Library Board of Trustees to hire a fundraising firm.

FISCAL IMPACT: \$65,000 from the capital building fund

PREVIOUS COUNCIL ACTION(S): None

BOARD/COMMISSION ACTION(S): Grimes Public Library Board of Trustees and staff received 13 proposals from fundraising firms. The Board of Trustees along with staff interviewed, evaluated, and checked references. Renaissance was the firm with the best library experience, the lowest cost, and had the best experience with large funding grants.

STAFF/COMMITTEE RECOMMENDATION: The Grimes Public Library Board of Trustees and staff recommend the approval of Renaissance's scope of services.



LETTER OF AGREEMENT BETWEEN

GRIMES PUBLIC LIBRARY AND RENAISSANCE GROUP, INC.

Renaissance Group, Inc. (RGI) agrees to provide counsel to Grimes Public Library (GPL) for the direction and implementation of a capital campaign providing funding for a new public library. This agreement covers the period of January 1, 2020 – October 31, 2020.

A. Scope of Services

In partnership with organization staff and volunteers, RGI will develop and monitor overall strategy for successfully implementing the campaign program; determining *what* needs to be done; *how* to maximize campaign outcomes; and by *whom* will the effort most successfully and efficiently be carried out. Providing accountability and counsel throughout the process will afford GPL the experience of many other campaigns, capitalizing upon proven strategies while avoiding those proved to be less than ideal.

All campaign consulting services would be provided by RGI staff, led by Senior Consultant Josh Faber, and would be conducted both on-site and remotely based on the needs of the campaign. Regular on-site visits include but are not limited to providing counsel and leadership in the following areas:

Developing the Plan

- Assisting in the organization of the campaign including identifying community and constituent leaders for potential campaign volunteers and assessing roles;
- Facilitating campaign goal setting, leading staff and volunteers in prospect research and request ratings for corporate, individual and foundation donor pools;
- Packaging the case for support to best meet the opportunities identified for soliciting campaign gifts;
- Researching and developing the list of top corporate, individual and foundation prospects;

- Determining the most effective campaign solicitor for each donor and ensuring each has the training/materials necessary to conduct solicitations;
- Developing and coordinating campaign case materials, and;
- Assist in developing a communication & education plan to be use in implementing various elements of the solicitation plan.

Staff & Systems

- Assist in determining the data, reports and back-end business practices necessary to conduct a successful campaign and subsequent pledge redemption process and;
- Providing regular campaign focus and accountability for volunteers in the actual implementation of the campaign and adherence to a yet to-be-developed program timeline and adjusted as necessary throughout the campaign.

Leadership Development and Training

- Developing criteria and engagement strategy for the development of a Campaign Executive Committee.
- Facilitating key meetings of the campaign leadership as necessary, including agenda preparations and materials development, and;
- Training staff, Friends board and volunteers in major gift solicitations;

Solicitation

- Accompanying volunteers and staff on solicitation calls as deemed helpful;
- Provide comprehensive grant research including a listing of pertinent opportunities, deadlines and requirements for reporting.
- Prepare grant applications as required while engaged as counsel. All grants to be reviewed and submitted by GPL staff.

B. Campaign Staffing & Timing

RGI counsel is typically delivered through multiple, monthly on-site visits with GPL staff and campaign volunteers. During these visits, strategy and materials are developed; data is reviewed and includes both evaluation of progress and determination of the immediate next steps required. Counsel will work with staff and volunteers to find mutually agreeable meeting dates and times, recognizing some meetings may extend beyond the traditional work day.

In partnership with GPL staff and volunteers, RGI will finalize a phased campaign strategy designed to match available resources to solicitation efforts utilizing best-practices of fund development. The campaign will include phases for gifts from various constituency groups. Goals and timelines for each phase of the campaign will be determined in partnership with GPL Iowa staff and volunteers in advance of the solicitation period.

C. Professional Fees & Timing:

Professional fees for campaign counsel extending for the aforementioned 10 month period total \$65,000. Should the project extend beyond the original timeline for the campaign, the parties will reach agreement to amend or terminate this letter of agreement.

All invoices to the organization would be billed on the first day of the month for the previous month's fees (\$6,500/month) and previous month's associated travel expenses (could include reasonable meal expense, mileage, and parking) and are due upon receipt. A 1.5% late payment charge is assessed to balances not received within thirty days. Expenses other than travel expenses will be approved in advance by GPL leadership.

D. Terms of this agreement:

This letter of agreement contains the entire agreement between Renaissance Group, Inc. and GPL and any changes must be made in writing and signed by both parties. The agreement is not assignable by either party without the consent of the other and may be terminated by written notice made by either party with 30 days' notice. If the contract is terminated on 30 days' notice, Renaissance Group shall only be paid at the monthly rate listed under paragraph C for the services rendered through the date of termination, and not for the balance of the total contract fees.

For **Renaissance Group, Inc.**

Josh Faber, Partner/Senior Consultant

Date

For **Grimes Public Library**

Cheryl Heid, Director

Date

Note

Please complete billing information below:

Contact Name

Prefer Invoices Sent (circle one):

Mail

Email

Address

City

State

Zip Code

Phone Number

Email Address

RESOLUTION TO ENTER INTO A FUNDRAISING CONSULTANT CONTRACT FOR
PROFESSIONAL SERVICES REGARDING PUBLIC LIBRARY IMPROVEMENTS

Grimes Resolution No. 01-0120

WHEREAS, the City of Grimes is in the process of constructing a new public library;
WHEREAS, the Grimes Library Board will be undertaking a major fundraising campaign to
raise funds for the new structure; and,

WHEREAS, the Grimes Library Board has requested that a fundraising consultant be retained to
assist the Board with this campaign, and recommends that Renaissance Group, Inc., be retained
to perform this service;

THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa,
that the Library Director is authorized to execute the attached Letter of Agreement on behalf of
the City of Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___to___ the 14th day of
January, 2020, and approved this ____14th day of January, 2020.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk



*101 NE Hawkey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846*

AGENDA MEMO

Item No.
For Meeting of 10/22/2019

AGENDA HEADING: Change Order No. 3 for 19th and County Line HMA Roadway Improvements

SYNOPSIS: The revised contract price was **\$1,357,951.54** after previous change orders. This is under the engineer's estimate of **\$1,713,415.77** leaving an excess in the budget for the project of **\$355,464.03**. Change order No. 3 is requesting a change of **\$132,735.30** to the contract for additional granular subbase to assure 6 inch depth, additional shoulder material installed to provide a uniform shoulder width, additional HMA pavement based on field densities and pavement thickness, and portions of proposed HMA pavement were modified to PCC to ensure timely completion of the project. These changes were made to ensure 19th St. improvements would last.

This is a heavily trafficked road and will become a major access point to the new middle school in the near future. The increased material will allow the roadway to handle this increased traffic and will also help bear the load of commercial traffic that has severely damaged the road in the past. City Staff requested the change of areas near the trail to PCC to enable for future growth of the intersection and not have to tear out as much when time comes.

FISCAL IMPACT: Staff had budgeted 2,000,000.00 for construction and engineering of this project and recommended change order in the amount of **\$132,735.30** will still ensure this project is within the budgeted total and provide longevity to the project.

PREVIOUS COUNCIL ACTION(S): Approved plans and specifications, Approved budget funding from GO Bonds, Awarded Engineering Contract to Lee Chamberlin Consultant Engineers, Awarded Contract to Des Moines Asphalt and Paving Co.

BOARD/COMMISSION ACTION(S): NA

STAFF/COMMITTEE RECOMMENDATION: Staff Recommends approval of change order EWO No. 3 in the amount of **\$132,735.30** for approval to Des Moines Asphalt and Paving Co.

EXTRA WORK ORDER NO. 3

2019 CITY OF GRIMES 19TH STREET AND COUNTY LINE ROAD HMA PAVEMENT IMPROVEMENTS

Extra Work Order No. 3 – Final Quantity Reconciliation

Project No.: 19015 **Date:** January 3, 2020

Kind of Work: Final quantity reconciliation

Owner: City of Grimes, 101 NE Harvey Street, Grimes, IA 50111

Engineer: LEE Chamberlin Consultant Engineers, 10430 New York Avenue, Urbandale, IA 50322

Contractor: OMG Midwest, dba Des Moines Asphalt and Paving, 2401 SE Tones Dr., Suite 13, Ankeny, IA 50021

Authorization is hereby given to change to the contract documents as follows:

A – Description of change to be made or extra work to be done:

Additional granular subbase installed throughout the project to assure a minimum of 6 inches of granular subbase was installed.

Additional shoulder material installed throughout the project to provide a uniform shoulder width.

Additional HMA pavement based on actual field densities and pavement thicknesses.

Portions of the proposed HMA pavement were modified to be constructed in PCC for timely contract completion.

B – Reason for change or extra work:

The proposed subgrade was left anywhere from 0.0 tenths to approximately 0.1 tenth low by the contractor to assure 6 inches of granular subbase was installed under the proposed HMA pavement. Tests conducted by Construction Materials Testing determined the average installed subbase thickness was 7 inches.

Areas of the granular shoulder were constructed wider than the 3 feet established in the plans creating a minor overrun of the quantity.

LEE Chamberlin utilized the unit weight established by the Iowa Department of Transportation of 145 pounds/cubic foot to determine the plan quantity tonages for the HMA pavement items. Based on the field density tests and pavement cores conducted by Construction Materials testing the target field density (unit weight) of the HMA pavement items was 154 pounds/cubic foot and the average pavement thickness was 7.5 inches. This difference in densities (unit weights) and average pavement created an overrun of all the HMA pavement items (Items 4.1, 4.2, 4.4, 4.5, and 4.6).

The southeast taper at the intersection of James Street and SE 19th Street was modified from HMA to PCC to allow for timely contract completing.

C1 – Settlement of cost for work to be made as follows:

The extra work will be paid as an extension of quantities at the established unit price per the original contract. The unit price extension is developed from several items as listed on the bottom of this page.

C2 – Justification for cost(s):

The extra costs claimed are considered essential for timely contract completion.

D1 – Table 1.0 – Affected Items included in the ORIGINAL contract:

Item	Item Description	Plan Quantity	Change In Quantity	Units	Unit Price	Amount "()" if deduct
2.6	Granular Subbase, 6"	5,257	1,509.49	TON	\$33.00	\$49,813.17
2.8	Shoulder, Class A Roadstone	2,105	253.78	TON	\$29.00	\$7,359.62
4.1	HMA Base, 5" Thickness	5,047.1	436.25	TON	\$75.50	\$32,936.88
4.2	HMA Surface, 2" Thickness	1,983.7	270.27	TON	\$76.00	\$20,540.52
4.4	HMA Patching, 5" Thickness	110	24	TON	\$135.00	\$3,240.00
4.5	HMA Surface, 2.5" Thickness	566	153.57	TON	\$81.00	\$12,439.17
4.6	HMA Base Widening, 5" Thickness	344.7	49.40	TON	\$90.00	\$4,446.00
4.10	8" PCC Pavement Widening	282.72	19.28	SY	\$98.00	\$1,889.44
6.2	Silt Fence/Silt Fence Ditch Check	2,601	47	LF	\$1.50	\$70.50
					TOTAL	\$132,735.30

Original Contract Price:	\$1,343,012.54
Revised Contract Price as of previous Change Orders:	\$1,357,951.74
Net change in contract amount as a result of this Change Order:	\$132,735.30
<u>Revised Contract Price as of this Change Order:</u>	<u>\$1,490,687.04</u>

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to.

Approved:

Owner - City of Grimes

Name _____ Signed: _____

Title _____ Date _____

Engineer: LEE Chamberlin Consultant Engineers

Name Mark L. Lee Signed: Mark L. Lee

Title Engineer Date Jan 6, 2020

Contractor: OMG Midwest, dba...Des Moines Asphalt and Paving

Name _____ Signed: _____

Title _____ Date _____



101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

AGENDA MEMO

Item No.
For Meeting of 01/14/2020

AGENDA HEADING: OMG Midwest, dba Des Moines Asphalt and Paving payment application No. 2 and additional work order No. 3 for 2019 SW County Line and SW 19th St. Pavement Improvements.

SYNOPSIS: OMG Midwest, dba Des Moines Asphalt and Paving is requesting payment for work completed on the SW County Line and SW 19th St. Pavement Improvements Project. Contractor is requesting a payment of \$1,090,793.97. Attached the is an additional work order No. 3 adjusting the final quantities for the project. Staff was aware of the additional quantities required to complete this project as communicated by consultant engineer and reflected in attached documentation. This project was estimated by consultant engineer at 1.6 million, and was budgeted by staff for 2 million including ROW acquisition, design, and construction observation.

Staff is not asking for liquidated damages at this time as there is still work to be completed and LD's can be evaluated when the contractor requests certificate of completion. City Staff only wishes to give Council all the options available to them for when the time comes to make such decisions.

Timeline of Project:

- A. Council Approved Service Agreement with Lee Chamberlin in May 2019**
- B. Preliminary Design and Survey Completed in June, 2019
- C. Staff Review and Comment of Design in June 2019
- D. Final Design and Specifications Approved in July 2019
- E. Public Hearing Set and Project Bidding in August, 2019
- F. Award of Contract in Sept 2019
- G. Construction of Project begins Oct 2019**
- H. Final Walk Through and Punch List Nov 2019
- I. Road Officially Opens Nov. 27, 2019**

FISCAL IMPACT: Project is included on current CIP with funding coming from GO Bonds and RUT Funding and is indicated on CIP. Council has the ability to assess liquidated damages should they desire to do so. **See Info Below:**

Maximum Liquidated damages possible: \$2,000 x 25 days = \$50,000



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Liquidated damages excluding weather days: $\$2,000 \times 20 \text{ days} = \$40,000$

Liquidated damages for days work occurred beyond the completion date: $\$2,000 \times 16 \text{ days} = \$32,000$

Staff recommends assessment of liquidated damaged in the amount of 25,000.00 which is half of the maximum we could assess under the contract.

The delays in work resulted in a painting project that will not hold up well over time, damage to the surface caused by grading contractor, and missed seeding window as result of the delays. This will help Public Works fund the re-painting and completion of the seeding which reduced the contract by 25,300.00

PREVIOUS COUNCIL ACTION(S): Project was approved by council

BOARD/COMMISSION ACTION(S): Public Health and Safety Reviewed and Approved Project

STAFF/COMMITTEE RECOMMENDATION: Staff recommends payment of **\$1,090,793.97** to OMG Midwest, dba Des Moines Asphalt and Paving for work completed to date on the 2019 SW County Line and SW 19th St. Pavement Improvements Project. This payment is less 5% retainage (\$74,534.35) to cover work yet to be completed and any liquidated damages that may occur once the project is deemed complete.

The project deadline was not met so liquidated damages can be assessed in the final payment depending on council's desire to do so. It should also be noted that in my 2.5 years' time here at the City of Grimes we have not delivered a road project of this scale in this tight of a timeline, under budget, with minimal disruption to our residents, and had the project be only 27 days by contract behind schedule. I do think this is quite an accomplishment and overall very pleased with the quality of the project and the entire process.

Weston Wunder – Director of Public Works
Dave Guthrie – Special Projects Coordinator



City of Grimes

Attn: Mayor and City Council

101 NE Harvey Street

Grimes, IA 50111

RE: 2019 City of Grimes 19th Street and County Line Road HMA Pavement Improvements Project

ITEMS: OMG Midwest, dba Des Moines Asphalt and Paving payment application No. 2

COMMENTS:

Enclosed is OMG Midwest, dba Des Moines Asphalt and Paving payment application for the above referenced project. This payment application includes payment for the remaining items within the contract.

Also enclosed is extra work order No. 3 adjusting the final quantities for the project.

The contractor has completed all punch list items compiled on December 5th, 2019 with exception of completing the finish grading and smoothing the high spots prior to seeding in the spring as well as sealing all PCC pavement joints at the intersection of 19th and James. These remaining items are to be finalized in the spring. Retainage shall be held until these items are finalized unless a written request is made by OMG Midwest, dba Des Moines Asphalt and Paving.

We have reviewed the payment application and the extra work order along with the construction progress and recommend that they be paid. Please review the payment application as well as the extra work order and let us know if you have any questions. If not, they should be placed on the next city council meeting agenda for approval. Once approved, please sign and return a copy of the payment application as well as the extra work order to LEE Chamberlin Consultant Engineers.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Mark L. Lee', with a stylized flourish at the end.

Mark L. Lee, PE, PLS

LEE Chamberlin Consultant Engineers

PAY ESTIMATE

Owner: City of Grimes, Iowa

Project No.: 19015

Project: 2019 City of Grimes 19TH STREET AND SW COUNTY LINE ROAD HMA PAVEMENT IMPROVEMENTS

Consultant: LEE Chamberlin Consultant Engineers, 10430 New York Avenue, Suite C, Urbandale, Iowa 50322

Contractor: OMG Midwest, Inc. d.b.a. Des Moines Asphalt & Paving, 2401 SE Tones Dr., Ste 13, Ankeny, Iowa 50027

DATE: 1/3/2020

** CONTRACT **						Pay Est. No. 2	
No.	Item	UNITS	QTY.	BID UNIT PRICE	CONTRACT PRICE	QTY TO DATE	PAY AMT TO DATE
(1) GENERAL PROVISIONS							
1.1	Mobilization	LS	1	\$ 60,000.00	\$60,000.00	1	\$60,000.00
				SUBTOTAL	\$60,000.00	SUBTOTAL	\$60,000.00
(2) EARTHWORK							
2.1	Topsoli, Strip, Salvage	CY	4400	\$ 10.00	\$44,000.00	4400	\$44,000.00
2.2	Excavation Class 10	CY	5300	\$ 6.25	\$33,125.00	5300	\$33,125.00
2.3	Below Grade Excavation (Core-Out)	CY	4520	\$ 2.00	\$9,040.00	4520	\$9,040.00
2.4	Subgrade Preparation	SY	22600	\$ 3.35	\$75,710.00	22600	\$75,710.00
2.5	Subgrade Treatment	SY	5650	\$ 7.00	\$39,550.00	5650	\$39,550.00
2.6	Granular Subbase, 6"	TON	5257	\$ 33.00	\$173,481.00	5257	\$173,481.00
2.7	Removal of Existing Culvert <= 36" Dia.	LF	434	\$ 17.00	\$7,378.00	434	\$7,378.00
2.8	Shoulder, Class A Roadstone	TON	2105	\$ 29.00	\$61,045.00	2105	\$61,045.00
				SUBTOTAL	\$443,329.00	SUBTOTAL	\$443,329.00
(3) SEWERS AND DRAINS							
3.1	Roadway Culvert, 18" Dia. RCP	LF	124.2	\$57.00	\$7,079.40	124.2	\$7,079.40
3.2	Roadway Culvert, 24" Dia. RCP	LF	32.5	\$72.00	\$2,340.00	32.5	\$2,340.00
3.3	Roadway Culvert, 36" Dia. RCP	LF	106.5	\$117.00	\$12,460.50	106.5	\$12,460.50
3.4	Roadway Culvert, 24" Dia. RCAP	LF	30.2	\$111.00	\$3,352.20	30.2	\$3,352.20
3.5	Roadway Culvert, 30" Dia. RCAP	LF	45.8	\$150.00	\$6,870.00	45.8	\$6,870.00
3.6	18" Dia. Pipe Apron, RCP, Type 1	EACH	8	\$796.00	\$6,368.00	8	\$6,368.00
3.7	24" Dia. Pipe Apron, RCP, Type 1	EACH	2	\$940.00	\$1,880.00	2	\$1,880.00
3.8	36" Dia. Pipe Apron, RCP, Type 1	EACH	6	\$1,500.00	\$9,000.00	6	\$9,000.00
3.9	24" Dia. Pipe Apron, RCAP	EACH	2	\$918.00	\$1,836.00	2	\$1,836.00
3.10	30" Dia. Pipe Apron, RCAP	EACH	2	\$1,075.00	\$2,150.00	2	\$2,150.00
3.11	Footing for Apron, RCP, 18" Dia.	EACH	8	\$545.00	\$4,360.00	8	\$4,360.00
3.12	Footing for Apron, RCP, 24" Dia.	EACH	2	\$620.00	\$1,240.00	2	\$1,240.00
3.13	Footing for Apron, RCP, 36" Dia.	EACH	6	\$910.00	\$5,460.00	6	\$5,460.00
3.14	Footing for Apron, RCAP, 24" Dia.	EACH	2	\$598.00	\$1,196.00	2	\$1,196.00
3.15	Footing for Apron, RCAP, 30" Dia.	EACH	2	\$915.00	\$1,830.00	2	\$1,830.00
3.16	Pipe Apron Guard	EACH	20	\$1,450.00	\$29,000.00	20	\$29,000.00
3.17	12" Dia. Entrance Culvert, CMP	LF	248	\$43.50	\$10,788.00	248	\$10,788.00
				SUBTOTAL	\$107,210.10	SUBTOTAL	\$107,210.10
(4) STREETS AND RELATED WORK							
4.1	HMA Base, 5" Thickness	TON	5047.1	\$ 75.50	\$381,056.05	5047.1	\$381,056.05
4.2	HMA Surface, 2" Thickness	TON	1983.7	\$ 76.00	\$150,761.20	1983.7	\$150,761.20
4.3	Milling	SY	300	\$ 18.00	\$5,400.00	300	\$5,400.00
4.4	HMA Patching, 5" Thickness	TON	110	\$ 135.00	\$14,850.00	110	\$14,850.00
4.5	HMA Surface, 2.5" Thickness	TON	566	\$ 81.00	\$45,846.00	566	\$45,846.00
4.6	HMA Base Widening, 5" Thickness	TON	344.7	\$ 90.00	\$31,023.00	344.7	\$31,023.00
4.7	Pavement Removal	SY	353.01	\$ 14.00	\$4,942.14	353.01	\$4,942.14
4.8	Removal, Curb & Gutter, 1.5' Wide	LF	287.7	\$ 18.00	\$5,178.60	287.7	\$5,178.60
4.9	8" PCC 1.5' Curb & Gutter, 6" Curb	LF	71.86	\$ 86.50	\$6,215.89	71.86	\$6,215.89
4.10	8" PCC Pavement Widening	SY	282.72	\$ 98.00	\$27,706.56	282.72	\$27,706.56
4.11	Trail, 6" HMA	TON	40	\$ 137.00	\$5,480.00	40	\$5,480.00
4.12	Sidewalk Ramp, 6" PCC	SY	20	\$ 245.00	\$4,900.00	20	\$4,900.00
				SUBTOTAL	\$683,359.44	SUBTOTAL	\$683,359.44
(5) TRAFFIC CONTROL							
5.1	Traffic Control	LS	1	\$ 10,800.00	\$10,800.00	1	\$10,800.00
5.2	Painted Pavement Marking, Waterbourne	STA	316.5	\$ 25.00	\$7,912.50	316.5	\$7,912.50
5.3	Painted Symbols & Legends, Waterbourne	EACH	6	\$ 200.00	\$1,200.00	6	\$1,200.00
				SUBTOTAL	\$19,912.50	SUBTOTAL	\$19,912.50
(6) SITE WORK & LANDSCAPING							
6.1	Seeding, Fertilizing and Mulching	LS	1	\$ 25,300.00	\$25,300.00	1	\$25,300.00
6.2	Silt Fence/Silt Fence Ditch Check	LF	2601	\$ 1.50	\$3,901.50	2601	\$3,901.50
				SUBTOTAL	\$29,201.50	SUBTOTAL	\$29,201.50

ORIGINAL Contract Work Completed to date: \$1,343,012.54

STORED MATERIALS		Invoice	Invoice	Invoice
No.	Item	No.	Date	Amount
1				\$0.00
2				\$0.00
3				\$0.00
4				\$0.00
5				\$0.00

Total Requested Reimbursement for Stored Materials to Date: \$0.00

No.	APPROVED EXTRA WORK OR CHANGE ORDER	UNITS	QTY	UNIT PRICE	AMOUNT
WO 1.1	8 Inch Dia. Subdrain, PE	LF	659.20	\$38.50	\$25,379.20
WO 1.2	8 Inch Dia. Subdrain Outlet Pipe, CMP	EA	1.00	\$330.00	\$330.00
WO 1.3	Subdrain Connection	EA	2.00	\$440.00	\$880.00
WO 2.6.1	Seeding, Fertilizing and Mulching	LS	(1.00)	\$25,300.00	(\$25,300.00)
WO 2.6.1A	Wood Cellulose Fiber Hydromulch	LS	1.00	\$13,650.00	\$13,650.00
WO 3.2.6	Granular Subbase, 6"	TON	1,509.49	\$33.00	\$49,813.17
WO 3.2.8	Shoulder, Class A Roadstone	TON	253.78	\$29.00	\$7,359.62
WO 3.4.1	HMA Base, 5" Thickness	TON	436.25	\$75.50	\$32,936.88
WO 3.4.2	HMA Surface, 2" Thickness	TON	270.27	\$76.00	\$20,540.52
WO 3.4.4	HMA Patching, 5" Thickness	TON	24.00	\$135.00	\$3,240.00
WO 3.4.5	HMA Surface, 2.5" Thickness	TON	153.57	\$81.00	\$12,439.17
WO 3.4.6	HMA Base Widening, 5" Thickness	TON	49.40	\$90.00	\$4,446.00
WO 3.4.10	8" PCC Pavement Widening	SY	19.28	\$98.00	\$1,889.44
WO 3.6.2	Silt Fence/Silt Fence Ditch Check	LF	47.00	\$1.50	\$70.50

Net Change in Contract Amount: \$147,674.50

ADJUSTED Contract Amount, ORIGINAL + Extra Work: \$1,490,687.04

No.	APPROVED EXTRA WORK COMPLETED TO DATE	UNITS	QTY	UNIT PRICE	AMOUNT
WO 1.1	8 Inch Dia. Subdrain, PE	LF	659.20	\$38.50	\$25,379.20
WO 1.2	8 Inch Dia. Subdrain Outlet Pipe, CMP	EA	1.00	\$330.00	\$330.00
WO 1.3	Subdrain Connection	EA	2.00	\$440.00	\$880.00
WO 2.6.1	Seeding, Fertilizing and Mulching	LS	(1.00)	\$25,300.00	-\$25,300.00
WO 2.6.1A	Wood Cellulose Fiber Hydromulch	LS	1.00	\$13,650.00	\$13,650.00
WO 3.2.6	Granular Subbase, 6"	TON	1,509.49	\$33.00	\$49,813.17
WO 3.2.8	Shoulder, Class A Roadstone	TON	253.78	\$29.00	\$7,359.62
WO 3.4.1	HMA Base, 5" Thickness	TON	436.25	\$75.50	\$32,936.88
WO 3.4.2	HMA Surface, 2" Thickness	TON	270.27	\$76.00	\$20,540.52
WO 3.4.4	HMA Patching, 5" Thickness	TON	24.00	\$135.00	\$3,240.00
WO 3.4.5	HMA Surface, 2.5" Thickness	TON	153.57	\$81.00	\$12,439.17
WO 3.4.6	HMA Base Widening, 5" Thickness	TON	49.40	\$90.00	\$4,446.00
WO 3.4.10	8" PCC Pavement Widening	SY	19.28	\$98.00	\$1,889.44
WO 3.6.2	Silt Fence/Silt Fence Ditch Check	LF	47.00	\$1.50	\$70.50

Total Approved EXTRA Work Completed to date: \$147,674.50

Total Payment Requested THIS pay estimate Including Stored Materials and Extra Work: \$1,490,687.04

Previous Partial Payments:

Est. No.	1	\$325,358.71
Est. No.	2	\$0.00
Est. No.	3	\$0.00
Est. No.	4	\$0.00
Est. No.	5	\$0.00
Est. No.	6	\$0.00
Est. No.	7	\$0.00
Est. No.	8	\$0.00
Est. No.	9	\$0.00
Est. No.	10	\$0.00
Total sum of previous payments:		\$325,358.71

Total Due Contractor to Date: \$1,490,687.04

LESS 5% Retainage: (\$74,534.35)

LESS Total Previous Partial Payments: (\$325,358.71)

TOTAL DUE CONTRACTOR THIS ESTIMATE: \$1,090,793.97

The quantities for this partial pay are from the Engineers estimate for work completed as of January 3, 2020

The Engineer recommends a payment be made to the Contractor in the amount of =====>>>>>

\$1,090,793.97

for work done to date conforming to the contract specifications.

Name Mark Kher

Name _____

Title Engineer

Title _____

Date Jan 6, 2020

Date _____

Consultant -- LEE Chamberlin Consultant Engineers

Owner -- City of Grimes, Iowa

Name _____

Title _____

Date _____

Contractor --OMG Midwest, Inc., d.b.a. Des Moines Asphalt & Paving Corporation



101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

Staff Report

Item No.
For Meeting of 01/14/2020

DISCUSSION ITEM: Little Beaver and Prairie Creek Channel Improvements Progress Report

SYNOPSIS: The purpose of this memo is to convey to City Council the progress and options to determine the status of the Little Beaver and Prairie Creek Channel Improvements Project. Staff is requesting guidance on liquidated damages, granting of a 45-day extension, and overall status of the project.

FISCAL IMPACT: The project has had the following fiscal impact:

Total amount of the project: **\$ 1,092,372**

Maximum liquidated damages per contract: Approx. **\$189,000** (\$1,000/day, 189 days)

Maximum liquidated damages per contract after approved 45-day extension: Approx. **\$145,000** (145 days)

Additional engineering fees incurred that were above and beyond the contract for the project:

- o Construction Administration = \$15,904 beyond contract
- o Construction Observation = \$22,653 beyond contract
- o SWPPP Reviews = \$2,393 beyond contract
- o Total = **\$40,950**

PREVIOUS COUNCIL ACTION(S): Project was approved by Council

BOARD/COMMISSION ACTION(S): Park Board reviewed and expressed concern about the timing of the project completion to staff.



101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

STAFF/COMMITTEE RECOMMENDATION: After careful review, staff has determined that it would be prudent to grant a 45-day extension to All Terrain Seeding (ATS) due to inclement weather limiting the number of working days, scope of the work being changed (i.e. more trees to work around), and additional mobilization costs incurred by ATS because the scope of work was changed. This would make maximum liquidated damages to be **\$145,000**.

The quality of work completed by ATS has been good to very good and staff seeks guidance on what to charge the contractor since the project has taken 7 months longer than originally agreed upon. Contractor start date was February 18, 2019. The contractor has indicated that it will take another 3 to 4 months to finish all phases including Phase 2 (spot repair along NW 8th St).

The Council may choose to charge ATS for the additional engineering fees in the amount of **\$40,950**, full liquidated damages in the amount of **\$145,000**, or some other amount Council deems necessary. It should be noted that ATS was the lowest bid by approximately **\$400,000** and completed work has been done at a satisfactory level. Staff recommends ATS share the responsibility for the additional engineering fees in the amount of **\$30,000**.

As far as completion of the project, staff recommends the following:

- 1) Allow ATS to finish the remaining work on Phases 1 & 3 (Nears N. James St., NW County Line Rd., and along NW Prairie Creek Dr.) since they are approximately 90% complete and call the project complete, and then fully evaluate all options to proceed with the project or not.

Council may also choose to call the project complete and have Public Works Staff finish Phase 2, then G.O. bonds could be re-allocated to fund other projects that have not been started (i.e. traffic signal improvements). This would free up **\$400,000** approximately for these other projects targeted for completion in 2020. **This was a group decision by several City staff members on the best way to proceed.**

Weston Wunder – Director of Public Works
Dave Guthrie – Special Projects Coordinator



101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846



JOHNSTON-GRIMES METROPOLITAN FIRE DEPARTMENT

6373 MERLE HAY RD.
JOHNSTON, IOWA 50131

December 2019 service calls

244 calls across all districts

Total calls **Down** from 257 total in November. Ended year with 199 more calls than last year or a 7.22% increase for the year.

Station 37 – 70 calls

Station 38 – Grimes district – 20 Johnston district – 54

Station 39 – 95 calls

Mutual Aid Given– 5 calls Saylor – 1 Urbandale – 3 Granger- 1

Mutual Aid Received – 10 calls

EMS calls (196) – 80.33% Fire/other calls (48) – 19.67%

3 in Category 1, All 3 Cooking Fires

4 in Category 2 Excessive Heat, no ignition

6 in Category 4 Hazardous Condition

9 Service Calls which is Category 5- 5 of these were EMS

7 in Category 6 Good Intent- 3 were EMS Calls

27 Falls Alarms- which is Category 7

Major incidents to report in JGMFD districts or involving JGMFD Units

No major fires, only some false alarms with cooking fires and a fire pit on an apartment deck.

Items of interest:

Received \$1,000 donation from Kwik Trip at Grand Opening New Year's Eve. This will help with new Smoke and CO Detector program we are implementing.

Grimes

Monthly Operations
and Maintenance
Report

November 2019

Prepared by:



1801 James Street
Grimes, IA 50111
(515)986-7300

www.uswutilitygroup.com

MONTHLY REPORT
NOVEMBER 2019
GRIMES WATER & WASTEWATER TREATMENT PLANTS
DISTRIBUTION AND COLLECTION SYSTEMS

Prepared By:





Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

December 16, 2019

Mayor Scott Mikkelsen
City of Grimes
101 NE Harvey St.
Grimes, IA 50111

RE: Monthly Update November 2019

Dear Mayor Scott Mikkelsen:

In accordance with contract requirements, we are pleased to provide the following monthly report for November 2019. Below is a list of the significant events that occurred during the month:

SUBMITTED TO: Mayor Scott Mikkelsen
Jake Anderson, City Administrator
Rochelle Williams, City Clerk
City Council, City of Grimes
Jeff DuPont, U.S. Water Services Corporation

DNR Correspondence:

- Submitted November 2019 Monthly Operating Reports to IDNR.
- Progress report for the WWTP was finalized and submitted.

Safety Training

- Safety Training in November included **"Safe Driving Online Course."**

Safety Meeting

- The OSHA safety topic for all USW UTILITY GROUP employees for the month of November will be to participate in **"Respiratory Protection Program."**
- There will be a safety topic each month as they relate to the work environment.



Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

Grimes Water Treatment Plant Report for November 2019

1. WTP monthly preventative maintenance and inspections were performed the first week of November. Inspections included the completion of thirty-one (31) work orders that are generated monthly from our Computerized Maintenance Management System.
2. Shank Construction mobilized and began site work for the new Reverse Osmosis plant.
3. Staff assisted with power shutdown and changeover for Jordan well 202 at the North well field.
4. Progressive Structures had issues with the 16" water main installation. A change order has been issued and approved. Boring continued and was completed.
5. CB&I continues construction of the new 1.5 MG water tower. There have been some weather delays but the project is still on schedule. McClure Engineering and USWUG addressed these issues in progress meetings; the contractor states they are still on schedule.
6. Reverse Osmosis skids #1 and #2 performed well during the month of November. Normalized flows were within design parameters. Bag filters were changed. Cartridge filters did not need to be changed.
7. The ASR well was utilized during high demand and plant shut downs. There have been no equipment issues. Injection into the ASR began late in November.
8. Staff replaced SCU mixer motor #1.
9. Staff attended progress and pre-con meetings throughout the month.
10. Security cameras and door access installation was completed in November.
11. Exercised generators at WTP, Booster station, ASR Well and North Well Field in accordance with Iowa Administrative Code (IAC).
12. Paint work, site work and cleaning continue.



Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

Grimes Distribution Collection Report for November 2019

1. 114 field service work order were completed for the City.
2. 3 commercial and 31 residential water meters were installed.
3. 1 temporary hydrant flow meters were used.
4. 88 disconnect notices were posted.
5. 41 non-payment disconnects were completed.
6. 22 fire hydrants were inspected and flushed, 126 manholes were inspected with lines cleaned and televised, 33 valves were exercised.
7. Monthly water loss was estimated at 375,000 gallons due to flushing and hydrant maintenance.
8. Staff assisted with a valve riser replacement on 19th Street and adjusted two valves on N. James Street
9. There were twelve (12) high usage calls. These were customer issues.
10. Staff responded and assisted to two (2) main breaks. The responsible boring contractors repaired the lines and there were no other issues. No services were interrupted.



Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

Grimes Wastewater Treatment Plant Report for November 2019

1. Bio-Solids were removed from Reed Bed #3 and land applied.
2. Staff replaced N.E and S.W. "Dissolved Oxygen Probes."
3. Monthly preventative maintenance and inspections were performed the first week November. Inspections included the completion of thirty-five (35) monthly work orders that are generated
4. In preparation for the cold weather season, staff assisted with annual inspections of the WTP Makeup Air Units (MAUs). These provide heat and air exchange.
5. Clarifier #3 was taken offline to remove debris from the basin and inspect.
6. Hydro cleaning and televising continues.
7. Exercised WWTP, Gateway Lift Station and Southeast Lift Station generators according to Iowa Administrative Code (IAC).
8. Weekly lift station inspections were performed.
9. Painting of pipe and structures also continues.



Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

USW UTILITY GROUP

Staffing for Grimes, IA

Project Manager

- Andrew Wood
 - o IDNR Grade 3 WT, Grade 3 WWT, Grade 3 Distribution

Lead WTP Operator

- Jeff Waters
 - o IDNR Grade 3 WT, Grade 2 WWT, Grade 2 Distribution

Lead WWTP Operator

- Christina Shepherd
 - IDNR Grade 3 WWT, Grade 2 WT

Operator

- Mathew Gilmore
 - o IDNR Grade 4 WT, Grade 2 WWT, Grade 3 Distribution

Operator/Maintenance Tech

- Nick Deardorff
 - o IDNR Grade 2 WT, Grade 2 WWT, Grade 2 Distribution

Maintenance Tech

- Thomas VanHorn
 - o IDNR Grade 2 WT, Grade 2 WWT, Grade 2 Distribution

If you would like to meet to discuss any of the items noted above at your convenience, please do not hesitate to contact me.

Sincerely,

Andrew Wood
Project Manager
USW UTILITY GROUP



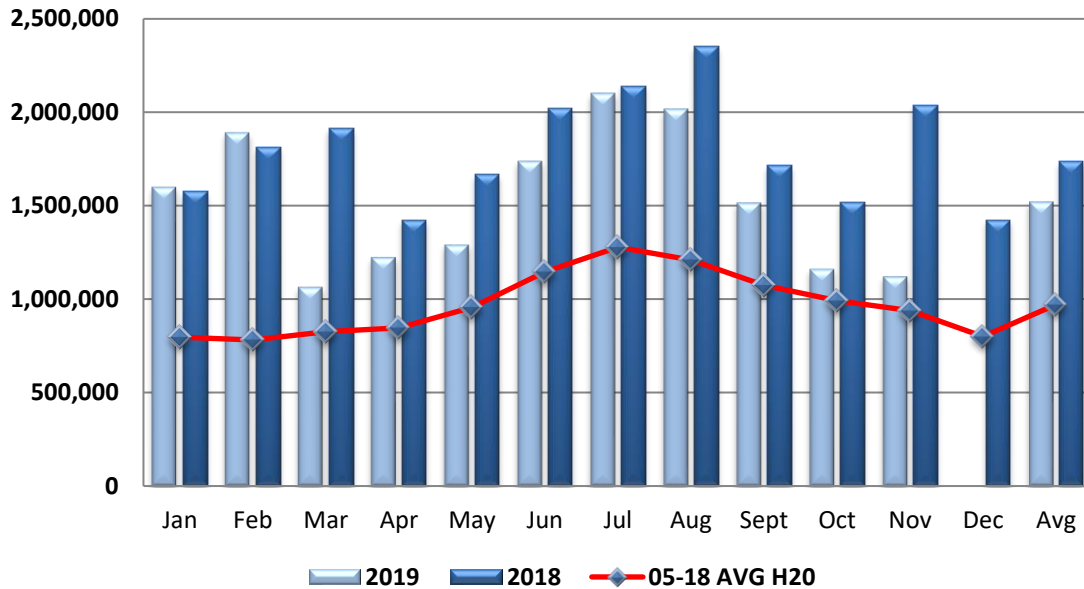
Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

		Nov-19	Oct-19	Nov-18
Water	Units			
Average Daily Pumped	gallons	1,122,400	1,162,323	2,037,300
Maximum Daily Pumped	gallons	1,365,000	1,519,000	2,438,000
Minimum Daily Pumped	gallons	822,000	942,000	1,307,000
Hardness				
Hardness - Avg Raw	grains	28.16	26.81	31.08
Hardness - Avg Finish	grains	5.61	8.12	5.02
Iron mg/l				
Avg Raw	mg/L	7.59	7.28	9.43
Avg Finish	mg/L	0.05	0.10	0.15
Fluoride mg/l				
Avg Raw Fl.	mg/L	0.34	0.34	0.30
Avg Finish Fl.	mg/L	0.25	0.31	0.24
Wastewater				
BOD	mg/L			
BOD Effluent Avg	mg/L	0.00	0.00	0.00
BOD Effluent Permit Limit	mg/L	25	25	25
TSS				
TSS Effluent Avg	mg/L	0.00	0.00	1.42
TSS Effluent Permit Limit	mg/L	30	30	30
Nitrogen Ammonia				
NH3-N Effluent Avg	mg/L	0.00	0.70	0.00
NH3-N Effluent Permit Limit	mg/L	2.8	2.8	2.8
Effluent Flow				
Average Daily	gallons	1,782,333	2,254,032	2,145,333
Maximum Daily	gallons	2,030,000	2,894,000	2,500,000
Minimum Daily	gallons	1,590,000	1,905,000	1,820,000
Distribution				
Work Orders	#	114	138	109
Locates	#	-	-	-
Meters Installed				
Residential	#	31	39	35
Commercial	#	3	1	1
Temporary Hydrants Meters	#	1	4	3
Disconnect Notices	#	88	38	66
Services Disconnected	#	41	10	14
Hydrants Inspected/Flushed	#	22	15	21
Valves Exercised	#	33	26	31
Manholes Inspected	#	126	18	40

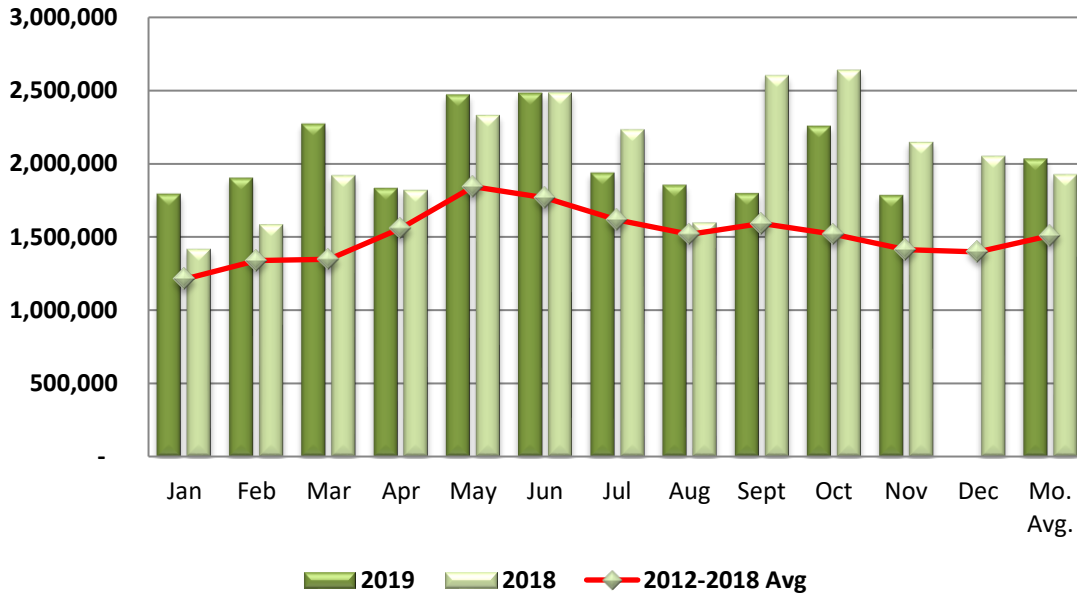


Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

Average Daily Water Pumped - In Gallons

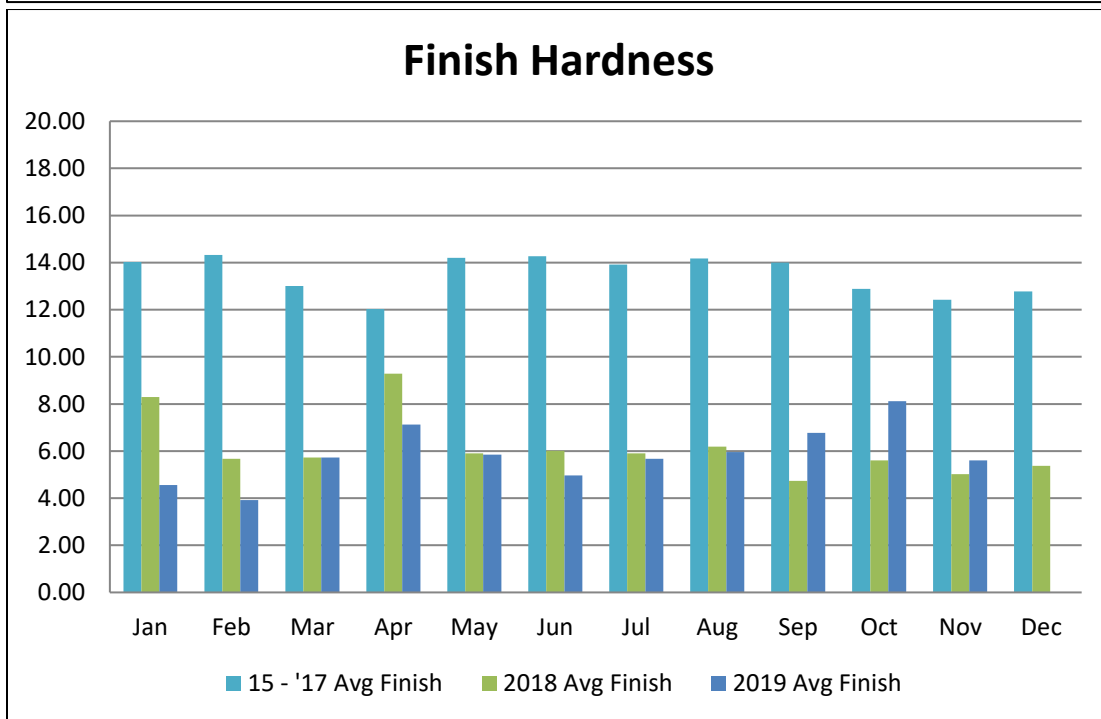
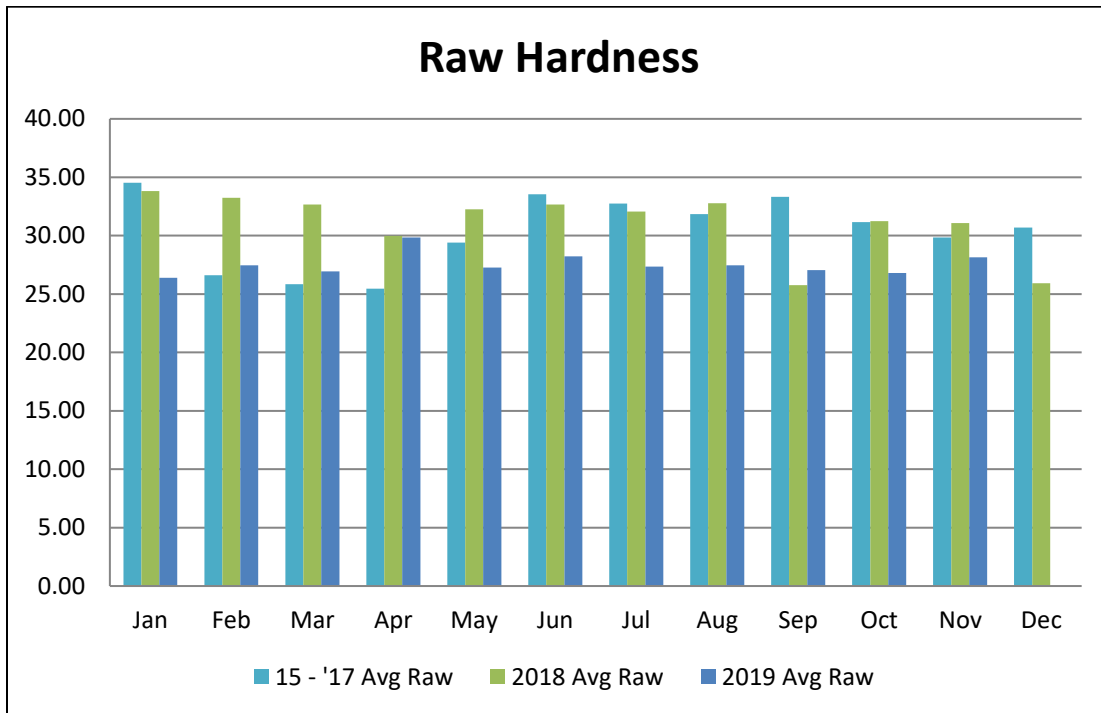


Average Daily Wastewater Pumped - In Gallons





Water and Wastewater Utility Operations, Maintenance, Engineering, Construction





Grimes - Arrest Counts

Total: 16 People Arrested With 22 Charges

People Arrested With Highest Charge - Grimes			
Year	Month	Charge	Count
2019	Dec	DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		DRIVING WHILE BARRED HABITUAL OFFENDER	1
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	1
		HARASSMENT	1
		NARCS - POSSESSION SCH I - MARIJUANA	2
		NONSUPPORT OF CHILD	1
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	3
		POSSESSION OF A CONTROLLED SUBSTANCE	1
		POSSESSION OF DRUG PARAPHERNALIA	1
		THEFT 3RD DEGREE	1
		THEFT 5TH DEGREE	1
		THEFT 5TH DEGREE -- Other Means Under \$200	1
		VIOLATION OF NO CONTACT / PROTECTIVE ORDER	1
		Month Total	16
Year Total			16

All Arrest Charges - Grimes			
Year	Month	Charge	Charge Count
2019	Dec	DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		DRIVING WHILE BARRED HABITUAL OFFENDER	1
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	1
		FAILURE TO HAVE VALID LICENSE/PERMIT WHILE OPER. MOTOR VEH.	1
		HARASSMENT	1
		NARCS - POSSESSION SCH I - MARIJUANA	2
		NARCS - POSSESSION SCH II - METHAMPHETAMINE	1
		NONSUPPORT OF CHILD	1
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	3
		POSSESSION OF A CONTROLLED SUBSTANCE	1
		POSSESSION OF DRUG PARAPHERNALIA	2
		THEFT 3RD DEGREE	1
		THEFT 5TH DEGREE	1
		THEFT 5TH DEGREE -- Other Means Under \$200	1
		UNAUTHORIZED USE OF CREDIT CARD UNDER \$1000 Credit Card Frau	1
		VIOLATION OF NO CONTACT / PROTECTIVE ORDER	2
		VIOLATION OF PROBATION - 1985	1
		<i>Month Total</i>	22
	Year Total		22



Grimes - Arrests Detail List

Report Month: December 2019

Total: 14 People Arrested With 22 Charges

ARRE ID	CaseID/ ArrDate/ Chrg Seq	BookId/ Time Arr/ Fel/Misd	Name/ DOW/ Chrg Type	Arr Type/ Arr Chrg	Race/ Arr Add/ Charge	Ethnic	Sex	Arr Age
19004470	19008834	305050	LIDDLE, THOMAS		W	N	M	39
	12/01/2019	1609	Sunday	ON-VIEW ARREST	2500-B SE 37TH ST , GRIMES			
	1	M	S	321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			
19004579	19009059	305500	HRUSTANOVIC, JASMIN		W	N	M	28
	12/08/2019	1500	Sunday	ON-VIEW ARREST	701 SE DOVETAIL RD 8, GRIMES			
	1	M	S	664A.7	VIOLATION OF NO CONTACT / PROTECTIVE ORDER			
	12/08/2019	1500	Sunday	ON-VIEW ARREST	701 SE DOVETAIL RD 8, GRIMES			
	2	M	S	664A.7	VIOLATION OF NO CONTACT / PROTECTIVE ORDER			
19004616	19009111	305630	FOX, JAYDEN		B	N	M	18
	12/11/2019	0039	Wednesday	ON-VIEW ARREST	4200-B SE GRIMES BLVD , GRIMES			
	1	M	S	124.401(5)	NARCS - POSSESSION SCH I - MARIJUANA			
19004617	19009111	305631	ZIMBLEMAN, PATRICK		W	N	M	19
	12/11/2019	0136	Wednesday	ON-VIEW ARREST	4200-B SE GRIMES BLVD , GRIMES			
	1	M	S	124.401(5)	NARCS - POSSESSION SCH I - MARIJUANA			
19004645	19009171	0	HARE, RICKY		W	N	M	21
	12/12/2019	1809	Thursday	SUMMONED/ CITED	105 NW 8TH ST , GRIMES			
	1	M	S	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE			
19004651	19009187	305791	BABALOLA, ADEBAYO		B	N	M	26
	12/13/2019	1458	Friday	TAKEN INTO CUSTODY	302 SE MAIN ST 4, GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE			

ARRE ID	CaseID/ ArrDate/ Chrg Seq	BookId/ Time Arr/ Fel/Misd	Name/ DOW/ Chrg Type	Arr Type/ Arr Chrg	Race/ Arr Add/ Charge	Ethnic	Sex	Arr Age
	12/13/2019	1458	Friday	TAKEN INTO CUSTODY	302 SE MAIN ST 4, GRIMES			
	2	M	S	715A.6(2)(c)	UNAUTHORIZED USE OF CREDIT CARD UNDER \$1000 Credit Card Frau			
19004666	19009188	0	MOHAMED, KATRA	B	N	F	33	
	12/13/2019	1515	Friday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
19004741	19009370	306208	WALTERS, RACHEL	W	N	F	54	
	12/21/2019	0308	Saturday	ON-VIEW ARREST	1700-B E 1ST ST , GRIMES			
	1	M	S	321J.2(1)	OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST			
19004746	19009366	306233	CASH, KEAGAN	W	N	F	19	
	12/21/2019	2242	Saturday	ON-VIEW ARREST	623 SE EWING ST , GRIMES			
	1	M	C	708.7	HARASSMENT			
19004747	19009386	306252	NAGBE, RICHARD	B	N	M	35	
	12/22/2019	0332	Sunday	ON-VIEW ARREST	SE 19TH ST / SE GATEWAY DR , GRIMES			
	1	M	S	321J.2(1)	OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST			
	12/22/2019	0332	Sunday	ON-VIEW ARREST	SE 19TH ST / SE GATEWAY DR , GRIMES			
	2	M	S	321.174	FAILURE TO HAVE VALID LICENSE/PERMIT WHILE OPER. MOTOR VEH.			
19004764	19009424	306336	BRADFORD, LINSEY	W	N	F	34	
	12/23/2019	1842	Monday	ON-VIEW ARREST	421 SE GATEWAY DR , GRIMES			
	2	M	S	124.401(5)	NARCS - POSSESSION SCH II - METHAMPHETAMINE			
	12/23/2019	1842	Monday	ON-VIEW ARREST	421 SE GATEWAY DR , GRIMES			
	3	M	S	124.414	POSSESSION OF DRUG PARAPHERNALIA			

ARRE ID	CaseID/ ArrDate/ Chrg Seq	BookId/ Time Arr/ Fel/Misd	Name/ DOW/ Chrg Type	Arr Type/ Arr Chrg	Race/ Arr Add/ Charge	Ethnic	Sex	Arr Age
	12/23/2019	1842	Monday	ON-VIEW ARREST	421 SE GATEWAY DR , GRIMES			
	1	M	S	714.2(3)	THEFT 3RD DEGREE			
	12/23/2019	1842	Monday	ON-VIEW ARREST	421 SE GATEWAY DR , GRIMES			
	4	M	S	908.11	VIOLATION OF PROBATION - 1985			
19004777	19009458	306431	HUBBARD, LISA		W	N	F	48
	12/26/2019	0125	Thursday	ON-VIEW ARREST	200-B SE LITTLE BEAVER DR , GRIMES			
	1	M	S	321J.2(1)	OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST			
19004788	19009391	0	WAGGONER, KENNEDY		W	N	F	20
	12/22/2019	1345	Sunday	SUMMONED/ CITED	250 SE DESTINATION DR 200, GRIMES			
	1	M	S	124.414	POSSESSION OF DRUG PARAPHERNALIA			
19004801	19009508	306541	FLOYD, EMILY		W	N	F	27
	12/27/2019	2232	Friday	ON-VIEW ARREST	951 SE GATEWAY DR , GRIMES			
	1	M	S	321.561	DRIVING WHILE BARRED HABITUAL OFFENDER			
19004811	19009534	306629	OLSON, BRADFORD		W	N	M	60
	12/29/2019	1834	Sunday	TAKEN INTO CUSTODY	200-B NE HARVEY ST , GRIMES			
	1	F	S	726.5	NONSUPPORT OF CHILD			
19004812	19009539	306640	HEGWOOD, BRUCE		W	N	M	42
	12/30/2019	0017	Monday	ON-VIEW ARREST	SE 6TH ST / SE JACOB ST , GRIMES			
	1	M	S	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER			



Grimes - Calls For Service Counts

Year	Month	Naturecode	CFS
2019	Dec	ABAND	5
		ACCIDENT	22
		ANIMAL	18
		ASSIST	56
		ATL	1
		AUDIBLE	12
		BAR	2
		BROADCAST	2
		BUILDING	201
		BURG	3
		CHINA	4
		CIVIL	2
		COMMFIRE	11
		DEBRIS	4
		DISPUTE	11
		DITCH	1
		DOMESTIC	6
		DPQ	7
		FOLLOW	17
		FOUND	3
		FRAUD	12
		HARASS	5
		HITRUN	3
		INCOMP	7
		INFO	7
		INTOX	2
		INVESTIG	6
		KEYS	15
		LMV	4
		MENTAL	1
		MESSAGE	1
		MISSING	2
		NARC	3
		OPEN	3
		OWI	4
		PARK	15
		PUBLIC	12

2019	Dec	PW	1
		RADAR	60
		RECKLESS	7
		RESDFIRE	4
		RUNAWAY	4
		SHOPLIFT	1
		SHOTS	1
		SIGNALS	1
		SILENT	5
		STALLED	18
		SUICIDE	1
		SUSP	45
		THEFT	14
		THREAT	3
		TRAFFIC	214
		TRESPASS	1
		UNK	2
		VANDAL	6
		WANTED	3
		WATCH	10
		WELFARE	12
		Month Total	
	Year Total		903



Grimes - Calls For Service List

Report Month: December 2019

Total Calls For Service: 903

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
ABAND		Total = 5															
19056019		12/02/2019	1011	1882 SE DESTINATION DR, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2019	Dec	MO	10	1011	1027	1049	0	38
19056624		12/05/2019	1449	110 SE MAIN ST, GRIMES	: @BANKERS TRUST - GRIM	INFO	KRILE, CHALENA	ADMIN	2019	Dec	TH	14	1450	1459	1523	0	33
19057304		12/09/2019	1204	1900 SE 28TH ST, GRIMES	: @PARK VIEW VILLAGE MOBILE HOME PARK - GRIM	ADVISED	BALLENGER, STEVEN	ADMIN	2019	Dec	MO	12	1204	1212	1212	0	8
19059404		12/22/2019	1110	902 SE DOVETAIL RD, GRIMES		GREENTAG	ERICKSON, NATHAN	ADMIN	2019	Dec	SU	11	1112	1151	1205	0	53
19059549		12/23/2019	1113	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	ASSIST	KINNEY, PHILIP	ADMIN	2019	Dec	MO	11	1115	1142	1213	0	58
ACCIDENT		Total = 22															
19055895	19008831	12/01/2019	1124	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	BALLENGER, STEVEN	ANI/ALI	2019	Dec	SU	11	1128	1137	1239	1	11
19056095	19008884	12/02/2019	1725	2500-B SE 37TH ST, GRIMES		CASE	DAUTOVIC, MEVLID	ANI/ALI	2019	Dec	MO	17	1726	1730	1819	0	53
19056468		12/04/2019	1649	SE 41ST ST / SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2019	Dec	WE	16	1657	1657	1732	0	35
19056869	19009016	12/06/2019	1857	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	RINIKER, MICHAEL	ANI/ALI	2019	Dec	FR	18	1858	1904	1930	0	32

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19057008		12/07/2019	1411	1900 SE 37TH ST, GRIMES	: @QUIK TRIP - GRIM	ASSIST	MAY, JOHN	ANI/ALI	2019	Dec	SA	14	1422	1430	1439	0	17
19057132		12/08/2019	1338	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2019	Dec	SU	13	1342	1346	1411	0	29
19057364	19009086	12/09/2019	1834	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2019	Dec	MO	18	1837	1845	1948	1	11
19057512	19009106	12/10/2019	1459	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2019	Dec	TU	14	1459	1505	1540	0	41
19057517	19009107	12/10/2019	1517	200-B SE DESTINATION DR, GRIMES		ASSIST	CORY, IAN	ADMIN	2019	Dec	TU	15	1518	1549	1552	0	34
19057849	19009163	12/12/2019	1426	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2019	Dec	TH	14	1427	1446	1524	0	57
19057950	19009175	12/13/2019	0159	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	CASE	WARD, GREGORY	OFFICER	2019	Dec	FR	1	0159	0159	0338	1	39
19058365		12/15/2019	2118	152 HWY 141 HWY, GRIMES		ADVISED	MAY, JOHN	ADMIN	2019	Dec	SU	21	2119	2119	2122	0	3
19058527	19009257	12/16/2019	1659	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CASE	DAUTOVIC, MEVLID	ANI/ALI	2019	Dec	MO	16	1700	1700	1736	0	36
19058796		12/18/2019	0748	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2019	Dec	WE	7	0748	0809	0831	0	43
19059003	19009333	12/19/2019	1405	3300-B SE GRIMES BLVD, GRIMES		CASE	HAKE, MICHAEL	ANI/ALI	2019	Dec	TH	14	1406	1412	1505	0	59

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19059290		12/21/2019	1455	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ADVISED	RINIKER, MICHAEL	ADMIN	2019	Dec	SA	14	1455	1503	1525	0	30
19059315	19009378	12/21/2019	1823	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		CASE	RINIKER, MICHAEL	ADMIN	2019	Dec	SA	18	1824	1836	1907	0	43
19059321	19009380	12/21/2019	1849	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2019	Dec	SA	18	1923	2011	2032	1	9
19059553	19009411	12/23/2019	1151	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	TART, JASON	ANI/ALI	2019	Dec	MO	11	1152	1200	1232	0	40
19060118	19009492	12/27/2019	1038	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2019	Dec	FR	10	1038	1043	1122	0	44
19060218	19009511	12/28/2019	0038	SE 11TH ST / SE GATEWAY DR, GRIMES		ASSIST	GOOD, ADAM	ADMIN	2019	Dec	SA	0	0040	0042	0113	0	33
19060564	19009573	12/30/2019	1746	NE 18TH ST / NE GRIMES BLVD, GRIMES		CASE	KRILE, CHALENA	ANI/ALI	2019	Dec	MO	17	1747	1750	1928	1	41
ANIMAL		Total = 18															
19056109		12/02/2019	1947	512 N JAMES ST, GRIMES		ADVISED	CLINE, TROY	ADMIN	2019	Dec	MO	19	1948	1948	2010	0	22
19056492		12/04/2019	2044	2200-B SE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2019	Dec	WE	20	2047	2051	2055	0	8
19056555		12/05/2019	0521	NE 18TH ST / NE GRIMES BLVD, GRIMES		BROA	WARD, GREGORY	ADMIN	2019	Dec	TH	5	0528	0532	0536	0	8
19057001		12/07/2019	1339	SE 3RD ST / SE WOODBINE DR, GRIMES		UTL	ESTAYO, ERICA	ADMIN	2019	Dec	SA	13	1340	1352	1357	0	17

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19057155		12/08/2019	1651	408 SE 15TH ST, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2019	Dec	SU	16	1652	1659	1706	0	14
19057173		12/08/2019	1854	NE 5TH ST / NE LITTLE BEAVER DR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2019	Dec	SU	18	1854	1917	1923	0	29
19057178		12/08/2019	1945	717 NE 5TH ST, GRIMES		ADVISED		ADMIN	2019	Dec	SU	19	1945	1945	1948	0	3
19057264		12/09/2019	0848	1800 NW NORTON CT, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2019	Dec	MO	8	0849	0851	0917	0	28
19058301		12/15/2019	1016	700-B SE 14TH ST, GRIMES		CASE	GLENN, DOUGLAS	ADMIN	2019	Dec	SU	10	1017	1036	1057	0	40
19058519		12/16/2019	1636	1325 SE 6TH ST, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2019	Dec	MO	16	1637	1644	1701	0	24
19058798		12/18/2019	0759	1500 SE 37TH ST, GRIMES	: @RYKO MANUFACTURING CO - GRIM	CASE	KING, WILLIAM	OFFICER	2019	Dec	WE	7	0759	0759	0912	1	13
19058849		12/18/2019	1341	1500 SE 37TH ST, GRIMES	: @RYKO MANUFACTURING CO - GRIM	CASE	CLINE, TROY	ADMIN	2019	Dec	WE	13	1505	1526	1619	1	14
19059112		12/20/2019	0814	1500 SE 37TH ST, GRIMES	: @RYKO MANUFACTURING CO - GRIM	CASE	KING, WILLIAM	ADMIN	2019	Dec	FR	8	0854	0912	1005	1	11
19059466		12/22/2019	2151	713 NE 5TH ST, GRIMES		CANCELEV		ADMIN	2019	Dec	SU	21	0000	0000	2205	0	0
19059686		12/24/2019	1013	513 NE 3RD ST, GRIMES		CHECKS O	CLINE, TROY	ADMIN	2019	Dec	TU	10	1015	1044	1105	0	50

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19059757		12/24/2019	1940	NE 9TH ST / NE HARVEY ST, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2019	Dec	TU	19	1947	1953	2034	0	47
19060149		12/27/2019	1502	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	UTL	RINIKER, MICHAEL	ADMIN	2019	Dec	FR	15	1503	1511	1514	0	11
19060403		12/29/2019	1811	NW 42ND AVE / SW COUNTY LINE RD, GRIMES		UTL	MAY, JOHN	ADMIN	2019	Dec	SU	18	1915	1923	1931	0	16
ASSIST		Total = 56															
19055875		12/01/2019	0410	300 NW 8TH ST, GRIMES		ASSIST	COUSINS, RYAN	ANI/ALI	2019	Dec	SU	4	0410	0413	0420	0	10
19056009		12/02/2019	0925	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ASSIST	WHITE, KURT	OFFICER	2019	Dec	MO	9	0925	0925	0939	0	14
19056021		12/02/2019	1022	608 NW NORTON CIR, GRIMES		ASSIST	WHITE, KURT	ANI/ALI	2019	Dec	MO	10	1023	1025	1039	0	16
19056024		12/02/2019	1033	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM			ADMIN	2019	Dec	MO	10	1034	1034	1052	0	18
19056091		12/02/2019	1709	106 NE LITTLE BEAVER DR, GRIMES		ASSIST	RINIKER, MICHAEL	ANI/ALI	2019	Dec	MO	17	1709	1712	1802	0	53
19056521		12/05/2019	0023	721 SE 2ND ST, GRIMES		ADVISED	WARD, GREGORY	ADMIN	2019	Dec	TH	0	0025	0026	0032	0	7
19056683		12/05/2019	1929	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2019	Dec	TH	19	1931	1940	1941	0	10

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19056741	19008993	12/06/2019	0258	3350 SE GLENSTONE DR, GRIMES		ASSIST	LEWELLIN, LARRY	ANI/ALI	2019	Dec	FR	2	0259	0303	0451	1	52
19056823		12/06/2019	1444	240 S JAMES ST, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2019	Dec	FR	14	1444	1444	1447	0	3
19056824		12/06/2019	1445	240 S JAMES ST, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	DISREGAR	COPIC, CHRISTOPHER	OFFICER	2019	Dec	FR	14	1445	1445	1447	0	2
19056917		12/07/2019	0038	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	WARD, GREGORY	ADMIN	2019	Dec	SA	0	0039	0042	0053	0	14
19056966		12/07/2019	0658	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	BROA	KINNEY, PHILIP	ADMIN	2019	Dec	SA	6	0658	0709	0709	0	11
19057000		12/07/2019	1335	3104 SE COVENANT DR, GRIMES				ADMIN	2019	Dec	SA	13	1337	1337	1342	0	5
19057072		12/07/2019	2335	313 NE EWING ST, GRIMES		ASSIST	HADSALL, MATTHEW	ADMIN	2019	Dec	SA	23	2337	2341	2348	0	11
19057083		12/08/2019	0118	821 NW AUTUMN PARK DR, GRIMES		ASSIST	COUSINS, RYAN	ADMIN	2019	Dec	SU	1	0118	0124	0129	0	11
19057103		12/08/2019	0534	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ADVISED	HADSALL, MATTHEW	ADMIN	2019	Dec	SU	5	0634	0634	0635	0	1

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19057128		12/08/2019	1309	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	KINNEY, PHILIP	ADMIN	2019	Dec	SU	13	1309	1313	1338	0	29
19057353		12/09/2019	1701	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2019	Dec	MO	17	1702	1706	1712	0	10
19057376		12/09/2019	2043	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	ADVISED		ADMIN	2019	Dec	MO	20	2050	2050	2056	0	6
19057555		12/10/2019	1917	1405 NE MOCKINGBIRD LN, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2019	Dec	TU	19	1918	1924	1939	0	21
19057738		12/11/2019	2226	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	ASSIST	WARD, GREGORY	ADMIN	2019	Dec	WE	22	2229	2229	2236	0	7
19058055		12/13/2019	1634	4100-B S JAMES ST, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2019	Dec	FR	16	1636	1636	1641	0	5
19058074		12/13/2019	1836	204 NE 23RD CT, GRIMES		CANCELEV		ADMIN	2019	Dec	FR	18	0000	0000	1837	0	0
19058090		12/13/2019	2205	410 SE 4TH ST, GRIMES	: @DALLAS PARK APARTMENTS - GRIM	ASSIST	KRILE, CHALENA	ANI/ALI	2019	Dec	FR	22	2205	2215	2221	0	16
19058151		12/14/2019	0718	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ADVISED	KINNEY, PHILIP	ANI/ALI	2019	Dec	SA	7	0721	0724	0727	0	6
19058291		12/15/2019	0559	2602 SE VICTORY DR, GRIMES		ASSIST	ZEBEDEE, MATTHEW	ADMIN	2019	Dec	SU	5	0600	0603	0610	0	10

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19058506		12/16/2019	1524	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2019	Dec	MO	15	1525	1527	1531	0	6
19058649		12/17/2019	1029	601 NE 6TH ST, GRIMES		ASSIST	ARCURI, CHRISTIE	ANI/ALI	2019	Dec	TU	10	1033	1038	1045	0	12
19058679		12/17/2019	1436	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2019	Dec	TU	14	1436	1440	1502	0	26
19058860		12/18/2019	1439	3104 SE COVENANT DR, GRIMES		ASSIST	BALLENGER, STEVEN	ANI/ALI	2019	Dec	WE	14	1441	1446	1456	0	15
19058891		12/18/2019	1759	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2019	Dec	WE	17	1800	1810	1832	0	32
19058901		12/18/2019	1935	300 NW 8TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2019	Dec	WE	19	1936	2003	2003	0	27
19058908		12/18/2019	2102	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2019	Dec	WE	21	2105	2110	2115	0	10
19058995		12/19/2019	1244	106 NE LITTLE BEAVER DR, GRIMES		ASSIST	HAKE, MICHAEL	ANI/ALI	2019	Dec	TH	12	1244	1247	1304	0	20
19059005		12/19/2019	1428	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2019	Dec	TH	14	1429	1435	1436	0	7
19059044		12/19/2019	1913	212 SW KENNYBROOK DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2019	Dec	TH	19	1913	1919	1929	0	16

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19059137		12/20/2019	1134	3400 SE MIEHE DR, GRIMES	:@DENTAL DISTRIBUTORS (SUITE 6) - GRIM	ASSIST	BALLENGER, STEVEN	ANI/ALI	2019	Dec	FR	11	1136	1144	1151	0	15
19059324		12/21/2019	1909	201 NE JACOB ST, GRIMES		ADVISED	RINIKER, MICHAEL	ANI/ALI	2019	Dec	SA	19	1909	1926	1926	0	17
19059400		12/22/2019	1023	313 SE EWING ST, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2019	Dec	SU	10	1024	1030	1031	0	7
19059473		12/22/2019	2304	2500 SE VICTORY DR, GRIMES		ASSIST	LEWELLIN, LARRY	ANI/ALI	2019	Dec	SU	23	2304	2306	2322	0	18
19059525		12/23/2019	0652	3705 SE BEISSER DR, GRIMES	: @BEISSER LUMBER - GRIM	ASSIST	KINNEY, PHILIP	ANI/ALI	2019	Dec	MO	6	0653	0655	0705	0	12
19059540		12/23/2019	1001	2109 NW GABUS DR, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2019	Dec	MO	10	1002	1009	1012	0	10
19059544		12/23/2019	1039	3104 SE COVENANT DR, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2019	Dec	MO	10	1039	1102	1102	0	23
19059671		12/24/2019	0709	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	BALLENGER, STEVEN	ANI/ALI	2019	Dec	TU	7	0710	0714	0751	0	41
19059696		12/24/2019	1130	NW 114TH ST / NW TOWNER DR, GRIMES		ASSIST	BALLENGER, STEVEN	ANI/ALI	2019	Dec	TU	11	1131	1137	1143	0	12
19059921		12/26/2019	0533	600 NE 7TH ST, GRIMES		ASSIST	COUSINS, RYAN	ADMIN	2019	Dec	TH	5	0533	0535	0541	0	8
19059955		12/26/2019	1159	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	BROA		ANI/ALI	2019	Dec	TH	11	1205	1205	1520	3	15

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19059983		12/26/2019	1542	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2019	Dec	TH	15	1542	1553	1553	0	11
19060061		12/27/2019	0014	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	GOOD, ADAM	ANI/ALI	2019	Dec	FR	0	0014	0020	0026	0	12
19060161		12/27/2019	1650	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2019	Dec	FR	16	1650	1650	1701	0	11
19060177		12/27/2019	1923	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2019	Dec	FR	19	1923	1928	1928	0	5
19060246		12/28/2019	0754	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	HAKE, MICHAEL	ADMIN	2019	Dec	SA	7	0758	0758	0813	0	15
19060280		12/28/2019	1620	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	INFO	KRILE, CHALENA	ADMIN	2019	Dec	SA	16	1623	1623	1624	0	1
19060354		12/29/2019	0840	609 NE MAIN ST, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2019	Dec	SU	8	0841	0846	0848	0	7
19060533		12/30/2019	1437	1300 SE GATEWAY DR, GRIMES	: @SKY ZONE - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2019	Dec	MO	14	1438	1452	1457	0	19
19060743		12/31/2019	1647	805 SE 13TH ST, GRIMES		ASSIST	JOHNSON, BRIAN	ANI/ALI	2019	Dec	TU	16	1649	1653	1710	0	21

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
ATL		Total = 1															
19060591		12/30/2019	2237	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	UTL	WARD, GREGORY	ADMIN	2019	Dec	MO	22	2238	2238	2251	0	13
AUDIBLE		Total = 12															
19057366		12/09/2019	1837	3310 SW BROOKSIDE DR, GRIMES		CHECKS O	AIKEN, JAMIE	ADMIN	2019	Dec	MO	18	1837	1847	1849	0	12
19057737		12/11/2019	2208	3605 SE MIEHE DR, GRIMES	: @CLIMB IOWA - GRIM	CHECKS O	RINIKER, MICHAEL	ADMIN	2019	Dec	WE	22	2209	2214	2217	0	8
19057810		12/12/2019	0920	110 SE MAIN ST, GRIMES	: @BANKERS TRUST - GRIM	EMPLOYEE	KINNEY, PHILIP	ADMIN	2019	Dec	TH	9	0921	0923	0924	0	3
19057816		12/12/2019	0950	721 NE LAKEVIEW DR, GRIMES	:@BEAVERBROO KE BUILDERS	CHECKS O	BALLENGER, STEVEN	ADMIN	2019	Dec	TH	9	0953	1007	1007	0	14
19057874		12/12/2019	1651	1305 SW 37TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2019	Dec	TH	16	1654	1654	1659	0	5
19058415		12/16/2019	0408	3705 SE BEISSER DR, GRIMES	: @BEISSER LUMBER - GRIM	CHECKS O	WARD, GREGORY	ADMIN	2019	Dec	MO	4	0408	0412	0414	0	6
19059232		12/21/2019	0041	250 SE DESTINATION DR, GRIMES		CHECKS O	GOOD, ADAM	ADMIN	2019	Dec	SA	0	0043	0045	0048	0	5
19059448		12/22/2019	1833	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	MCATEE, JESSE	ADMIN	2019	Dec	SU	18	1834	1840	1850	0	16

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19059797		12/25/2019	0556	1911 NE HERITAGE DR, GRIMES		CANCEL	COUSINS, RYAN	ADMIN	2019	Dec	WE	5	0556	0556	0557	0	1
19059877		12/25/2019	2309	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	CHECKS O	COUSINS, RYAN	ADMIN	2019	Dec	WE	23	2309	2311	2313	0	4
19059930		12/26/2019	0808	110 SE MAIN ST, GRIMES	: @BANKERS TRUST - GRIM	CHECKS O	ARCURI, CHRISTIE	ADMIN	2019	Dec	TH	8	0809	0810	0811	0	2
19060282		12/28/2019	1636	1413 NE ASPEN CT, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2019	Dec	SA	16	1637	1640	1645	0	8
BAR		Total = 2															
19059361		12/22/2019	0147	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	CHECKS O	ZEBEDEE, MATTHEW	ADMIN	2019	Dec	SU	1	0147	0147	0152	0	5
19060630		12/31/2019	0135	201 SE MAIN ST, GRIMES	: @REHAB BAR & GRILL - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2019	Dec	TU	1	0135	0135	0143	0	8
BROADCAS		Total = 2															
19058210		12/14/2019	1753	NW 114TH ST / NW TOWNER DR, GRIMES		BROA		ADMIN	2019	Dec	SA	17	1808	1808	1808	0	0
19059416		12/22/2019	1334	SE 19TH ST / SE GRIMES BLVD, GRIMES		UTL	ERICKSON, NATHAN	ADMIN	2019	Dec	SU	13	1339	1343	1349	0	10
BUILDING		Total = 201															
19055845		12/01/2019	0004	351 SE GATEWAY DR, GRIMES	: @FAREWAY - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Dec	SU	0	0004	0004	0008	0	4

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19055861		12/01/2019	0152	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Dec	SU	1	0152	0152	0158	0	6
19055864		12/01/2019	0236	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	SU	2	0236	0236	0240	0	4
19055870		12/01/2019	0255	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Dec	SU	2	0255	0255	0300	0	5
19055906		12/01/2019	1542	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	SU	15	1542	1542	1544	0	2
19055920		12/01/2019	1829	402 SE 6TH ST, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2019	Dec	SU	18	1829	1829	1833	0	4
19055921		12/01/2019	1840	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	SU	18	1840	1840	1844	0	4
19055928		12/01/2019	2022	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	SU	20	2022	2022	2026	0	4
19055947		12/02/2019	0100	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	MO	1	0100	0100	0102	0	2
19055950		12/02/2019	0136	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	MO	1	0136	0136	0137	0	1
19056047		12/02/2019	1303	805 W 1ST ST, GRIMES		CHECKS O	WHITE, KURT	OFFICER	2019	Dec	MO	13	1303	1303	1305	0	2

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19056139		12/03/2019	0059	3100 SE GATEWAY DR, GRIMES	: @MIDLANDS BUSINESS EQUIPMENT - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	TU	0	0059	0059	0102	0	3
19056151		12/03/2019	0201	3100 SE GATEWAY DR, GRIMES	: @MIDLANDS BUSINESS EQUIPMENT - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TU	2	0201	0201	0201	0	0
19056154		12/03/2019	0231	3050 SE MIEHE DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	TU	2	0231	0231	0232	0	1
19056164		12/03/2019	0350	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TU	3	0350	0350	0352	0	2
19056165		12/03/2019	0405	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM: @MEDICAP PHARMACY - GRIM:EST LL(-93.7771,41.6827)	CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	TU	4	0405	0405	0407	0	2
19056329		12/04/2019	0041	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	WE	0	0041	0041	0046	0	5
19056331		12/04/2019	0101	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	WE	1	0101	0101	0105	0	4
19056336		12/04/2019	0126	955 SE 28TH ST, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	WE	1	0126	0126	0129	0	3
19056357		12/04/2019	0320	3050 SE MIEHE DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	WE	3	0320	0320	0326	0	6

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19056489		12/04/2019	2028	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	WE	20	2028	2028	2031	0	3
19056529		12/05/2019	0117	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	TH	1	0117	0117	0120	0	3
19056536		12/05/2019	0221	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TH	2	0221	0221	0222	0	1
19056700		12/05/2019	2305	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	TH	23	2305	2305	2305	0	0
19056715		12/06/2019	0005	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	FR	0	0005	0005	0009	0	4
19056716		12/06/2019	0025	1301 SE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	FR	0	0025	0025	0030	0	5
19056727		12/06/2019	0147	4325 SE BEISSER DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	FR	1	0147	0147	0152	0	5
19056732		12/06/2019	0158	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	FR	1	0158	0158	0159	0	1
19056746		12/06/2019	0453	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	FR	4	0453	0453	0456	0	3

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19056901		12/06/2019	2306	500 NE BEAVERBROOKE BLVD, GRIMES	: @HERITAGE ELEMENTARY SCHOOL - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	FR	23	2306	2306	2310	0	4
19056912		12/07/2019	0014	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	SA	0	0014	0014	0015	0	1
19056915		12/07/2019	0032	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	SA	0	0032	0032	0035	0	3
19056922		12/07/2019	0109	1201 SE GATEWAY DR, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	SA	1	0109	0109	0112	0	3
19056924		12/07/2019	0127	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	SA	1	0127	0127	0132	0	5
19056926		12/07/2019	0140	750 NW 27TH ST, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	SA	1	0140	0140	0143	0	3
19056928		12/07/2019	0154	751 NE GATEWAY DR, GRIMES	: @EARL MAY - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	SA	1	0154	0154	0158	0	4
19056931		12/07/2019	0202	1701 NE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	SA	2	0202	0202	0205	0	3
19056941		12/07/2019	0302	1101 NE MAIN ST, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	SA	3	0302	0302	0304	0	2
19056945		12/07/2019	0316	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	SA	3	0316	0316	0320	0	4

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19056950		12/07/2019	0412	1001 SE 37TH ST, GRIMES	: @GRIMES ASPHALT AND PAVING - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	SA	4	0412	0412	0415	0	3
19056955		12/07/2019	0458	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	SA	4	0458	0458	0501	0	3
19056958		12/07/2019	0531	1201 SE GATEWAY DR, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	SA	5	0531	0531	0534	0	3
19057046		12/07/2019	2003	1548 SE 37TH ST, GRIMES		CHECKS O	MAY, JOHN	OFFICER	2019	Dec	SA	20	2003	2003	2009	0	6
19057048		12/07/2019	2021	1047 SE RESERVE LN, GRIMES		CHECKS O	MAY, JOHN	OFFICER	2019	Dec	SA	20	2021	2021	2028	0	7
19057050		12/07/2019	2049	1050 SW BROOKSIDE CIR, GRIMES	: @HAWKEYE COMMODITIES - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2019	Dec	SA	20	2049	2049	2051	0	2
19057052		12/07/2019	2054	1305 SW 37TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Dec	SA	20	2054	2054	2056	0	2
19057062		12/07/2019	2122	112 NE EWING ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Dec	SA	21	2122	2122	2125	0	3
19057085		12/08/2019	0144	1001 SE 37TH ST, GRIMES	: @GRIMES ASPHALT AND PAVING - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2019	Dec	SU	1	0144	0144	0149	0	5
19057086		12/08/2019	0151	3718 SE BEISSER DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2019	Dec	SU	1	0151	0151	0153	0	2

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19057087		12/08/2019	0157	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2019	Dec	SU	1	0157	0157	0201	0	4
19057099		12/08/2019	0507	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	SU	5	0507	0507	0511	0	4
19057176		12/08/2019	1925	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	SU	19	1925	1925	1928	0	3
19057206		12/09/2019	0008	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	MO	0	0008	0008	0012	0	4
19057210		12/09/2019	0129	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	MO	1	0129	0129	0132	0	3
19057217		12/09/2019	0202	3405 SE CROSSROADS DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	MO	2	0202	0202	0204	0	2
19057396		12/09/2019	2338	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	MO	23	2338	2338	2343	0	5
19057421		12/10/2019	0153	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TU	1	0153	0153	0154	0	1
19057425		12/10/2019	0213	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TU	2	0213	0213	0220	0	7

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19057445		12/10/2019	0505	1400 SE 11TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TU	5	0505	0505	0506	0	1
19057456		12/10/2019	0557	955 SE 28TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TU	5	0557	0557	0600	0	3
19057603		12/11/2019	0207	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	WE	2	0207	0207	0209	0	2
19057612		12/11/2019	0340	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	WE	3	0340	0340	0350	0	10
19057616		12/11/2019	0426	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	WE	4	0426	0426	0428	0	2
19057620		12/11/2019	0536	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	WE	5	0536	0536	0537	0	1
19057733		12/11/2019	2043	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	WE	20	2043	2043	2046	0	3
19057748		12/12/2019	0033	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	TH	0	0033	0033	0036	0	3
19057760		12/12/2019	0230	3050 SE MIEHE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	TH	2	0230	0230	0238	0	8

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19057766		12/12/2019	0307	1400 SW COUNTY LINE RD, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	TH	3	0307	0307	0309	0	2
19057771		12/12/2019	0402	1301 SE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	TH	4	0402	0402	0407	0	5
19057773		12/12/2019	0416	402 SE 6TH ST, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	TH	4	0416	0416	0418	0	2
19057940		12/13/2019	0041	1413 NE PRIMROSE LN, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2019	Dec	FR	0	0041	0041	0041	0	0
19057944		12/13/2019	0109	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	FR	1	0109	0109	0126	0	17
19057948		12/13/2019	0145	4400 W 1ST ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	FR	1	0145	0145	0152	0	7
19057973		12/13/2019	0527	3560 SW BROOKSIDE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	FR	5	0527	0527	0534	0	7
19058092		12/13/2019	2236	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	FR	22	2236	2236	2237	0	1
19058094		12/13/2019	2247	3605 SE MIEHE DR, GRIMES	: @CLIMB IOWA - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	FR	22	2247	2247	2250	0	3
19058106		12/14/2019	0010	3050 SE MIEHE DR, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	SA	0	0010	0010	0013	0	3
19058126		12/14/2019	0221	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	SA	2	0221	0221	0225	0	4

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19058132		12/14/2019	0254	1001 S JAMES ST, GRIMES	: @ST PETERS LUTHERAN CHURCH - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	SA	2	0254	0254	0259	0	5
19058133		12/14/2019	0259	4325 SE BEISSER DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	SA	2	0259	0259	0304	0	5
19058136		12/14/2019	0329	801 W 1ST ST, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	SA	3	0329	0329	0334	0	5
19058139		12/14/2019	0401	1681 SE DESTINATION DR, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	SA	4	0401	0401	0402	0	1
19058144		12/14/2019	0500	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	SA	5	0500	0500	0503	0	3
19058146		12/14/2019	0509	1001 NE MAIN ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	SA	5	0509	0509	0510	0	1
19058219		12/14/2019	1859	1750 SE 11TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Dec	SA	18	1859	1859	1901	0	2
19058238		12/14/2019	2218	412 W 1ST ST, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2019	Dec	SA	22	2218	2218	2222	0	4
19058279		12/15/2019	0312	1335 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2019	Dec	SU	3	0312	0312	0317	0	5
19058280		12/15/2019	0313	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	SU	3	0313	0313	0317	0	4
19058284		12/15/2019	0459	101 NE HARVEY ST, GRIMES	: @CITY HALL - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	SU	4	0459	0459	0501	0	2

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19058286		12/15/2019	0501	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2019	Dec	SU	5	0501	0501	0505	0	4
19058287		12/15/2019	0508	1301 SE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	SU	5	0508	0508	0514	0	6
19058288		12/15/2019	0517	3300 SE CROSSROADS DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2019	Dec	SU	5	0517	0517	0520	0	3
19058290		12/15/2019	0542	4325 SE BEISSER DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	SU	5	0542	0542	0546	0	4
19058342		12/15/2019	1812	710 SE ROSEWOOD LN, GRIMES		CHECKS O	MAY, JOHN	OFFICER	2019	Dec	SU	18	1812	1812	1818	0	6
19058374		12/15/2019	2256	101 NE HARVEY ST, GRIMES	: @CITY HALL - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	SU	22	2256	2256	2300	0	4
19058378		12/15/2019	2326	250 SW BROOKSIDE DR, GRIMES		CHECKS O	REES, HALEIGH	OFFICER	2019	Dec	SU	23	2326	2326	2332	0	6
19058383		12/15/2019	2352	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Dec	SU	23	2352	2352	2357	0	5
19058391		12/16/2019	0058	2100 SE 44TH CT, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	MO	0	0058	0058	0103	0	5
19058395		12/16/2019	0129	1413 NE PRIMROSE LN, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	MO	1	0129	0129	0134	0	5
19058400		12/16/2019	0208	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Dec	MO	2	0208	0208	0214	0	6

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19058401		12/16/2019	0224	1001 NE GATEWAY DR, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	MO	2	0224	0224	0225	0	1
19058402		12/16/2019	0226	1051 NE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	MO	2	0226	0226	0228	0	2
19058404		12/16/2019	0255	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Dec	MO	2	0255	0255	0259	0	4
19058407		12/16/2019	0305	3050 SE MIEHE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	MO	3	0305	0305	0316	0	11
19058424		12/16/2019	0507	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Dec	MO	5	0507	0507	0513	0	6
19058540		12/16/2019	1841	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	MO	18	1841	1841	1844	0	3
19058541		12/16/2019	1849	3450 SE GATEWAY DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Dec	MO	18	1849	1849	1850	0	1
19058575		12/16/2019	2326	751 NE GATEWAY DR, GRIMES	: @EARL MAY - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Dec	MO	23	2326	2326	2331	0	5
19058581		12/17/2019	0013	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TU	0	0013	0013	0014	0	1
19058599		12/17/2019	0154	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Dec	TU	1	0154	0154	0202	0	8

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19058604		12/17/2019	0237	500 NE BEAVERBROOKE BLVD, GRIMES	: @HERITAGE ELEMENTARY SCHOOL - GRIM: @HERITAGE ELEMENTARY - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TU	2	0237	0237	0247	0	10
19058607		12/17/2019	0257	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TU	2	0257	0257	0301	0	4
19058612		12/17/2019	0326	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Dec	TU	3	0326	0326	0330	0	4
19058616		12/17/2019	0419	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TU	4	0419	0419	0425	0	6
19058704		12/17/2019	1729	2200 SE 44TH CT, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TU	17	1729	1729	1734	0	5
19058718		12/17/2019	1856	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TU	18	1856	1856	1900	0	4
19058725		12/17/2019	2051	3060 SE GRIMES BLVD, GRIMES		CHECKS O	CORY, IAN	OFFICER	2019	Dec	TU	20	2051	2051	2051	0	0
19058726		12/17/2019	2052	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	CORY, IAN	OFFICER	2019	Dec	TU	20	2052	2052	2052	0	0
19058727		12/17/2019	2054	3450 SE GATEWAY DR, GRIMES		CHECKS O	CORY, IAN	OFFICER	2019	Dec	TU	20	2054	2054	2056	0	2

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19058728		12/17/2019	2103	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TU	21	2103	2103	2107	0	4
19058744		12/17/2019	2355	1413 NE PRIMROSE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	TU	23	2355	2355	2359	0	4
19058751		12/18/2019	0035	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	WE	0	0035	0035	0040	0	5
19058757		12/18/2019	0108	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	WE	1	0108	0108	0114	0	6
19058775		12/18/2019	0335	10905 E 1ST ST, GRIMES	:EST LL(-93.7682,41.6884)	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	WE	3	0335	0335	0335	0	0
19058777		12/18/2019	0409	1400 SE 11TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	WE	4	0409	0409	0415	0	6
19058779		12/18/2019	0444	1301 SE GATEWAY DR, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2019	Dec	WE	4	0444	0444	0453	0	9
19058928		12/19/2019	0034	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	TH	0	0034	0034	0036	0	2
19058929		12/19/2019	0050	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TH	0	0050	0050	0051	0	1

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19058944		12/19/2019	0246	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	TH	2	0246	0246	0249	0	3
19058947		12/19/2019	0348	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	TH	3	0348	0348	0351	0	3
19058948		12/19/2019	0418	1400 SE 11TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TH	4	0418	0418	0429	0	11
19059049		12/19/2019	2048	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TH	20	2048	2048	2051	0	3
19059077		12/20/2019	0040	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	FR	0	0040	0040	0047	0	7
19059079		12/20/2019	0048	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	FR	0	0048	0048	0052	0	4
19059089		12/20/2019	0300	1051 NE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	FR	3	0300	0300	0302	0	2
19059090		12/20/2019	0302	804 NE MAIN ST, GRIMES	: @GOLDEN RULE - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	FR	3	0302	0302	0307	0	5
19059093		12/20/2019	0344	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	FR	3	0344	0344	0348	0	4

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19059097		12/20/2019	0507	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	FR	5	0507	0507	0510	0	3
19059186		12/20/2019	1737	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	FR	17	1737	1737	1741	0	4
19059247		12/21/2019	0508	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	SA	5	0508	0508	0508	0	0
19059342		12/21/2019	2302	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2019	Dec	SA	23	2302	2302	2305	0	3
19059345		12/21/2019	2319	2570 E 1ST ST, GRIMES	: @SHERWIN WILLIAMS	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2019	Dec	SA	23	2319	2319	2320	0	1
19059354		12/22/2019	0034	1413 NE PRIMROSE LN, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	SU	0	0034	0034	0035	0	1
19059357		12/22/2019	0051	1200 SW BROOKSIDE CIR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	SU	0	0051	0051	0053	0	2
19059369		12/22/2019	0218	400 SE GATEWAY DR, GRIMES	: @POST OFFICE - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	SU	2	0218	0218	0225	0	7
19059381		12/22/2019	0515	3605 SE MIEHE DR, GRIMES	: @CLIMB IOWA - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2019	Dec	SU	5	0515	0515	0519	0	4
19059465		12/22/2019	2143	1028 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2019	Dec	SU	21	2143	2143	2151	0	8

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19059474		12/22/2019	2326	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	SU	23	2326	2326	2328	0	2
19059486		12/22/2019	2359	101 NE HARVEY ST, GRIMES	: @CITY HALL - GRIM	CHECKS O	LEWELLIN, LARRY	OFFICER	2019	Dec	SU	23	2359	2359	0002	0	3
19059488		12/23/2019	0008	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	MO	0	0008	0008	0010	0	2
19059493		12/23/2019	0037	1001 NE MAIN ST, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	MO	0	0037	0037	0040	0	3
19059500		12/23/2019	0212	1830 SE PRINCETON DR, GRIMES		CHECKS O	LEWELLIN, LARRY	OFFICER	2019	Dec	MO	2	0212	0212	0216	0	4
19059503		12/23/2019	0251	3105 SE ENTERPRISE DR, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	MO	2	0251	0251	0252	0	1
19059504		12/23/2019	0252	1885 SE DESTINATION DR, GRIMES		CHECKS O	LEWELLIN, LARRY	OFFICER	2019	Dec	MO	2	0252	0252	0255	0	3
19059506		12/23/2019	0259	SE 11TH ST / SE DESTINATION DR, GRIMES		CHECKS O	LEWELLIN, LARRY	OFFICER	2019	Dec	MO	2	0259	0259	0305	0	6
19059507		12/23/2019	0319	2955 SE MIEHE DR, GRIMES	: @GLASS FABRICATORS INC	CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	MO	3	0319	0319	0322	0	3
19059512		12/23/2019	0402	751 NE GATEWAY DR, GRIMES	: @EARL MAY - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	MO	4	0402	0402	0403	0	1

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19059513		12/23/2019	0404	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	LEWELLIN, LARRY	OFFICER	2019	Dec	MO	4	0404	0404	0406	0	2
19059520		12/23/2019	0449	1001 S JAMES ST, GRIMES	: @ST PETERS LUTHERAN CHURCH - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	MO	4	0449	0449	0453	0	4
19059595		12/23/2019	1747	3088 SE MIEHE DR, GRIMES		CHECKS O	MAY, JOHN	OFFICER	2019	Dec	MO	17	1747	1747	1750	0	3
19059632		12/23/2019	2338	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Dec	MO	23	2338	2338	2343	0	5
19059639		12/24/2019	0044	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Dec	TU	0	0044	0044	0048	0	4
19059652		12/24/2019	0311	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	TU	3	0311	0311	0313	0	2
19059662		12/24/2019	0447	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Dec	TU	4	0447	0447	0452	0	5
19059746		12/24/2019	1745	2800 SE DESTINATION DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TU	17	1745	1745	1749	0	4
19059750		12/24/2019	1803	605 SW 37TH ST, GRIMES	: @EAGLE SIGN CO - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2019	Dec	TU	18	1803	1803	1807	0	4

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19059753		12/24/2019	1824	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2019	Dec	TU	18	1824	1824	1836	0	12
19059782		12/25/2019	0208	3050 SE MIEHE DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	WE	2	0208	0208	0209	0	1
19059786		12/25/2019	0248	1001 SE 37TH ST, GRIMES	: @GRIMES ASPHALT AND PAVING - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2019	Dec	WE	2	0248	0248	0251	0	3
19059798		12/25/2019	0705	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	WE	7	0705	0705	0707	0	2
19059895		12/26/2019	0119	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Dec	TH	1	0119	0119	0125	0	6
19059897		12/26/2019	0127	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TH	1	0127	0127	0128	0	1
19059913		12/26/2019	0402	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TH	4	0402	0402	0404	0	2
19059915		12/26/2019	0504	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TH	5	0504	0504	0505	0	1
19060006		12/26/2019	1729	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TH	17	1729	1729	1732	0	3

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19060022		12/26/2019	1932	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TH	19	1932	1932	1936	0	4
19060029		12/26/2019	2054	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TH	20	2054	2054	2057	0	3
19060038		12/26/2019	2208	1040 SW BROOKSIDE CIR, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2019	Dec	TH	22	2208	2208	2214	0	6
19060079		12/27/2019	0250	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	FR	2	0250	0250	0256	0	6
19060085		12/27/2019	0412	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	FR	4	0412	0412	0414	0	2
19060086		12/27/2019	0415	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	FR	4	0415	0415	0418	0	3
19060180		12/27/2019	2007	2021 SE 44TH CT, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	FR	20	2007	2007	2009	0	2
19060186		12/27/2019	2033	3494 SE MIEHE DR, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2019	Dec	FR	20	2033	2033	2039	0	6
19060191		12/27/2019	2054	3105 SE ENTERPRISE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	FR	20	2054	2054	2058	0	4
19060192		12/27/2019	2105	1125 W 1ST ST, GRIMES	:EST LL(-93.8043,41.6883)	CHECKS O	RINIKER, MICHAEL	OFFICER	2019	Dec	FR	21	2105	2105	2109	0	4

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19060236		12/28/2019	0248	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	SA	2	0248	0248	0255	0	7
19060459		12/30/2019	0317	3050 SE MIEHE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	MO	3	0317	0317	0318	0	1
19060468		12/30/2019	0450	1051 NE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	MO	4	0450	0450	0452	0	2
19060583		12/30/2019	2200	3105 SE ENTERPRISE DR, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2019	Dec	MO	22	2200	2200	2202	0	2
19060605		12/30/2019	2340	751 NE GATEWAY DR, GRIMES	: @EARL MAY - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2019	Dec	MO	23	2340	2340	2344	0	4
19060612		12/31/2019	0005	3050 SE GATEWAY DR, GRIMES	: @IOWA COUNTERTOPS - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2019	Dec	TU	0	0005	0005	0009	0	4
19060622		12/31/2019	0053	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	TU	0	0053	0053	0055	0	2
19060637		12/31/2019	0159	1500 SW COUNTY LINE RD, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	TU	1	0159	0159	0202	0	3
19060638		12/31/2019	0206	3605 SE MIEHE DR, GRIMES	: @CLIMB IOWA - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2019	Dec	TU	2	0206	0206	0209	0	3
19060642		12/31/2019	0220	3050 SE MIEHE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	TU	2	0220	0220	0222	0	2

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19060646		12/31/2019	0241	1901 N JAMES ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2019	Dec	TU	2	0241	0241	0244	0	3
19060650		12/31/2019	0316	3705 SE BEISSER DR, GRIMES	: @BEISSER LUMBER - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2019	Dec	TU	3	0316	0316	0321	0	5
19060657		12/31/2019	0422	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2019	Dec	TU	4	0422	0422	0426	0	4
19060664		12/31/2019	0522	1885 SE DESTINATION DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2019	Dec	TU	5	0522	0522	0526	0	4
19060750		12/31/2019	1812	1193 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	JOHNSON, BRIAN	OFFICER	2019	Dec	TU	18	1812	1812	1812	0	0
19060752		12/31/2019	1827	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	JOHNSON, BRIAN	OFFICER	2019	Dec	TU	18	1827	1827	1829	0	2
BURG		Total = 3															
19057031	19009043	12/07/2019	1649	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	MAY, JOHN	ADMIN	2019	Dec	SA	16	1706	1734	1820	1	14
19058436	19009235	12/16/2019	0710	2405 W 1ST ST, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2019	Dec	MO	7	0712	0742	0950	2	38
19059527	19009403	12/23/2019	0718	1301 SE GATEWAY DR, GRIMES		CASE	TART, JASON	ADMIN	2019	Dec	MO	7	0722	0730	0758	0	36

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
CHINA		Total = 4															
19057692	19009136	12/11/2019	1604	1000 SE 11TH ST, GRIMES	;,4210 @MEADOWLAR K PLACE APARTMENTS - GRIM	SUPP	RINIKER, MICHAEL	ADMIN	2019	Dec	WE	16	1605	1610	1704	0	59
19058692		12/17/2019	1543	2304 NW GABUS DR, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2019	Dec	TU	15	1543	1547	1553	0	10
19059122		12/20/2019	0927	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	UTL	BALLENGER, STEVEN	ANI/ALI	2019	Dec	FR	9	0929	0931	0931	0	2
19059712		12/24/2019	1341	2113 NW SUNSET LN, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2019	Dec	TU	13	1344	1349	1357	0	13
CIVIL		Total = 2															
19057475		12/10/2019	0956	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ASSIST	ARCURI, CHRISTIE	ADMIN	2019	Dec	TU	9	0956	0956	1003	0	7
19058815		12/18/2019	0954	608 NE 4TH ST, GRIMES	: @CHANNON HEIGHTS APARTMENTS - GRIM	ADVISED	SELBY, DARRIN	OFFICER	2019	Dec	WE	9	0954	0954	1029	0	35
COMMFIRE		Total = 11															
19057753		12/12/2019	0101	1895 SE GRIMES BLVD, GRIMES		CANCELEV	WARD, GREGORY	ADMIN	2019	Dec	TH	1	0102	0117	0128	0	26
19057828		12/12/2019	1138	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	EMPLOYEE	KINNEY, PHILIP	ADMIN	2019	Dec	TH	11	1140	1142	1150	0	10

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19058255		12/15/2019	0010	1301 SE GATEWAY DR, GRIMES		ASSIST	PHILLIPS, RYAN	ADMIN	2019	Dec	SU	0	0012	0016	0025	0	13
19058461		12/16/2019	1032	751 NE GATEWAY DR, GRIMES	: @EARL MAY - GRIM	EQUIPMEN	KINNEY, PHILIP	ADMIN	2019	Dec	MO	10	1033	1037	1110	0	37
19058693		12/17/2019	1559	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2019	Dec	TU	15	1601	1604	1614	0	13
19059144		12/20/2019	1240	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	EMPLOYEE	KINNEY, PHILIP	ADMIN	2019	Dec	FR	12	1240	1305	1305	0	25
19059524		12/23/2019	0647	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	ASSIST	KINNEY, PHILIP	ADMIN	2019	Dec	MO	6	0650	0650	0654	0	4
19059529		12/23/2019	0808	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	DISREGAR	ROMP, KEITH	ADMIN	2019	Dec	MO	8	0809	0826	0827	0	18
19059669		12/24/2019	0627	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	ADVISED	KINNEY, PHILIP	ADMIN	2019	Dec	TU	6	0628	0636	0639	0	11
19059954	19009467	12/26/2019	1149	653 SE DOVETAIL RD, GRIMES		CASE	ARCURI, CHRISTIE	ADMIN	2019	Dec	TH	11	1150	1153	1234	0	44
19060547		12/30/2019	1553	751 NE GATEWAY DR, GRIMES	: @EARL MAY - GRIM	DISREGAR	KRILE, CHALENA	ADMIN	2019	Dec	MO	15	1555	1555	1557	0	2

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
DEBRIS		Total = 4															
19056273		12/03/2019	1649	700-B SE GRIMES BLVD, GRIMES		ADVISED	CAPPELLE, JACOB	ADMIN	2019	Dec	TU	16	1652	1700	1700	0	8
19057004		12/07/2019	1352	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		UTL	KINNEY, PHILIP	ADMIN	2019	Dec	SA	13	1354	1357	1403	0	9
19059780		12/25/2019	0155	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2019	Dec	WE	1	0155	0155	0156	0	1
19060330		12/29/2019	0112	SE GRIMES BLVD / I80 WB ON RMP, GRIMES		TOUR		OFFICER	2019	Dec	SU	1	0112	0112	0118	0	6
DISPUTE		Total = 11															
19056473		12/04/2019	1720	509 NE 8TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2019	Dec	WE	17	2030	2030	2207	1	37
19056995		12/07/2019	1215	701 SE DOVETAIL RD, GRIMES		ADVISED	HAKE, MICHAEL	ANI/ALI	2019	Dec	SA	12	1216	1222	1235	0	19
19057375		12/09/2019	2043	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	UTL	AIKEN, JAMIE	ADMIN	2019	Dec	MO	20	2044	2047	2056	0	12
19058073	19009194	12/13/2019	1823	204 NE 23RD CT, GRIMES		CASE	RINIKER, MICHAEL	ADMIN	2019	Dec	FR	18	1824	1827	2028	2	4
19058111	19009197	12/14/2019	0039	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CASE	SNOOK, MICHAEL	ANI/ALI	2019	Dec	SA	0	0040	0045	0138	0	58
19058239		12/14/2019	2233	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2019	Dec	SA	22	2234	2237	2259	0	25

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19058324		12/15/2019	1609	301 SE 11TH ST, GRIMES		ASSIST	MAY, JOHN	ANI/ALI	2019	Dec	SU	16	1610	1616	1630	0	20
19058543		12/16/2019	1904	501 E 1ST ST, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2019	Dec	MO	19	1905	1907	1939	0	34
19058740		12/17/2019	2329	312 SW CLARK LN, GRIMES		ADVISED	WARD, GREGORY	ADMIN	2019	Dec	TU	23	2330	2330	2341	0	11
19059149		12/20/2019	1338	1213 NE FRANCES AVE, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2019	Dec	FR	13	1343	1357	1422	0	39
19060774	19009590	12/31/2019	2327	755 SE GATEWAY DR, GRIMES		CASE	LEWELLIN, LARRY	ANI/ALI	2019	Dec	TU	23	2328	2329	0011	0	43
DITCH		Total = 1															
19055890		12/01/2019	1053	4400-B W 1ST ST, GRIMES		CHECKS O	BALLENGER, STEVEN	ADMIN	2019	Dec	SU	10	1054	1102	1106	0	12
DOMESTIC		Total = 6															
19056418		12/04/2019	1153	200 S JAMES ST, GRIMES	: @JGFD 37	ASSIST	KINNEY, PHILIP	ADMIN	2019	Dec	WE	11	1154	1301	1301	1	7
19057105	19009054	12/08/2019	0549	701 SE DOVETAIL RD, GRIMES		CASE	COUSINS, RYAN	ANI/ALI	2019	Dec	SU	5	0549	0551	0725	1	36
19057829		12/12/2019	1154	410 SE 4TH ST, GRIMES	: @DALLAS PARK APARTMENTS - GRIM	ADVISED	BALLENGER, STEVEN	ANI/ALI	2019	Dec	TH	11	1157	1159	1216	0	19
19059528		12/23/2019	0808	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ADVISED	TART, JASON	ANI/ALI	2019	Dec	MO	8	0809	0814	0825	0	16
19059610		12/23/2019	2023	1416 NE PARK ST, GRIMES		ASSIST	MAY, JOHN	ADMIN	2019	Dec	MO	20	2024	2027	2036	0	12

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19060396	19009535	12/29/2019	1742	2510 SE FREEDOM DR, GRIMES		ADVISED	AIKEN, JAMIE	ADMIN	2019	Dec	SU	17	1858	1903	1951	0	53
DPQ		Total = 7															
19056108		12/02/2019	1945	755 SE GATEWAY DR, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2019	Dec	MO	19	1945	1947	1954	0	9
19056121		12/02/2019	2226	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	COUSINS, RYAN	ADMIN	2019	Dec	MO	22	2232	2240	2244	0	12
19056307		12/03/2019	2127	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	DAUTOVIC, MEVLID	ADMIN	2019	Dec	TU	21	2128	2134	2139	0	11
19060198		12/27/2019	2149	605 SE GATEWAY DR, GRIMES		UTL	RINIKER, MICHAEL	ANI/ALI	2019	Dec	FR	21	2154	2159	2207	0	13
19060202		12/27/2019	2252	404 SE EWING ST, GRIMES		UTL	COUSINS, RYAN	ANI/ALI	2019	Dec	FR	22	2255	2257	2302	0	7
19060584		12/30/2019	2201	500 SE TRAIL RIDGE RD, GRIMES		INFO	RINIKER, MICHAEL	ADMIN	2019	Dec	MO	22	2202	2208	2216	0	14
19060587		12/30/2019	2215	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	RINIKER, MICHAEL	ANI/ALI	2019	Dec	MO	22	2216	2218	2224	0	8
FOLLOW		Total = 17															
19056031		12/02/2019	1101	400 SE GATEWAY DR, GRIMES	: @POST OFFICE - GRIM	ADVISED	WHITE, KURT	OFFICER	2019	Dec	MO	11	1101	1101	1118	0	17

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19056117		12/02/2019	2139	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	CITATION	RINIKER, MICHAEL	OFFICER	2019	Dec	MO	21	2139	2139	2212	0	33
19056142		12/03/2019	0120	106 NE LITTLE BEAVER DR, GRIMES		ADVISED	GOOD, ADAM	ADMIN	2019	Dec	TU	1	0120	0121	0124	0	4
19056295		12/03/2019	1913	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	INFO	RINIKER, MICHAEL	ADMIN	2019	Dec	TU	19	1914	1917	1933	0	19
19056472		12/04/2019	1720	411 W 1ST ST, GRIMES		SUPP	RINIKER, MICHAEL	OFFICER	2019	Dec	WE	17	1720	1720	1751	0	31
19056591		12/05/2019	1110	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	ADVISED	KINNEY, PHILIP	OFFICER	2019	Dec	TH	11	1110	1110	1111	0	1
19056881		12/06/2019	2016	1100 SE 10TH CT, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Dec	FR	20	2016	2016	2021	0	5
19058045		12/13/2019	1559	1405 NE MOCKINGBIRD LN, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Dec	FR	15	1559	1559	1624	0	25
19058194		12/14/2019	1614	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2019	Dec	SA	16	1614	1614	1620	0	6
19058204		12/14/2019	1711	1400 NW CALISTA ST, GRIMES		UTL	KRILE, CHALENA	OFFICER	2019	Dec	SA	17	1711	1711	1713	0	2
19058845		12/18/2019	1310	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	INFO	TART, JASON	OFFICER	2019	Dec	WE	13	1310	1310	1316	0	6
19059312		12/21/2019	1744	905 NW AUTUMN PARK DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Dec	SA	17	1744	1744	1751	0	7

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19059920		12/26/2019	0532	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TH	5	0532	0532	0538	0	6
19060042		12/26/2019	2238	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TH	22	2238	2238	2254	0	16
19060494		12/30/2019	0913	701 SE LITTLE BEAVER DR, GRIMES		CHECKS O	KINNEY, PHILIP	OFFICER	2019	Dec	MO	9	0913	0926	0926	0	13
19060504		12/30/2019	1024	360 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM		HAKE, MICHAEL	OFFICER	2019	Dec	MO	10	1024	1024	1119	0	55
19060681		12/31/2019	0811	2006 SE 24TH ST, GRIMES		CHECKS O	KINNEY, PHILIP	OFFICER	2019	Dec	TU	8	0811	0811	0819	0	8
FOUND		Total = 3															
19056975		12/07/2019	0937	200 S JAMES ST, GRIMES	: @FIRE DEPT - GRIM	ASSIST	HAKE, MICHAEL	ADMIN	2019	Dec	SA	9	0939	0944	0957	0	18
19057110		12/08/2019	0800	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	KINNEY, PHILIP	ADMIN	2019	Dec	SU	8	0801	0807	0819	0	18
19059681		12/24/2019	0919	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	KINNEY, PHILIP	ADMIN	2019	Dec	TU	9	0920	1017	1032	1	12
FRAUD		Total = 12															
19056179	19008897	12/03/2019	0714	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ADVISED	BALLENGER, STEVEN	ADMIN	2019	Dec	TU	7	0716	0724	0739	0	23

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19056185	19008898	12/03/2019	0750	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ADVISED	BALLENGER, STEVEN	ADMIN	2019	Dec	TU	7	0751	0759	0813	0	22
19056224	19008905	12/03/2019	1140	616 NE 5TH ST, GRIMES		CASE	ARCURI, CHRISTIE	ADMIN	2019	Dec	TU	11	1200	1212	1310	1	10
19057372	19009088	12/09/2019	2004	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2019	Dec	MO	20	2015	2025	2045	0	30
19057462	19009094	12/10/2019	0737	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CASE	ARCURI, CHRISTIE	ANI/ALI	2019	Dec	TU	7	0737	0800	0912	1	35
19057702	19009138	12/11/2019	1725	600 NE BRIDGE PARK PL, GRIMES		CASE	RINIKER, MICHAEL	ADMIN	2019	Dec	WE	17	1745	1817	1854	1	9
19057845	19009162	12/12/2019	1348	3050 SE ENTERPRISE DR, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2019	Dec	TH	13	1354	1420	1526	1	32
19058005	19009180	12/13/2019	1012	775 SW 37TH ST, GRIMES	: @AFFORD IT STORAGE - GRIM	CASE	HAKE, MICHAEL	ADMIN	2019	Dec	FR	10	1012	1122	1122	1	10
19058169		12/14/2019	1210	805 NE 13TH ST, GRIMES		ASSIST	WENCK, BRYAN	ADMIN	2019	Dec	SA	12	1211	1216	1312	1	1
19059593		12/23/2019	1718	301 NW 10TH CIR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2019	Dec	MO	17	1718	1731	1745	0	27
19059964	19009471	12/26/2019	1316	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CASE	BALLENGER, STEVEN	ADMIN	2019	Dec	TH	13	1318	1337	1408	0	50
19060537	19009569	12/30/2019	1452	2403 NE 12TH ST, GRIMES		CASE	RINIKER, MICHAEL	ADMIN	2019	Dec	MO	14	1458	1540	1607	1	9

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
HARASS		Total = 5															
19056260		12/03/2019	1532	1345 SE 6TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2019	Dec	TU	15	1533	1548	1623	0	50
19057331	19009081	12/09/2019	1508	416 SE 2ND ST, GRIMES		CASE	AIKEN, JAMIE	ADMIN	2019	Dec	MO	15	1509	1510	1547	0	38
19057556		12/10/2019	1927	360 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ADVISED	CORY, IAN	ADMIN	2019	Dec	TU	19	1946	1948	2050	1	4
19059339		12/21/2019	2237	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2019	Dec	SA	22	2237	2237	2356	1	19
19060160		12/27/2019	1634	2901 SE DESTINATION DR, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2019	Dec	FR	16	1637	1647	1753	1	16
HITRUN		Total = 3															
19056977	19009029	12/07/2019	0951	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	CASE	KINNEY, PHILIP	ADMIN	2019	Dec	SA	9	0951	0956	1116	1	25
19057035	19009044	12/07/2019	1712	2555 W 1ST ST, GRIMES	: @DCG HIGH SCHOOL - GRIM	CASE	MUMM, JARRED	ANI/ALI	2019	Dec	SA	17	1721	1738	1824	1	3
19059291	19009376	12/21/2019	1510	200-B SE DESTINATION DR, GRIMES		CASE	KRILE, CHALENA	OFFICER	2019	Dec	SA	15	1510	1510	1613	1	3
INCOMP		Total = 7															
19056501		12/04/2019	2208	504 NW NORTON CIR, GRIMES		CHECKS O	RINIKER, MICHAEL	ANI/ALI	2019	Dec	WE	22	2209	2218	2219	0	10
19056805		12/06/2019	1305	1201 SE GATEWAY DR, GRIMES		EQUIPMEN	KINNEY, PHILIP	ANI/ALI	2019	Dec	FR	13	1308	1313	1317	0	9

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19057521		12/10/2019	1538	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CANCELEV		ANI/ALI	2019	Dec	TU	15	0000	0000	1538	0	0
19058269		12/15/2019	0156	3600 SE GLENSTONE DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	ADMIN	2019	Dec	SU	1	0157	0202	0206	0	9
19058821		12/18/2019	1032	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	CHECKS O	TART, JASON	ANI/ALI	2019	Dec	WE	10	1032	1038	1040	0	8
19058983		12/19/2019	1118	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	HAKE, MICHAEL	ANI/ALI	2019	Dec	TH	11	1118	1125	1132	0	14
19059166		12/20/2019	1514	2310 SE 17TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ANI/ALI	2019	Dec	FR	15	1515	1525	1532	0	17
INFO		Total = 7															
19057190		12/08/2019	2135	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	INFO	DAUTOVIC, MEVLID	ADMIN	2019	Dec	SU	21	2136	2137	2145	0	9
19057335		12/09/2019	1512	2001 NW GABUS DR, GRIMES		INFO		ADMIN	2019	Dec	MO	15	0223	0223	0306	0	43
19057694		12/11/2019	1610	1601 SE GATEWAY DR, GRIMES				ADMIN	2019	Dec	WE	16	1921	1921	2239	3	18
19058335		12/15/2019	1749	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		INFO	MAY, JOHN	ADMIN	2019	Dec	SU	17	1753	1753	1759	0	6
19059080		12/20/2019	0059	800-B E 1ST ST, GRIMES	:WB	CHECKS O		ADMIN	2019	Dec	FR	0	0059	0059	0222	1	23

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19059879		12/25/2019	2329	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	TOUR	COUSINS, RYAN	ADMIN	2019	Dec	WE	23	2329	2330	2330	0	1
19059941		12/26/2019	0950	2909 SE VICTORY DR, GRIMES		TOUR	BALLENGER, STEVEN	ADMIN	2019	Dec	TH	9	0956	0956	0958	0	2
INTOX		Total = 2															
19055931		12/01/2019	2208	201 SE MAIN ST, GRIMES	: @REHAB BAR & GRILL - GRIM	ADVISED	CAPPELLE, JACOB	ADMIN	2019	Dec	SU	22	2208	2213	2221	0	13
19059673	19009433	12/24/2019	0809	875 SE GATEWAY DR, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2019	Dec	TU	8	0810	0814	0853	0	43
INVESTIG		Total = 6															
19056602		12/05/2019	1250	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CANCELEV		OFFICER	2019	Dec	TH	12	0000	0000	1250	0	0
19057883		12/12/2019	1735	3305 SE GLENSTONE DR, GRIMES		CANCEL		ADMIN	2019	Dec	TH	17	1737	1737	1737	0	0
19058082		12/13/2019	2014	360 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2019	Dec	FR	20	2021	2026	2044	0	23
19058530		12/16/2019	1714	913 SE PARK ST, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2019	Dec	MO	17	1717	1720	1725	0	8
19059231		12/21/2019	0036	418 SE 2ND ST, GRIMES			WARD, GREGORY	ADMIN	2019	Dec	SA	0	0037	0039	0048	0	11
19059756		12/24/2019	1926	806 SE CROSSINGS LN, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2019	Dec	TU	19	1927	1929	1936	0	9

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
KEYS		Total = 15															
19055871		12/01/2019	0255	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	ASSIST	COUSINS, RYAN	ADMIN	2019	Dec	SU	2	0256	0302	0328	0	32
19056045		12/02/2019	1205	400 SE GATEWAY DR, GRIMES	: @POST OFFICE - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2019	Dec	MO	12	1206	1220	1225	0	19
19056413		12/04/2019	1133	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ADVISED	KINNEY, PHILIP	ADMIN	2019	Dec	WE	11	1134	1157	1201	0	27
19057122		12/08/2019	1230	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	KINNEY, PHILIP	ADMIN	2019	Dec	SU	12	1235	1240	1250	0	15
19057162		12/08/2019	1733	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2019	Dec	SU	17	1735	1801	1801	0	26
19057465		12/10/2019	0810	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	ADVISED	BALLENGER, STEVEN	ADMIN	2019	Dec	TU	8	0813	0820	0825	0	12
19057525		12/10/2019	1550	755 SE GATEWAY DR, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2019	Dec	TU	15	1551	1554	1603	0	12
19058190		12/14/2019	1546	908 NW NORTON ST, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2019	Dec	SA	15	1557	1605	1608	0	11
19058566		12/16/2019	2232	1400 SE GATEWAY DR, GRIMES		ASSIST	GOOD, ADAM	ADMIN	2019	Dec	MO	22	2233	2237	2242	0	9
19058657		12/17/2019	1109	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2019	Dec	TU	11	1111	1121	1129	0	18

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19058702		12/17/2019	1713	2901 SE DESTINATION DR, GRIMES		ASSIST	CORY, IAN	ADMIN	2019	Dec	TU	17	1715	1727	1754	0	39
19059133		12/20/2019	1126	413 SE JACOB ST, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2019	Dec	FR	11	1127	1130	1134	0	7
19059560		12/23/2019	1240	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	KINNEY, PHILIP	OFFICER	2019	Dec	MO	12	1240	1240	1303	0	23
19059611		12/23/2019	2026	413 SE JACOB ST, GRIMES		ADVISED	MAY, JOHN	ADMIN	2019	Dec	MO	20	2029	2033	2037	0	8
19060571		12/30/2019	1955	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ASSIST	KRILE, CHALENA	OFFICER	2019	Dec	MO	19	1955	1955	2002	0	7
LMV		Total = 4															
19056271	19008918	12/03/2019	1640	400 W 1ST ST, GRIMES	: @COUNTYLINE AUTO SALES - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2019	Dec	TU	16	1640	1653	1722	0	42
19056382		12/04/2019	0802	400 W 1ST ST, GRIMES	: @COUNTYLINE AUTO SALES - GRIM	SUPP	BALLENGER, STEVEN	ADMIN	2019	Dec	WE	8	0804	0815	0849	0	45
19057284		12/09/2019	1036	3855 SE GRIMES BLVD, GRIMES	: @GYPSUM SUPPLY COMPANY - GRIM	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2019	Dec	MO	10	1037	1102	1125	0	48
19060442	19009541	12/30/2019	0057	303 SE 12TH ST, GRIMES		ADVISED	WARD, GREGORY	ADMIN	2019	Dec	MO	0	0123	0146	0441	3	18
MENTAL		Total = 1															
19060065	19009486	12/27/2019	0041	511 NE MAIN ST, GRIMES		ADVISED	GOOD, ADAM	ANI/ALI	2019	Dec	FR	0	0041	0046	0616	5	35

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
MESSAGE		Total = 1															
19056606		12/05/2019	1329	2510 NW ROCKWOOD LN, GRIMES		UTL	KINNEY, PHILIP	ADMIN	2019	Dec	TH	13	1330	1414	1414	0	44
MISSING		Total = 2															
19055852		12/01/2019	0047	609 SE 15TH ST, GRIMES		CHECKS O	COUSINS, RYAN	ADMIN	2019	Dec	SU	0	0048	0056	0102	0	14
19056465	19008956	12/04/2019	1633	605 SE DOVETAIL RD, GRIMES		ASSIST	MUMM, JARRED	ANI/ALI	2019	Dec	WE	16	1634	1636	1719	0	45
NARC		Total = 3															
19056795	19009002	12/06/2019	1141	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	HAKE, MICHAEL	ADMIN	2019	Dec	FR	11	1147	1159	1159	0	12
19057371		12/09/2019	2001	410 SE 4TH ST, GRIMES	: @DALLAS PARK APARTMENTS - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2019	Dec	MO	20	2002	2003	2007	0	5
19059417	19009391	12/22/2019	1344	250 SE DESTINATION DR, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2019	Dec	SU	13	1345	1356	1427	0	42
OPEN		Total = 3															
19057757		12/12/2019	0205	4005 SE BEISSER DR, GRIMES		ASSIST	COUSINS, RYAN	OFFICER	2019	Dec	TH	2	0205	0205	0221	0	16
19057797		12/12/2019	0745	1000 NE PARKSIDE CT, GRIMES		CHECKS O	KINNEY, PHILIP	ADMIN	2019	Dec	TH	7	0748	0754	0804	0	16
19060640		12/31/2019	0211	3855 SE GRIMES BLVD, GRIMES	: @GYPSUM SUPPLY COMPANY - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	TU	2	0211	0211	0213	0	2

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
OWI		Total = 4															
19058120		12/14/2019	0138	SE 41ST ST / SE GRIMES BLVD, GRIMES		ASSIST	SNOOK, MICHAEL	ANI/ALI	2019	Dec	SA	1	0138	0142	0148	0	10
19059235	19009370	12/21/2019	0109	SE 19TH ST / SE GRIMES BLVD, GRIMES		CASE	WARD, GREGORY	ANI/ALI	2019	Dec	SA	1	0109	0111	0315	2	6
19059761		12/24/2019	2049	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	UTL	CALLAHAN, KENNETH	ADMIN	2019	Dec	TU	20	2050	2057	2110	0	20
19060397	19009534	12/29/2019	1759	200-B NE HARVEY ST, GRIMES		ASSIST	AIKEN, JAMIE	OFFICER	2019	Dec	SU	17	1759	1759	2129	3	30
PARK		Total = 15															
19056137		12/03/2019	0047	2600-B SE STONE RIDGE DR, GRIMES		CITATION	GOOD, ADAM	ADMIN	2019	Dec	TU	0	0047	0047	0055	0	8
19056232		12/03/2019	1252	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2019	Dec	TU	12	1311	1450	1455	1	44
19056513		12/04/2019	2349	2635 SE STONE RIDGE DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2019	Dec	WE	23	2349	2349	0011	0	22
19056638		12/05/2019	1609	633 SE GATEWAY DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Dec	TH	16	1609	1609	1611	0	2
19056709		12/05/2019	2346	2909 SE DIAMOND DR, GRIMES		CITATION	WARD, GREGORY	OFFICER	2019	Dec	TH	23	2346	2346	2356	0	10
19056717		12/06/2019	0026	3050 SE MIEHE DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2019	Dec	FR	0	0026	0026	0031	0	5
19058093		12/13/2019	2247	2008 NE HERITAGE DR, GRIMES		CITATION	WARD, GREGORY	OFFICER	2019	Dec	FR	22	2247	2247	2254	0	7

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19058281		12/15/2019	0322	108 NE LITTLE BEAVER DR, GRIMES		CITATION	WARD, GREGORY	OFFICER	2019	Dec	SU	3	0322	0322	0331	0	9
19059800		12/25/2019	0755	2900-BLK SE KEYSTONE DR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2019	Dec	WE	7	0755	0755	0756	0	1
19059802		12/25/2019	0813	2900-BLK SE STONEGATE DR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2019	Dec	WE	8	0813	0813	0813	0	0
19059803		12/25/2019	0821	2900-BLK SE COBBLESTONE DR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2019	Dec	WE	8	0821	0821	0824	0	3
19059807		12/25/2019	0838	800-BLK SE SHAWVER DR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2019	Dec	WE	8	0838	0838	0844	0	6
19059810		12/25/2019	0908	500-BLK SE CEDARWOOD DR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2019	Dec	WE	9	0908	0908	0909	0	1
19060075		12/27/2019	0216	3050 SE MIEHE DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2019	Dec	FR	2	0216	0216	0228	0	12
19060648		12/31/2019	0249	412 NW BEECHWOOD DR, GRIMES		WARNING	WARD, GREGORY	OFFICER	2019	Dec	TU	2	0249	0249	0252	0	3
PUBLIC		Total = 12															
19056186		12/03/2019	0752	311 SE EWING ST, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2019	Dec	TU	7	0801	0812	0812	0	11
19056215		12/03/2019	1008	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	ARCURI, CHRISTIE	ADMIN	2019	Dec	TU	10	1012	1013	1022	0	10
19057257		12/09/2019	0754	1197 S JAMES ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2019	Dec	MO	7	0754	0754	0803	0	9

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19057695		12/11/2019	1612	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CANCELEV		ADMIN	2019	Dec	WE	16	0000	0000	1644	0	0
19057901		12/12/2019	2106	305 SE 3RD ST, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2019	Dec	TH	21	2106	2110	2114	0	8
19058064		12/13/2019	1712	250 SE DESTINATION DR, GRIMES	: @TACO JOHN`S - GRIM	ADVISED	RINIKER, MICHAEL	ADMIN	2019	Dec	FR	17	1713	1717	1722	0	9
19058485		12/16/2019	1408	1900 NE HERITAGE DR, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2019	Dec	MO	14	1412	1426	1433	0	21
19058629		12/17/2019	0717	402 E 1ST ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2019	Dec	TU	7	0717	0717	0803	0	46
19059146		12/20/2019	1252	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	ADVISED	BALLENGER, STEVEN	ADMIN	2019	Dec	FR	12	1258	1303	1313	0	15
19059577		12/23/2019	1507	205 SE JACOB ST, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2019	Dec	MO	15	1508	1526	1556	0	48
19059831		12/25/2019	1546	1012 SW 4TH CT, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2019	Dec	WE	15	1546	1546	1557	0	11
19060295		12/28/2019	1934	E 1ST ST / HWY 141 SB ON RMP, GRIMES		GOA	RINIKER, MICHAEL	ADMIN	2019	Dec	SA	19	1935	1944	1946	0	11
PW		Total = 1															
19057002		12/07/2019	1340	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	KINNEY, PHILIP	ADMIN	2019	Dec	SA	13	1342	1342	1342	0	0

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
RADAR		Total = 60															
19055968		12/02/2019	0456	1285 SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	MO	4	0513	0525	0532	0	19
19056074		12/02/2019	1530	300 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	MO	15	1530	1530	1546	0	16
19056157		12/03/2019	0239	3295 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TU	2	0239	0239	0259	0	20
19056170		12/03/2019	0504	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TU	5	0504	0504	0545	0	41
19056259		12/03/2019	1531	785 N JAMES ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TU	15	1531	1531	1548	0	17
19056358		12/04/2019	0342	300 SE 37TH ST, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	WE	3	0342	0342	0359	0	17
19056448		12/04/2019	1544	2351 SE 37TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	WE	15	1544	1544	1555	0	11
19056456		12/04/2019	1559	2856 S JAMES ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	WE	15	1559	1559	1610	0	11
19056530		12/05/2019	0118	3297 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TH	1	0118	0118	0120	0	2
19056533		12/05/2019	0158	1406 NE DESTINATION CIR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TH	1	0158	0158	0211	0	13
19056547		12/05/2019	0417	1176 SE 37TH ST, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2019	Dec	TH	4	0418	0418	0426	0	8

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19056725		12/06/2019	0138	3148 SE GRIMES BLVD, GRIMES	:EST LL(-93.7754,41.6621)	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	FR	1	0138	0138	0154	0	16
19056733		12/06/2019	0203	2387 SE 37TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	FR	2	0203	0203	0226	0	23
19056752		12/06/2019	0540	1176 SE 37TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	FR	5	0540	0540	0617	0	37
19056952		12/07/2019	0418	1182 SE 37TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	SA	4	0449	0500	0523	0	34
19057017		12/07/2019	1535	408 E 1ST ST, GRIMES	: @GORTZ HAUS GALLERY - GRIM	CHECKS O	MAY, JOHN	OFFICER	2019	Dec	SA	15	1535	1535	1542	0	7
19057022		12/07/2019	1615	SE 41ST ST, GRIMES	:EST LL(-93.7748,41.6552)	CHECKS O	MAY, JOHN	OFFICER	2019	Dec	SA	16	1615	1615	1618	0	3
19057208		12/09/2019	0024	2349 SE GRIMES BLVD, GRIMES		ADVISED	LEWELLIN, LARRY	OFFICER	2019	Dec	MO	0	0024	0024	0034	0	10
19057334		12/09/2019	1510	785 N JAMES ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	MO	15	1510	1510	1519	0	9
19057609		12/11/2019	0317	928 NE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	WE	3	0317	0317	0326	0	9
19057621		12/11/2019	0541	646 SW 19TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	WE	5	0541	0541	0609	0	28
19057630		12/11/2019	0741	366 SE GRIMES BLVD, GRIMES		NODP	WHITE, KURT	OFFICER	2019	Dec	WE	7	0744	0800	0800	0	16
19057686		12/11/2019	1529	787 N JAMES ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	WE	15	1529	1529	1541	0	12

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19057781		12/12/2019	0516	2360 SE 37TH ST, GRIMES		NODP	WARD, GREGORY	OFFICER	2019	Dec	TH	5	0546	0546	0554	0	8
19057784		12/12/2019	0542	1700 SE LITTLE BEAVER DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	TH	5	0542	0542	0600	0	18
19057964		12/13/2019	0347	298 SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	FR	3	0347	0347	0401	0	14
19057969		12/13/2019	0444	2362 SE 37TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	FR	4	0444	0444	0518	0	34
19057974		12/13/2019	0528	300 SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	FR	5	0528	0528	0609	0	41
19058138		12/14/2019	0341	4100-B SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	SA	3	0341	0341	0359	0	18
19058148		12/14/2019	0518	3000-B SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	SA	5	0518	0518	0554	0	36
19058150		12/14/2019	0528	2800-B S JAMES ST, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	SA	5	0528	0528	0558	0	30
19058271		12/15/2019	0209	2353 SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	SU	2	0209	0209	0244	0	35
19058412		12/16/2019	0348	2357 SE 37TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	MO	3	0351	0351	0351	0	0
19058416		12/16/2019	0417	2355 SE 37TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	MO	4	0417	0417	0447	0	30
19058421		12/16/2019	0456	3285 W 1ST ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	MO	4	0456	0456	0535	0	39

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19058601		12/17/2019	0204	3100 SE GRIMES BLVD, GRIMES	: @IOWA AUTO OUTLET - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TU	2	0204	0204	0225	0	21
19058622		12/17/2019	0502	2208 N JAMES ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TU	5	0502	0502	0530	0	28
19058724		12/17/2019	2045	2191 SE 37TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TU	20	2045	2045	2056	0	11
19058758		12/18/2019	0129	1000-B S JAMES ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	WE	1	0129	0129	0151	0	22
19058780		12/18/2019	0458	1700-B SE LITTLE BEAVER DR, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	WE	4	0458	0458	0533	0	35
19058930		12/19/2019	0058	2348 SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Dec	TH	0	0138	0138	0146	0	8
19058953		12/19/2019	0602	3700 S JAMES ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TH	6	0602	0602	0617	0	15
19059018		12/19/2019	1531	787 N JAMES ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TH	15	1531	1531	1552	0	21
19059065		12/19/2019	2305	2189 SE 37TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TH	23	2313	2328	2329	0	16
19059082		12/20/2019	0115	300 SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	FR	1	0115	0115	0138	0	23
19059091		12/20/2019	0307	3283 SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	FR	3	0307	0307	0401	0	54
19059096		12/20/2019	0503	1178 SE 37TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	FR	5	0503	0503	0540	0	37

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19059099		12/20/2019	0552	2053 SE 11TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	FR	5	0552	0552	0609	0	17
19059242		12/21/2019	0307	298 SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	SA	3	0307	0307	0336	0	29
19059472		12/22/2019	2255	2349 SE GRIMES BLVD, GRIMES		CANCELEV	LEWELLIN, LARRY	OFFICER	2019	Dec	SU	22	0000	0000	2304	0	0
19059573		12/23/2019	1455	2496 SE 19TH ST, GRIMES		CHECKS O	MAY, JOHN	OFFICER	2019	Dec	MO	14	1455	1455	1504	0	9
19059585		12/23/2019	1549	114 NE RAILROAD ST, GRIMES		CHECKS O	MAY, JOHN	OFFICER	2019	Dec	MO	15	1549	1549	1558	0	9
19059727		12/24/2019	1531	2484 SE 37TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Dec	TU	15	1549	1559	1559	0	10
19060016		12/26/2019	1858	787 N JAMES ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TH	18	1858	1858	1911	0	13
19060148		12/27/2019	1501	789 N JAMES ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	FR	15	1501	1501	1520	0	19
19060339		12/29/2019	0243	NE 18TH ST, GRIMES	:EST LL(-93.7746,41.7029)	CANCEL	HADSALL, JASON	OFFICER	2019	Dec	SU	2	0243	0243	0317	0	34
19060545		12/30/2019	1522	251 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Dec	MO	15	1522	1522	1528	0	6
19060563		12/30/2019	1744	869 NE MAIN ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Dec	MO	17	1744	1744	1746	0	2
19060654		12/31/2019	0336	1178 SE 37TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Dec	TU	3	0336	0336	0415	0	39

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19060739		12/31/2019	1632	1770 SE GATEWAY DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Dec	TU	16	1644	1644	1644	0	0
RECKLESS		Total = 7															
19056549		12/05/2019	0425	2570 E 1ST ST, GRIMES	: @ANYTIME FITNESS - GRIM	UTL	WARD, GREGORY	ADMIN	2019	Dec	TH	4	0425	0425	0433	0	8
19056552		12/05/2019	0439	2570 E 1ST ST, GRIMES	: @ANYTIME FITNESS - GRIM	ADVISED	GOOD, ADAM	ADMIN	2019	Dec	TH	4	0439	0442	0615	1	36
19056842		12/06/2019	1553	3700-B SE GRIMES BLVD, GRIMES		ADVISED	RINIKER, MICHAEL	ANI/ALI	2019	Dec	FR	15	1601	1609	1612	0	11
19057656		12/11/2019	1121	SE 37TH ST / SE GRIMES BLVD, GRIMES		UTL	BALLENGER, STEVEN	ADMIN	2019	Dec	WE	11	1127	1134	1135	0	8
19058507		12/16/2019	1528	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED		ANI/ALI	2019	Dec	MO	15	1559	1559	1559	0	0
19058546		12/16/2019	2013	NW 106TH ST / SE GLENSTONE DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2019	Dec	MO	20	2022	2022	2030	0	8
19058952		12/19/2019	0555	SE 37TH ST / S JAMES ST, GRIMES		TOUR	COUSINS, RYAN	ADMIN	2019	Dec	TH	5	0556	0557	0558	0	2
RESDFIRE		Total = 4															
19056223		12/03/2019	1138	3100 SE FREEDOM DR, GRIMES		ADVISED	ARCURI, CHRISTIE	ADMIN	2019	Dec	TU	11	1139	1159	1200	0	21
19057713		12/11/2019	1818	1001 SW 4TH CT, GRIMES		CANCEL	DAUTOVIC, MEVLID	ADMIN	2019	Dec	WE	18	1818	1818	1822	0	4
19058228		12/14/2019	1943	2009 NE CYPRESS CIR, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2019	Dec	SA	19	1943	1954	1956	0	13

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19060115		12/27/2019	1031	2312 NE 12TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2019	Dec	FR	10	1031	1035	1037	0	6
RUNAWAY		Total = 4															
19057006	19009038	12/07/2019	1359	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	NODP	TART, JASON	ADMIN	2019	Dec	SA	13	1401	1406	1510	1	9
19057192	19009062	12/08/2019	2207	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CASE	KRILE, CHALENA	ADMIN	2019	Dec	SU	22	2207	2212	2308	1	1
19058186	19009208	12/14/2019	1517	301 SE 11TH ST, GRIMES		UTL	GREGO, SHANE	ANI/ALI	2019	Dec	SA	15	1532	1532	1611	0	39
19060751	19009587	12/31/2019	1824	308 SE MAIN ST, GRIMES		CASE	KRILE, CHALENA	ANI/ALI	2019	Dec	TU	18	1832	1837	2035	2	3
SHOPLIFT		Total = 1															
19059600	19009424	12/23/2019	1812	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	CASE	MAY, JOHN	ADMIN	2019	Dec	MO	18	1813	1818	2025	2	12
SHOTS		Total = 1															
19059300		12/21/2019	1607	13800-B NW 42ND AVE, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2019	Dec	SA	16	1610	1625	1649	0	39
SIGNALS		Total = 1															
19057363		12/09/2019	1830	SE 37TH ST / SE DESTINATION DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2019	Dec	MO	18	1830	1830	1831	0	1
SILENT		Total = 5															
19057570		12/10/2019	2213	255 SW BROOKSIDE DR, GRIMES		EQUIPMEN	BALLENGER, STEVEN	ADMIN	2019	Dec	TU	22	2216	2218	2219	0	3

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19057723		12/11/2019	1919	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CANCEL	MUMM, JARRED	ADMIN	2019	Dec	WE	19	1919	1928	1928	0	9
19059218		12/20/2019	2235	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	DISREGAR	WARD, GREGORY	ADMIN	2019	Dec	FR	22	2236	2238	2239	0	3
19059236		12/21/2019	0112	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CHECKS O	BARBER, TREVOR	ADMIN	2019	Dec	SA	1	0125	0154	0156	0	31
19059240		12/21/2019	0256	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CHECKS O	WARD, GREGORY	ADMIN	2019	Dec	SA	2	0257	0300	0301	0	4
STALLED		Total = 18															
19055943		12/02/2019	0008	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ASSIST	COUSINS, RYAN	OFFICER	2019	Dec	MO	0	0008	0008	0017	0	9
19056692		12/05/2019	2055	2500-B NE PARK DR, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2019	Dec	TH	20	2055	2055	2055	0	0
19056839		12/06/2019	1548	2400 SE GRIMES BLVD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Dec	FR	15	1548	1548	1554	0	6
19056843		12/06/2019	1559	100-B NE GRIMES BLVD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Dec	FR	15	1559	1559	1605	0	6
19056974		12/07/2019	0923	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2019	Dec	SA	9	0924	0927	0944	0	20
19057101		12/08/2019	0518	1400-B NE GRIMES BLVD, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2019	Dec	SU	5	0518	0518	0531	0	13
19057438		12/10/2019	0320	W 1ST ST / SW MAPLEWOOD DR, GRIMES		ASSIST	GOOD, ADAM	ADMIN	2019	Dec	TU	3	0320	0326	0421	1	1

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19057691		12/11/2019	1559	600-B NE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2019	Dec	WE	15	1559	1559	1601	0	2
19057885		12/12/2019	1751	3600-B SE GLENSTONE DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TH	17	1751	1751	1753	0	2
19058212		12/14/2019	1801	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2019	Dec	SA	18	1801	1811	1827	0	26
19058337		12/15/2019	1753	200-B SE GRIMES BLVD, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2019	Dec	SU	17	1753	1753	1759	0	6
19058352		12/15/2019	1915	W 1ST ST / JAZZWOOD DR NW, GRIMES		CANCEL		ADMIN	2019	Dec	SU	19	1919	1919	1920	0	1
19058362		12/15/2019	2055	400-B SE GRIMES BLVD, GRIMES		ADVISED	CAPPELLE, JACOB	OFFICER	2019	Dec	SU	20	2055	2055	2056	0	1
19058699		12/17/2019	1640	2300-B SE GRIMES BLVD, GRIMES		ASSIST	CORY, IAN	OFFICER	2019	Dec	TU	16	1640	1640	1658	0	18
19060041		12/26/2019	2234	1300-B SE GRIMES BLVD, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2019	Dec	TH	22	2234	2234	2239	0	5
19060317		12/28/2019	2325	1400-B SE 19TH ST, GRIMES		ASSIST	HADSALL, JASON	OFFICER	2019	Dec	SA	23	2325	2325	2329	0	4
19060745		12/31/2019	1650	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2019	Dec	TU	16	1650	1650	1654	0	4
19060766		12/31/2019	2146	3700-B SE GRIMES BLVD, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2019	Dec	TU	21	2146	2150	2212	0	26
SUICIDE		Total = 1															
19058225	19009213	12/14/2019	1910	204 NE 23RD CT, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2019	Dec	SA	19	1911	1917	1939	0	28

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
SUSP		Total = 45															
19055955		12/02/2019	0218	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ADVISED	GOOD, ADAM	OFFICER	2019	Dec	MO	2	0218	0218	0219	0	1
19056493		12/04/2019	2107	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2019	Dec	WE	21	2107	2112	2120	0	13
19056519		12/05/2019	0015	312 SW CLARK LN, GRIMES		ADVISED	GOOD, ADAM	ADMIN	2019	Dec	TH	0	0033	0035	0047	0	14
19056592		12/05/2019	1110	101 NW 8TH ST, GRIMES	: @HIDDEN HILLS CONDOMINIUM S - GRIM	ADVISED	HAKE, MICHAEL	ADMIN	2019	Dec	TH	11	1111	1123	1145	0	34
19056887		12/06/2019	2053	NE LITTLE BEAVER DR / NE STATION CROSSING, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Dec	FR	20	2053	2053	2055	0	2
19056906		12/06/2019	2327	200 W 1ST ST, GRIMES		ADVISED	SNOOK, MICHAEL	ADMIN	2019	Dec	FR	23	2327	2327	2331	0	4
19057068		12/07/2019	2242	SE 6TH ST / SE MAIN ST, GRIMES		ADVISED	COUSINS, RYAN	ADMIN	2019	Dec	SA	22	2242	2248	2314	0	32
19057094		12/08/2019	0309	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2019	Dec	SU	3	0309	0309	0318	0	9
19057125		12/08/2019	1304	3001 SE GLENSTONE DR, GRIMES		UTL	BALLENGER, STEVEN	ADMIN	2019	Dec	SU	13	1305	1311	1317	0	12
19057165		12/08/2019	1756	2823 SW BROOKSIDE DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Dec	SU	17	1756	1756	1758	0	2

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19057166		12/08/2019	1756	SW 37TH ST / SW BROOKSIDE CIR, GRIMES		CANCELEV		ADMIN	2019	Dec	SU	17	0000	0000	1756	0	0
19057341		12/09/2019	1554	212 NE HARVEY ST, GRIMES		ADVISED	AIKEN, JAMIE	ADMIN	2019	Dec	MO	15	1554	1556	1604	0	10
19057404		12/10/2019	0044	1200-B SW BROOKSIDE CIR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TU	0	0044	0044	0045	0	1
19057466		12/10/2019	0823	1112 NE PARK ST, GRIMES		UTL	BALLENGER, STEVEN	ADMIN	2019	Dec	TU	8	0825	0831	0858	0	33
19057669		12/11/2019	1356	2001 NW SUNSET LN, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2019	Dec	WE	13	1358	1409	1430	0	32
19057720		12/11/2019	1901	3100 SE MIEHE DR, GRIMES	: @GATOR EXCAVATING - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2019	Dec	WE	19	1901	1909	1920	0	19
19057831		12/12/2019	1241	1102 SW 6TH ST, GRIMES		UTL	BALLENGER, STEVEN	ADMIN	2019	Dec	TH	12	1242	1246	1254	0	12
19057888	19009171	12/12/2019	1809	105 NW 8TH ST, GRIMES	: @HIDDEN HILLS CONDOMINIUM S - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2019	Dec	TH	18	1809	1815	2018	2	9
19057927		12/12/2019	2327	400 SE GATEWAY DR, GRIMES	: @POST OFFICE - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	TH	23	2327	2327	2329	0	2
19057941		12/13/2019	0041	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ADVISED	GOOD, ADAM	ADMIN	2019	Dec	FR	0	0041	0046	0051	0	10
19058077		12/13/2019	1920	805 NE 13TH ST, GRIMES		UTL	KRILE, CHALENA	ADMIN	2019	Dec	FR	19	1920	1930	1933	0	13

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19058080		12/13/2019	2008	1400 NW 8TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2019	Dec	FR	20	2009	2017	2022	0	13
19058388		12/16/2019	0027	3560 SW BROOKSIDE DR, GRIMES		CHECKS O	REES, HALEIGH	OFFICER	2019	Dec	MO	0	0027	0027	0056	0	29
19058394		12/16/2019	0119	1301 SE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	MO	1	0119	0119	0120	0	1
19058759		12/18/2019	0145	3455 SE MIEHE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	WE	1	0145	0145	0151	0	6
19058808		12/18/2019	0921	200 SE EWING ST, GRIMES		ADVISED	TART, JASON	ADMIN	2019	Dec	WE	9	0922	0927	0955	0	33
19058842		12/18/2019	1249	204 NW 11TH ST, GRIMES		TOUR	RINIKER, MICHAEL	ADMIN	2019	Dec	WE	12	2004	2004	2020	0	16
19058967	19009330	12/19/2019	0832	312 SW CLARK LN, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2019	Dec	TH	8	0833	0910	1147	3	14
19059138		12/20/2019	1145	626 NE 4TH ST, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2019	Dec	FR	11	1152	1201	1214	0	22
19059216		12/20/2019	2205	612 NE 4TH ST, GRIMES	: @STENNES APARTMENTS - GRIM	CHECKS O	DAUTOVIC, MEVLID	ANI/ALI	2019	Dec	FR	22	2205	2210	2215	0	10
19059583		12/23/2019	1532	100 NE JACOB ST, GRIMES	: @CITY STATE BANK - GRIM	ADVISED	MAY, JOHN	ADMIN	2019	Dec	MO	15	1533	1538	1544	0	11
19059586		12/23/2019	1552	NW 114TH ST / NW TOWNER DR, GRIMES		ADVISED	MAY, JOHN	ADMIN	2019	Dec	MO	15	1558	1603	1609	0	11
19059587		12/23/2019	1608	2308 NW GABUS DR, GRIMES		CHECKS O	MAY, JOHN	ANI/ALI	2019	Dec	MO	16	1609	1614	1618	0	9

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19059766		12/24/2019	2345	928 SE ASHWOOD LN, GRIMES		UTL	HADSALL, MATTHEW	ADMIN	2019	Dec	TU	23	2345	2348	0005	0	20
19059772		12/25/2019	0038	1400-B W 1ST ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2019	Dec	WE	0	0038	0038	0050	0	12
19059855		12/25/2019	1958	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	DOVE, JEREMY	ADMIN	2019	Dec	WE	19	1958	2001	2006	0	8
19059902		12/26/2019	0200	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	ADVISED	COUSINS, RYAN	OFFICER	2019	Dec	TH	2	0200	0200	0206	0	6
19060076		12/27/2019	0236	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	FR	2	0236	0236	0240	0	4
19060206		12/27/2019	2318	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CANCEL	GOOD, ADAM	OFFICER	2019	Dec	FR	23	2318	2318	2321	0	3
19060222		12/28/2019	0118	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Dec	SA	1	0118	0118	0121	0	3
19060300		12/28/2019	2011	2604 NE PARK DR, GRIMES		ADVISED	MUMM, JARRED	ADMIN	2019	Dec	SA	20	2016	2019	2021	0	5
19060476		12/30/2019	0605	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CHECKS O	GOOD, ADAM	ADMIN	2019	Dec	MO	6	0605	0606	0613	0	8

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19060484		12/30/2019	0820	404 SW BEECHWOOD DR, GRIMES		INFO	HAKE, MICHAEL	ADMIN	2019	Dec	MO	8	0821	0826	0842	0	21
19060486		12/30/2019	0856	718 SE DOLAN DR, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2019	Dec	MO	8	0856	0900	0925	0	29
19060594		12/30/2019	2252	SE 5TH ST / SE LITTLE BEAVER DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	MO	22	2252	2252	2258	0	6
THEFT		Total = 14															
19055999	19008847	12/02/2019	0840	636 SE 18TH ST, GRIMES		CASE	WHITE, KURT	ADMIN	2019	Dec	MO	8	0843	0843	0907	0	24
19056035	19008867	12/02/2019	1120	3100 SE GRIMES BLVD, GRIMES	: @IOWA AUTO OUTLET - GRIM	CASE	WHITE, KURT	ADMIN	2019	Dec	MO	11	1121	1128	1142	0	21
19056261	19008917	12/03/2019	1554	3060 SE GRIMES BLVD, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2019	Dec	TU	15	1615	1624	1704	0	49
19056695		12/05/2019	2127	E 1ST ST / NE DESTINATION DR, GRIMES	:@PANCHEROS	ASSIST	KRILE, CHALENA	ANI/ALI	2019	Dec	TH	21	2127	2131	2151	0	24
19056998	19009036	12/07/2019	1329	815 SE 10TH LN, GRIMES		CASE	HAKE, MICHAEL	ADMIN	2019	Dec	SA	13	1330	1332	1350	0	20
19057359	19009085	12/09/2019	1736	1612 NW 26TH LN, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2019	Dec	MO	17	1737	1747	1804	0	27
19057860	19009165	12/12/2019	1537	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2019	Dec	TH	15	1541	1541	1557	0	16
19058030	19009188	12/13/2019	1452	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	KRILE, CHALENA	ADMIN	2019	Dec	FR	14	1515	1518	1545	0	30

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19058658	19009273	12/17/2019	1114	1100-B SE 25TH ST -, GRIMES		CASE	ARCURI, CHRISTIE	ADMIN	2019	Dec	TU	11	1127	1212	1239	1	12
19058881	19009317	12/18/2019	1631	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2019	Dec	WE	16	1712	1731	1820	1	8
19059608		12/23/2019	2015	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	KRILE, CHALENA	ADMIN	2019	Dec	MO	20	2036	2036	2109	0	33
19059699	19009436	12/24/2019	1209	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	BALLENGER, STEVEN	ADMIN	2019	Dec	TU	12	1209	1211	1243	0	34
19059976	19009481	12/26/2019	1512	3455 SE MIEHE DR, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2019	Dec	TH	15	1520	1537	1947	4	27
19060514		12/30/2019	1139	1403 NE LITTLE BEAVER DR, GRIMES		UTL	KINNEY, PHILIP	ADMIN	2019	Dec	MO	11	1140	1200	1200	0	20
THREAT		Total = 3															
19058839	19009304	12/18/2019	1240	2301 SE 10TH LN, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2019	Dec	WE	12	1242	1300	1332	0	50
19059199	19009365	12/20/2019	1928	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2019	Dec	FR	19	1929	1940	2222	2	53
19059837		12/25/2019	1621	411 W 1ST ST, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ANI/ALI	2019	Dec	WE	16	1624	1628	1649	0	25
TRAFFIC		Total = 214															
19055904		12/01/2019	1437	1600-B NE GRIMES BLVD, GRIMES		CITATION	CAPPELLE, JACOB	OFFICER	2019	Dec	SU	14	1437	1437	1446	0	9

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19055908		12/01/2019	1549	2400-B SE 37TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Dec	SU	15	1549	1549	1556	0	7
19055909		12/01/2019	1600	SE 37TH ST / SE CAPITOL CIR, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2019	Dec	SU	16	1600	1600	1606	0	6
19055911	19008834	12/01/2019	1609	2500-0B SE 37TH ST, GRIMES		CASE	DAUTOVIC, MEVLID	OFFICER	2019	Dec	SU	16	1609	1609	1702	0	53
19055930		12/01/2019	2106	3200-B S JAMES ST, GRIMES		WARNING	CAPPELLE, JACOB	OFFICER	2019	Dec	SU	21	2106	2106	2114	0	8
19055937		12/01/2019	2257	2000-B SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	SU	22	2257	2257	2258	0	1
19055941		12/01/2019	2316	300-B NE GRIMES BLVD, GRIMES		CITATION	GOOD, ADAM	OFFICER	2019	Dec	SU	23	2316	2316	2329	0	13
19055946		12/02/2019	0045	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	WARNING	COUSINS, RYAN	OFFICER	2019	Dec	MO	0	0045	0045	0053	0	8
19055956		12/02/2019	0227	E 1ST ST / SE GATEWAY DR, GRIMES		CITATION	COUSINS, RYAN	OFFICER	2019	Dec	MO	2	0227	0227	0241	0	14
19055963		12/02/2019	0333	SE 11TH ST / SE DESTINATION DR, GRIMES		ASSIST	GOOD, ADAM	OFFICER	2019	Dec	MO	3	0333	0333	0336	0	3
19055971		12/02/2019	0513	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	WARNING	GOOD, ADAM	OFFICER	2019	Dec	MO	5	0513	0513	0521	0	8
19056083		12/02/2019	1630	SE 37TH ST / SE GRIMES BLVD, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2019	Dec	MO	16	1630	1630	1637	0	7
19056101		12/02/2019	1900	SE 37TH ST / SE MIEHE DR, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2019	Dec	MO	19	1900	1900	1909	0	9

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19056115		12/02/2019	2122	SE 11TH ST / SE DESTINATION DR, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2019	Dec	MO	21	2122	2122	2137	0	15
19056122		12/02/2019	2245	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CITATION	COUSINS, RYAN	OFFICER	2019	Dec	MO	22	2245	2245	2258	0	13
19056134		12/03/2019	0023	SE 19TH ST / SE GRIMES BLVD, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Dec	TU	0	0023	0023	0034	0	11
19056135		12/03/2019	0031	3100-B SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Dec	TU	0	0031	0031	0035	0	4
19056174		12/03/2019	0544	SE 19TH ST / SE GATEWAY DR, GRIMES		CITATION	COUSINS, RYAN	OFFICER	2019	Dec	TU	5	0544	0544	0555	0	11
19056187		12/03/2019	0801	W 1ST ST / SW COUNTY LINE RD, GRIMES		WARNING	ARCURI, CHRISTIE	OFFICER	2019	Dec	TU	8	0801	0801	0812	0	11
19056211		12/03/2019	0948	SE 28TH ST / SE GRIMES BLVD, GRIMES		CITATION	ARCURI, CHRISTIE	OFFICER	2019	Dec	TU	9	0948	0948	1012	0	24
19056296		12/03/2019	1948	3400-B SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TU	19	1948	1948	1954	0	6
19056325		12/04/2019	0006	600-B W 1ST ST, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2019	Dec	WE	0	0006	0006	0011	0	5
19056360		12/04/2019	0415	300-B NE BEAVERBROOKE BLVD, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Dec	WE	4	0415	0415	0425	0	10
19056459		12/04/2019	1615	2400-B SE 37TH ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2019	Dec	WE	16	1615	1615	1626	0	11
19056461		12/04/2019	1623	SE 19TH ST / SE GATEWAY DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2019	Dec	WE	16	1623	1623	1635	0	12

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19056494		12/04/2019	2107	1700-B NE GRIMES BLVD, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2019	Dec	WE	21	2107	2107	2124	0	17
19056541		12/05/2019	0305	4200-B SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Dec	TH	3	0305	0305	0313	0	8
19056545		12/05/2019	0400	500-B SE DESTINATION DR, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Dec	TH	4	0400	0400	0411	0	11
19056548		12/05/2019	0418	SE 37TH ST / SE GRIMES BLVD, GRIMES		WARNING	WARD, GREGORY	OFFICER	2019	Dec	TH	4	0418	0418	0425	0	7
19056644		12/05/2019	1628	E 1ST ST / NE EWING ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Dec	TH	16	1628	1628	1637	0	9
19056666		12/05/2019	1803	1700-B S JAMES ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2019	Dec	TH	18	1803	1803	1820	0	17
19056698		12/05/2019	2234	500-B SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TH	22	2234	2234	2240	0	6
19056707		12/05/2019	2335	1800-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Dec	TH	23	2335	2335	2341	0	6
19056719		12/06/2019	0040	600-B E 1ST ST, GRIMES		WARNING	WARD, GREGORY	OFFICER	2019	Dec	FR	0	0040	0040	0051	0	11
19056720		12/06/2019	0042	1700-B E 1ST ST, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Dec	FR	0	0042	0042	0045	0	3
19056723		12/06/2019	0104	2000-B SE 19TH ST, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Dec	FR	1	0104	0104	0114	0	10
19056737		12/06/2019	0228	SE 37TH ST / S JAMES ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	FR	2	0228	0228	0230	0	2

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19056751		12/06/2019	0539	300-B SE GRIMES BLVD, GRIMES		NODP	GOOD, ADAM	OFFICER	2019	Dec	FR	5	0539	0539	0546	0	7
19056786		12/06/2019	1027	3900-B S JAMES ST, GRIMES		WARNING	KINNEY, PHILIP	OFFICER	2019	Dec	FR	10	1027	1027	1038	0	11
19056789		12/06/2019	1037	SE 37TH ST / SE MIEHE DR, GRIMES		CITATION	HAKE, MICHAEL	OFFICER	2019	Dec	FR	10	1037	1037	1046	0	9
19056822	19009011	12/06/2019	1440	SE 19TH ST / SE GATEWAY DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Dec	FR	14	1440	1440	1452	0	12
19056830		12/06/2019	1521	700 SE LITTLE BEAVER DR, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2019	Dec	FR	15	1521	1521	1532	0	11
19056832		12/06/2019	1523	SE 19TH ST / SE LITTLE BEAVER DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Dec	FR	15	1523	1523	1536	0	13
19056838		12/06/2019	1542	2000 SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Dec	FR	15	1542	1542	1545	0	3
19056846		12/06/2019	1613	100-B SE MAIN ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Dec	FR	16	1613	1613	1620	0	7
19056850		12/06/2019	1638	800-B SE LITTLE BEAVER DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Dec	FR	16	1638	1638	1644	0	6
19056889		12/06/2019	2110	4000-B SE GRIMES BLVD, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2019	Dec	FR	21	2110	2110	2123	0	13
19056953		12/07/2019	0435	SE 37TH ST / SE BEISSER DR, GRIMES		WARNING	WARD, GREGORY	OFFICER	2019	Dec	SA	4	0435	0435	0445	0	10
19056954		12/07/2019	0449	SE 37TH ST / SE BEISSER DR, GRIMES		CITATION	WARD, GREGORY	OFFICER	2019	Dec	SA	4	0449	0449	0459	0	10

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19056965		12/07/2019	0653	600-B SW 37TH ST, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2019	Dec	SA	6	0653	0653	0701	0	8
19056967		12/07/2019	0706	1300-B SW 37TH ST, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2019	Dec	SA	7	0706	0706	0715	0	9
19056970		12/07/2019	0815	2300-B SE 37TH ST, GRIMES		CITATION	HAKE, MICHAEL	OFFICER	2019	Dec	SA	8	0815	0815	0825	0	10
19056997		12/07/2019	1319	SE 11TH ST / SE GRIMES BLVD, GRIMES		CITATION	HAKE, MICHAEL	OFFICER	2019	Dec	SA	13	1319	1319	1328	0	9
19057016		12/07/2019	1528	2800-B SE GRIMES BLVD, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2019	Dec	SA	15	1528	1528	1537	0	9
19057019		12/07/2019	1552	2500-B SE 37TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Dec	SA	15	1552	1552	1559	0	7
19057026	19009040	12/07/2019	1625	100-B NE GRIMES BLVD, GRIMES		ARREST	KRILE, CHALENA	OFFICER	2019	Dec	SA	16	1625	1625	1800	1	35
19057051		12/07/2019	2054	W 1ST ST / SW COUNTY LINE RD, GRIMES		ASSIST	MAY, JOHN	OFFICER	2019	Dec	SA	20	2054	2054	2100	0	6
19057059		12/07/2019	2115	500-B SE DESTINATION DR, GRIMES		ADVISED	MAY, JOHN	OFFICER	2019	Dec	SA	21	2115	2115	2119	0	4
19057069		12/07/2019	2319	400-B SE 37TH ST, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2019	Dec	SA	23	2319	2319	2340	0	21
19057074		12/08/2019	0001	E 1ST ST / NE DESTINATION DR, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Dec	SU	0	0001	0001	0008	0	7
19057089		12/08/2019	0205	E 1ST ST / NE MAIN ST, GRIMES		ADVISED	COUSINS, RYAN	OFFICER	2019	Dec	SU	2	0205	0205	0208	0	3

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19057219		12/09/2019	0209	400-B S JAMES ST, GRIMES		WARNING	LEWELLIN, LARRY	OFFICER	2019	Dec	MO	2	0209	0209	0217	0	8
19057221		12/09/2019	0213	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	WARNING	COUSINS, RYAN	OFFICER	2019	Dec	MO	2	0213	0213	0219	0	6
19057226		12/09/2019	0236	SW 37TH ST / SW BROOKSIDE DR, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Dec	MO	2	0236	0236	0243	0	7
19057229		12/09/2019	0246	300-B SW 37TH ST, GRIMES		CITATION	COUSINS, RYAN	OFFICER	2019	Dec	MO	2	0246	0246	0258	0	12
19057234		12/09/2019	0320	E 1ST ST / SE GATEWAY DR, GRIMES		ASSIST	COUSINS, RYAN	OFFICER	2019	Dec	MO	3	0320	0320	0329	0	9
19057242		12/09/2019	0548	SE 19TH ST / SE LITTLE BEAVER DR, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Dec	MO	5	0548	0548	0555	0	7
19057271		12/09/2019	0932	3800-B SE CAPITOL CIR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2019	Dec	MO	9	0932	0932	0952	0	20
19057398		12/10/2019	0000	3100-B SE GRIMES BLVD, GRIMES		ASSIST	ONLEY, KEITH	OFFICER	2019	Dec	TU	0	0000	0000	0014	0	14
19057407		12/10/2019	0105	S 11TH ST / SE DESTINATION DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2019	Dec	TU	1	0105	0105	0121	0	16
19057418		12/10/2019	0137	3800-B SE GRIMES BLVD, GRIMES		ASSIST	COUSINS, RYAN	OFFICER	2019	Dec	TU	1	0137	0137	0145	0	8
19057431		12/10/2019	0249	200-SE SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	TU	2	0249	0249	0302	0	13
19057473		12/10/2019	0937	SE 37TH ST / SE GATEWAY DR, GRIMES		WARNING	BALLENGER, STEVEN	OFFICER	2019	Dec	TU	9	0937	0937	0946	0	9

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19057535		12/10/2019	1641	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	CORY, IAN	OFFICER	2019	Dec	TU	16	1641	1641	1649	0	8
19057545		12/10/2019	1748	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	CORY, IAN	OFFICER	2019	Dec	TU	17	1748	1748	1759	0	11
19057571		12/10/2019	2223	E 1ST ST / NE DESTINATION DR, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Dec	TU	22	2223	2223	2237	0	14
19057572		12/10/2019	2241	E 1ST ST / SE TRAIL RIDGE RD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Dec	TU	22	2241	2241	2249	0	8
19057573		12/10/2019	2254	1100-B S JAMES ST, GRIMES		ADVISED	COUSINS, RYAN	OFFICER	2019	Dec	TU	22	2254	2254	2304	0	10
19057587		12/11/2019	0010	800-B E 1ST ST, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Dec	WE	0	0010	0010	0017	0	7
19057631		12/11/2019	0744	1300-B SE GRIMES BLVD, GRIMES		CITATION	WHITE, KURT	OFFICER	2019	Dec	WE	7	0744	0744	0800	0	16
19057636		12/11/2019	0831	1800-B SE 37TH ST, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2019	Dec	WE	8	0831	0831	0845	0	14
19057650		12/11/2019	1005	3300-B SE CROSSROADS DR, GRIMES		ADVISED	BALLENGER, STEVEN	OFFICER	2019	Dec	WE	10	1005	1005	1014	0	9
19057651		12/11/2019	1022	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CITATION	WHITE, KURT	OFFICER	2019	Dec	WE	10	1022	1022	1034	0	12
19057746		12/12/2019	0018	SE 11TH ST / SE DESTINATION DR, GRIMES		NODP	WARD, GREGORY	OFFICER	2019	Dec	TH	0	0018	0018	0041	0	23
19057751		12/12/2019	0055	2400-B SE GRIMES BLVD, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Dec	TH	0	0055	0055	0106	0	11

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19057763		12/12/2019	0251	SE 19TH ST / S JAMES ST, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Dec	TH	2	0251	0251	0304	0	13
19057785		12/12/2019	0546	2100-B SE 37TH ST, GRIMES		NODP	WARD, GREGORY	OFFICER	2019	Dec	TH	5	0546	0546	0554	0	8
19057786		12/12/2019	0605	300-B SE DESTINATION DR, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Dec	TH	6	0605	0605	0617	0	12
19057818		12/12/2019	1011	200-B SE GATEWAY DR, GRIMES		WARNING	KINNEY, PHILIP	OFFICER	2019	Dec	TH	10	1011	1011	1022	0	11
19057861		12/12/2019	1541	1900 SE 37TH ST, GRIMES	: @QT - GRIM	WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TH	15	1541	1541	1547	0	6
19057863		12/12/2019	1557	600-B SE GATEWAY DR, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2019	Dec	TH	15	1557	1557	1610	0	13
19057868		12/12/2019	1617	SE 28TH ST / SE GRIMES BLVD, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TH	16	1617	1617	1627	0	10
19057905		12/12/2019	2127	700-B SE LITTLE BEAVER DR, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2019	Dec	TH	21	2127	2127	2131	0	4
19057915		12/12/2019	2233	1200-B SE GRIMES BLVD, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	TH	22	2233	2233	2237	0	4
19057919		12/12/2019	2255	800-B W 1ST ST, GRIMES		CITATION	GOOD, ADAM	OFFICER	2019	Dec	TH	22	2255	2255	2328	0	33
19057930		12/12/2019	2345	NW 114TH ST / NE 18TH ST, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Dec	TH	23	2345	2345	2349	0	4
19057931		12/12/2019	2347	SE 3RD ST / S JAMES ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	TH	23	2347	2347	2354	0	7

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19057932		12/12/2019	2355	101 NE HARVEY ST, GRIMES	: @GRIMES CITY HALL - GRIM	WARNING	WARD, GREGORY	OFFICER	2019	Dec	TH	23	2355	2355	0010	0	15
19057939		12/13/2019	0031	1700-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Dec	FR	0	0031	0031	0037	0	6
19057977		12/13/2019	0634	2500-B E 1ST ST, GRIMES		ADVISED	KINNEY, PHILIP	OFFICER	2019	Dec	FR	6	0634	0634	0636	0	2
19057981		12/13/2019	0655	W 1ST ST / SW COUNTY LINE RD, GRIMES		CITATION	HAKE, MICHAEL	OFFICER	2019	Dec	FR	6	0655	0655	0708	0	13
19057984		12/13/2019	0735	900-B E 1ST ST, GRIMES		WARNING	KINNEY, PHILIP	OFFICER	2019	Dec	FR	7	0735	0735	0744	0	9
19057992		12/13/2019	0823	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ADVISED	KINNEY, PHILIP	OFFICER	2019	Dec	FR	8	0823	0823	0829	0	6
19058107		12/14/2019	0010	2200-B SE GRIMES BLVD, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2019	Dec	SA	0	0010	0010	0022	0	12
19058216		12/14/2019	1830	1800-B SE 11TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2019	Dec	SA	18	1830	1830	1840	0	10
19058315		12/15/2019	1344	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	CITATION	KINNEY, PHILIP	OFFICER	2019	Dec	SU	13	1344	1344	1358	0	14
19058332		12/15/2019	1740	SE 11TH ST / SE DESTINATION DR, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2019	Dec	SU	17	1740	1740	1749	0	9
19058493		12/16/2019	1450	1500-B SE GATEWAY DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Dec	MO	14	1450	1450	1458	0	8

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19058501		12/16/2019	1505	800-B N JAMES ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Dec	MO	15	1505	1505	1509	0	4
19058517		12/16/2019	1611	SE 37TH ST / SE GLENSTONE DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Dec	MO	16	1611	1611	1619	0	8
19058549		12/16/2019	2022	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	ASSIST	KRILE, CHALENA	OFFICER	2019	Dec	MO	20	2022	2022	2049	0	27
19058562		12/16/2019	2152	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Dec	MO	21	2152	2152	2156	0	4
19058573		12/16/2019	2321	100-B SE 37TH ST, GRIMES		ASSIST	GOOD, ADAM	OFFICER	2019	Dec	MO	23	2321	2321	2330	0	9
19058614		12/17/2019	0342	2100-B E 1ST ST, GRIMES		CITATION	GOOD, ADAM	OFFICER	2019	Dec	TU	3	0342	0342	0355	0	13
19058712		12/17/2019	1816	300-B NE GRIMES BLVD, GRIMES		WARNING	CORY, IAN	OFFICER	2019	Dec	TU	18	1816	1816	1825	0	9
19058719		12/17/2019	1925	SE 3RD ST / SE LITTLE BEAVER DR, GRIMES		WARNING	CORY, IAN	OFFICER	2019	Dec	TU	19	1925	1925	1933	0	8
19058737		12/17/2019	2316	1000-B S JAMES ST, GRIMES		WARNING	WARD, GREGORY	OFFICER	2019	Dec	TU	23	2316	2316	2329	0	13
19058739		12/17/2019	2323	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CITATION	GOOD, ADAM	OFFICER	2019	Dec	TU	23	2323	2323	2339	0	16
19058747		12/18/2019	0012	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Dec	WE	0	0012	0012	0013	0	1
19058764		12/18/2019	0159	4000-B SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Dec	WE	1	0159	0159	0206	0	7

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19058788		12/18/2019	0538	SE 19TH ST / SE LITTLE BEAVER DR, GRIMES		CITATION	WARD, GREGORY	OFFICER	2019	Dec	WE	5	0538	0538	0552	0	14
19058870		12/18/2019	1522	500-B SE GRIMES BLVD, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2019	Dec	WE	15	1522	1522	1532	0	10
19058890		12/18/2019	1748	300-B NE GRIMES BLVD, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2019	Dec	WE	17	1748	1748	1759	0	11
19058906		12/18/2019	2052	1000-B SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2019	Dec	WE	20	2052	2052	2105	0	13
19058907		12/18/2019	2053	2200-B SE 19TH ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2019	Dec	WE	20	2053	2053	2114	0	21
19058916		12/18/2019	2228	1900 SE 37TH ST, GRIMES	: @QT - GRIM	CITATION	RINIKER, MICHAEL	OFFICER	2019	Dec	WE	22	2228	2228	2244	0	16
19058920		12/18/2019	2314	SE 11TH ST / SE DOVETAIL RD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Dec	WE	23	2314	2314	2319	0	5
19058938		12/19/2019	0138	1600-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Dec	TH	1	0138	0138	0145	0	7
19058964		12/19/2019	0809	1800-B SE GRIMES BLVD, GRIMES		WARNING	BALLENGER, STEVEN	OFFICER	2019	Dec	TH	8	0809	0809	0817	0	8
19059031		12/19/2019	1703	100-B NW 7TH ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2019	Dec	TH	17	1703	1703	1721	0	18
19059037		12/19/2019	1739	3800-B SE GRIMES BLVD, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TH	17	1739	1739	1752	0	13
19059051		12/19/2019	2126	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	ADVISED	RINIKER, MICHAEL	OFFICER	2019	Dec	TH	21	2126	2126	2129	0	3

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19059055		12/19/2019	2148	3800-B SE GRIMES BLVD, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2019	Dec	TH	21	2148	2148	2155	0	7
19059056		12/19/2019	2150	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	ADVISED	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TH	21	2150	2150	2157	0	7
19059068		12/19/2019	2313	SE 37TH ST / SE MIEHE DR, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TH	23	2313	2313	2321	0	8
19059073		12/20/2019	0011	2100-B SE GRIMES BLVD, GRIMES		WARNING	WARD, GREGORY	OFFICER	2019	Dec	FR	0	0011	0011	0021	0	10
19059109		12/20/2019	0803	700-B S JAMES ST, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2019	Dec	FR	8	0803	0803	0832	0	29
19059185		12/20/2019	1715	800-B S JAMES ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2019	Dec	FR	17	1715	1715	1726	0	11
19059192		12/20/2019	1804	SW 37TH ST / SW COUNTY LINE RD, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2019	Dec	FR	18	1804	1804	1811	0	7
19059193		12/20/2019	1810	1900 SE 37TH ST, GRIMES	: @QT - GRIM	WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Dec	FR	18	1810	1810	1819	0	9
19059196		12/20/2019	1901	200-B S JAMES ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2019	Dec	FR	19	1901	1901	1912	0	11
19059197		12/20/2019	1913	SE 37TH ST / SE GRIMES BLVD, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Dec	FR	19	1913	1913	1918	0	5
19059228		12/21/2019	0004	500-B NE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Dec	SA	0	0004	0004	0009	0	5
19059230		12/21/2019	0030	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	SA	0	0030	0030	0033	0	3

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19059259		12/21/2019	0831	1100-B SE 37TH ST, GRIMES		WARNING	KINNEY, PHILIP	OFFICER	2019	Dec	SA	8	0831	0831	0838	0	7
19059332	19009382	12/21/2019	2047	SE 37TH ST / S JAMES ST, GRIMES		ARREST	KRILE, CHALENA	OFFICER	2019	Dec	SA	20	2047	2047	2147	1	0
19059392		12/22/2019	0905	1000-B SE 11TH ST, GRIMES		WARNING	KINNEY, PHILIP	OFFICER	2019	Dec	SU	9	0905	0905	0915	0	10
19059407		12/22/2019	1154	300-B SE 19TH ST, GRIMES		ADVISED	KINNEY, PHILIP	OFFICER	2019	Dec	SU	11	1154	1154	1204	0	10
19059456		12/22/2019	1932	200-B N JAMES ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2019	Dec	SU	19	1932	1932	1936	0	4
19059477		12/22/2019	2330	SE 28TH ST / SE GRIMES BLVD, GRIMES		WARNING	LEWELLIN, LARRY	OFFICER	2019	Dec	SU	23	2330	2330	2337	0	7
19059491		12/23/2019	0020	E 1ST ST / NE JACOB ST, GRIMES		WARNING	LEWELLIN, LARRY	OFFICER	2019	Dec	MO	0	0020	0020	0028	0	8
19059561		12/23/2019	1311	SE 19TH ST / SE LITTLE BEAVER DR, GRIMES		WARNING	KINNEY, PHILIP	OFFICER	2019	Dec	MO	13	1311	1311	1318	0	7
19059597		12/23/2019	1753	3200-B SE 37TH ST, GRIMES		WARNING	MAY, JOHN	OFFICER	2019	Dec	MO	17	1753	1753	1801	0	8
19059631		12/23/2019	2336	SE 19TH ST / SE GRIMES BLVD, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Dec	MO	23	2336	2336	2341	0	5
19059659		12/24/2019	0416	200-B SE 37TH ST, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Dec	TU	4	0416	0416	0424	0	8
19059660		12/24/2019	0427	SE 19TH ST / SE JACOB ST, GRIMES		CITATION	COUSINS, RYAN	OFFICER	2019	Dec	TU	4	0427	0427	0442	0	15

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19059668		12/24/2019	0555	200-B SE 19TH ST, GRIMES		CITATION	COUSINS, RYAN	OFFICER	2019	Dec	TU	5	0555	0555	0605	0	10
19059729		12/24/2019	1538	2300-B SE 37TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Dec	TU	15	1538	1538	1545	0	7
19059731		12/24/2019	1549	SE 35TH ST / SE GLENSTONE DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Dec	TU	15	1549	1549	1559	0	10
19059743		12/24/2019	1722	2300-B SE 19TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Dec	TU	17	1722	1722	1738	0	16
19059763		12/24/2019	2241	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ADVISED	COUSINS, RYAN	OFFICER	2019	Dec	TU	22	2241	2241	2300	0	19
19059764		12/24/2019	2332	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWI STAR - GRIM	WARNING	HADSALL, MATTHEW	OFFICER	2019	Dec	TU	23	2332	2332	2346	0	14
19059788	19009446	12/25/2019	0315	1000-B NE HARVEY ST, GRIMES		ARREST	COUSINS, RYAN	OFFICER	2019	Dec	WE	3	0315	0315	0457	1	42
19059806		12/25/2019	0837	2000-B SE 37TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2019	Dec	WE	8	0837	0837	0850	0	13
19059812		12/25/2019	1042	2000-B SE 37TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2019	Dec	WE	10	1042	1042	1054	0	12
19059834		12/25/2019	1555	3100-B W 1ST ST, GRIMES		CHECKS O	DOVE, JEREMY	OFFICER	2019	Dec	WE	15	1555	1555	1558	0	3
19059882	19009458	12/25/2019	2335	200-B SE LITTLE BEAVER DR, GRIMES		ARREST	COUSINS, RYAN	OFFICER	2019	Dec	WE	23	2335	2335	0135	2	0
19059929		12/26/2019	0755	400-B SE GATEWAY DR, GRIMES		WARNING	ARCURI, CHRISTIE	OFFICER	2019	Dec	TH	7	0755	0755	0803	0	8

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19059950		12/26/2019	1102	400-B NE MAIN ST, GRIMES		ADVISED	ARCURI, CHRISTIE	OFFICER	2019	Dec	TH	11	1102	1102	1109	0	7
19059977		12/26/2019	1513	600-B NE GRIMES BLVD, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TH	15	1513	1513	1520	0	7
19060047		12/26/2019	2311	W 1ST ST / SW MAPLEWOOD DR, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Dec	TH	23	2311	2311	2318	0	7
19060052		12/26/2019	2325	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CITATION	GOOD, ADAM	OFFICER	2019	Dec	TH	23	2325	2325	2337	0	12
19060053		12/26/2019	2330	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Dec	TH	23	2330	2330	2340	0	10
19060088		12/27/2019	0427	300-B SW 37TH ST, GRIMES		CITATION	COUSINS, RYAN	OFFICER	2019	Dec	FR	4	0427	0427	0440	0	13
19060089		12/27/2019	0428	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	FR	4	0428	0428	0441	0	13
19060113		12/27/2019	0940	3000-B W 1ST ST, GRIMES		WARNING	ARCURI, CHRISTIE	OFFICER	2019	Dec	FR	9	0940	0940	0949	0	9
19060150		12/27/2019	1515	2000-B SE 11TH ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2019	Dec	FR	15	1515	1515	1553	0	38
19060152		12/27/2019	1532	3400-B SE GRIMES BLVD, GRIMES		CANCELEV	DAUTOVIC, MEVLID	OFFICER	2019	Dec	FR	15	0000	0000	1534	0	0
19060153		12/27/2019	1534	3400-B SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2019	Dec	FR	15	1534	1534	1536	0	2
19060154		12/27/2019	1540	400 SE GATEWAY DR, GRIMES	: @POST OFFICE - GRIM	CITATION	DAUTOVIC, MEVLID	OFFICER	2019	Dec	FR	15	1540	1540	1603	0	23

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19060167		12/27/2019	1735	2000-B SE 19TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2019	Dec	FR	17	1735	1735	1739	0	4
19060171		12/27/2019	1810	1700-B SE GRIMES BLVD, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2019	Dec	FR	18	1810	1810	1823	0	13
19060172		12/27/2019	1814	1000-B SE LITTLE BEAVER DR, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2019	Dec	FR	18	1814	1814	1848	0	34
19060175		12/27/2019	1842	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2019	Dec	FR	18	1842	1842	1846	0	4
19060185		12/27/2019	2023	3300-B SE MIEHE DR, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2019	Dec	FR	20	2023	2023	2028	0	5
19060189		12/27/2019	2039	SE 37TH ST / SE CAPITOL CIR, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Dec	FR	20	2039	2039	2046	0	7
19060200	19009508	12/27/2019	2219	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ARREST	GOOD, ADAM	OFFICER	2019	Dec	FR	22	2219	2219	2308	0	49
19060212		12/27/2019	2349	E 1ST ST / NE DESTINATION DR, GRIMES		ADVISED	COUSINS, RYAN	OFFICER	2019	Dec	FR	23	2349	2349	2356	0	7
19060214		12/28/2019	0012	NW 11TH ST / N JAMES ST, GRIMES		CITATION	COUSINS, RYAN	OFFICER	2019	Dec	SA	0	0012	0012	0021	0	9
19060215		12/28/2019	0012	1000-B SE LITTLE BEAVER DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2019	Dec	SA	0	0012	0012	0022	0	10
19060237		12/28/2019	0329	3800-B SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Dec	SA	3	0329	0329	0332	0	3
19060251		12/28/2019	0920	SW 37TH ST / SW BROOKSIDE CIR, GRIMES		ADVISED	KINNEY, PHILIP	OFFICER	2019	Dec	SA	9	0920	0920	0927	0	7

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19060257		12/28/2019	1130	700 SW 37TH ST, GRIMES		CITATION	HAKE, MICHAEL	OFFICER	2019	Dec	SA	11	1130	1130	1140	0	10
19060268		12/28/2019	1313	100-B NW 8TH ST, GRIMES		ADVISED	KINNEY, PHILIP	OFFICER	2019	Dec	SA	13	1313	1313	1325	0	12
19060272		12/28/2019	1452	SE 3RD ST / SE GATEWAY CIR, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2019	Dec	SA	14	1452	1452	1510	0	18
19060287		12/28/2019	1754	2300-B SE GRIMES BLVD, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2019	Dec	SA	17	1754	1754	1812	0	18
19060298		12/28/2019	1947	2400-B E 1ST ST, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2019	Dec	SA	19	1947	1947	2040	0	53
19060305		12/28/2019	2117	1500-B SE LITTLE BEAVER DR, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2019	Dec	SA	21	2117	2117	2132	0	15
19060311		12/28/2019	2254	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Dec	SA	22	2254	2254	2303	0	9
19060314		12/28/2019	2307	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	WARNING	HADSALL, JASON	OFFICER	2019	Dec	SA	23	2307	2307	2315	0	8
19060316		12/28/2019	2319	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	SA	23	2319	2319	2325	0	6
19060331		12/29/2019	0121	SE GRIMES BLVD / I80 WB ON RMP, GRIMES		ADVISED		OFFICER	2019	Dec	SU	1	0121	0121	0124	0	3
19060333		12/29/2019	0156	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	HADSALL, JASON	OFFICER	2019	Dec	SU	1	0156	0156	0207	0	11
19060393		12/29/2019	1718	700-B S JAMES ST, GRIMES		ADVISED	AIKEN, JAMIE	OFFICER	2019	Dec	SU	17	1718	1718	1723	0	5

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19060417		12/29/2019	2229	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2019	Dec	SU	22	2229	2229	2252	0	23
19060418		12/29/2019	2230	SE 19TH ST / SE GRIMES BLVD, GRIMES		CITATION	GOOD, ADAM	OFFICER	2019	Dec	SU	22	2230	2230	2236	0	6
19060435	19009539	12/30/2019	0010	SE 6TH ST / SE JACOB ST, GRIMES		ASSIST	WARD, GREGORY	OFFICER	2019	Dec	MO	0	0010	0010	0153	1	43
19060502		12/30/2019	1008	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CITATION	KINNEY, PHILIP	OFFICER	2019	Dec	MO	10	1008	1008	1022	0	14
19060582		12/30/2019	2157	100-B S JAMES ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Dec	MO	21	2157	2157	2206	0	9
19060597		12/30/2019	2313	100-B NE GRIMES BLVD, GRIMES		NODP	WARD, GREGORY	OFFICER	2019	Dec	MO	23	2313	2313	2323	0	10
19060599		12/30/2019	2323	300-B W 1ST ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2019	Dec	MO	23	2323	2323	2324	0	1
19060616		12/31/2019	0016	1900-B SE GRIMES BLVD, GRIMES		CITATION	ZEBEDEE, MATTHEW	OFFICER	2019	Dec	TU	0	0016	0016	0040	0	24
19060661		12/31/2019	0456	500-B S JAMES ST, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2019	Dec	TU	4	0456	0456	0503	0	7
19060741		12/31/2019	1634	SE 19TH ST / SE GATEWAY DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Dec	TU	16	1634	1634	1644	0	10
TRESPASS		Total = 1															
19057121		12/08/2019	1229	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	ADVISED	BALLENGER, STEVEN	ANI/ALI	2019	Dec	SU	12	1231	1238	1242	0	11

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
UNK		Total = 2															
19058247	19009216	12/14/2019	2330	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CASE	WARD, GREGORY	ANI/ALI	2019	Dec	SA	23	2331	2339	0148	2	17
19058413		12/16/2019	0349	628 SE EWING ST, GRIMES		CHECKS O	WARD, GREGORY	ANI/ALI	2019	Dec	MO	3	0350	0352	0402	0	12
VANDAL		Total = 6															
19056234	19008907	12/03/2019	1254	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	BALLENGER, STEVEN	ADMIN	2019	Dec	TU	12	1255	1308	1338	0	43
19056575	19008977	12/05/2019	0925	601 NW NORTON CIR, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2019	Dec	TH	9	0946	0954	1109	1	23
19058004	19009181	12/13/2019	1010	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CASE	KINNEY, PHILIP	ADMIN	2019	Dec	FR	10	1012	1018	1049	0	37
19059085		12/20/2019	0138	725 SE GATEWAY DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2019	Dec	FR	1	0138	0140	0219	0	41
19059819	19009451	12/25/2019	1246	612 NE 4TH ST, GRIMES	: @STENNES APARTMENTS - GRIM	CASE	DAUTOVIC, MEVLID	ANI/ALI	2019	Dec	WE	12	1250	1255	1350	1	0
19059946	19009464	12/26/2019	1040	3455 SE MIEHE DR, GRIMES		NODP	BALLENGER, STEVEN	ADMIN	2019	Dec	TH	10	1040	1049	1252	2	12
WANTED		Total = 3															
19057091		12/08/2019	0253	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	UTL	HADSALL, MATTHEW	OFFICER	2019	Dec	SU	2	0253	0253	0301	0	8

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19058031	19009187	12/13/2019	1458	302 SE MAIN ST, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2019	Dec	FR	14	1458	1458	1554	0	56
19059873		12/25/2019	2248	512 NE 10TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Dec	WE	22	2248	2248	2257	0	9
WATCH		Total = 10															
19056078		12/02/2019	1558	3100 SE GATEWAY DR, GRIMES	:@MIDLANDS BUSINESS EQUIPMENT - GRIM	TOUR	RINIKER, MICHAEL	ADMIN	2019	Dec	MO	15	1943	2051	2251	3	8
19056510		12/04/2019	2333	312 SW CLARK LN, GRIMES		CHECKS O	WARD, GREGORY	ADMIN	2019	Dec	WE	23	2333	2338	2343	0	10
19058109		12/14/2019	0024	900-B 13TH ST, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2019	Dec	SA	0	0024	0024	0040	0	16
19059063		12/19/2019	2302	312 SW CLARK LN, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	TH	23	2302	2302	2310	0	8
19059081		12/20/2019	0105	312 SW CLARK LN, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	FR	1	0105	0105	0107	0	2
19059244		12/21/2019	0400	725 SE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	SA	4	0400	0400	0403	0	3
19059359		12/22/2019	0119	725 SE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	SU	1	0119	0119	0121	0	2
19059726		12/24/2019	1527	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Dec	TU	15	1527	1527	1534	0	7
19060603		12/30/2019	2338	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Dec	MO	23	0433	0433	0434	0	1

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19060673		12/31/2019	0706	908 SW 9TH CT, GRIMES		TOUR	COPIC, CHRISTOPHER	ADMIN	2019	Dec	TU	7	0709	0709	0742	0	33
WELFARE		Total = 12															
19055985		12/02/2019	0720	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2019	Dec	MO	7	0721	0726	0924	2	3
19056600	19008979	12/05/2019	1240	2509 SE COVENANT DR, GRIMES		CASE	HAKE, MICHAEL	ADMIN	2019	Dec	TH	12	1240	1241	1400	1	20
19056756		12/06/2019	0714	2503 SE COVENANT DR, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2019	Dec	FR	7	0716	0727	0741	0	25
19056877		12/06/2019	1930	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2019	Dec	FR	19	1931	1935	2010	0	39
19057137	19009059	12/08/2019	1410	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ASSIST	CORY, IAN	ANI/ALI	2019	Dec	SU	14	1412	1425	1601	1	49
19057324		12/09/2019	1409	903 S JAMES ST, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2019	Dec	MO	14	1410	1415	1424	0	14
19058181	19009207	12/14/2019	1441	1017 SE DOLAN DR, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2019	Dec	SA	14	1445	1457	1531	0	46
19059155		12/20/2019	1412	904 NE HARVEY ST, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2019	Dec	FR	14	1420	1424	1452	0	32
19059249		12/21/2019	0545	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	WARD, GREGORY	ADMIN	2019	Dec	SA	5	0546	0548	0647	1	1

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19059318		12/21/2019	1841	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2019	Dec	SA	18	1859	1859	1859	0	0
19059591		12/23/2019	1655	3102 SE VICTORY DR, GRIMES		CANCEL	KRILE, CHALENA	ADMIN	2019	Dec	MO	16	1656	1656	1710	0	14
19060121	19009494	12/27/2019	1052	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	ARCURI, CHRISTIE	ADMIN	2019	Dec	FR	10	1059	1126	1201	1	2



Grimes - Citation Counts

Total Citations & Written Warnings: 221

All Citation Charges - Grimes				
Year	Month	Charge	Citation	Written Warning
2019	Dec	DEFECTIVE OR UNAUTHORIZED MUFFLER SYSTEM		1
		DRIVING ON WRONG SIDE OF TWO WAY HIGHWAY -	1	
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	4	
		FAIL TO CARRY REGISTRATION CARD -		1
		FAIL TO DISPLAY REGISTRATION PLATE -	1	
		FAIL TO DISPLAY REGISTRATION PLATE		5
		FAIL TO GIVE NOTICE OF ADDRESS OR NAME CHANGE	1	
		FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S		1
		FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield	1	1
		FAIL TO OBEY TRAFFIC CONTROL DEVICE		4
		FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -	1	1
		FAILURE TO MAINTAIN CONTROL	1	
		FAILURE TO MAINTAIN REGISTRATION PLATE		5
		FAILURE TO OBEY TRAFFIC CONTROL DEVICE Fail to Obey Traffic		1
		FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.		1
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	8	17
		FAILURE TO STOP IN ASSURED CLEAR DISTANCE	2	1
		FAILURE TO TRANSFER TITLE -		1
		FOLLOWING TOO CLOSE -	1	
		IMPROPER BRAKE LIGHT -		1
		IMPROPER BRAKE LIGHT	1	16
		IMPROPER REAR LAMP -	1	9
		IMPROPER REGISTRATION PLATE LAMP		8
		IMPROPER USE OF LANES -	1	
		IMPROPER USE OF LANES		2
		INSUFFICIENT NUMBER OF HEADLIGHTS	1	18
		NO VALID DRIVERS LICENSE	3	1
		OPERATING NON REGISTERED VEHICLE -		1

2019	Dec	OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE		1
		OPERATION WITHOUT CERTIFICATE OF TITLE	1	
		OPERATION WITHOUT REGISTRATION CARD OR PLATE	8	14
		PARKING VIOLATION -	4	
		REGISTRATION VIOLATION -		1
		SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under		2
		SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und	4	17
		SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)		3
		SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde	12	8
		SPEEDING 55 OR UNDER ZONE (1 THRU 5 OVER)		1
		SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)		2
		SPEEDING 55 OR UNDER ZONE (16 THRU 20)		1
		SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)		2
		SPEEDING OVER 55 ZONE (6 THRU 10 OVER)	1	
		SPEEDING OVR 55 ZONE (6THRU 10 OVER)	1	
		STOPPING, STANDING OR PARKING WHERE PROHIBITED Stopping, Sta		5
		STOPPING/PARKING ON SIDEWALK	3	
		TURNING AT INTERSECTION VIOLATION		1
		VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT		3
		VIOLATION OF CONDITIONS OF MINORS SCHOOL LICENSE Violation o	1	
		WINDSHIELD AND WINDOW - OBSTRUCTED VISION		1
		Month Total	63	158
	Year Total		63	158



Grimes - Citations Detail List

Report Month: December 2019

Total: 221 Citations

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
1374			12/05/2019	2350	TH	2909 SE DIAMOND DR			
	W	U	F	53	N				
	N/A		321.358(1)	STOPPING/PARKING ON SIDEWALK			WARD, GREGORY		
1375			12/13/2019	2250	FR	2008 NE HERITAGE DR			
	W	N	M	28	N				
	N/A		321.358(1)	STOPPING/PARKING ON SIDEWALK			WARD, GREGORY		
1376			12/15/2019	0326	SU	108 NE LITTLE BEAVER DR			
	U	N	F	72	N				
	N/A		321.358(1)	STOPPING/PARKING ON SIDEWALK			WARD, GREGORY		
1916			12/04/2019	2353	WE	2635 SE STONERIDGE DR			
	N/A		461A.38	PARKING VIOLATION -			GOOD, ADAM		
1917			12/04/2019	2356	WE	2675 SE STONERIDGE DR			
	N/A		461A.38	PARKING VIOLATION -			GOOD, ADAM		
1918			12/04/2019	1356	WE	2675 SE STONERIDGE DR			
	N/A		461A.38	PARKING VIOLATION -			GOOD, ADAM		
1919			12/06/2019	0028	FR	3050 SE MIEHE DR			
	N/A		461A.38	PARKING VIOLATION -			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
2071			12/25/2019	0751	WE	2909 SE DIAMOND DR			
	W	U	F	53	N				
	N/A	WRITTEN WARNING	321.358	STOPPING, STANDING OR PARKING WHERE PROHIBITED Stopping, Sta			BALLENGER, STEVEN		
2072			12/25/2019	0802	WE	3004 SE WEATHERSTONE ST			
	W	N	M	37	N				
	N/A	WRITTEN WARNING	321.358	STOPPING, STANDING OR PARKING WHERE PROHIBITED Stopping, Sta			BALLENGER, STEVEN		
2073			12/25/2019	0809	WE	2900-B SE STONEGATE DR			
	W	N	M	52	N				
	N/A	WRITTEN WARNING	321.358	STOPPING, STANDING OR PARKING WHERE PROHIBITED Stopping, Sta			BALLENGER, STEVEN		
2074			12/25/2019	0818	WE	2908 SE COBBLESTONE DR			
	U	U	M	59	N				
	N/A	WRITTEN WARNING	321.358	STOPPING, STANDING OR PARKING WHERE PROHIBITED Stopping, Sta			BALLENGER, STEVEN		
2077			12/25/2019	0904	WE	502 SE CEDARWOOD DR			
	W	N	F	28	N				
	N/A	WRITTEN WARNING	321.358	STOPPING, STANDING OR PARKING WHERE PROHIBITED Stopping, Sta			BALLENGER, STEVEN		
S77AVON19120 61529532			12/06/2019	1529	FR	SE 19TH ST / SE LITTLE BEAVER DR			
	W	N	M	33	N				
	N/A		321.37	FAIL TO DISPLAY REGISTRATION PLATE -			MONTAVON, CHALENA		
S77AVON19120 61739543			12/06/2019	1739	FR	3500-B SE CROSSROADS DR			
	W	N	F	35	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77AVON19120 71531324			12/07/2019	1531	SA	2800-B SE GRIMES BLVD			
	W	N	F	28	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MONTAVON, CHALENA		
S77AVON19120 71717355	19009040		12/07/2019	1717	SA	100-B NE GRIMES BLVD			
	W	H	F	23	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			MONTAVON, CHALENA		
S77AVON19120 71719306	19009040		12/07/2019	1717	SA	100-B NE GRIMES BLVD			
	W	H	F	23	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MONTAVON, CHALENA		
S77AVON19121 51743039			12/15/2019	1743	SU	SE 11TH ST / SE DESTINATION DR			
	W	N	M	36	N				
	N/A		321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			MONTAVON, CHALENA		
S77CORY191210 1531116	19009107		12/10/2019	1531	TU	200-B SE DESTINATION DR			
	W	N	M	16	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			CORY, IAN		
S77ELLE191201 1440430			12/01/2019	1440	SU	1900-B SE GRIMES BLVD			
	W	N	M	30	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAPPELLE, JACOB		
S77GOOD19120 12320545			12/01/2019	2320	SU	300-B NE GRIMES BLVD			
	W	N	F	32	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77GOOD19120 50308433			12/05/2019	0308	TH	4200-B SE GRIMES BLVD			
	W	N	F	38	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		
S77GOOD19120 60541544			12/06/2019	0541	FR	300-B SE GRIMES BLVD			
	W	N	M	55	N				
	N/A		321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			GOOD, ADAM		
S77GOOD19121 00109145			12/10/2019	0109	TU	SE 11TH ST / SE DESTINATION DR			
	W	N	M	43	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			GOOD, ADAM		
S77GOOD19121 00138337			12/10/2019	0138	TU	3800-B SE GRIMES BLVD			
	W	N	M	28	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		
S77GOOD19121 00140098			12/10/2019	0138	TU	3800-B SE GRIMES BLVD			
	W	N	M	28	N				
	N/A		321.98(1)(b)	OPERATION WITHOUT CERTIFICATE OF TITLE			GOOD, ADAM		
S77GOOD19121 22304020			12/12/2019	1103	TH	800-B E 1ST ST			
	W	N	M	15	N				
	N/A		321.194	VIOLATION OF CONDITIONS OF MINORS SCHOOL LICENSE Violation o			GOOD, ADAM		
S77GOOD19121 30303215	19009175		12/13/2019	0223	FR	1880 SE PRINCETON DR			
	W	N	M	14	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77GOOD19121 30304406	19009175		12/13/2019	0223	FR	1880 SE PRINCETON DR			
	W	N	M	15	N				
	N/A		321.288(1)	FAILURE TO MAINTAIN CONTROL			GOOD, ADAM		
S77GOOD19121 62324137			12/16/2019	2324	MO	SE 37TH ST / S JAMES ST			
	W	N	M	43	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			GOOD, ADAM		
S77GOOD19121 70349468			12/17/2019	0349	TU	2100-B E 1ST ST			
	W	N	F	32	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		
S77GOOD19121 72326509			12/17/2019	2326	TU	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	40	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		
S77GOOD19121 72329060			12/17/2019	2326	TU	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	40	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			GOOD, ADAM		
S77GOOD19121 72330331			12/17/2019	2326	TU	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	40	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			GOOD, ADAM		
S77HAKE191206 1039159			12/06/2019	1039	FR	2000-B SE 37TH ST			
	W	N	M	69	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			HAKE, MICHAEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77HAKE191207 0818130			12/07/2019	0818	SA	2200-B SE 37TH ST			
	W	N	M	54	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		HAKE, MICHAEL			
S77HAKE191207 1322231			12/07/2019	1322	SA	100-B SE GRIMES BLVD			
	W	N	M	17	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		HAKE, MICHAEL			
S77HAKE191210 6103919			12/06/2019	1039	FR	2000-B SE 37TH ST			
	W	N	M	69	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		HAKE, MICHAEL			
S77HITE191211 0749102			12/11/2019	0749	WE	300-B SE GRIMES BLVD			
	W	N	M	28	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und		WHITE, KURT			
S77HITE191211 1027583			12/11/2019	1027	WE	300-B SE GRIMES BLVD			
	W	N	M	24	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		WHITE, KURT			
S77HOOK19121 80053592			12/18/2019	0053	WE	NW 114TH ST / NW TOWNER DR			
	W	N	F	16	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		HOOK, BRAD			
S77IKER191202 2125262			12/02/2019	2122	MO	SE 19TH ST / SE PRINCETON DR			
	W	N	M	28	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE		RINIKER, MICHAEL			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IKER191204 1617434			12/04/2019	1613	WE	SE 37TH ST / SE CAPITOL CIR			
	W	N	M	65	N				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -			RINIKER, MICHAEL		
S77IKER191205 1807226			12/05/2019	1800	TH	1600-B SE 37TH ST			
	W	N	M	23	N				
	N/A	WRITTEN WARNING	321.285-A	SPEEDING 55 OR UNDER ZONE (1 THRU 5 OVER)			RINIKER, MICHAEL		
S77IKER191218 2058021			12/18/2019	2053	WE	2200-B SE 19TH ST			
	B	N	M	46	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			RINIKER, MICHAEL		
S77IKER191218 2233032			12/18/2019	2228	WE	2200-B SE 37TH ST			
	W	N	M	23	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			RINIKER, MICHAEL		
S77NGER19120 90940125			12/09/2019	0940	MO	2400-B SE 37TH ST			
	W	N	M	29	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BALLENGER, STEVEN		
S77NGER19121 01527016			12/10/2019	1459	TU	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	80	N				
	N/A		321.307	FOLLOWING TOO CLOSE -			BALLENGER, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77NGER19121 10836337			12/11/2019	0836	WE	2400-B SE 37TH ST			
	W	N	F	61	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			BALLENGER, STEVEN		
S77NGER19121 11007288			12/11/2019	1007	WE	2400-B SE 37TH ST			
	W	N	M	71	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BALLENGER, STEVEN		
S77NNEY19121 51348402			12/15/2019	1348	SU	600-B E 1ST ST			
	W	N	F	24	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			KINNEY, PHILIP		
S77OVIC191201 1602040			12/01/2019	1602	SU	2300-B SE 37TH ST			
	W	N	F	64	N				
	N/A		321.285	SPEEDING OVR 55 ZONE (6THRU 10 OVER)			DAUTOVIC, MEVLID		
S77OVIC191201 1644212	19008834		12/01/2019	1644	SU	2500-0B SE 37TH ST			
	W	N	M	39	R				
	N/A		321.285-G	SPEEDING OVER 55 ZONE (6 THRU 10 OVER)			DAUTOVIC, MEVLID		
S77OVIC191202 1632363			12/02/2019	1632	MO	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	23	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
S77OVIC191202 1757024	19008884		12/02/2019	1757	MO	2500-B SE 37TH ST			
	B	N	M	16	R				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77OVIC191202 1901335			12/02/2019	1901	MO	2300-B SE 37TH ST			
	W	N	M	48	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
S77OVIC191216 1723266			12/16/2019	1723	MO	801 E 1ST ST			
	W	N	M	25	N				
	N/A		321.306	IMPROPER USE OF LANES -			DAUTOVIC, MEVLID		
S77OVIC191216 2025337			12/16/2019	2025	MO	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	23	N				
	N/A		321.297	DRIVING ON WRONG SIDE OF TWO WAY HIGHWAY -			DAUTOVIC, MEVLID		
S77OVIC191216 2041118			12/16/2019	2025	MO	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	23	N				
	N/A		321.41	FAIL TO GIVE NOTICE OF ADDRESS OR NAME CHANGE			DAUTOVIC, MEVLID		
S77SALL191207 2332462			12/07/2019	2332	SA	400-B SE 37TH ST			
	B	N	M	20	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			HADSALL, MATTHEW		
S77SINS191202 0233485			12/02/2019	0233	MO	1300-B E 1ST ST			
	W	N	M	17	N				
	N/A		321.387	IMPROPER REAR LAMP -			COUSINS, RYAN		
S77SINS191202 2255256			12/02/2019	2255	MO	951 SE GATEWAY DR			
	B	N	M	34	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			COUSINS, RYAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77SINS191203 0550137			12/03/2019	0550	TU	900-B SE 19TH ST			
	W	N	M	20	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			COUSINS, RYAN		
S77SINS191209 0252308			12/09/2019	0252	MO	400-B SE 37TH ST			
	B	N	F	27	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			COUSINS, RYAN		
S77SINS191210 0255079			12/10/2019	0255	TU	600-B SE 37TH ST			
	W	N	M	26	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			COUSINS, RYAN		
S77SINS191227 0431542			12/27/2019	0431	FR	500-B SE 37TH ST			
	W	N	M	23	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			COUSINS, RYAN		
S77SINS191228 0014473			12/28/2019	0014	SA	500-B N JAMES ST			
	W	N	M	10	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			COUSINS, RYAN		
S77TART191223 1215489	19009411		12/23/2019	1215	MO	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	46	N				
	N/A	WRITTEN WARNING	321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			TART, JASON		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77WARD19120 70451428			12/07/2019	0451	SA	1100-B SE 37TH ST			
	W	N	M	25	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			WARD, GREGORY		
S77WARD19121 20026449			12/12/2019	0026	TH	900-B SE DESTINATION DR			
	W	N	M	26	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			WARD, GREGORY		
S77WARD19122 92235401			12/29/2019	2235	SU	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	16	N				
	N/A		321.404	IMPROPER BRAKE LIGHT			WARD, GREGORY		
WS77AVON191 205163348			12/05/2019	1633	TH	E 1ST ST / SE EWING ST			
	W	N	M	33	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		
WS77AVON191 206161635			12/06/2019	1616	FR	100-B SE MAIN ST			
	W	N	M	21	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		
WS77AVON191 206174348			12/06/2019	1743	FR	3500-B SE CROSSROADS DR			
	W	N	F	36	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77AVON191 207155420			12/07/2019	1554	SA	2500-B SE 37TH ST			
	W	H	F	21	R				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			MONTAVON, CHALENA		
WS77AVON191 207172017			12/07/2019	1720	SA	100-B NE GRIMES BLVD			
	W	H	F	25	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			MONTAVON, CHALENA		
WS77AVON191 216145346			12/16/2019	1453	MO	1500-B SE GATEWAY DR			
	W	N	M	44	N				
	N/A	WRITTEN WARNING	321.45	FAILURE TO TRANSFER TITLE -			MONTAVON, CHALENA		
WS77AVON191 216161418			12/16/2019	1614	MO	SE 37TH ST / SE GLENSTONE DR			
	W	N	F	21	N				
	N/A	WRITTEN WARNING	321.438(1)	WINDSHIELD AND WINDOW - OBSTRUCTED VISION			MONTAVON, CHALENA		
WS77AVON191 224154149			12/24/2019	1541	TU	2100-B SE 37TH ST			
	W	N	M	27	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			MONTAVON, CHALENA		
WS77AVON191 224155205			12/24/2019	1552	TU	SE 37TH ST / SE GLENSTONE DR			
	W	N	M	75	N				
	N/A	WRITTEN WARNING	321.285-B	SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77AVON191 224172645			12/24/2019	1726	TU	2300-B SE 19TH ST			
	B	N	F	30	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		
WS77CORY1912 10164354			12/10/2019	1643	TU	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	F	25					
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			CORY, IAN		
WS77CORY1912 10175150			12/10/2019	1751	TU	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	15	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CORY, IAN		
WS77CORY1912 17182017			12/17/2019	1820	TU	400-B NE GRIMES BLVD			
	W	N	F	50	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CORY, IAN		
WS77CORY1912 17192915			12/17/2019	1929	TU	200-B SE GATEWAY DR			
	B	N	F	30	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			CORY, IAN		
WS77CURI1912 03080402			12/03/2019	0803	TU	W 1ST ST / SW COUNTY LINE RD			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ARCURI, CHRISTIE		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77CURI1912 26075904			12/26/2019	0759	TH	500-B SE GATEWAY DR			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ARCURI, CHRISTIE		
WS77CURI1912 27094601			12/27/2019	0945	FR	3200-B W 1ST ST			
	W	N	M	44	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ARCURI, CHRISTIE		
WS77ELLE19120 1144207			12/01/2019	1442	SU	1900-B SE GRIMES BLVD			
	W	N	M	30	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			CAPPELLE, JACOB		
WS77ELLE19120 1211059			12/01/2019	2110	SU	600-B S JAMES ST			
	W	N	M	68	U				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAPPELLE, JACOB		
WS77GOOD191 201231927			12/01/2019	2319	SU	300-B NE GRIMES BLVD			
	W	N	F	38	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			GOOD, ADAM		
WS77GOOD191 202051640			12/02/2019	0516	MO	1000-B SE 37TH ST			
	B	N	M	35	R				
	N/A	WRITTEN WARNING	321.285-D	SPEEDING 55 OR UNDER ZONE (16 THRU 20)			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77GOOD191 205030747			12/05/2019	0307	TH	4200-B SE GRIMES BLVD			
	W	N	F	43	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			GOOD, ADAM		
WS77GOOD191 205040603			12/05/2019	0406	TH	500-B SE DESTINATION DR			
	W	N	F	66	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			GOOD, ADAM		
WS77GOOD191 205040708			12/05/2019	0406	TH	500-B SE DESTINATION DR			
	W	N	F	66	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		
WS77GOOD191 205233756			12/05/2019	2337	TH	1800-B SE GRIMES BLVD			
	B	N	M	31	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			GOOD, ADAM		
WS77GOOD191 206010907			12/06/2019	0109	FR	2000-B SE 19TH ST			
	W	N	M	59	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			GOOD, ADAM		
WS77GOOD191 210000805			12/10/2019	0008	TU	3100-B SE GRIMES BLVD			
	B	N	M	53	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77GOOD191 210011217			12/10/2019	0112	TU	SE 11TH ST / SE DESTINATION DR			
	W	N	M	43	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS		GOOD, ADAM			
WS77GOOD191 210222722			12/10/2019	2227	TU	E 1ST ST / HWY 141 SB OFF RMP			
	B	N	F	31	N				
	N/A	WRITTEN WARNING	321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT		GOOD, ADAM			
WS77GOOD191 210224321			12/10/2019	2243	TU	800-B E 1ST ST			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)		GOOD, ADAM			
WS77GOOD191 212231031			12/12/2019	2310	TH	800-B E 1ST ST			
	W	N	M	15	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -		GOOD, ADAM			
WS77GOOD191 217034432			12/17/2019	0344	TU	2100-B E 1ST ST			
	W	N	F	38	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT		GOOD, ADAM			
WS77GOOD191 217233110			12/17/2019	2331	TU	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	40					
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT		GOOD, ADAM			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77GOOD191 218020225			12/18/2019	0202	WE	4000-B SE GRIMES BLVD			
	B	N	M	19	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			GOOD, ADAM		
WS77GOOD191 218231513			12/18/2019	2315	WE	SE 11TH ST / SE DOVETAIL RD			
	W	N	M	39	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			GOOD, ADAM		
WS77GOOD191 219014053			12/19/2019	0140	TH	2300-B SE GRIMES BLVD			
	W	N	M	55	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			GOOD, ADAM		
WS77GOOD191 221000652			12/21/2019	0006	SA	500-B NE GRIMES BLVD			
	W	N	F	31	R				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			GOOD, ADAM		
WS77GOOD191 221014811			12/21/2019	0148	SA	E 1ST ST / HWY 141 NB OFF RMP			
	W	N	F	54	N				
	N/A	WRITTEN WARNING	321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			GOOD, ADAM		
WS77GOOD191 226231413			12/26/2019	2314	TH	W 1ST ST / SW MAPLEWOOD DR			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77GOOD191 226232737			12/26/2019	2327	TH	800-B E 1ST ST			
	B	N	F	23	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			GOOD, ADAM		
WS77GOOD191 226232832			12/26/2019	2327	TH	800-B E 1ST ST			
	B	N	F	23	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT -			GOOD, ADAM		
WS77GOOD191 227225201			12/27/2019	2252	FR	951 SE GATEWAY DR			
	W	N	F	27	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			GOOD, ADAM		
WS77GOOD191 228001417			12/28/2019	0014	SA	1000-B SE LITTLE BEAVER DR			
	W	N	M	46	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			GOOD, ADAM		
WS77GOOD191 228225748			12/28/2019	2257	SA	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	F	26	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			GOOD, ADAM		
WS77GOOD191 228225844			12/28/2019	2257	SA	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	F	26	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77GOOD191 230011044			12/30/2019	0110	MO	SE 6TH ST / SE JACOB ST			
	W	N	M	42	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			GOOD, ADAM		
WS77GOOD191 230011359			12/30/2019	0110	MO	SE 6TH ST / SE JACOB ST			
	W	N	M	42	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			GOOD, ADAM		
WS77HAKE1912 07065620			12/07/2019	0656	SA	900-B SE 37TH ST			
	W	N	F	18	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		
WS77HAKE1912 07070834			12/07/2019	0708	SA	700-B SW 37TH ST			
	W	N	M	27	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		
WS77HAKE1912 07071005			12/07/2019	0708	SA	700-B SE 37TH ST			
	W	N	M	27	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			HAKE, MICHAEL		
WS77HITE19121 1075332			12/11/2019	0753	WE	300-B SE GRIMES BLVD			
	W	N	M	28	R				
	N/A	WRITTEN WARNING	321.17	OPERATING NON REGISTERED VEHICLE -			WHITE, KURT		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HOOK191 218005654			12/18/2019	0056	WE	NW 114TH ST / NW TOWNER DR			
	W	N	F	16	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			HOOK, BRAD		
WS77HOOK191 218005712			12/18/2019	0056	WE	NW 114TH ST / NW TOWNER DR			
	W	N	F	19	R				
	N/A	WRITTEN WARNING	321.38	FAILURE TO MAINTAIN REGISTRATION PLATE			HOOK, BRAD		
WS77IKER19120 5181047			12/05/2019	1804	TH	SE 37TH ST / S JAMES ST			
	W	N	M	29	R				
	N/A	WRITTEN WARNING	321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -			RINIKER, MICHAEL		
WS77IKER19120 6152426			12/06/2019	1520	FR	700-B SE LITTLE BEAVER DR			
	W	N	F	42	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			RINIKER, MICHAEL		
WS77IKER19120 6211517			12/06/2019	2100	FR	3500-B SE GRIMES BLVD			
	W	N	M	31	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RINIKER, MICHAEL		
WS77IKER19121 2151308			12/12/2019	1426	TH	2150 E 1ST ST			
	W	N	F	29	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			RINIKER, MICHAEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IKER19121 2160133			12/12/2019	1558	TH	500-B SE GATEWAY DR			
	W	N	F	35	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			RINIKER, MICHAEL		
WS77IKER19121 2214041			12/12/2019	2135	TH	2300-B SE 19TH ST			
	W	N	F	29	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			RINIKER, MICHAEL		
WS77IKER19121 8152545			12/18/2019	1520	WE	SE 11TH ST / SE GRIMES BLVD			
	H	H	F	32	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RINIKER, MICHAEL		
WS77IKER19121 9170932			12/19/2019	1703	TH	100-B NW 7TH ST			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.38	FAILURE TO MAINTAIN REGISTRATION PLATE			RINIKER, MICHAEL		
WS77IKER19122 0171904			12/20/2019	1716	FR	SE 6TH ST / S JAMES ST			
	W		F	52	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RINIKER, MICHAEL		
WS77IKER19122 7152214			12/27/2019	1515	FR	2000-B SE 11TH ST			
	W	N	M	22	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			RINIKER, MICHAEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77JMAY1912 23175617			12/23/2019	1756	MO	3200-B SE 37TH ST			
	W	N	M	34	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			MAY, JOHN		
WS77LLIN19120 9021228			12/09/2019	0212	MO	400-B S JAMES ST			
	W	N	F	45	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			LEWELLIN, LARRY		
WS77LLIN19120 9032410			12/09/2019	0324	MO	1300-B E 1ST ST			
	W	N	M	51	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			LEWELLIN, LARRY		
WS77LLIN19122 2233226			12/22/2019	2332	SU	SE 28TH ST / SE GRIMES BLVD			
	W	N	F	24	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			LEWELLIN, LARRY		
WS77LLIN19122 3002251			12/23/2019	0022	MO	E 1ST ST / NE JACOB ST			
	W	N	M	16	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			LEWELLIN, LARRY		
WS77NGER1912 09093637			12/09/2019	0936	MO	2400-B SE 37TH ST			
	W	N	M	29	N				
	N/A	WRITTEN WARNING	321.174(3)	FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.			BALLENGER, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77NGER1912 09093920			12/09/2019	0936	MO	2400-B SE 37TH ST			
	W	N	M	32	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			BALLENGER, STEVEN		
WS77NGER1912 10094137			12/10/2019	0941	TU	2400-B SE 37TH ST			
	W	N	M	25	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BALLENGER, STEVEN		
WS77NGER1912 19073139			12/19/2019	0731	TH	2200-B E 1ST ST			
	W	N	M	55	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			BALLENGER, STEVEN		
WS77NGER1912 19081246			12/19/2019	0812	TH	100-B SE GRIMES BLVD			
	W	N	M	39	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BALLENGER, STEVEN		
WS77NNEY1912 06102955			12/06/2019	1029	FR	2500-B S JAMES ST			
	U	N	M	68	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			KINNEY, SCOTT		
WS77NNEY1912 12101421			12/12/2019	1014	TH	100-B SE GATEWAY DR			
	W	N	M	40	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			KINNEY, PHILIP		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77NNEY1912 13073742			12/13/2019	0737	FR	NW 8TH ST / N JAMES ST			
	W	N	F	26	N				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			KINNEY, PHILIP		
WS77NNEY1912 21083256			12/21/2019	0832	SA	1400-B SE 37TH ST			
	W	N	M	38	U				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			KINNEY, PHILIP		
WS77NNEY1912 22090830			12/22/2019	0908	SU	1000-B SE 11TH ST			
	W	N	F	22	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			KINNEY, PHILIP		
WS77NNEY1912 22115717			12/22/2019	1157	SU	700-B SE 19TH ST			
	W	N	M	61	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			KINNEY, PHILIP		
WS77NNEY1912 23131356			12/23/2019	1313	MO	1300-B SE LITTLE BEAVER DR			
	B	N	F	54	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			KINNEY, PHILIP		
WS77NNEY1912 28092235			12/28/2019	0922	SA	700-B SE 37TH ST			
	W	N	F	56	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			KINNEY, PHILIP		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77NNEY1912 28131609			12/28/2019	1316	SA	600-B N JAMES ST			
	W	N	F	48	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			KINNEY, PHILIP		
WS77NSON191 220210333			12/20/2019	2103	FR	NW 114TH ST / NW TOWNER DR			
	W	N	M	25	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			JOHNSON, BRIAN		
WS77NSON191 220210438			12/20/2019	2103	FR	NW 114TH ST / NW TOWNER DR			
	W	N	M	29	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			JOHNSON, BRIAN		
WS77OVIC1912 01155246			12/01/2019	1552	SU	2300-B SE 37TH ST			
	W	N	F	24	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
WS77OVIC1912 01164011			12/01/2019	1640	SU	2500-B SE 37TH ST			
	W	N	M	39	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAUTOVIC, MEVLID		
WS77OVIC1912 04172322			12/04/2019	1723	WE	4200-B SE GRIMES BLVD			
	W	N	F	30	R				
	N/A	WRITTEN WARNING	321.306(1)	IMPROPER USE OF LANES			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OVIC1912 12162206			12/12/2019	1622	TH	SE 28TH ST / SE GRIMES BLVD			
	W	N	M	20	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC1912 12162340			12/12/2019	1622	TH	SE 28TH ST / SE GRIMES BLVD			
	W	N	M	20	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			DAUTOVIC, MEVLID		
WS77OVIC1912 16150628			12/16/2019	1506	MO	800-B N JAMES ST			
	W	N	F	37	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			DAUTOVIC, MEVLID		
WS77OVIC1912 16204226			12/16/2019	2042	MO	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	23	N				
	N/A	WRITTEN WARNING	321.436	DEFECTIVE OR UNAUTHORIZED MUFFLER SYSTEM			DAUTOVIC, MEVLID		
WS77OVIC1912 19215241			12/19/2019	2152	TH	2200-B SE 37TH ST			
	B	N	M	61	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
WS77OVIC1912 19231637			12/19/2019	2316	TH	2100-B SE 37TH ST			
	W	N	M	13	R				
	N/A	WRITTEN WARNING	321.285-B	SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OVIC1912 20181410			12/20/2019	1814	FR	1900-B SE 37TH ST			
	B	N	M	36	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION -			DAUTOVIC, MEVLID		
WS77OVIC1912 20191517			12/20/2019	1915	FR	SE 37TH ST / SE GRIMES BLVD			
	W	N	F	27	R				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			DAUTOVIC, MEVLID		
WS77OVIC1912 25084252			12/25/2019	0842	WE	2200-B SE 37TH ST			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAUTOVIC, MEVLID		
WS77OVIC1912 25105017			12/25/2019	1050	WE	2200-B SE 37TH ST			
	W	N	M	48	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAUTOVIC, MEVLID		
WS77OVIC1912 26151507			12/26/2019	1515	TH	600-B NE GRIMES BLVD			
	W	N	F	35	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC1912 27155445			12/27/2019	1554	FR	400-B SE GATEWAY DR			
	B	N	M	48	R				
	N/A	WRITTEN WARNING	321.174A	OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OVIC1912 27204153			12/27/2019	2041	FR	2200-B SE 37TH ST			
	W	N	M	62	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
WS77REES1912 17003532			12/17/2019	0035	TU	1100-B SE GRIMES BLVD			
	W	N	F	66	N				
	N/A	WRITTEN WARNING	321.306(2)	IMPROPER USE OF LANES			REES, HALEIGH		
WS77SALL1912 07232904			12/07/2019	2329	SA	400-B SE 37TH ST			
	B	N	M	20	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			HADSALL, MATTHEW		
WS77SALL1912 24234105			12/24/2019	2341	TU	1450 NE BEAVERBROOKE BLVD			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			HADSALL, MATTHEW		
WS77SALL1912 28231109			12/28/2019	2311	SA	E 1ST ST / S JAMES ST			
	W	N	F	20	N				
	N/A	WRITTEN WARNING	321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			HADSALL, MATTHEW		
WS77SINS19120 2004754			12/02/2019	0047	MO	2100-B E 1ST ST			
	W	N	M	52	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			COUSINS, RYAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77SINS19120 2023751			12/02/2019	0237	MO	1300-B E 1ST ST			
	W	N	M	22	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			COUSINS, RYAN		
WS77SINS19120 2225229			12/02/2019	2252	MO	951 SE GATEWAY DR			
	B	N	M	34	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			COUSINS, RYAN		
WS77SINS19120 3002751			12/03/2019	0027	TU	1900-B SE GRIMES BLVD			
	W	N	F	49	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			COUSINS, RYAN		
WS77SINS19120 3002952			12/03/2019	0027	TU	1900-B SE GRIMES BLVD			
	W	N	F	49	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			COUSINS, RYAN		
WS77SINS19120 3055234			12/03/2019	0552	TU	900-B SE 19TH ST			
	W	N	M	20	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			COUSINS, RYAN		
WS77SINS19120 4042003			12/04/2019	0420	WE	300-B NW BEAVERBROOKE BLVD			
	W	N	M	55	N				
	N/A	WRITTEN WARNING	321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			COUSINS, RYAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77SINS19120 8000404			12/08/2019	0004	SU	2200-B E 1ST ST			
	W	N	M	22					
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			COUSINS, RYAN		
WS77SINS19120 9021548			12/09/2019	0215	MO	2100-B E 1ST ST			
	W	N	M	33	R				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			COUSINS, RYAN		
WS77SINS19120 9023914			12/09/2019	0239	MO	900-B SW 37TH ST			
	W	N	F	34	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			COUSINS, RYAN		
WS77SINS19120 9024951			12/09/2019	0249	MO	400-B SE 37TH ST			
	B	N	F	29	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			COUSINS, RYAN		
WS77SINS19120 9055132			12/09/2019	0551	MO	1600-B SE LITTLE BEAVER DR			
	W	N	F	51	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			COUSINS, RYAN		
WS77SINS19121 0025849			12/10/2019	0258	TU	600-B SE 37TH ST			
	W	N	M	26	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			COUSINS, RYAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77SINS19121 0225922			12/10/2019	2259	TU	2800-B S JAMES ST			
	W	N	M	57	R				
	N/A	WRITTEN WARNING	321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			COUSINS, RYAN		
WS77SINS19121 1001403			12/11/2019	0014	WE	800-B E 1ST ST			
	W	N	M	64	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			COUSINS, RYAN		
WS77SINS19121 19009111 1003147			12/11/2019	0025	WE	4200-B SE GRIMES BLVD			
	B	N	M	18	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			COUSINS, RYAN		
WS77SINS19121 2010131			12/12/2019	0101	TH	2400-B SE GRIMES BLVD			
	W	N	F	54	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			COUSINS, RYAN		
WS77SINS19121 2025915			12/12/2019	0259	TH	SE 19TH ST / S JAMES ST			
	W	N	M	25	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			COUSINS, RYAN		
WS77SINS19121 2060921			12/12/2019	0609	TH	700-B SE DESTINATION DR			
	W	N	F	24	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			COUSINS, RYAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77SINS19121 2061235			12/12/2019	0609	TH	700-B SE DESTINATION DR			
	W	N	F	24	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			COUSINS, RYAN		
WS77SINS19122 3233818			12/23/2019	2338	MO	2300-B SE 19TH ST			
	W	N	M	45	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			COUSINS, RYAN		
WS77SINS19122 4041931			12/24/2019	0419	TU	600-B SE 37TH ST			
	W	N	M	34	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			COUSINS, RYAN		
WS77SINS19122 4043820			12/24/2019	0438	TU	SE 19TH ST / SE LITTLE BEAVER DR			
	W	N	F	25	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			COUSINS, RYAN		
WS77SINS19122 4225557			12/24/2019	2255	TU	2000-B SE 19TH ST			
	W	N	F	30	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			COUSINS, RYAN		
WS77SINS19122 19009458 6011002			12/26/2019	0110	TH	200-B SE LITTLE BEAVER DR			
	W	N	F	48	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			COUSINS, RYAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77SINS19122 6233418			12/26/2019	2334	TH	1000-B SE GRIMES BLVD			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			COUSINS, RYAN		
WS77SINS19122 6233609			12/26/2019	2334	TH	1000-B NE GRIMES BLVD			
	W	N	M	17	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			COUSINS, RYAN		
WS77SINS19122 7043539			12/27/2019	0435	FR	500-B SE 37TH ST			
	W	N	M	23	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			COUSINS, RYAN		
WS77WARD191 204000748			12/04/2019	0007	WE	600-B W 1ST ST			
	W	N	M	45	N				
	N/A	WRITTEN WARNING	321.38	FAILURE TO MAINTAIN REGISTRATION PLATE			WARD, GREGORY		
WS77WARD191 20400748			12/04/2019	0007	WE	600-B W 1ST ST			
	W	N	M	45	N				
	N/A	WRITTEN WARNING	321.38	FAILURE TO MAINTAIN REGISTRATION PLATE			WARD, GREGORY		
WS77WARD191 205042146			12/05/2019	0421	TH	1100-B SE 37TH ST			
	W	N	M	39	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			WARD, GREGORY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77WARD191 206004531			12/06/2019	0045	FR	E 1ST ST / NE MAIN ST			
	W	N	F	64	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			WARD, GREGORY		
WS77WARD191 207043939			12/07/2019	0439	SA	1100-B SE 37TH ST			
	W	N	M	52	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			WARD, GREGORY		
WS77WARD191 212003023			12/12/2019	0030	TH	900-B SE DESTINATION DR			
	W	N	M	26	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			WARD, GREGORY		
WS77WARD191 212003057			12/12/2019	0030	TH	900-B SE DESTINATION DR			
	W	N	M	20	N				
	N/A	WRITTEN WARNING	321.32	FAIL TO CARRY REGISTRATION CARD -			WARD, GREGORY		
WS77WARD191 212053519			12/12/2019	0535	TH	2400-B SE 37TH ST			
	W	N	M	66	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			WARD, GREGORY		
WS77WARD191 212055011			12/12/2019	0550	TH	2400-B SE 37TH ST			
	W	N	F	53	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			WARD, GREGORY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77WARD191 213000233			12/13/2019	0002	FR	E 1ST ST / NE HARVEY ST			
	B	N	M	40	N				
	N/A	WRITTEN WARNING	321.311	TURNING AT INTERSECTION VIOLATION			WARD, GREGORY		
WS77WARD191 214001513			12/14/2019	0015	SA	2400-B SE GRIMES BLVD			
	W	N	F	18	N				
	N/A	WRITTEN WARNING	321.38	FAILURE TO MAINTAIN REGISTRATION PLATE			WARD, GREGORY		
WS77WARD191 214001701			12/14/2019	0015	SA	2400-B SE GRIMES BLVD			
	W	N	F	18	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			WARD, GREGORY		
WS77WARD191 217232029			12/17/2019	2320	TU	SE 19TH ST / S JAMES ST			
	W	N	F	30	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			WARD, GREGORY		
WS77WARD191 22001605			12/20/2019	0016	FR	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	30	R				
	N/A	WRITTEN WARNING	321.256	FAILURE TO OBEY TRAFFIC CONTROL DEVICE Fail to Obey Traffic			WARD, GREGORY		
WS77WARD191 222040430	19009386	19004747	12/22/2019	0404	SU	SE 19TH ST / SE GATEWAY DR			
	B	N	M	35	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			WARD, GREGORY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77WARD191 229223948			12/29/2019	2238	SU	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			WARD, GREGORY		
WS77WARD191 229224013			12/29/2019	2238	SU	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.174(1)	NO VALID DRIVERS LICENSE			WARD, GREGORY		
WS77WARD191 230231742			12/30/2019	2317	MO	400-B SE GRIMES BLVD			
	W	N	M	29	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			WARD, GREGORY		



Grimes - Incident Counts

Total: 107 Incidents With 126 Charges

Incidents By The Highest Charge - Grimes			
Year	Month	Charge	Count
2019	Dec		5
		ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	1
		ASSAULT USE/DISPLAY OF A WEAPON	1
		BURGLARY 2ND DEGREE	1
		BURGLARY 3RD DEGREE	2
		CHILD IN NEED OF ASSISTANCE (CINA) -	1
		CIVIL DISPUTE	1
		CONTEMPT - VIOLATION OF NO CONTACT OR PROTECTIVE ORDER	1
		CONTEMPT - VIOLATION OF NO CONTACT/PROTECTIVE ORDER	2
		CRIMINAL MISCHIEF 1ST DEGREE	1
		CRIMINAL MISCHIEF 2ND DEGREE	1
		CRIMINAL MISCHIEF 3RD DEGREE	1
		CRIMINAL MISCHIEF 4TH DEGREE	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	2
		FORGERY -- Alter Writing of Other (\$, etc)	5
		FOUND PROPERTY	1
		HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	2
		HARASSMENT - 3RD DEGREE - Communicate	5
		HARASSMENT BY COMMUNICATION	1
		HEALTH AND WELFARE	2
		IDENTITY THEFT	1
		IMPOUND - NO HOLD	2

2019	Dec	INTERFERENCE W/OFFICIAL ACTS No injury or damage	1
		LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	1
		MENTAL CASE	6
		MISSING PERSON	1
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	3
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		POSSESSION OF A CONTROLLED SUBSTANCE	4
		POSSESSION OF DRUG PARAPHERNALIA	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	17
		RUNAWAY	4
		SEXUAL ABUSE INVESTIGATION	2
		SUICIDE ATTEMPT	1
		THEFT 1ST DEGREE	2
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	3
		THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	2
		THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	1
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	4
		THEFT 5TH DEGREE -- Conceal/Destroy Secure Property Under \$2	1
		THEFT 5TH DEGREE -- Other Means Under \$200	5
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	1
		UNAUTHORIZED USE OF CREDIT CARD UNDER \$1,000	4
		VERBAL DISPUTE	1
		WANTED PERSON - OTHER IOWA	1

2019	Dec	<i>Month Total</i>	107
	Year Total		107

All Incident Charges - Grimes			
Year	Month	Charge	Charge Count
2019	Dec		5
		ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	1
		ASSAULT USE/DISPLAY OF A WEAPON	1
		BURGLARY 2ND DEGREE	1
		BURGLARY 3RD DEGREE	2
		CHILD IN NEED OF ASSISTANCE (CINA) -	1
		CIVIL DISPUTE	1
		CONTEMPT - VIOLATION OF NO CONTACT OR PROTECTIVE ORDER	1
		CONTEMPT - VIOLATION OF NO CONTACT/PROTECTIVE ORDER	2
		CRIMINAL MISCHIEF 1ST DEGREE	1
		CRIMINAL MISCHIEF 2ND DEGREE	2
		CRIMINAL MISCHIEF 3RD DEGREE	1
		CRIMINAL MISCHIEF 4TH DEGREE	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	2
		DRIVING WHILE LICENSE DENIED OR REVOKED (SRMS)	1
		DRIVING WHILE LICENSE UNDER SUSPENSION	1
		FAIL TO DISPLAY REGISTRATION PLATE -	1
		FORGERY -- Alter Writing of Other (\$, etc)	5
		FOUND PROPERTY	1
		HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	2
		HARASSMENT - 3RD DEGREE - Communicate	5
		HARASSMENT BY COMMUNICATION	1
		HEALTH AND WELFARE	2

2019	Dec	IDENTITY THEFT	1
		IMPOUND - NO HOLD	6
		INTERFERENCE W/OFFICIAL ACTS No injury or damage	1
		LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	1
		MENTAL CASE	6
		MISSING PERSON	1
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	3
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		OPERATION WITHOUT REGISTRATION CARD OR PLATE	1
		POSSESSION OF A CONTROLLED SUBSTANCE	5
		POSSESSION OF DRUG PARAPHERNALIA	2
		RECOVERY OF RUNAWAY	4
		REPORTING ACCIDENTS - DAMAGE > \$1000	17
		RUNAWAY	4
		SEXUAL ABUSE INVESTIGATION	2
		SICK AND CARE	1
		STOLEN PROPERTY RECOVERED	1
		SUICIDE ATTEMPT	1
		THEFT 1ST DEGREE	2
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	3
		THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	2
		THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	1
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	4
		THEFT 5TH DEGREE -- Conceal/Destroy Secure Property Under \$2	1

2019	Dec	THEFT 5TH DEGREE -- Other Means Under \$200	5
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	2
		UNAUTHORIZED USE OF CREDIT CARD UNDER \$1,000	4
		VERBAL DISPUTE	1
		WANTED PERSON - OTHER IOWA	1
		WANTED PERSON - POLK COUNTY WARRANT	1
		Month Total	
	Year Total		126



Grimes - Incidents Detail List

Report Month: December 2019

Total: 107 Incidents With 121 Charges

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19008831	12/01/2019	1124	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SU	SU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			BALLENGER, STEVEN
19008832	12/01/2019	1210	903 S JAMES ST		RESIDENCE/HOME		SU	SU
	1	664A.7(1)	CONTEMPT - VIOLATION OF NO CONTACT/PROTECTIVE ORDER	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		CALLAHAN, KENNETH
19008834	12/01/2019	1609	2500-0B SE 37TH ST		HIGHWAY/ROAD/ALLEY		SU	SU
	1	IMPOUND - IMPOUND - NO HOLD NO HOLD		M	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
	2	321.218(1)	DRIVING WHILE LICENSE UNDER SUSPENSION	S	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
19008845	12/02/2019	0814	2401 NE DESTINATION CIR		OTHER/UNKNOWN		MO	MO
	1	715A.6(2)-C	UNAUTHORIZED USE OF CREDIT CARD UNDER \$1,000	S	SUSPENDED			BALLENGER, STEVEN
19008847	12/02/2019	0840	636 SE 18TH ST				MO	MO
								WHITE, KURT
19008867	12/02/2019	1121	3100 SE GRIMES BLVD		COMMERCIAL/OFFICE BUILDING		WE	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			WHITE, KURT
19008884	12/02/2019	1725	2500-B SE 37TH ST		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19008897	12/03/2019	0716	951 SE GATEWAY DR		CONVENIENCE STORE		TU	TU
	1	715A.2(2) (a)	FORGERY -- Alter Writing of Other (\$, etc)	S	SUSPENDED	SUSPENDED		BALLENGER, STEVEN
19008898	12/03/2019	0751	206 E 1ST ST		CONVENIENCE STORE		TU	TU
	1	715A.2(2) (a)	FORGERY -- Alter Writing of Other (\$, etc)	S	SUSPENDED	SUSPENDED		BALLENGER, STEVEN
19008905	12/03/2019	1314	616 NE 5TH ST		RESIDENCE/HOME		FR	TU
	1	714.2(1)	THEFT 1ST DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ARCURI, CHRISTIE
19008907	12/03/2019	1205	1250 SE 11TH ST		OTHER RESIDENCE (APARTMENT/CONDO) (NON- FBI)		MO	TU
	1	716.3	CRIMINAL MISCHIEF 1ST DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		BALLENGER, STEVEN
19008917	12/03/2019	1615	3060 SE GRIMES BLVD		COMMERCIAL/OFFICE BUILDING		MO	FR
	1	714.2(1)	THEFT 1ST DEGREE	S	SUSPENDED	SUSPENDED		DAUTOVIC, MEVLID
19008918	12/03/2019	1640	400 W 1ST ST		OTHER/UNKNOWN		SA	TU
	1	714.2(2)	THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		RINIKER, MICHAEL

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19008956	12/04/2019	1634	605 SE DOVETAIL RD		RESIDENCE/HOME		WE	WE
1		694.1(4)	RUNAWAY	S	SUSPENDED			RINIKER, MICHAEL
2		999	RECOVERY OF RUNAWAY		SUSPENDED			RINIKER, MICHAEL
19008958	12/04/2019	1559	411 W 1ST ST		RESIDENCE/HOME		WE	WE
1		708.2(2)	ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	S	EXCEPTIONALLY CLEARED		PROSECUTION DECLINED	AIKEN, JAMIE
19008960	12/04/2019	2134	1405 NE MOCKINGBIRD LN		RESIDENCE/HOME		WE	WE
1		999	MENTAL CASE		CASE FILED			RINIKER, MICHAEL
19008966	12/05/2019	0129	1405 NE MOCKINGBIRD		RESIDENCE/HOME		TH	TH
1		999	CIVIL DISPUTE		CASE FILED			WARD, GREGORY
19008976	12/05/2019	0901	1405 NE MOCKING BIRD LN		RESIDENCE/HOME		TH	TH
1		999	HEALTH AND WELFARE		SUSPENDED			HAKE, MICHAEL
19008977	12/05/2019	0946	601 NW NORTON CIR		RESIDENCE/HOME		TH	TH
1		708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP
2		716.4	CRIMINAL MISCHIEF 2ND DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19008979	12/05/2019	1240	2509 SE COVENANT DR		RESIDENCE/HOME		TH	TH
	1	999	MENTAL CASE		CASE FILED			HAKE, MICHAEL
19008993	12/06/2019	0259	3350 SE GLENSTONE DR		RESIDENCE/HOME		FR	FR
	1	694.1(4)	RUNAWAY	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		WARD, GREGORY
	2	999	RECOVERY OF RUNAWAY		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		WARD, GREGORY
	3	999	SICK AND CARE		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		WARD, GREGORY
19009002	12/06/2019	1147	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		FR	FR
	1	PROPF	FOUND PROPERTY		SUSPENDED			HAKE, MICHAEL
19009011	12/06/2019	1440	SE 19TH ST / SE GATEWAY DR				FR	FR
								KRILE, CHALENA
19009016	12/06/2019	1857	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RINIKER, MICHAEL
19009021	12/06/2019	2210	321 SW CLARK LN		RESIDENCE/HOME		FR	FR
	1	708.7(1)(a) (1)	HARASSMENT BY COMMUNICATION	S	SUSPENDED			WARD, GREGORY
19009029	12/07/2019	0951	2351 E 1ST ST		CONVENIENCE STORE		SA	SA
	1	716.4	CRIMINAL MISCHIEF 2ND DEGREE	S	SUSPENDED			KINNEY, PHILIP

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19009036	12/07/2019	1330	815 SE 10TH LN		RESIDENCE/HOME		SA	SA
	1	714.2(5)	THEFT 5TH DEGREE -- Conceal/Destroy Secure Property Under \$2	S	SUSPENDED			HAKE, MICHAEL
19009038	12/07/2019	1401	200 N JAMES ST		GOVERNMENT/PUBLIC BUILDING		SA	SA
	1	694.1(4)	RUNAWAY	S	SUSPENDED			HAKE, MICHAEL
	2	999	RECOVERY OF RUNAWAY		SUSPENDED			HAKE, MICHAEL
19009040	12/07/2019	1625	100-B NE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
	2	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
19009043	12/07/2019	1649	1000 SE 11TH ST		RESIDENCE/HOME		SA	SA
	1	713.5	BURGLARY 2ND DEGREE	S	SUSPENDED			MAY, JOHN
19009044	12/07/2019	1712	2555 W 1ST ST		SCHOOL/COLLEGE		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			MUMM, JARRED
19009054	12/08/2019	0549	701 SE DOVETAIL RD		RESIDENCE/HOME		SU	SU
	1	664A.7(1)	CONTEMPT - VIOLATION OF NO CONTACT/PROTECTIVE ORDER	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	HADSALL, MATTHEW
19009059	12/08/2019	1412	951 SE GATEWAY DR		RESIDENCE/HOME		SU	SU
	1	664A.7(5)- CNTM	CONTEMPT - VIOLATION OF NO CONTACT OR PROTECTIVE ORDER	S	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19009062	12/08/2019	2212	1120 SE 11TH ST		RESIDENCE/HOME		SU	SU
	1	694.1	MISSING PERSON	M	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		MONTAVON, CHALENA
19009081	12/09/2019	1508	416 SE 2ND ST		OTHER/UNKNOWN		MO	MO
	1	SEXINV	SEXUAL ABUSE INVESTIGATION	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		AIKEN, JAMIE
19009085	12/09/2019	1737	1612 NW 26TH LN		RESIDENCE/HOME		MO	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			DAUTOVIC, MEVLID
19009086	12/09/2019	1834	2555 W 1ST ST		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
19009088	12/09/2019	2015	206 E 1ST ST		CONVENIENCE STORE		MO	MO
	1	715A.2(2) (a)	FORGERY -- Alter Writing of Other (\$, etc)	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAUTOVIC, MEVLID
19009094	12/10/2019	0826	951 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		TU	TU
	1	715A.2(2) (a)	FORGERY -- Alter Writing of Other (\$, etc)	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ARCURI, CHRISTIE
19009106	12/10/2019	1459	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			BALLENGER, STEVEN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19009107	12/10/2019	1517	200-B SE DESTINATION DR		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CORY, IAN
19009111	12/11/2019	0025	4200-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE	S	CLEARED BY ARREST		CLEARED BY ARREST	COUSINS, RYAN
	2	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE	S	CLEARED BY ARREST		CLEARED BY ARREST	COUSINS, RYAN
	3	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	COUSINS, RYAN
19009135	12/11/2019	1446	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		WE	WE
	1	714.2(3)	THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	S	SUSPENDED			RINIKER, MICHAEL
19009136	12/11/2019	1605	1000 SE 11TH ST		RESIDENCE/HOME		WE	WE
	1	232.2(6)(C)	CHILD IN NEED OF ASSISTANCE (CINA) -	S	SUSPENDED			DAUTOVIC, MEVLID
19009138	12/11/2019	1746	600 NE BRIDGE PARK PL		RESIDENCE/HOME		WE	WE
	1	715A.6(2)-C	UNAUTHORIZED USE OF CREDIT CARD UNDER \$1,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		RINIKER, MICHAEL
19009162	12/12/2019	1354	3050 SE ENTERPRISE DR		COMMERCIAL/OFFICE BUILDING		TH	TH
	1	715A.2(2) (a)	FORGERY -- Alter Writing of Other (\$, etc)	S	SUSPENDED	SUSPENDED		BALLENGER, STEVEN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19009163	12/12/2019	1426	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RINIKER, MICHAEL
19009165	12/12/2019	1541	951 SE GATEWAY DR		CONVENIENCE STORE		TH	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			RINIKER, MICHAEL
19009171	12/12/2019	1809	105 NW 8TH ST		RESIDENCE/HOME		TH	TH
	1	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE	S	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
19009175	12/13/2019	0159	1880 SE PRINCETON DR		CONVENIENCE STORE		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			WARD, GREGORY
19009180	12/13/2019	1012	3005 SE FREEDOM DR		RESIDENCE/HOME		FR	FR
	1	715A.6(2)-C	UNAUTHORIZED USE OF CREDIT CARD UNDER \$1,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		HAKE, MICHAEL
19009181	12/13/2019	1012	317 SE JACOB ST		RESIDENCE/HOME		FR	FR
	1	716.6(1)(a) (1)	CRIMINAL MISCHIEF 4TH DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP
19009187	12/13/2019	1458	302 SE MAIN ST		RESIDENCE/HOME		FR	FR
	1	509I	WANTED PERSON - OTHER IOWA		CLEARED BY ARREST		CLEARED BY ARREST	RINIKER, MICHAEL

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19009188	12/13/2019	1515	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		FR	FR
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
19009194	12/13/2019	1824	204 NE 23RD CT		RESIDENCE/HOME		FR	FR
	1	708.2(3)-2	ASSAULT USE/DISPLAY OF A WEAPON	S	SUSPENDED	SUSPENDED		RINIKER, MICHAEL
19009197	12/14/2019	0040	1250 SE 11TH ST		RESIDENCE/HOME		SA	SA
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			SNOOK, MICHAEL
19009203	12/14/2019	1210	805 NE 13TH ST				SA	SA WENCK, BRYAN
19009207	12/14/2019	1454	1017 SE DOLAN DR		RESIDENCE/HOME		SA	SA
	1	999	HEALTH AND WELFARE		CASE FILED			RINIKER, MICHAEL
19009208	12/14/2019	1532	301 SE 11TH ST		RESIDENCE/HOME		SA	SA
	1	694.1(4)	RUNAWAY	S	SUSPENDED			MONTAVON, CHALENA
	2	999	RECOVERY OF RUNAWAY		SUSPENDED			MONTAVON, CHALENA
19009213	12/14/2019	1911	204 NE 23RD CT		RESIDENCE/HOME		SA	SA
	1	09SA	SUICIDE ATTEMPT		CASE FILED			MONTAVON, CHALENA
19009216	12/14/2019	2331	951 SE GATEWAY DR		RESIDENCE/HOME		SA	SA
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			WARD, GREGORY

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19009235	12/16/2019	0712	2405 W 1ST ST		CONSTRUCTION SITE		MO	MO
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP
19009242	12/16/2019	0930	803 SE 10TH LN		RESIDENCE/HOME		MO	MO
	1	715A.6(2)-C	UNAUTHORIZED USE OF CREDIT CARD UNDER \$1,000	S	SUSPENDED			BALLENGER, STEVEN
19009257	12/16/2019	1659	E 1ST ST / SE DESTINATION DR		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
19009304	12/18/2019	1242	2301 SE 10TH LN		RESIDENCE/HOME		WE	WE
	1	715A.8(3)- A	IDENTITY THEFT	S	SUSPENDED			BALLENGER, STEVEN
19009315	12/18/2019	1624	1405 MASONIC DR		RESIDENCE/HOME		WE	WE
	1	999	MENTAL CASE		CASE FILED			DAUTOVIC, MEVLID
19009316	12/18/2019	1712	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		WE	WE
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAUTOVIC, MEVLID
19009317	12/18/2019	1712	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		WE	WE
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19009330	12/19/2019	0833	312 SW CLARK LN		RESIDENCE/HOME		TH	TH
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			BALLENGER, STEVEN
19009333	12/19/2019	1405	3300-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			HAKE, MICHAEL
19009365	12/20/2019	1929	2150 NE 18TH ST		RESIDENCE/HOME		FR	FR
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			RINIKER, MICHAEL
19009366	12/20/2019	0138	725 SE GATEWAY DR		RESIDENCE/HOME		FR	FR
	1	708.7(2)	HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	S	CLEARED BY ARREST		CLEARED BY ARREST	WARD, GREGORY
19009370	12/21/2019	0110	1700-B E 1ST ST		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
	2	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
19009376	12/21/2019	1510	200-B SE DESTINATION DR		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.262	LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	S	SUSPENDED			MONTAVON, CHALENA
19009378	12/21/2019	1823	E 1ST ST / HWY 141 NB OFF RMP		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RINIKER, MICHAEL

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19009380	12/21/2019	1849	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KRILE, CHALENA
19009382	12/21/2019	2047	SE 37TH ST / S JAMES ST		HIGHWAY/ROAD/ALLEY		SA	SA
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			KRILE, CHALENA
19009386	12/22/2019	0306	SE 19TH ST / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	WARD, GREGORY
	2	321J.21	DRIVING WHILE LICENSE DENIED OR REVOKED (SRMS)	S	CLEARED BY ARREST		CLEARED BY ARREST	WARD, GREGORY
	3	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	WARD, GREGORY
19009391	12/22/2019	1345	250 SE DESTINATION DR		RESTAURANT		SU	SU
	1	124.414	POSSESSION OF DRUG PARAPHERNALIA	S	CLEARED BY ARREST		CLEARED BY ARREST	KAY, DONALD
19009401	12/23/2019	0125	725 SE GATEWAY DR		RESIDENCE/HOME		MO	MO
	1	SEXINV	SEXUAL ABUSE INVESTIGATION	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		SNOOK, MICHAEL
19009403	12/23/2019	0722	1301 SE GATEWAY DR		CONSTRUCTION SITE		MO	MO
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		TART, JASON

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19009411	12/23/2019	1151	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			TART, JASON
19009424	12/23/2019	1812	421 SE GATEWAY DR		DEPARTMENT/DISCOUNT STORE		MO	MO
	1	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE	S	CLEARED BY ARREST		CLEARED BY ARREST	MAY, JOHN
	2	124.414	POSSESSION OF DRUG PARAPHERNALIA	S	CLEARED BY ARREST		CLEARED BY ARREST	MAY, JOHN
	3	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	S	CLEARED BY ARREST		CLEARED BY ARREST	MAY, JOHN
19009426	12/23/2019	2017	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		MO	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		MONTAVON, MATTHEW
19009433	12/24/2019	0810	875 SE GATEWAY DR		RESIDENCE/HOME		TU	TU
	1	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	S	SUSPENDED			KINNEY, PHILIP
19009436	12/24/2019	1209	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		MO	TU
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		BALLENGER, STEVEN
19009444	12/24/2019	1803	317 NE JACOB ST		RESIDENCE/HOME		TU	TU
	1	708.7(2)	HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19009446	12/25/2019	0315	1000-B NE HARVEY ST		HIGHWAY/ROAD/ALLEY		WE	WE
	1	719.1(1)(b)	INTERFERENCE W/OFFICIAL ACTS No injury or damage	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	COUSINS, RYAN
	2	321.37	FAIL TO DISPLAY REGISTRATION PLATE -	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	COUSINS, RYAN
	3	321.98(1) (a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	COUSINS, RYAN
19009451	12/25/2019	1250	612 NE 4TH ST		RESIDENCE/HOME		TU	WE
	1	716.5	CRIMINAL MISCHIEF 3RD DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAUTOVIC, MEVLID
19009458	12/25/2019	2335	200-B SE LITTLE BEAVER DR		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	COUSINS, RYAN
19009464	12/26/2019	1040	3455 SE MIEHE DR		COMMERCIAL/OFFICE BUILDING		TH	TH
	1	714.2(2)	THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		BALLENGER, STEVEN
19009467	12/26/2019	1200	653 SE DOVETAIL RD		RESIDENCE/HOME		TH	TH
	1	999	MENTAL CASE		CASE FILED			ARCURI, CHRISTIE

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19009471	12/26/2019	1318	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		SA	TH
	1	714.2(2)	THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		BALLENGER, STEVEN
19009481	12/26/2019	1520	3455 SE MIEHE DR		SERVICE/GAS STATION		TH	TH
	1	714.2(2)	THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		RINIKER, MICHAEL
19009486	12/27/2019	0041	511 NE MAIN ST		RESIDENCE/HOME		FR	FR
	1	999	MENTAL CASE		CASE FILED			COUSINS, RYAN
19009492	12/27/2019	1038	1800-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			COPIC, CHRISTOPHER
19009494	12/27/2019	1100	1250 SE 11TH ST		RESIDENCE/HOME		FR	FR
	1	999	MENTAL CASE		CASE FILED			ARCURI, CHRISTIE
19009508	12/27/2019	2219	951 SE GATEWAY DR		SERVICE/GAS STATION		FR	FR
	1	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER	S	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
19009511	12/28/2019	0038	SE 11TH ST / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			GOOD, ADAM

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19009534	12/29/2019	1759	200-B NE HARVEY ST		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321J.2(2) (b)	OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	RINIKER, MICHAEL
	2	509P	WANTED PERSON - POLK COUNTY WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	RINIKER, MICHAEL
19009535	12/29/2019	1900	2510 SE FREEDOM DR		RESIDENCE/HOME		SU	SU
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			AIKEN, JAMIE
19009539	12/30/2019	0010	SE 6TH ST / SE JACOB ST		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER	S	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
	2	PROPR	STOLEN PROPERTY RECOVERED		CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
19009541	12/30/2019	0123	303 SE 12TH ST		RESIDENCE/HOME		MO	MO
	1	714.2(2)	THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		WARD, GREGORY
19009569	12/30/2019	1530	2403 NE 12TH ST		RESIDENCE/HOME		SU	MO
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		RINIKER, MICHAEL
19009573	12/30/2019	1746	NE 18TH ST / NE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			MONTAVON, CHALENA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19009587	12/31/2019	1824	308 SE MAIN ST				TU	TU KRILE, CHALENA
19009590	12/31/2019	2327	755 SE GATEWAY DR				TU	TU LEWELLIN, LARRY



City Voices

515-681-6234 info@cityvoicesdesmoines.org 924 45th Street, Des Moines, IA 50312

December 11, 2019

Attn: Mayor Scott Mikkelsen
Councilmember Ryan Burger
Councilmember David Gisch
Councilmember Eric Johansen
Councilmember Jeremy Hamp
Councilmember Jill Altringer
City of Grimes
101 NE Harvey St.
Grimes, Iowa 50111

Dear Mayor Mikkelsen and City Council,

I am pleased to inform you that City Voices received a Cultural Enrichment Grant of \$5000 from Bravo Greater Des Moines for the Fiscal Year 2019. As a recipient of this grant, and having benefitted greatly from the support this past year, we wish to thank you for your support of public arts funding and your partnership with Bravo.

This grant is supporting the continuation of our current program that offers free music lessons and enrichment classes for Des Moines-area secondary students who have the talent and desire to develop as musicians, but lack the financial resources for the individual instruction that this pursuit requires. We have been able to serve a diverse group of over seventy-five students during the course of the year, who are thriving: several of our students made the Iowa State University Honors Choir, three were selected as "Triple Threat" nominees by the Iowa High School Music Theater Awards, and several of our graduating seniors received scholarships to college arts programs, including Drake University, Simpson College, and Iowa Central Community College. This year, we have used these grant funds to continue to expand our reach, and have seen continued successes, with students coming from 11 different Des Moines schools. More importantly, our students continue to substantially contribute to their home school music and drama programs, and receive exposure and access to community arts events; already this year, our students have performed at the Iowa State Education Association's Delegate Assembly, CultureAll's Benefit featuring Simon Estes, the Iowa Democratic Party Liberty & Justice Dinner, the Ft. Des Moines Veteran's Day ceremony, and the Des Moines Community Foundation's Benefit at the Art Center.

We have also continued higher-level theory and targeted classes in keyboard theory, and expanded our songwriting curriculum, led by local musician Courtney Krause. Our summer program continues to attract many students, and features even more enrichment opportunities. We are particularly proud that our diversity reflects the face of the Des Moines Public Schools, with African-American, Hispanic and White students represented almost equally, and a burgeoning number of Asian students. We believe that these students will become educated consumers of community. Music offerings as well as take advantage of music opportunities at our great state colleges and universities.

For more information, please visit our website at www.cityvoicesdesmoines.org.

Thank you again!

Mary Anne Sims
Executive Director, City Voices

(515)681-6234



Monday, December 9, 2019

City of Grimes
Attn: Jake Anderson
101 NE Harvey St.
Grimes, IA 50111

Re: Resolution of Appreciation

Mr. Anderson,

Please accept this signed resolution of appreciation for the mutual aid provided by your fire department on November 20, 2019.

Please distribute it to your elected officials and fire department personnel.

Sincerely,

Travis Cooke
City Clerk

RESOLUTION No. 19-1202

**A RESOLUTION OF APPRECIATION
BY THE CITY OF WINDSOR HEIGHTS, IOWA TO METRO AREA
FIRE/EMS DEPARTMENTS**

WHEREAS, on Wednesday, November 20, 2019 at approximately 8:38 AM, the Windsor Heights Fire Department was dispatched to a report of smoke in a single residential apartment unit in Windsor Heights; and

WHEREAS, a second call was received reporting smoke in a second apartment unit as crews arrived; and

WHEREAS, the incident quickly escalated to a three-alarm commercial structure fire after crews found heavy fire in a second floor apartment; and

WHEREAS, Windsor Heights Fire was joined on scene by crews from Clive, Urbandale, West Des Moines, Johnston-Grimes, Waukee, Norwalk, and Polk County Emergency Management to assist; and

WHEREAS, the fire was limited to one apartment unit with no reported injuries and minimal displacement of residents due to the quick response of all agencies involved.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Windsor Heights, Iowa, that sincere appreciation be expressed to the Fire Departments of the Cities of Clive, Urbandale, West Des Moines, Johnston-Grimes, Waukee, Norwalk, and to Polk County Emergency Management for their timely response to the apartment building fire on November 20, 2019.

BE IT FURTHER RESOLVED, that the City Clerk is hereby ordered to send a copy of this signed resolution to the Cities of Clive, Urbandale, West Des Moines, Johnston-Grimes, Waukee, Norwalk, and to Polk County Emergency Management in recognition of the appreciation of emergency services support from neighboring agencies by the City of Windsor Heights.

Passed and approved this 2nd Day of December, 2019.



Dave Burgess, Mayor

Attest: 
Travis Cooke, City Clerk



Federal Emergency Management Agency

Washington, D.C. 20472

December 9, 2019

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

IN REPLY REFER TO:

Case No.: 18-07-2087P

The Honorable Scott Mikkelsen
Mayor, City of Grimes
City Hall
101 NE Harvey Street
Grimes, IA 50111

Community Name: City of Grimes, IA
Community No.: 190228
FIRM Panel Affected: 19153C0169F

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Dear Mayor Mikkelsen:

In a Letter of Map Revision (LOMR) dated July 18, 2019, you were notified of proposed flood hazard determinations affecting the Flood Insurance Rate Map (FIRM) and Flood Insurance Study (FIS) report for the City of Grimes, Polk County, Iowa. These determinations were for North Walnut Creek - from approximately 760 feet downstream of I-35/I-80 to approximately 2,760 feet upstream of I-35/I-80. The 90-day appeal period that was initiated on August 8, 2019, when the Department of Homeland Security's Federal Emergency Management Agency (FEMA) published a notice of proposed Flood Hazard Determinations in *The Dallas County News* has elapsed.

FEMA received no valid requests for changes to the modified flood hazard information. Therefore, the modified flood hazard information for your community that became effective on December 6, 2019, remains valid and revises the FIRM and FIS report that were in effect prior to that date.

The modifications are pursuant to Section 206 of the Flood Disaster Protection Act of 1973 (Public Law 93-234) and are in accordance with the National Flood Insurance Act of 1968, as amended (Title XIII of the Housing and Urban Development Act of 1968, Public Law 90-448), 42 U.S.C. 4001-4128, and 44 CFR Part 65. The community number(s) and suffix code(s) are unaffected by this revision. The community number and appropriate suffix code as shown above will be used by the National Flood Insurance Program (NFIP) for all flood insurance policies and renewals issued for your community.

FEMA has developed criteria for floodplain management as required under the above-mentioned Acts of 1968 and 1973. To continue participation in the NFIP, your community must use the modified flood hazard information to carry out the floodplain management regulations for the NFIP. The modified flood hazard information will also be used to calculate the appropriate flood insurance premium rates for all new buildings and their contents and for the second layer of insurance on existing buildings and their contents.

If you have any questions regarding the necessary floodplain management measures for your community or the NFIP in general, please contact the Mitigation Division Director, FEMA Region VII, in Kansas City, Missouri, either by telephone at (816) 283-7061, or in writing at 9221 Ward Parkway, Suite 300, Kansas City, MO 64114-3372.

If you have any questions regarding the LOMR, the proposed flood hazard determinations, or mapping issues in general, please call the FEMA Map Information eXchange, toll free, at (877) 336-2627 (877-FEMA MAP).

Sincerely,

A handwritten signature in black ink, appearing to read 'Rick F. Sacbibit', written in a cursive style.

Patrick "Rick" F. Sacbibit, P.E., Branch Chief
Engineering Services Branch
Federal Insurance and Mitigation Administration

cc: The Honorable Bob Andeweg
Mayor
City of Urbandale

Mr. John Gade
Engineer
City of Grimes

Mr. Dave McKay
Director of Engineering and Public Works
City of Urbandale

Mr. Bill Cappuccio
State NFIP Coordinator
Iowa Department of Natural Resources

Mr. Ralph Stark Jr., P.E., CFM
Lead Water Resources Engineer
HR Green, Inc.

Mr. Kyle Riley, P.E., CFM
Project Manager
Water Resources HR Green, Inc.

Mr. Steven Gaer
Executive Vice-President
Center Pointe Business Park, LLC