

1. Agenda

Documents:

[051220 CC AGENDA2.PDF](#)

2. Meeting Materials

Documents:

[051220 CC PACKET.PDF](#)

Grimes City Council Agenda

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

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.

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

Electronic Meeting as Provided Under Iowa Code, Chapter 21*

*Please note that this Grimes City Council Meeting will be an electronic meeting pursuant to Iowa Code Section 21.8 due to the national health emergency that makes it impossible or impractical for an in person meeting.

The public is welcome and encouraged to attend and participate in this meeting by either internet or phone as follows:

1. Internet- Meeting attendance may be obtained by "Join Zoom Meeting". Simply enter the following internet address and ID:

Join Zoom Meeting

<https://zoom.us/j/94273978353>

Meeting ID: 942 7397 8353

2. By Phone: 877 853 5257 US Toll-free.

3. Public Comment : If you would like to address the City Council during the Public Comment portion of the meeting, please contact the City Clerk by 4:30 p.m. on the date of the meeting by email at rwilliams@grimesiowa.gov with your name and address. The Mayor will recognize you for 3 minutes of comment, and your microphone will be turned on.

4. Hearing Assistance: If you are hearing impaired, Grimes will provide a sign language communicator on the internet Zoom meeting video presentation upon request. Please contact the Grimes City Clerk Rochelle Williams by email at rwilliams@grimesiowa.gov to request this service 24 hours in advance of the meeting.

For any additional assistance or questions in attending the meeting, please call 515-986-3036 from 8 a.m. to 5 p.m., or contact the Grimes City Clerk Rochelle Williams by email at rwilliams@grimesiowa.gov.

Meetings will be recorded

AGENDA ITEMS FOR MAY 12, 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. Resolution 05-0120 Setting a Public Hearing for an Amendment to the 2019-20 Budget
 - C. Pay Requests and Change Orders:
 - a. Pay Application #8 CB&I 1.5 MG Elevated Water Storage Towner \$222,347.59
 - b. Pay Application #5 to Shank Constructors for the Reverse Osmosis Water Treatment Plant \$757,739.00
 - c. Pay Application #7 to Concrete Technologies Inc for the SW County Line Road Improvements \$76,235.61
 - d. Pay Application #10 to Grosch Irrigation Company for the New Jordan Well \$32,301.19
 - e. Pay Application #7 to McAninch Corporation for Hope Commercial Plat 1 \$817,373.14
 - f. Change Order #3 to McAninch Corporation for Hope Commercial Plat 1 increasing contract \$5,143.10
 - g. Pay Application #21 to Concrete Technologies for the SE 37th @ Hwy 141 \$531,832.29
 - D. Professional Services
 - a. Veenstra & Kimm, Inc. Engineering for WRA Connector \$11,490.30
 - b. Payment #9 Lee Chamberlin Consultant Engineers for SW County Line and SW 19th Street Improvements \$965.00
 - c. Payment #7 to Bolton and Menk, Inc for SW County Line Road Improvements Construction Services \$15,242.00
 - d. Nilles Associates \$22,710.00 review of Storm Water Management Plan and Storm Water Pollution Prevention Plan, MS4 Permit Management, Owner's SWPPP Inspection Services
 - e. Pay Application #16 to Lee Chamberlin Consultant Engineers, Inc for City of Grimes GIS Program \$12,735.00
 - f. Pay Application #8 to Lee Chamberlin Consultant Engineers, Inc for the SE Trailridge Road and SE Little Beaver Drive Culvert Improvements \$5,532.50
 - g. Pay Application to Allender Butzke Engineers Inc for Grimes RO Water Treatment Plant and NW 18th Street and North James Street \$211.70
 - E. Accujet LLC \$18,112.00
 - F. Utility Refunds \$850.00
 - G. Municipal Supply Inc. \$13,394.00
 - H. Hawkeye Truck Equipment \$24,668.00
 - I. Christensen Development 1, LLC – Owners Rep Fee May 2020 - \$10,454.00
 - J. Resolution 05-0520 Consent to Improvements 1209 SW 7th Street
 - K. Resolution 05-0620 Consent to Improvements 2004 NW Harvest Drive
 - L. Landscape By Design \$12,819.65 for work at North Sports Complex
 - M. USI Locating Services, LLC \$9,789.49
 - N. Hawkins, Inc \$7,753.60 water treatment chemicals
 - O. Dude Solutions \$7,809.42 annual subscription Mobile 311
 - P. Resolution 05-0720 Financial Policies
 - Q. Resolution 05-0920 Agreement to Provide Utility Rate Consulting Services with Raftelis Financial Consultants, Inc.
 - R. Finance Report
 - S. 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. Resolution 05-0320 Approving the Collection of Solid Waste Services through Grimes Membership in the Metro Waste Authority
- B. Resolution 05-0420 Approving Amended Development Agreement with Hope K Farms LLC
- C. 1884 SE Destination Drive Site Plan
- D. Third Reading of Ordinance 734 Adjusting Water and Sewer Rates and Collection of Recycling Materials
- E. Resolution 05-0820 Chapter 28E Joint Intergovernmental Action Agreement Providing for a Safety Group Central Iowa South

COUNCIL DISCUSSIONS

- 1. Mayor’s Report
- 2. City Staff’s Report
- 3. Council Reports

ADJOURNMENT

CITY COUNCIL MEETING
Tuesday April 28, 2020
Grimes City Hall 5:30 P.M.

*Please note that this City Council Meeting was held as an electronic meeting pursuant to Iowa Code Section 21.8 due to the national health emergency that makes it impossible or impractical for an in person meeting.

The regular meeting of the Grimes City Council was called to order by electronic meeting/Zoom on Tuesday April 28, 2020 at 5:31 P.M. Mayor Mikkelsen stated the meeting was being held electronically as provided under Iowa Code, Chapter 21.8 due to the national health emergency that makes it impossible or impractical for an in person meeting. The Pledge of Allegiance was led by Mayor Mikkelsen.

Roll Call: Present: Johansen, Gisch, Borcharding, Altringer, Burger

AGENDA ITEMS

Approval of the Agenda

Mayor Mikkelsen asked for approval of the agenda.

Moved by Gisch, Second by Borcharding, to approve the agenda.

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

CONSENT AGENDA

A. Minutes from previous meeting B. Municipal Supply Inc \$10,082.50 water meters C. Kleener Image \$5,245.99 materials for patio at North Sports Complex D. Landscape by Design, Inc. \$23,284.71 park improvements at North and South Sports Complexes E. Computer Resource Specialists \$5,223.45 F. AccuJet \$22,208.00 CIPP Lining G. Grimes Chamber and Economic Development \$12,254.50 H. Resolution 04-1820 Approving the City of Grimes Fee Schedule for 2020 I. Professional Service Agreements: a. MSA – 2020 North Sports Complex Sewer Extension; 2020 North Pointe Storm Sewer Extension b. Calhoun-Burns and Associates – City of Grimes 2020 Bridge Inspection Program c. Snyder & Associates – Iowa Highway 141 Southbound Ramp and Iowa Highway 44 Traffic Signal and Turn Lane Improvements J. Payments for Professional Services a. RDG Planning & Design – Multipurpose Building \$1,820.00 b. RDG Planning & Design – South Sports Complex \$2,445.00 c. RDG Planning & Design – Lions Park \$5,437.14 d. RDG Planning & Design – North Sports Complex \$1,537.10 e. Payment #5 to McClure Engineering for the New 1.5 MG Elevated Storage \$10,193.00 f. Payment #6 to McClure Engineering for the Reverse Osmosis Water Treatment Plant \$45,078.45 g. Pay Request #3 Civil Design Advantage – WRA Sanitary Sewer Connection – PA #3 - \$5,864.62 h. Pay Request #5 HR Green – SE 37th Street and Highway 141 Reconstruction – PA #5 - \$12,539.88 i. Bishop Engineering – Heritage @ Grimes – Invoice - \$500.00 j. Allender Butzke Engineers - Reverse Osmosis Water Treatment Plant – Phase 1 – Invoice \$801.25 k. Allender Butzke Engineers - Reverse Osmosis Water Treatment Plant – Phase 1 \$1,179.20 l. FOX Engineering Associates \$11,606.25 m. Allender Butzke Engineers – Concrete Testing for 1.5 MG Water Tank \$357.40 K. Pay Requests and Change Orders a. Concrete Technologies – SE 37th Street and Highway 141 Reconstruction \$312,702.18 b. Resolution 04-0820 Approving Change Order #7 and Pay Application #11 with Deductions for the Little Beaver and Prairie Creek Channel Improvements 1. Change Order #7 All Terrain Seeding – Little Beaver and Prairie Creek Channel Improvements decreasing contract \$26,974.00 2. Pay Request #11 to All Terrain Seeding for the Little Beaver and Prairie Creek Project \$40,260.64 L. Resolution 04-0920 Approving Consent and Agreement for Improvements within Storm Sewer and Overland Flowage Easement for Lot 10 in Glenstone Trail Plat 7 Lot 10 (3001 SE Keystone) M. Resolution 04-1020 Approving Consent and

Agreement for Improvements within Water Main Easement Lot 30 in Millard Place Pat 2 (101 NE 7th Court) N. Resolution 04-1120 Approving Consent and Agreement for Improvements within Overland Flowage Easement for Lot 11 in Autumn Park West Plat 1 (1601 NW 8th Street) O. Resolution 04-1220 Approving Consent and Agreement for Improvements within Overland Flowage Easement for Lot 102 in Beaverbrooke West Plat 8 (1713 NW Prairie Creek Drive) P. Resolution 04-1320 Approving Consent and Agreement for Improvements within Surface Water Flowage Easement for Lot 26 in Silkwood Meadows Plat 1 (2200 NE 10th Court) Q. Resolution 04-1420 Approving Consent and Agreement for Improvements within Overland Flowage Easement for Lot 30 in Brooke Ridge West Plat 3 (2612 NW Ridgewood Drive) R. Licensing a. Renewal of Spirits Liquors Class E Liquor with Sunday Sales b. Renewal of Plaza Tapia Class C Liquor with Sunday Sales S. Claims in the amount of \$870,714.72. Moved by Burger, Second by Gisch, to approve the Consent Agenda. Roll Call: Ayes: All. Nays: None. Motion passes: 5 to 0.

PUBLIC FORUM

Rene Leppert, 215 NW Valley View, addressed the Council stating that she is that Coordinator for Senior Center at 410 SE Main at the Grimes Community Complex. Leppert said that there are 16 Senior Center locations in Polk County, most which are closed due to Covid-19. However, Leppert said the Grimes location, which partnered with Johnston, is still providing meals to go for 60 to 70 seniors. Leppert stated the drive through hours from 11 to 1 pm, and she wanted the Council to know the seniors are very appreciative of the service. Mayor Mikkelsen thanked Leppert and her staff for all they do for the communities and appreciated her update.

PUBLIC AND COUNCIL AGENDA ITEMS

A. Urban Renewal Plan Amendment

Development Services Director, Alex Pfaltzgraff, advised the Council that the Urban Renewal Plan before them includes an amendment which would add an Economic Development project for Legacy Point. He added that Planning and Zoning had approved the Site Plan Amendment for Lot 1, Building 1, in December of 2019. Pfaltzgraff stated that Staff recommends approval of Resolution 04-1520 to Approve Urban Renewal Plan Amendment for the Grimes Urban Renewal Area and Resolution 04-1620 Approving Development Agreement with Anderson Four, LLC Authorizing Annual Appropriation Tax Increment Payments and pledging certain Tax Increment Revenues to the Payment of the Agreement.

a. Public Hearing Urban Renewal Plan Amendment

Mayor Mikkelsen opened the Public Hearing at 5:41 PM. Being no written or verbal communication from the public on this matter, the Public Hearing was closed at 5:41 PM.

b. Resolution 04-1520 to Approve Urban Renewal Plan Amendment for the Grimes Urban Renewal Area.

Motion by Gisch, Second by Johansen, to approve Resolution 04-01520 to approve the Urban Renewal Plan Amendment for the Grimes Urban Renewal Area.

Roll Call: Ayes: All, Nays: None Motion Passes 5-0

B. Development Agreement with Anderson Four, LLC,

Pfaltzgraff stated that the Development Agreement before the Council has not changed from the draft presented previously, noting that the Tax Increment would not exceed \$500,000 over a five year period.

a. Public Hearing on Development Agreement for Anderson Four, LLC

Mayor Mikkelsen opened the Public Hearing at 5:44 PM. Developer Mark Anderson addressed the Mayor and Council to express appreciation for this opportunity to move forward with this incentive for Tenants. Being no other written or verbal communication from the public on this matter, the Public Hearing was closed at 5:45 PM.

b. Resolution 04-1620 Approving Development Agreement with Anderson Four, LLC, Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement

Motion by Gisch, Second by Borcharding, to approve Resolution 04-01620 to Approve the Development Agreement with Anderson Four, LLC.

Roll Call: Ayes: All, Nays: None Motion Passes 5-0

C. Legacy Park Lot 1 – Site Plan

Pfaltzgraff explained to Council that this site plan will consist of a total of four buildings, to be built in two phases, and that they will be similar in appearance to the previous buildings established in that area. Pfaltzgraff stated that this Site Plan was reviewed by Planning and Zoning in December of 2019 and recommended approval of the design. Mayor Mikkelsen said that Anderson Four has set the standard for good looking buildings and that they have been a good partner in the development of that area.

Motion by Gisch, Second by Johansen to Approve the Site Plan for Legacy Park, Lot 1 per the Staff Letter dated November 5th, 2019.

Roll Call: Ayes: All, Nays: None Motion Passes 5-0

D. Third Reading of Ordinance 732 Rezoning Hope Commercial from A-1 to C-2

Pfaltzgraff stated there had not been any changes or modifications since the first reading. Pfaltzgraff also stated there is a final Development Agreement attached with the Ordinance.

Motion by Gisch, Second by Johansen, to approve the Third Reading of Ordinance 732 Rezoning Hope Commercial from A-1 to C-2

Roll Call: Ayes: All, Nays: None Motion Passes 5-0

Motion by Gisch, Second by Johansen, to approve the Final Reading of Ordinance 732 Rezoning Hope Commercial from A-1 to C-2

Roll Call: Ayes: All, Nays: None Motion Passes 5-0

E. Hope Commercial Plat 2 – Preliminary Plat

Pfaltzgraff stated that the plan before the Council for consideration is a conceptual rendering only.

Pfaltzgraff noted that this preliminary drawing showed 8 commercial lots and had been presented to the Planning and Zoning Board for initial review and approval. Mayor Mikkelsen noted that there is a lot of excitement in the community with this project. Council Member Gisch asked if there was any concern being raised about potential traffic stacking at the intersection of Highway 44 and SE Gateway. Pfaltzgraff stated that Staff is being mindful of that potential, and this project is meeting the Code requirements.

Motion by Johansen, Second by Borcharding to Approve the Hope Commercial Plat 2 Preliminary Plat.

Roll Call: Ayes: All, Nays: None Motion passes 5 – 0

F. Third Reading of Ordinance 733 Rezoning 3.28 acres from A-1 to R-1 for Kasperbauer Property.

Pfaltzgraff stated that there were not any changes from the previously approved readings and that Staff recommend approval.

Motion by Johansen, Second by Gisch, to approve the Third Reading of Ordinance 733 Rezoning 3.28 acres from A-1 to R-1 for Kasperbauer Property.

Roll Call: Ayes: All, Nays: None Motion Passes 5-0

Motion by Johansen, Second by Gisch, to approve the Final Reading of Ordinance 733 Rezoning 3.28 acres from A-1 to R-1 for Kasperbauer Property.

Roll Call: Ayes: All, Nays: None Motion Passes 5-0

G. Kyler Kiner Memorial Plat 1 – Preliminary Plat

Pfaltzgraff addressed the Council stating that the applicant is requesting approval of a preliminary plat, which will allow for the subdivision of the 3.28 acres property into two single family lots and one outlot for parkland dedication. Pfaltzgraff stated the purpose of the parkland dedication is to allow Public Works to address some drainage issues at the North Sports Complex.

Motion by Johansen, Second by Gisch, to Approve the Kyler Kiner Memorial Plat 1- Preliminary Plat

Roll Call: Ayes: All, Nays: None Motion Passes 5-0

H. Resolution 04-1920 Kyler Kiner Memorial Plat 1 – Final Plat

Motion by Gisch, Second by Burger, to approve Resolution 04-1920 to Approve the Kyler Kiner Memorial Plat 1-Final Plat Per the Staff Letter dated March 19, 2020.

Roll Call: Ayes: All, Nays: None Motion Passes 5-0

I. Resolution 04-1720 Setting a Public Hearing for Approval of Proposal to Grant to JRL Dev, LLC an Easement Over City Property for Ingress/Egress for May 12, 2020

Pfaltzgraff said that with the approval of the Final Plat for Kyler Kiner Memorial Plat 1, Staff is recommending that the City grant an easement to JRL Development for the use of an ingress/egress easement. Pfaltzgraff stated that this easement would allow for a driveway access to the North Sports Complex Park Road. He said that by doing so, it will remove the need for a driveway out to NW 27th and reduce any potential conflicts and unnecessary friction along the roadway. After discussion, the Council chose to not take any action at this time.

J. M-Keds Home Plat Plat 1, Lot 2 – Site Plan

Pfaltzgraff stated that the applicant is requesting approval of the site plan for M-Keds Home Place Plat 1, lot 2 which consists of two buildings at approximately 24,000 square feet each. Pfaltzgraff said the property is located within Zone 2 of the Highway 141 Mixed Use Development Corridor District. Pfaltzgraff added that the Planning and Zoning Board recommended approval at their meeting on April 7, 2020.

Motion by Johansen, Second by Gisch, to approve the M-Keds Home Plat 1, Lot 2 Site Plan subject to the Comment Letter dated March 31, 2020.

Roll Call: Ayes: All, Nays: None Motion Passes 5-0

K. Second Reading of Ordinance 734 Adjusting Water and Sewer Rates and Collection of Recycling Materials

City Administrator Jake Anderson addressed the Council stating that at the advice of the City Financial Advisor, the purpose of this Ordinance is to amend the Grimes Code of Ordinances Section 92.02(1) and 99.04 to increase the amount charged for water and sewer rates in order to adjust for increasing costs of

maintenance, construction, production, storage and treatment of water and sewage. He added that there were not any changes from the First Reading.

Motion by Gisch, Second by Johansen, to approve the second reading of Ordinance 734 adjusting water and sewer rates and collection of recycling materials.

Roll Call: Ayes: All, Nays: None Motion Passes 5-0

COUNCIL DISCUSSIONS

1. Mayor's Report

Mayor Mikkelsen stated that the City continues to monitor the Covid-19 situation and wanted to assure the residents that the community that we are taking every opportunity to keep the City operations running as smoothly as possible and that he appreciated everyone's support and efforts in this process.

2. City Staff's Report

Anderson noted that they planned to have a new service agreement for consideration with Metro Waste at the next meeting.

3. Council Reports - None

ADJOURNMENT

Motion by Altringer, Second by Gisch to Adjourn at 6:38 PM

Roll Call: Ayes: All, Nays: None Motion Passes 5-0

Budget Amendment Highlights FY20

- **Public Safety-**
 - Additional Fire/Ambulance wages
 - Additional Ambulance expenditure for GEMT
 - Additional revenue & expenditure for the Fire Association
- **Culture & Recreation**
 - Additional expenditure for Library wages/benefits
 - Additional revenue for Library LSTA grant & corresponding expenditures
- **Community & Economic Development-**
 - Additional expenditure for economic training-Retail Strategies
- **General Government-**
 - Reduction in budget-used for economic development-Retail Strategies
- **Capital Projects-**
 - Additional 2020 GO bond proceeds & additional expenditure for the water treatment plant, library project, & the Trailridge & Little Beaver drainage project
- **Business Enterprises-**
 - Additional SRF loan payments for the water tower, 16" water main & the Jordan well

**NOTICE OF PUBLIC HEARING
AMENDMENT OF FY2019-2020 CITY BUDGET**

The City Council of Grimes in POLK & DALLAS County, Iowa
will meet at City Hall, 101 NE Harvey St, Grimes, IA 50111
at 5:30 PM on 5/26/2020
(hour) (Date)

,for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2020
(year)
by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given.
Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources				
Taxes Levied on Property	1	10,620,675		10,620,675
Less: Uncollected Property Taxes-Levy Year	2	0		0
Net Current Property Taxes	3	10,620,675	0	10,620,675
Delinquent Property Taxes	4	0		0
TIF Revenues	5	2,158,592		2,158,592
Other City Taxes	6	386,174	239,000	625,174
Licenses & Permits	7	748,900		748,900
Use of Money and Property	8	98,353	61,000	159,353
Intergovernmental	9	7,493,902	-263,667	7,230,235
Charges for Services	10	7,510,600	426,000	7,936,600
Special Assessments	11	100,000		100,000
Miscellaneous	12	3,788,302	36,000	3,824,302
Other Financing Sources	13	15,813,000	10,532,750	26,345,750
Transfers In	14	3,857,739	5,432,897	9,290,636
Total Revenues and Other Sources	15	52,576,237	16,463,980	69,040,217
Expenditures & Other Financing Uses				
Public Safety	16	5,176,882	200,000	5,376,882
Public Works	17	2,911,070		2,911,070
Health and Social Services	18	50,000		50,000
Culture and Recreation	19	2,173,177	77,209	2,250,386
Community and Economic Development	20	1,935,992	13,000	1,948,992
General Government	21	1,555,260	-13,000	1,542,260
Debt Service	22	3,590,844		3,590,844
Capital Projects	23	31,335,000	5,714,252	37,049,252
Total Government Activities Expenditures	24	48,728,225	5,991,461	54,719,686
Business Type / Enterprises	25	6,223,395	427,500	6,650,895
Total Gov Activities & Business Expenditures	26	54,951,620	6,418,961	61,370,581
Transfers Out	27	3,857,739	5,432,897	9,290,636
Total Expenditures/Transfers Out	28	58,809,359	11,851,858	70,661,217
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	29	-6,233,122	4,612,122	-1,621,000
Beginning Fund Balance July 1	30	32,149,768	1,276,563	33,426,331
Ending Fund Balance June 30	31	25,916,646	5,888,685	31,805,331

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

Due to SRF loans issued after the adoption of the FY20 budget, we have additional principal & interest expenditures in the enterprise accounts for the water tower, Jordan well and the 16" main. We have additional expenditures for the water treatment plant, library and Trailridge drainage projects, compensated with the 2020 GO debt proceeds and an additional SFR loan. We have some additional expenses for library wages and fire department wages and supplies.

There will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget.

Marcia Woodke
City Clerk/ Finance Officer Name

Contractor's Application for Payment No.

8

To: City of Grimes 101 NE Harvey St. Grimes, IA 50111		Application Period: 1/26/2020 through 4/25/2020	Application Date: 4/24/2020
(Owner):		From (Contractor): CB&I PO Box 675084 Dallas, TX 75267-5084	Via (Engineer): McClure Engineering Co. 1360 NW 121st St. Clive, IA 50325
Project: New 1.5 MG Elevated Water Storage Tank		Contract:	
Owner's Contract No.: FS-77-18-DWSRF-016		Contractor's Project No.: 374231044	Engineer's Project No.: 191105-000

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS	\$0.00	\$0.00
NET CHANGE BY CHANGE ORDERS	\$0.00	

1. ORIGINAL CONTRACT PRICE.....	\$	\$2,947,680.00
2. Net change by Change Orders.....	\$	\$0.00
3. Current Contract Price (Line 1 + 2).....	\$	\$2,947,680.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	\$1,339,927.40
5. RETAINAGE:		
a. 5% X	\$1,339,927.40	Work Completed.....
b. 5% X	\$0.00	Stored Material.....
c. Total Retainage (Line 5a + Line 5b).....	\$	\$66,996.37
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$1,272,931.03
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$1,050,583.44
8. AMOUNT DUE THIS APPLICATION.....	\$	\$222,347.59
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	\$1,674,748.97

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Stephanie Chang Date: 4/24/2020

Payment of: \$ \$222,347.59
(Line 8 or other - attach explanation of the other amount)

is recommended by: Matthew Webb 4-27-20
McClure Engineering Co. (Date)

Payment of: \$ \$222,347.59
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
City of Grimes (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

* ACCEPTANCE BY AGENCY: The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents.

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): New 1.5 MG Elevated Water Storage Tank				Application Number: 8				
Application Period: 1/26/2020 through 4/25/2020				Application Date: 4/24/2020				
A		B	Work Completed		E	F		G
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
1	Contract Award - Bonds & Insurance	\$53,700.00	\$53,700.00	\$0.00	\$0.00	\$53,700.00	100%	\$0.00
2	Engineering & Design	\$203,600.00	\$201,564.00	\$0.00	\$0.00	\$201,564.00	99%	\$2,036.00
3	Tank Material	\$395,655.00	\$23,739.30	\$7,913.10	\$0.00	\$31,652.40	8%	\$364,002.60
4	Fabrication & Ship (CET Crew)	\$98,300.00	\$17,694.00	\$70,776.00	\$0.00	\$88,470.00	90%	\$9,830.00
5	Fabrication & Ship (Tank Crew)	\$168,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$168,500.00
6	Mobilization (Subcontractor)	\$46,680.00	\$46,680.00	\$0.00	\$0.00	\$46,680.00	100%	\$0.00
7	Site Prep	\$46,320.00	\$46,320.00	\$0.00	\$0.00	\$46,320.00	100%	\$0.00
8	Deep Foundation	\$198,620.00	\$198,620.00	\$0.00	\$0.00	\$198,620.00	100%	\$0.00
9	Foundation Construction	\$440,000.00	\$440,000.00	\$0.00	\$0.00	\$440,000.00	100%	\$0.00
10	Piping (at Grade & Buried)	\$50,300.00	\$37,725.00	\$0.00	\$0.00	\$37,725.00	75%	\$12,575.00
11	Mobilization (CB&I)	\$69,700.00	\$17,425.00	\$52,275.00	\$0.00	\$69,700.00	100%	\$0.00
12	Concrete Shaft Construction (CET Crew)	\$448,200.00	\$22,410.00	\$103,086.00	\$0.00	\$125,496.00	28%	\$322,704.00
13	Tank Erection	\$183,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$183,200.00
14	Paint Tank (At Grade)	\$120,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$120,000.00
15	Hoist Tank	\$65,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$65,000.00
16	Paint Tank (In Air)	\$136,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$136,600.00
17	Doors & Interior Build-out	\$36,285.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$36,285.00
18	Electrical & Controls	\$139,870.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$139,870.00
19	Sterilize & Fill	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00
20	Concrete Floor	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00
21	Final Site work (Fence/Landscape/Final Grading)	\$35,650.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$35,650.00
Totals		\$2,947,680.00	\$1,105,877.30	\$234,050.10	\$0.00	\$1,339,927.40	45%	\$1,607,752.60

Stored Material Summary

Contractor's Application

[illegible]

Partial Pay Estimates Paid-to-Date

Contractor's Application

For (Contract):	New 1.5 MG Elevated Water Storage Tank				Application Number:	8
					Application Date:	4/24/2020
Application Period:	From:	1/26/2020	To:	4/25/2020	Contractor:	CB&I Storage Tank Solutions LLC P.O. Box 675084, Dallas, TX 75267-5084

Original Contract Amount: \$ 2,947,680.00

Approved Change Orders:

Number	Date	Amount

Revised Contract Amount: \$ 2,947,680.00

Pay Estimates Paid-to-Date

Pay Estimate Number	Date	Amount
001	6/17/2019	\$ 123,146.60
002	7/15/2019	\$ 102,343.50
003	8/19/2019	\$ 254,457.50
004	10/15/2019	\$ 94,335.00
005	12/3/2019	\$ 288,108.40
006	2/3/2020	\$ 110,987.55
007	2/19/2020	\$ 77,204.89

Total Estimates Paid to Date: \$ 1,050,583.44

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Total Construction Cost: \$ 1,050,583.44



CB&I LLC (SPS Division)
2107 Research Forest Dr., Floor 4
The Woodlands, TX 77380

INVOICE

MAIL TO: City of Grimes 101 NE Harvey Street Grimer, IA 50111	SOLD TO: City of Grimes 101 NE Harvey Street Grimer, IA 50111
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Attn: Dan Wing
Ph. 515-971-3859
Email: dwing@meccresults.com

Job Location: Grimes, IA
Eng Proj #: 191105-000

INVOICE NO.	231044-08
APPLICATION NO.	8
INVOICE DATE	04/24/20
DUE DATE	05/24/20
TERMS	N30
A/P VENDOR NO. #	

Work From Date: 01/26/20
Work Thru Date: 04/25/20
CBI Contract No. 374231044
CBI Customer No. 9503157
Project Manager Drew Rockafellow

DESCRIPTION
New 1.5 MG Elevated Water Storage Tank

<u>Schedule of Values</u>	<u>PRICE</u>	<u>% COMPLETE</u>	<u>AMOUNT DUE</u>
1 Contract Award - Bonds & Insurance	\$53,700.00	100%	\$53,700.00
2 Engineering & Design	\$203,600.00	99%	\$201,564.00
3 Tank Material	\$395,655.00	8%	\$31,652.40
4 Fabrication & Ship (CET Crew)	\$98,300.00	90%	\$88,470.00
5 Mobilization & Ship (Tank Crew)	\$168,500.00	0%	\$0.00
6 Mobilization (Subcontractor)	\$46,680.00	100%	\$46,680.00
7 Site Prep	\$46,320.00	100%	\$46,320.00
8 Deep Foundation	\$198,620.00	100%	\$198,620.00
9 Foundation Construction	\$440,000.00	100%	\$440,000.00
10 Piping (at Grade & Buried)	\$50,300.00	75%	\$37,725.00
11 Mobilization (CB&I)	\$69,700.00	100%	\$69,700.00
12 Concrete Shaft Construction (CET Crew)	\$448,200.00	28%	\$125,496.00
13 Tank Erection	\$183,200.00	0%	\$0.00
14 Paint Tank (At Grade)	\$120,000.00	0%	\$0.00
15 Hoist Tank	\$65,000.00	0%	\$0.00
16 Paint Tank (In Air)	\$136,600.00	0%	\$0.00
17 Doors & Interior Build-out	\$36,285.00	0%	\$0.00
18 Electrical & Controls	\$139,870.00	0%	\$0.00
19 Sterilize & Fill	\$3,500.00	0%	\$0.00
20 Concrete Floor	\$8,000.00	0%	\$0.00
21 Final Site work (Fence/Landscape/Final Grading)	\$35,650.00	0%	\$0.00
	\$2,947,680.00	45%	\$1,339,927.40

Total Completed to Date	\$1,339,927.40
Less: Retention 5%	\$66,996.37
Total Amount Billed to Date	\$1,272,931.03
Less: Amount Previously Invoiced	\$1,050,583.44
Current Amount Due	\$222,347.59

Regular Mail:
CB&I STORAGE TANK SOLUTIONS LLC
P.O. Box 675084
Dallas, TX 75267-5084

Overnight Mail:
BMO Harris Bank
Attn: Conduent Processing Lockbox 675084
12720 Hillcrest Road / Suite #115
Dallas, TX 75230

ACH or WIRE:
Account Name: CB&I Storage Tank Solutions LLC
Bank: Harris Bank
ABA No.: 071000288
SWIFT Code: HATRUS44XXX
Location: 111 West Monroe Street, Chicago, IL 60603
Account: 2073252

DIRECT QUESTIONS REGARDING: usainvoicing@mcdermott.com

Contractor's Application for Payment No.

5 (Five)

Application Period:

4/1/2020

to

4/30/2020

Application Date:

5/1/2020

To (Owner):	City of Grimes, IA 101 NE Harvey Street, Grimes, Iowa 50111	From (Contractor):	Shank Constructors, Inc. 3501 85th Avenue North, Brooklyn Park, MN 55443	Via (Engineer):	McClure Engineering Co. 1360 NW 121st St, Clive, IA 50325
Owner's DWSRF Number:	FS-77-18-DWSRF-016	Contractor's Contract Number:	1300	Engineer's Project Number:	190904
Project:	City of Grimes, IA - Reverse Osmosis Water Treatment Plant - Phase 1		Contract:	Grimes RO WTP - Phase 1	

Application For Payment - Change Order Summary

Approved Change Orders

Number	Additions	Deductions
Totals:	\$ -	\$ -
Net Change by Change Order:	\$ -	\$ -

1. Original Contract Price.....	\$	17,951,200.00
2. Net change by Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	17,951,200.00
4. Total Completed and Stored to Date (Column F on Progress Estimate).....	\$	3,915,161.00
5. Retainage		
a. 5.0% X \$ 3,915,161.00 Work Completed.....	\$	195,758.05
b. 5.0% X \$ - Stored Material.....	\$	-
c. Early Release of Retainage.....	\$	-
d. Total Retainage (Line 5a + Line 5b - Line 5c).....	\$	195,758.05
6. Amount Eligible to Date (Line 4 - Line 5d).....	\$	3,719,402.95
7. Less Previous Payments (Line 6 from prior Application).....	\$	2,961,663.95
8. Amount Due This Application.....	\$	757,739.00
9. Balance to Finish, Plus Retainage (Column G on Progress Estimate + Line 5 above).....	\$	14,231,797.05

Payment of: \$757,739.00

(Line 8 or other - attach explanation of the other amount)

is recommended by:


(Engineer)

5-5-2020
(Date)

Payment of:

(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

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.

By:

Date: 5-5-20

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	Grimes RO WTP - Phase 1				Application Number:	5 (Five)		
Application Period:	4/1/2020	to	4/30/2020		Application Date:	5/1/2020		
A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
Division 01 - General Requirements								
01.01	Bonds & Insurance	\$ 269,268.00	\$ 269,268.00	\$ -		\$ 269,268.00	100.00%	\$ -
01.02	General / Mobilization	\$ 88,000.00	\$ 88,000.00	\$ -		\$ 88,000.00	100.00%	\$ -
01.03	Furnishings / Appliance / AV Equipment Allowance	\$ 80,000.00	\$ -	\$ -		\$ -	0.00%	\$ 80,000.00
01.04	Submittal Software Allowance	\$ 18,000.00	\$ 9,000.00	\$ -		\$ 9,000.00	50.00%	\$ 9,000.00
Division 02 - Existing Conditions								
02.01	Demolition - Process	\$ 75,624.00	\$ -	\$ -		\$ -	0.00%	\$ 75,624.00
02.02	Demolition - Existing Site Fence	\$ 7,800.00	\$ 3,000.00	\$ -		\$ 3,000.00	38.46%	\$ 4,800.00
Division 03 - Concrete								
03.01	Cast In Place Concrete / Reinforcement							
03.01.1	Spread Footings Office Area	\$ 3,800.00	\$ -	\$ -		\$ -	0.00%	\$ 3,800.00
03.01.2	Ribbon Footings Process Area	\$ 96,250.00	\$ -	\$ -		\$ -	0.00%	\$ 96,250.00
03.01.3	Ribbon Footings Office Area	\$ 68,300.00	\$ -	\$ -		\$ -	0.00%	\$ 68,300.00
03.01.4	Foundation Walls Process Area	\$ 13,850.00	\$ 1,300.00	\$ -		\$ 1,300.00	9.39%	\$ 12,550.00
03.01.5	Pipe Trench Mat Slabs	\$ 179,240.00	\$ 17,000.00	\$ 162,240.00		\$ 179,240.00	100.00%	\$ -
03.01.6	Pipe Trench Walls & Piers	\$ 266,844.00	\$ 26,000.00	\$ 204,850.00		\$ 230,850.00	86.51%	\$ 35,994.00
03.01.7	Basement Mat Slab	\$ 203,500.00	\$ 203,500.00	\$ -		\$ 203,500.00	100.00%	\$ -
03.01.8	Basement Walls & Columns	\$ 234,450.00	\$ 230,000.00	\$ 4,450.00		\$ 234,450.00	100.00%	\$ -
03.01.9	Phosphate/Ammonia Area Slabs	\$ 29,462.00	\$ 2,900.00	\$ 12,500.00		\$ 15,400.00	52.27%	\$ 14,062.00
03.01.10	Phosphate/Ammonia Area Walls	\$ 44,100.00	\$ 4,400.00	\$ -		\$ 4,400.00	9.98%	\$ 39,700.00
03.01.11	Chlorine Room Slabs	\$ 35,350.00	\$ 3,500.00	\$ 15,200.00		\$ 18,700.00	52.90%	\$ 16,650.00
03.01.12	Chlorine Room Walls	\$ 40,050.00	\$ 4,000.00	\$ -		\$ 4,000.00	9.99%	\$ 36,050.00
03.01.13	Flushing Box	\$ 9,800.00	\$ 980.00	\$ 4,400.00		\$ 5,380.00	54.90%	\$ 4,420.00
03.01.14	Stoops	\$ 14,440.00	\$ -	\$ -		\$ -	0.00%	\$ 14,440.00
03.01.15	Pump Room Elevated Slab	\$ 222,350.00	\$ 20,000.00	\$ -		\$ 20,000.00	8.99%	\$ 202,350.00
03.01.16	SOG East Process Area	\$ 95,350.00	\$ -	\$ -		\$ -	0.00%	\$ 95,350.00
03.01.17	SOG West Process Area	\$ 29,200.00	\$ -	\$ -		\$ -	0.00%	\$ 29,200.00
03.01.18	SOG Office Area	\$ 30,690.00	\$ -	\$ -		\$ -	0.00%	\$ 30,690.00
03.01.19	Generator Pad	\$ 49,070.00	\$ -	\$ -		\$ -	0.00%	\$ 49,070.00

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
03.01.20	Sign	\$ 10,700.00	\$ -	\$ -		\$ -	0.00%	\$ 10,700.00
03.01.21	Misc Equipment Pads	\$ 26,480.00	\$ -	\$ -		\$ -	0.00%	\$ 26,480.00
03.01.22	Concrete Stair	\$ 4,500.00	\$ -	\$ -		\$ -	0.00%	\$ 4,500.00
03.01.23	Precast Topping	\$ 4,800.00	\$ -	\$ -		\$ -	0.00%	\$ 4,800.00
03.02	Precast Concrete	\$ 645,000.00	\$ 64,500.00	\$ -		\$ 64,500.00	10.00%	\$ 580,500.00
Division 04 - Masonry								
04.01	Masonry	\$ 85,908.00	\$ -	\$ -		\$ -	0.00%	\$ 85,908.00
Division 05 - Metals								
05.01	Structural Steel & Misc Metal / Steel Joist - Decking / Stairs - Railings - Grating	\$ 422,040.00	\$ 31,000.00	\$ -		\$ 31,000.00	7.35%	\$ 391,040.00
05.02	Metals & Precast Erection	\$ 270,711.00	\$ -	\$ -		\$ -	0.00%	\$ 270,711.00
Division 06 - Wood, Plastics, and Composites								
06.01	Rough Carpentry	\$ 2,500.00	\$ -	\$ -		\$ -	0.00%	\$ 2,500.00
Division 07 - Thermal and Moisture Protection								
07.01	Damp Proofing - Insulation	\$ 17,245.00	\$ -	\$ 3,500.00		\$ 3,500.00	20.30%	\$ 13,745.00
07.02	Roofing / Roofing Accessories	\$ 281,900.00	\$ -	\$ -		\$ -	0.00%	\$ 281,900.00
07.03	Sealants	\$ 19,195.00	\$ -	\$ -		\$ -	0.00%	\$ 19,195.00
Division 08 - Openings								
08.01	Doors / Frames / Hardware / Hatches							
08.01.1	Doors & Hardware	\$ 64,500.00	\$ -	\$ -		\$ -	0.00%	\$ 64,500.00
08.01.2	Access Hatches	\$ 2,500.00	\$ -	\$ -		\$ -	0.00%	\$ 2,500.00
08.02	Overhead Coiling Doors	\$ 52,000.00	\$ -	\$ -		\$ -	0.00%	\$ 52,000.00
08.03	Aluminum Entrance & Storefronts	\$ 46,798.00	\$ -	\$ -		\$ -	0.00%	\$ 46,798.00
08.04	Architectural Louvers	\$ 46,521.00	\$ -	\$ -		\$ -	0.00%	\$ 46,521.00
Division 09 - Finishes								
09.01	Gypsum Board / Framing / Ceilings	\$ 79,904.00	\$ -	\$ -		\$ -	0.00%	\$ 79,904.00
09.02	Floor Coverings	\$ 30,600.00	\$ -	\$ -		\$ -	0.00%	\$ 30,600.00
09.03	Resinous Flooring	\$ 102,050.00	\$ -	\$ -		\$ -	0.00%	\$ 102,050.00
09.04	Painting	\$ 284,354.00	\$ -	\$ -		\$ -	0.00%	\$ 284,354.00
Division 10 - Specialties								
10.01	Signage	\$ 10,776.00	\$ -	\$ -		\$ -	0.00%	\$ 10,776.00
10.02	Toilet Compartments & Accessories	\$ 2,710.00	\$ -	\$ -		\$ -	0.00%	\$ 2,710.00
10.03	Shower Accessories	\$ 2,580.00	\$ -	\$ -		\$ -	0.00%	\$ 2,580.00
10.04	Fire Extinguishers	\$ 1,540.00	\$ -	\$ -		\$ -	0.00%	\$ 1,540.00
10.05	Lockers	\$ 3,275.00	\$ -	\$ -		\$ -	0.00%	\$ 3,275.00

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
Division 12 - Furnishings								
12.01	Sunshades	\$ 16,572.00	\$ -	\$ -		\$ -	0.00%	\$ 16,572.00
12.02	Window Shades	\$ 2,555.00	\$ -	\$ -		\$ -	0.00%	\$ 2,555.00
12.03	Institutional Casework	\$ 11,848.00	\$ -	\$ -		\$ -	0.00%	\$ 11,848.00
12.04	Lab Casework	\$ 21,840.00	\$ -	\$ -		\$ -	0.00%	\$ 21,840.00
Division 21 - Fire Suppression								
21.01	Fire Protection	\$ 143,575.00	\$ -	\$ -		\$ -	0.00%	\$ 143,575.00
Division 22 - Plumbing								
22.01	Plumbing / Fixtures / Equipment							
22.01.1	Process Air Piping & Compressor	\$ 15,850.00	\$ -	\$ -		\$ -	0.00%	\$ 15,850.00
22.01.2	Basement Plumbing Underground	\$ 58,788.00	\$ 53,788.00	\$ -		\$ 53,788.00	91.49%	\$ 5,000.00
22.01.3	Process Area Plumbing Underground	\$ 86,105.00	\$ -	\$ 8,800.00		\$ 8,800.00	10.22%	\$ 77,305.00
22.01.4	Office Area Plumbing Underground	\$ 38,200.00	\$ -	\$ -		\$ -	0.00%	\$ 38,200.00
22.01.5	Heating Water Piping	\$ 101,500.00	\$ -	\$ -		\$ -	0.00%	\$ 101,500.00
22.01.6	Condensate Piping	\$ 7,500.00	\$ -	\$ -		\$ -	0.00%	\$ 7,500.00
22.01.7	Building VT & Drain Process Area	\$ 38,500.00	\$ -	\$ -		\$ -	0.00%	\$ 38,500.00
22.01.8	Building VT & Drain Office Area	\$ 38,500.00	\$ -	\$ -		\$ -	0.00%	\$ 38,500.00
22.01.9	Domestic Water Piping Office Area	\$ 55,450.00	\$ -	\$ -		\$ -	0.00%	\$ 55,450.00
22.01.10	Domestic Water Piping Process Area	\$ 33,280.00	\$ -	\$ -		\$ -	0.00%	\$ 33,280.00
22.01.11	Plumbing Fixtures	\$ 18,500.00	\$ -	\$ -		\$ -	0.00%	\$ 18,500.00
22.01.12	Trench Drains	\$ 30,050.00	\$ -	\$ 3,100.00		\$ 3,100.00	10.32%	\$ 26,950.00
22.01.13	Heating Equipment	\$ 22,100.00	\$ -	\$ -		\$ -	0.00%	\$ 22,100.00
Division 23 - Heating, Ventilating, and Air Conditioning (HVAC)								
23.01	HVAC							
23.01.1	Preconstruction/Mobilization	\$ 53,990.00	\$ 13,500.00	\$ 2,800.00		\$ 16,300.00	30.19%	\$ 37,690.00
23.01.2	Shop Frabrication	\$ 76,523.00	\$ -	\$ -		\$ -	0.00%	\$ 76,523.00
23.01.3	HVAC Install	\$ 107,123.00	\$ -	\$ -		\$ -	0.00%	\$ 107,123.00
23.01.4	HVAC Equipment	\$ 405,041.00	\$ -	\$ -		\$ -	0.00%	\$ 405,041.00
23.01.5	HVAC Insulation	\$ 3,796.00	\$ -	\$ -		\$ -	0.00%	\$ 3,796.00
23.01.6	Temperature Controls	\$ 105,622.00	\$ -	\$ 16,000.00		\$ 16,000.00	15.15%	\$ 89,622.00
23.01.7	Test & Balance	\$ 5,565.00	\$ -	\$ -		\$ -	0.00%	\$ 5,565.00
23.01.8	Commissioning	\$ 19,740.00	\$ -	\$ -		\$ -	0.00%	\$ 19,740.00
23.01.9	Refrigeration Piping Modeling/Management	\$ 15,522.00	\$ -	\$ -		\$ -	0.00%	\$ 15,522.00
23.01.10	Refrigeration Materials	\$ 15,995.00	\$ -	\$ -		\$ -	0.00%	\$ 15,995.00
23.01.11	Refrigeration Labor	\$ 20,755.00	\$ -	\$ -		\$ -	0.00%	\$ 20,755.00
23.02	Geothermal System	\$ 196,069.00	\$ -	\$ -		\$ -	0.00%	\$ 196,069.00

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
Division 25 - Integrated Automation								
25.01	Approved Design Submittals	\$ 25,000.00	\$ -	\$ -		\$ -	0.00%	\$ 25,000.00
25.02	Control Panels	\$ 225,000.00	\$ -	\$ -		\$ -	0.00%	\$ 225,000.00
25.03	Computer Equipment and Software	\$ 160,000.00	\$ -	\$ -		\$ -	0.00%	\$ 160,000.00
25.04	System Programming	\$ 35,000.00	\$ -	\$ -		\$ -	0.00%	\$ 35,000.00
25.05	Instrumentation	\$ 14,500.00	\$ -	\$ -		\$ -	0.00%	\$ 14,500.00
25.06	On Site Start Up/Training	\$ 21,000.00	\$ -	\$ -		\$ -	0.00%	\$ 21,000.00
Division 26 - Electrical								
26.01	Electrical	\$ 1,188,553.00	\$ 35,000.00	\$ -		\$ 35,000.00	2.94%	\$ 1,153,553.00
26.02	Electrical Gear - MCC's, Etc.	\$ 528,000.00	\$ -	\$ -		\$ -	0.00%	\$ 528,000.00
26.03	Generator	\$ 1,277,947.00	\$ 65,000.00	\$ -		\$ 65,000.00	5.09%	\$ 1,212,947.00
Division 27 - Communications								
27.01	Communication	\$ 37,100.00	\$ -	\$ -		\$ -	0.00%	\$ 37,100.00
Division 28 - Electronic Safety and Security								
28.01	Electronic Safety and Security	\$ 66,700.00	\$ -	\$ -		\$ -	0.00%	\$ 66,700.00
Division 31- Earthwork								
31.01	Mobilization	\$ 40,000.00	\$ 20,000.00	\$ 5,000.00		\$ 25,000.00	62.50%	\$ 15,000.00
31.02	Construction Entrance	\$ 2,250.00	\$ 2,250.00	\$ -		\$ 2,250.00	100.00%	\$ -
31.03	Strip, Stockpile & Respread Topsoil	\$ 65,000.00	\$ 26,000.00	\$ -		\$ 26,000.00	40.00%	\$ 39,000.00
31.04	Site Excavating & Gracing, Cut to Fill	\$ 85,000.00	\$ 34,000.00	\$ -		\$ 34,000.00	40.00%	\$ 51,000.00
31.05	Over Excavation, Replace & Re-Compact of Building Pad Area 1	\$ 329,000.00	\$ 280,000.00	\$ -		\$ 280,000.00	85.11%	\$ 49,000.00
31.06	Over Excavation & Replacement with Suitable Fill for Building Pad Area 2	\$ 595,000.00	\$ 595,000.00	\$ -		\$ 595,000.00	100.00%	\$ -
31.07	Excavation of Pipe Gallery, Trench to Treatment Room & Trench in Treatment Room	\$ 55,000.00	\$ 33,500.00	\$ 21,500.00		\$ 55,000.00	100.00%	\$ -
31.08	Granular Backfill of Pipe Gallery, Trench to Treatment Room & Trench in Treatment Room	\$ 200,000.00	\$ -	\$ 42,000.00		\$ 42,000.00	21.00%	\$ 158,000.00
31.09	Provide & Place Granular Subbase for Building Pad	\$ 54,179.00	\$ 5,500.00	\$ 7,500.00		\$ 13,000.00	23.99%	\$ 41,179.00
31.10	Silt Fence	\$ 3,055.00	\$ 3,055.00	\$ -		\$ 3,055.00	100.00%	\$ -
31.11	Inlet Protection	\$ 540.00	\$ -	\$ -		\$ -	0.00%	\$ 540.00
Division 32- Exterior Improvements								
32.01	Seeding	\$ 19,351.00	\$ -	\$ -		\$ -	0.00%	\$ 19,351.00

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
32.02	Plantings	\$ 11,200.00	\$ -	\$ -		\$ -	0.00%	\$ 11,200.00
32.03	Sidewalks - Grading & Subgrade Prep	\$ 3,310.00	\$ -	\$ -		\$ -	0.00%	\$ 3,310.00
32.04	Subgrade Prep for PCC Paving	\$ 30,690.00	\$ -	\$ -		\$ -	0.00%	\$ 30,690.00
32.05	PCC Subbase - 6"including fabric	\$ 102,300.00	\$ -	\$ -		\$ -	0.00%	\$ 102,300.00
32.06	Site PCC Paving	\$ 347,540.00	\$ -	\$ -		\$ -	0.00%	\$ 347,540.00
32.07	Gravel Shoulders	\$ 2,660.00	\$ -	\$ -		\$ -	0.00%	\$ 2,660.00
32.08	Gravel Drives including Fabric	\$ 33,660.00	\$ -	\$ -		\$ -	0.00%	\$ 33,660.00
32.09	Install Vinyl Coated Fence	\$ 45,800.00	\$ 20,000.00	\$ -		\$ 20,000.00	43.67%	\$ 25,800.00
32.10	Install Slide Gate & Operator	\$ 21,300.00	\$ -	\$ -		\$ -	0.00%	\$ 21,300.00
Division 33 - Utilities								
33.01	Site Utilities / Water - Sewer - Storm							
33.01.1	Site Utility Mobilization	\$ 53,235.00	\$ 53,235.00	\$ -		\$ 53,235.00	100.00%	\$ -
33.01.2	Building Overflow Drain Pipe	\$ 190,780.00	\$ 178,000.00	\$ 12,780.00		\$ 190,780.00	100.00%	\$ -
33.01.3	Sanitary Sewer Pipe & Structures	\$ 234,450.00	\$ 231,500.00	\$ -		\$ 231,500.00	98.74%	\$ 2,950.00
33.01.4	Concentrate Pipe	\$ 397,450.00	\$ 102,500.00	\$ 30,000.00		\$ 132,500.00	33.34%	\$ 264,950.00
33.01.5	Perm Drain and Structure	\$ 218,730.00	\$ 216,500.00	\$ -		\$ 216,500.00	98.98%	\$ 2,230.00
33.01.6	RAW Piping	\$ 54,900.00	\$ -	\$ 51,000.00		\$ 51,000.00	92.90%	\$ 3,900.00
33.01.7	FW Piping	\$ 470,720.00	\$ -	\$ 125,000.00		\$ 125,000.00	26.56%	\$ 345,720.00
33.01.8	CE Piping	\$ 206,380.00	\$ -	\$ 65,000.00		\$ 65,000.00	31.50%	\$ 141,380.00
33.01.9	RCP Storm Drains	\$ 73,500.00	\$ -	\$ -		\$ -	0.00%	\$ 73,500.00
33.01.10	SD Piping	\$ 28,330.00	\$ -	\$ -		\$ -	0.00%	\$ 28,330.00
Division 40 - Process Interconnections								
40.01	Process Piping	\$ 788,732.00	\$ 25,000.00	\$ -		\$ 25,000.00	3.17%	\$ 763,732.00
40.02	Process Valves	\$ 300,000.00	\$ -	\$ -		\$ -	0.00%	\$ 300,000.00
40.03	Process Controls	\$ 38,500.00	\$ -	\$ -		\$ -	0.00%	\$ 38,500.00
40.04	WTP Disinfection	\$ 10,000.00	\$ -	\$ -		\$ -	0.00%	\$ 10,000.00
Division 41 - Material Processing and Handling Equipment								
41.01	Monorail Hoist	\$ 44,284.00	\$ -	\$ -		\$ -	0.00%	\$ 44,284.00
Division 43 - Process Gas and Liquid Handling, Purification and Storage Equipment								
43.01	End Suction Pumps	\$ 22,000.00	\$ -	\$ -		\$ -	0.00%	\$ 22,000.00
43.02	Vertical Turbine Pumps	\$ 285,000.00	\$ -	\$ -		\$ -	0.00%	\$ 285,000.00
Division 46 - Water and Wastewater Equipment								
46.01	Chemical Feed / Valves / Mixers	\$ 407,871.00	\$ -	\$ -		\$ -	0.00%	\$ 407,871.00
46.02	Lime Feed Equipment	\$ 442,500.00	\$ 45,000.00	\$ -		\$ 45,000.00	10.17%	\$ 397,500.00
46.03	Aerators	\$ 77,629.00	\$ 7,800.00	\$ -		\$ 7,800.00	10.05%	\$ 69,829.00

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
46.04	Harn RO System Assigned Contract Allowance	\$ 1,327,752.00	\$ 93,065.00	\$ -		\$ 93,065.00	7.01%	\$ 1,234,687.00
46.05	Equipment Install	\$ 160,493.00	\$ -	\$ -		\$ -	0.00%	\$ 160,493.00
Approved Project Change Orders								
	Total	\$ 17,951,200.00	\$ 3,117,541.00	\$ 797,620.00	\$ -	\$ 3,915,161.00	21.81%	\$ 14,036,039.00

Contractor's Application

EJCDC® C-620 Contractor's Application for Payment
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Partial Pay Estimates Paid-to-Date

Contractor's Application

For (Contract):	City of Grimes, IA - Reverse Osmosis Water Treatment Plant - Phase 1 Grimes RO WTP - Phase 1				Application Number:	5 (Five)
					Application Date:	5/1/2020
Application Period:	From:	4/1/2020	To:	4/30/2020	Contractor:	Shank Constructors, Inc. 3501 85th Avenue North, Brooklyn Park, MN 55443

Original Contract Amount: \$ 17,951,200.00

Approved Change Orders:

Number	Date	Amount

Revised Contract Amount: \$ 17,951,200.00

Pay Estimates Paid-to-Date

Pay Estimate Number	Date	Amount
001	2/3/2020	\$ 1,211,556.85
002	2/28/2020	\$ 278,825.00
003	3/30/2020	\$ 487,861.10
004	4/21/2020	\$ 983,421.00
005		

Total Estimates Paid to Date: \$ 2,961,663.95

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Total Construction Cost: \$ 2,961,663.95

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: September 24, 2019 **Vendor #** 1250

Date of Council Meeting: May 12, 2020 **PAYMENT REQUEST #** 7
PAYMENT PERIOD: From: March 28, 2020 Through: April 24, 2020

Contract Summary

Original Contract Amount:	\$	4,279,790.00	
Net change by Change Orders:	\$	22,670.30	
Contract Amount to Date: (line 1 ± 2)	\$	4,302,460.30	
Total completed and stored to date:	\$	1,564,136.10	
Retainage: 5 % of Completed Work:	\$	78,206.80	
Total Earned less Retainage:	\$	1,485,929.30	
Less previous applications for payment:	\$	1,409,693.69	
SUBTOTAL	\$		76,235.61

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 76,235.61

Balance to finish, including retainage: \$ 2,816,531.00

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

Trent Petersen Firm Name
Signature Date 4-27-20

Engineer / Consultant Approval: Bolton & Menk, Inc.

CNK Firm Name
Signature Date 28 APR 2020

City of Grimes Staff Approval:

Matt Ahrens
Signature Date 5-4-20

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	0.55	\$ 10,890.00	0.45	55.00%
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	7.30	\$ 4,036.90	6.70	52.14%
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	0.60	\$ 4,524.00	0.40	60.00%
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, 15-INCH, AS SUBDRAIN	LF	344.00		344.00	\$ 58.25	\$ 20,038.00		\$ -	344.00	0.00%
4.02	STORM SEWER, TRENCHED, 18-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	\$ -		\$ -	-	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	\$ 85.50	\$ 35,739.00		\$ -	418.00	0.00%
4.06	STORM SEWER, TRENCHED, 15-INCH	LF	844.00		844.00	\$ 46.25	\$ 39,035.00	913.00	\$ 42,226.25	(69.00)	108.18%
4.07	STORM SEWER, TRENCHED, 18-INCH	LF	69.00		69.00	\$ 48.25	\$ 3,329.25	638.00	\$ 30,783.50	(569.00)	924.64%
4.08	STORM SEWER, TRENCHED, 24-INCH	LF	207.00		207.00	\$ 56.25	\$ 11,643.75	436.00	\$ 24,525.00	(229.00)	210.63%
4.09	STORM SEWER, TRENCHED, 30-INCH	LF	412.00		412.00	\$ 88.50	\$ 36,462.00	522.00	\$ 46,197.00	(110.00)	126.70%
4.10	STORM SEWER, TRENCHED, 36-INCH	LF	291.00		291.00	\$ 95.50	\$ 27,790.50	291.00	\$ 27,790.50	-	100.00%
4.11	STORM SEWER, TRENCHED, 66-INCH	LF	228.00		228.00	\$ 236.25	\$ 53,865.00	120.00	\$ 28,350.00	108.00	52.63%
4.12	STORM SEWER, TRENCHLESS, 30-INCH	LF	138.00		138.00	\$ 377.00	\$ 52,026.00		\$ -	138.00	0.00%
4.13	SANITARY SEWER, GRAVITY, TRENCHED, 8-INCH	LF	2,073.00		2,073.00	\$ 105.50	\$ 218,701.50	2,073.00	\$ 218,701.50	-	100.00%
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	\$ 4,021.00	-	100.00%
4.16	PIPE APRON, RCP, 15-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	1.75	\$ 4,270.00	0.25	87.50%
4.18	PIPE APRON, RCP, 36-INCH	EA	1.00		1.00	\$ 3,015.00	\$ 3,015.00	1.00	\$ 3,015.00	-	100.00%
4.19	PIPE APRON, RCP, 66-INCH	EA	2.00		2.00	\$ 5,225.00	\$ 10,450.00	1.00	\$ 5,225.00	1.00	50.00%
4.20	SUBDRAIN, 4-INCH	LF	5,238.00	1,421.00	6,659.00	\$ 12.50	\$ 83,237.50		\$ -	6,659.00	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	648.25	\$ 10,760.95	(348.25)	216.08%
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	620.00	\$ 28,055.00	-	100.00%
5.03	WATER MAIN PIPE, 12-INCH	LF	133.00		133.00	\$ 65.50	\$ 8,711.50	133.00	\$ 8,711.50	-	100.00%
5.04	WATER MAIN PIPE, 16-INCH	LF	4,365.00		4,365.00	\$ 58.25	\$ 254,261.25	4,365.00	\$ 254,261.25	-	100.00%
5.05	RESILIENT WEDGE GATE VALVE, 8-INCH	EA	6.00		6.00	\$ 1,355.00	\$ 8,130.00	6.00	\$ 8,130.00	-	100.00%
5.06	RESILIENT WEDGE GATE VALVE, 12-INCH	EA	2.00		2.00	\$ 2,215.00	\$ 4,430.00	2.00	\$ 4,430.00	-	100.00%
5.07	RESILIENT WEDGE GATE VALVE, 16-INCH	EA	5.00		5.00	\$ 6,080.00	\$ 30,400.00	6.00	\$ 36,480.00	(1.00)	120.00%
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	15.00	\$ 71,250.00	-	100.00%
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	\$ 4,225.00	-	100.00%
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	\$ 6,735.00	-	100.00%
6.03	INTAKE, SW-501	EA	4.00		4.00	\$ 3,015.00	\$ 12,060.00	2.00	\$ 6,030.00	2.00	50.00%
6.04	INTAKE, SW-503	EA	4.00		4.00	\$ 5,525.00	\$ 22,100.00	3.00	\$ 16,575.00	1.00	75.00%
6.05	INTAKE, SW-505	EA	10.00		10.00	\$ 4,975.00	\$ 49,750.00	8.00	\$ 39,800.00	2.00	80.00%
6.06	INTAKE, SW-506	EA	8.00		8.00	\$ 6,985.00	\$ 55,880.00	7.00	\$ 48,895.00	1.00	87.50%
6.07	SANITARY SEWER MANHOLE, SW-301, 48-INCH	EA	11.00		11.00	\$ 4,675.00	\$ 51,425.00	11.00	\$ 51,425.00	-	100.00%
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, 8-INCH COLORED W/ CD BASKETS	SY	626.00		626.00	\$ 90.00	\$ 56,340.00		\$ -	626.00	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, 5-INCH	SY	4,402.00	(4,402.00)	-	\$ 31.00	\$ -		\$ -	-	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	3.20	\$ 1,449.60	6.80	32.00%
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	3,940.00	\$ 6,895.00	2,260.00	63.55%
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%
8001	PCC TRAIL/SIDEWALK, 6-INCH	SY	4,402.00		4,402.00	\$ 36.15	\$ 159,132.30		\$ -	4,402.00	0.00%
8002	STORM SEWER, TRENCHED, 21-INCH	LF	1,421.00		1,421.00	\$ 55.00	\$ 78,155.00	902.00	\$ 49,610.00	519.00	63.48%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 4,302,736.80

\$ 1,564,136.10

36.35%

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	January 14th, 2020	\$ 623,648.16
4	February 11th, 2020	\$ 258,348.22
5	March 10th, 2020	\$ 191,469.00
6	April 14th, 2020	\$ 141,675.39
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Previous Applications for Payment

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TOTAL \$ 1,409,693.69

Record of Change Orders

No.	Date	Amount
1	March 10, 2020	\$ 22,670.30
2		
3		
4		
5		
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22		
23		
24		
25		

TOTAL \$ 22,670.30

Contract Time Remaining

Contract Period: [CLICK TO CHOOSE](#)
Original Contract Date: [September 24, 2019](#)
Original Contract Time: _____
Added by Change Order: _____
Contract Time to Date: -
Time Used to Date: _____
Contract Time Remaining: -

Contractor's Application for Payment No.

10

Application Period: 12/31/19 to 4/28/20		Application Date: 4/28/2020
To (Owner): City of Grimes Iowa	From (Contractor): Grosch Irrigation Co.	Via (Engineer): FOX Engineering
Project: New Jordan Well	Contract: New Jordan Well	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 3364-17D

Application For Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$19,392.10	
2	\$8,178.00	\$5,862.60
3	\$9,625.00	
4	\$1,810.26	
TOTALS	\$39,005.36	\$5,862.60
NET CHANGE BY CHANGE ORDERS	\$33,142.76	

1. ORIGINAL CONTRACT PRICE.....	\$	\$3,561,153.00
2. Net change by Change Orders.....	\$	\$33,142.76
3. Current Contract Price (Line 1 + 2).....	\$	\$3,594,295.76
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$2,946,587.76
5. RETAINAGE:		
a. 5% X \$2,661,087.76 Work Completed.....	\$	\$133,054.39
b. 5% X \$285,500.00 Stored Material.....	\$	\$14,275.00
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$147,329.39
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$2,799,258.37
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$2,766,957.18
8. AMOUNT DUE THIS APPLICATION.....	\$	\$32,301.19
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$795,037.39

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: Scott Grosch Date: 4/29/20

Payment of: \$ 32,301.19
(Line 8 or other - attach explanation of the other amount)

is recommended by: Taylor Stapper 5/1/2020
(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: 10				
Application Period: 12/31/19 to 4/28/20							Application Date: 4/28/2020				
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	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	0.97	\$435,045.00		\$435,045.00	97.0%	\$13,455.00
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	1	\$33,000.00		\$33,000.00	100.0%	
23	12" Raw Watermain & Appurtenances	1	LS	\$80,000.00	\$80,000.00	1	\$80,000.00		\$80,000.00	100.0%	
24	Site Work & Restoration	1	LS	\$28,500.00	\$28,500.00	0.95	\$27,075.00		\$27,075.00	95.0%	\$1,425.00
25	Electric Power & Controls	1	LS	\$745,000.00	\$745,000.00	0.447	\$333,015.00	\$285,500.00	\$618,515.00	83.0%	\$126,485.00
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	1					-\$5,862.60
CO 3	Stainless steel column pipe and check vaveles	1	LS	\$9,625.00	\$9,625.00						\$9,625.00
CO 4	Raw water main repair	1	LS	\$1,810.26	\$1,810.26	1	\$1,810.26		\$1,810.26	100.0%	
	Totals				\$3,594,295.76		\$2,661,087.76	\$285,500.00	\$2,946,587.76	82.0%	\$647,708.00

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: May 12, 2020 **PAYMENT REQUEST #** 7
PAYMENT PERIOD: From: March 28, 2020 Through: May 1, 2020

Contract Summary

Original Contract Amount:	\$	3,457,684.12	
Net change by Change Orders:	\$	35,175.40	
Contract Amount to Date: (line 1 ± 2)	\$	3,492,859.52	
Total completed and stored to date:	\$	1,804,896.20	
Retainage: 5 % of Completed Work:	\$	90,244.81	
Total Earned less Retainage:	\$	1,714,651.39	
Less previous applications for payment:	\$	897,278.25	
SUBTOTAL	\$	817,373.14	

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 817,373.14

Balance to finish, including retainage: \$ 1,778,208.13

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

Firm Name

John L. McMullen

Digitally signed by John L. McMullen

04-30-2020

Signature

Date

Engineer / Consultant Approval: Bolton & Menk, Inc.

Firm Name

Charles Kahlsdorf

Digitally signed by Charles Kahlsdorf

Date: 2020.04.30 17:40:18-05'00'

Signature

Date

City of Grimes Staff Approval:

Matt Ahrens

5-4-20

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

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	215,427.00	\$ 445,933.89	18,931.00	91.92%
2.04	Subgrade Preparation	SY	12,418.00	65.00	12,483.00	\$ 2.47	\$ 30,833.01		\$ -	12,483.00	0.00%
2.05	Subbase, Modified	SY	12,418.00	65.00	12,483.00	\$ 8.00	\$ 99,864.00		\$ -	12,483.00	0.00%
2.06	Compaction Testing	CY	1.00		1.00	\$ 5,700.00	\$ 5,700.00	0.50	\$ 2,850.00	0.50	50.00%
2.07	Grading Revisions	LS		1.00	1.00	\$ 1,100.00	\$ 1,100.00		\$ -	1.00	0.00%
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	\$ 9,165.00	-	100.00%
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	4,064.00	\$ 191,008.00	(11.00)	100.27%
4.02	Sanitary Sewer Gravity Main, Trenched, PVC, 10 In. Dia.	LF	114.00		114.00	\$ 84.00	\$ 9,576.00	114.00	\$ 9,576.00	-	100.00%
4.03	Sanitary Sewer Service Stub, PVC, 6 In. Dia.	LF	594.00		594.00	\$ 31.00	\$ 18,414.00	594.00	\$ 18,414.00	-	100.00%
4.04	Storm Sewer, Trenched, HDPE, 10 In. Dia.	LF	13.00		13.00	\$ 43.00	\$ 559.00	13.00	\$ 559.00	-	100.00%
4.05	Storm Sewer, Trenched, RCP, 15 In. Dia.	LF	645.00		645.00	\$ 51.00	\$ 32,895.00	346.00	\$ 17,646.00	299.00	53.64%
4.06	Storm Sewer, Trenched, RCP, 18 In. Dia.	LF	569.00		569.00	\$ 54.00	\$ 30,726.00	121.00	\$ 6,534.00	448.00	21.27%
4.07	Storm Sewer, Trenched, RCP, 24 In. Dia.	LF	646.00		646.00	\$ 64.00	\$ 41,344.00	249.00	\$ 15,936.00	397.00	38.54%
4.08	Storm Sewer, Trenched, RCP, 30 In. Dia.	LF	1,169.00		1,169.00	\$ 82.00	\$ 95,858.00	915.00	\$ 75,030.00	254.00	78.27%
4.09	Storm Sewer, Trenched, RCP, 36 In. Dia.	LF	473.00	1.00	474.00	\$ 95.00	\$ 45,030.00	293.00	\$ 27,835.00	181.00	61.81%
4.10	Storm Sewer, Trenched, RCP, 42 In. Dia.	LF	392.00		392.00	\$ 125.00	\$ 49,000.00	392.00	\$ 49,000.00	-	100.00%
4.11	Storm Sewer, Trenched, RCP, 60 In. Dia.	LF	978.00		978.00	\$ 200.00	\$ 195,600.00	978.00	\$ 195,600.00	-	100.00%
4.12	Pipe Apron, CMP, 10 In. Dia.	EA	1.00		1.00	\$ 245.00	\$ 245.00	1.00	\$ 245.00	-	100.00%
4.13	Pipe Apron, RCP, 18 In. Dia.	EA	2.00		2.00	\$ 720.00	\$ 1,440.00	2.00	\$ 1,440.00	-	100.00%
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	\$ 2,610.00	-	100.00%
4.16	Pipe Apron, RCP, 36 In. Dia.	EA	4.00		4.00	\$ 1,200.00	\$ 4,800.00	4.00	\$ 4,800.00	-	100.00%
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	2.00	\$ 550.00	10.00	16.67%
4.19	Pipe Apron Guard	EA	13.00		13.00	\$ 1,343.00	\$ 17,459.00	1.00	\$ 1,343.00	12.00	7.69%
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	147.00	\$ 1,470.00	53.00	73.50%
5.01	Water Main, Trenched, PVC, 8 In. Dia.	LF	1,244.00		1,244.00	\$ 19.00	\$ 23,636.00	1,244.00	\$ 23,636.00	-	100.00%
5.02	Water Main, Trenched, PVC, 12 In. Dia.	LF	2,360.00		2,360.00	\$ 34.00	\$ 80,240.00	2,360.00	\$ 80,240.00	-	100.00%
5.03	Water Main with Casing Pipe, Trenchless, PVC, 12 In. Dia.	LF	133.00		133.00	\$ 417.00	\$ 55,461.00	133.00	\$ 55,461.00	-	100.00%
5.04	Valve, Gate, 8 In. Dia.	EA	2.00		2.00	\$ 1,300.00	\$ 2,600.00	6.00	\$ 7,800.00	(4.00)	300.00%
5.05	Valve, Gate, 12 In. Dia.	EA	13.00		13.00	\$ 2,000.00	\$ 26,000.00	7.00	\$ 14,000.00	6.00	53.85%
5.06	Fire Hydrant Assembly	EA	12.00		12.00	\$ 3,800.00	\$ 45,600.00	11.00	\$ 41,800.00	1.00	91.67%
5.07	Flushing Device (Blowoff), 8 In. Dia.	EA	1.00		1.00	\$ 3,600.00	\$ 3,600.00	5.00	\$ 18,000.00	(4.00)	500.00%
5.08	Flushing Device (Blowoff), 12 In. Dia.	EA	4.00		4.00	\$ 3,700.00	\$ 14,800.00	1.00	\$ 3,700.00	3.00	25.00%
6.01	Manhole, Type SW-301, 48 In. Dia. (Sanitary Sewer)	EA	15.00		15.00	\$ 4,100.00	\$ 61,500.00	15.00	\$ 61,500.00	-	100.00%
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	0.90	\$ 9,702.00	0.10	90.00%
6.07	Manhole, Type SW-403, (4'x7')	EA	1.00		1.00	\$11,130.00	\$ 11,130.00	0.90	\$ 10,017.00	0.10	90.00%
6.08	Manhole, Type SW-403, (4'x8')	EA	2.00		2.00	\$11,230.00	\$ 22,460.00	1.80	\$ 20,214.00	0.20	90.00%
6.09	Manhole, Type SW-403, (6'x7')	EA	1.00		1.00	\$12,500.00	\$ 12,500.00	0.90	\$ 11,250.00	0.10	90.00%
6.10	Intake, Type SW-505, Double Grate Intake	EA	17.00		17.00	\$ 4,014.00	\$ 68,238.00	4.75	\$ 19,066.50	12.25	27.94%
6.11	Intake, Type SW-506, Double Grate Intake with Manhole	EA	7.00		7.00	\$ 6,832.00	\$ 47,824.00	0.95	\$ 6,490.40	6.05	13.57%
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	2.80	\$ 19,600.00	0.20	93.33%
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	\$ 7,500.00	-	100.00%
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	65.00	11,080.00	\$ 50.27	\$ 556,991.60		\$ -	11,080.00	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	0.25	\$ 2,499.00	0.75	25.00%
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	0.50	\$ 2,040.00	0.50	50.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

9.08	Check Dam, Rock	TON	120.00		120.00	\$ 49.00	\$ 5,880.00	128.70	\$ 6,306.30	(8.70)	107.25%
9.09	Rip-Rap, Class E	TON	415.00		415.00	\$ 60.00	\$ 24,900.00	450.97	\$ 27,058.20	(35.97)	108.67%
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	7,129.00	\$ 9,838.02	2,821.00	71.65%
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	0.60	\$ 9,792.00	0.40	60.00%
11.02	Mobilization	LS	1.00		1.00	\$84,950.00	\$ 84,950.00	1.00	\$ 84,950.00	-	100.00%
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	\$ 32,338.00	-	100.00%
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

\$ 3,492,859.52\$ 1,804,896.2051.67%

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
3	January 14, 2020	\$ 170,189.68
4	February 11, 2020	\$ 90,013.71
5	March 10, 2020	\$ 98,603.36
6	April 14, 2020	\$ 277,462.61
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 897,278.25

Record of Change Orders

No.	Date	Amount
1	October 22, 2019	\$ 27,932.30
2	December 9, 2019	\$ 2,100.00
3	May 12, 2020	\$ 5,143.10
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TOTAL \$ 35,175.40

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	October 8, 2019
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	Clearing and Grubbing	LS	1.00			1.00	\$10,500.00	\$ 10,500.00	0.50	\$ 5,250.00		\$ -	\$ 5,250.00
2.02	Topsoil, On-Site	CY	48,128.00	33,266.00		81,394.00	\$ 2.41	\$ 196,159.54	46500.00	\$ 112,065.00	1929.00	\$ 4,648.89	\$ 116,713.89
2.03	Excavation, Class 10 (Onsite)	CY	72,906.00	161,450.00		234,356.00	\$ 2.07	\$ 485,121.06	58788.00	\$ 121,691.16	156639.00	\$ 324,242.73	\$ 445,933.89
2.04	Subgrade Preparation	SY	12,418.00		65.00	12,483.00	\$ 2.47	\$ 30,833.01		\$ -		\$ -	\$ -
2.05	Subbase, Modified	SY	12,418.00		65.00	12,483.00	\$ 8.00	\$ 99,864.00		\$ -		\$ -	\$ -
2.06	Compaction Testing	CY	1.00			1.00	\$ 5,700.00	\$ 5,700.00	0.50	\$ 2,850.00		\$ -	\$ 2,850.00
2.07	Grading Revisions	LS			1.00	1.00	\$ 1,100.00	\$ 1,100.00		\$ -		\$ -	\$ -
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	47.00	\$ 9,165.00		\$ -	\$ 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	4064.00	\$ 191,008.00		\$ -	\$ 191,008.00
4.02	Sanitary Sewer Gravity Main, Trenched, PVC, 10 In. Dia.	LF	114.00			114.00	\$ 84.00	\$ 9,576.00	114.00	\$ 9,576.00		\$ -	\$ 9,576.00
4.03	Sanitary Sewer Service Stub, PVC, 6 In. Dia.	LF	594.00			594.00	\$ 31.00	\$ 18,414.00	594.00	\$ 18,414.00		\$ -	\$ 18,414.00
4.04	Storm Sewer, Trenched, HDPE, 10 In. Dia.	LF		13.00		13.00	\$ 43.00	\$ 559.00		\$ -	13.00	\$ 559.00	\$ 559.00
4.05	Storm Sewer, Trenched, RCP, 15 In. Dia.	LF	645.00			645.00	\$ 51.00	\$ 32,895.00	346.00	\$ 17,646.00		\$ -	\$ 17,646.00
4.06	Storm Sewer, Trenched, RCP, 18 In. Dia.	LF	517.00	52.00		569.00	\$ 54.00	\$ 30,726.00	69.00	\$ 3,726.00	52.00	\$ 2,808.00	\$ 6,534.00
4.07	Storm Sewer, Trenched, RCP, 24 In. Dia.	LF	646.00			646.00	\$ 64.00	\$ 41,344.00	249.00	\$ 15,936.00		\$ -	\$ 15,936.00
4.08	Storm Sewer, Trenched, RCP, 30 In. Dia.	LF	1,077.00	92.00		1,169.00	\$ 82.00	\$ 95,858.00	823.00	\$ 67,486.00	92.00	\$ 7,544.00	\$ 75,030.00
4.09	Storm Sewer, Trenched, RCP, 36 In. Dia.	LF	153.00	320.00	1.00	474.00	\$ 85.00	\$ 40,300.00	154.00	\$ 14,430.00	139.00	\$ 13,205.00	\$ 27,635.00
4.10	Storm Sewer, Trenched, RCP, 42 In. Dia.	LF	392.00			392.00	\$ 125.00	\$ 49,000.00	392.00	\$ 49,000.00		\$ -	\$ 49,000.00
4.11	Storm Sewer, Trenched, RCP, 60 In. Dia.	LF	978.00			978.00	\$ 200.00	\$ 195,600.00	978.00	\$ 195,600.00		\$ -	\$ 195,600.00
4.12	Pipe Apron, CMP, 10 In. Dia.	EA		1.00		1.00	\$ 245.00	\$ 245.00		\$ -	1.00	\$ 245.00	\$ 245.00
4.13	Pipe Apron, RCP, 18 In. Dia.	EA		2.00		2.00	\$ 720.00	\$ 1,440.00		\$ -	2.00	\$ 1,440.00	\$ 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		\$ -	3.00	\$ 2,610.00	\$ 2,610.00
4.16	Pipe Apron, RCP, 36 In. Dia.	EA	1.00	3.00		4.00	\$ 1,200.00	\$ 4,800.00	1.00	\$ 1,200.00	3.00	\$ 3,600.00	\$ 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		\$ -	2.00	\$ 550.00	\$ 550.00
4.19	Pipe Apron Guard	EA	5.00	8.00		13.00	\$ 1,343.00	\$ 17,459.00		\$ -	1.00	\$ 1,343.00	\$ 1,343.00
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/INT, 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	147.00	\$ 1,470.00		\$ -	\$ 1,470.00
5.01	Water Main, Trenched, PVC, 8 In. Dia.	LF	1,244.00			1,244.00	\$ 19.00	\$ 23,636.00	1244.00	\$ 23,636.00		\$ -	\$ 23,636.00
5.02	Water Main, Trenched, PVC, 12 In. Dia.	LF	2,360.00			2,360.00	\$ 34.00	\$ 80,240.00	2360.00	\$ 80,240.00		\$ -	\$ 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	133.00	\$ 55,461.00		\$ -	\$ 55,461.00
5.04	Valve, Gate, 8 In. Dia.	EA	2.00			2.00	\$ 1,300.00	\$ 2,600.00	6.00	\$ 7,800.00		\$ -	\$ 7,800.00
5.05	Valve, Gate, 12 In. Dia.	EA	13.00			13.00	\$ 2,000.00	\$ 26,000.00	7.00	\$ 14,000.00		\$ -	\$ 14,000.00
5.06	Fire Hydrant Assembly	EA	12.00			12.00	\$ 3,800.00	\$ 45,600.00	11.00	\$ 41,800.00		\$ -	\$ 41,800.00
5.07	Flushing Device (Blowoff), 8 In. Dia.	EA	1.00			1.00	\$ 3,600.00	\$ 3,600.00	5.00	\$ 18,000.00		\$ -	\$ 18,000.00
5.08	Flushing Device (Blowoff), 12 In. Dia.	EA	4.00			4.00	\$ 3,700.00	\$ 14,800.00	1.00	\$ 3,700.00		\$ -	\$ 3,700.00
6.01	Manhole, Type SW-301, 48 In. Dia. (Sanitary Sewer)	EA	15.00			15.00	\$ 4,100.00	\$ 61,500.00	15.00	\$ 61,500.00		\$ -	\$ 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, (4'x5')	EA	1.00			1.00	\$ 5,400.00	\$ 5,400.00		\$ -		\$ -	\$ -
6.05	Manhole, Type SW-402, (4'x6')	EA	1.00			1.00	\$ 6,370.00	\$ 6,370.00		\$ -		\$ -	\$ -
6.06	Manhole, Type SW-402, (7'x7')	EA	1.00			1.00	\$ 10,780.00	\$ 10,780.00	0.90	\$ 9,702.00		\$ -	\$ 9,702.00
6.07	Manhole, Type SW-403, (4'x7')	EA	1.00			1.00	\$ 11,130.00	\$ 11,130.00	0.90	\$ 10,017.00		\$ -	\$ 10,017.00
6.08	Manhole, Type SW-403, (4'x8')	EA	2.00			2.00	\$ 11,230.00	\$ 22,460.00	1.80	\$ 20,214.00		\$ -	\$ 20,214.00
6.09	Manhole, Type SW-403, (6'x7')	EA	1.00			1.00	\$ 12,500.00	\$ 12,500.00	0.90	\$ 11,250.00		\$ -	\$ 11,250.00
6.10	Intake, Type SW-505, Double Gate Intake	EA	17.00			17.00	\$ 4,014.00	\$ 68,238.00	4.75	\$ 19,066.50		\$ -	\$ 19,066.50
6.11	Intake, Type SW-506, Double Gate Intake with Manhole	EA	7.00			7.00	\$ 6,832.00	\$ 47,824.00	0.95	\$ 6,490.40		\$ -	\$ 6,490.40
6.12	Intake, Type SW-506, Double Gate Intake with Manhole Modified	EA	2.00			2.00	\$ 11,103.00	\$ 22,206.00		\$ -		\$ -	\$ -
6.13	Intake, Type SW-513, (5'x5')	EA		3.00		3.00	\$ 7,000.00	\$ 21,000.00		\$ -	2.80	\$ 19,600.00	\$ 19,600.00
6.14	Intake, Type SW-513, (6'x4')	EA	1.00			1.00	\$ 6,264.00	\$ 6,264.00		\$ -		\$ -	\$ -
6.15	Connection to Existing Manhole	EA	1.00			1.00	\$ 7,500.00	\$ 7,500.00	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	196.00			196.00	\$ 53.04	\$ 10,395.84		\$ -		\$ -	\$ -
7.02	Pavement, PCC, 8 In.	SY	11,015.00		65.00	11,080.00	\$ 50.27	\$ 556,991.60		\$ -		\$ -	\$ -
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	523.00			523.00	\$ 8.50	\$ 4,445.50		\$ -		\$ -	\$ -
7.06	Shared Use Path, PCC, 6 In.	SY	2,463.00			2,463.00	\$ 43.40	\$ 106,894.20		\$ -		\$ -	\$ -
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	\$ 184.00	\$ 5,077.68		\$ -		\$ -	\$ -
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	\$ 9,998.00	\$ 9,998.00	0.25	\$ 2,499.00		\$ -	\$ 2,499.00
9.01	Conventional Seeding, Seeding and Fertilizing (Type 1)	AC	5.10			5.10	\$ 969.00	\$ 4,941.90		\$ -		\$ -	\$ -
9.02	Conventional Seeding, Seeding and Fertilizing (Type 3)	AC	4.10			4.10	\$ 668.00	\$ 2,738.80		\$ -		\$ -	\$ -
9.03	Conventional Seeding, Seeding, Fertilizing and Mowing (Type 4)	AC	32.60	18.60		51.20	\$ 561.00	\$ 28,723.20	13.00	\$ 7,293.00		\$ -	\$ 7,293.00
9.04	Conventional Seeding, Seeding Fertilizing and Mowing (Special Hay & Pasture)	AC	23.40	14.80		38.20	\$ 612.00	\$ 23,378.40	8.00	\$ 4,896.00		\$ -	\$ 4,896.00
9.05	Conventional Seeding, Seeding and Fertilizing (Special Plateau Ready)	AC		3.80		3.80	\$ 546.00	\$ 2,074.80		\$ -		\$ -	\$ -
9.06	Hydride Mowing, RPM (Type 1, Type 3, and Special Plateau Ready Only)	AC	9.20	3.80		13.00	\$ 2,279.00	\$ 29,627.00		\$ -		\$ -	\$ -
9.07	SWPPP Management	LS	1.00			1.00	\$ 4,080.00	\$ 4,080.00	0.50	\$ 2,040.00		\$ -	\$ 2,040.00
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	450.97	\$ 27,058.20		\$ -	\$ 27,058.20
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	7129.00	\$ 9,838.02		\$ -	\$ 9,838.02
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	\$ 23,500.80		\$ -		\$ -	\$ -
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	\$ 18,320.00	\$ 18,320.00	0.60	\$ 9,792.00		\$ -	\$ 9,792.00
11.02	Mobil												

CHANGE ORDER FORM



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 #** 0
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: October 8th, 2019 **Vendor #** 1747

Change Order Number: 3

Change Order Date: May 12, 2020

Purpose of Change Order:

Grading revisions required to accomidate future roadway section for private drive. Change order includes all labor, material, and equipment to complete all work included in Rev 1 of the construction documents.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
2.04	Subgrade Preparation	SY	65.00	\$ 2.47	\$ 160.55
2.05	Subbase, Modified	SY	65.00	\$ 8.00	\$ 520.00
2.07	Grading Revisions	LS	1.00	\$ 1,100.00	\$ 1,100.00
4.09	Storm Sewer, Trenched, RCP, 36 In. Dia.	LF	1.00	\$ 95.00	\$ 95.00
7.02	Pavement, PCC, 8 In.	SY	65.00	\$ 50.27	\$ 3,267.55

Change Order Number: 3 makes the following adjustments to the contract: **\$ 5,143.10**

Contractor Accepted: McAninch Corporation

Firm Name
John L. McMullen Digitally signed by John L. McMullen
 Signature Date 04-30-2020

Engineer Approved: Bolton & Menk, Inc.

Firm Name
Charles Kahlsdorf Digitally signed by Charles Kahlsdorf
 Signature Date 2020.05.01 10:52:27-05'00'

Owner Accepted: City of Grimes MSA 5-4-20

Signature Title
 Date

Attest for Owner:

Signature Title
 Date

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 3,457,684.12
1	<u>22</u> October <u>15</u> , 2019	\$ 27,932.30
2	<u>20</u> November <u>20</u> , 2019	\$ 2,100.00
3	May 12, 2020	\$ 5,143.10
4	<u>December 9</u>	
5		
6		
7		
8		
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12		
13		
14		
15		

Revised Contract Amount **\$ 3,492,859.52**



Iowa Department of Transportation

Construction Pay Estimate Report

SE 37th Street @ Highway 141

5/5/2020 10:33 AM

FieldManager 5.3c

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

Estimate No.	Estimate Date	Entered By	Estimate Type	Managing Office
21	5/2/2020	Chris Wion	Semi-Monthly	HR Green- Des Moines
All Contract Work Completed	Construction Started Date	Prime Contractor		
	4/22/2019	Concrete Technologies Inc 1001 SE 37th Street Grimes IA 50111		
Comments				

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
MODIFIED SUBBASE	CY	2115-0100000	0060	0030	00	000	684.030	62.50	\$42,751.88
STD/S-F PCC PAV'T, CL C CL 3, 8"	SY	2301-1033080	0110	0055	00	000	328.371	95.00	\$31,195.25
STD/S-F PCC PAV'T, CL C CL 3, 9.5"	SY	2301-1033095	0120	0060	00	000	5,228.269	69.50	\$363,364.70
HMA HT BASE, 3/4"	TON	2303-1041750	0150	0075	00	000	156.120	120.00	\$18,734.40
HMA HT SURF, 1/2", NO FRIC	TON	2303-1043500	0170	0085	00	000	129.620	105.00	\$13,610.10
SUBDRAIN, PERFORATED PLASTIC PIPE, 4"	LF	2502-8212204	0330	0165	00	000	200.000	18.75	\$3,750.00
RMVL OF PAV'T	SY	2510-6745850	0450	0230	00	000	261.720	11.75	\$3,075.21
DRIVEWAY, PCC, 7"	SY	2515-2475007	0470	0240	00	000	667.610	75.00	\$50,070.75
FLAGGER	EACH	2528-8445113	0580	0295	00	000	11.000	480.00	\$5,280.00

Subtotal for Category 1: \$531,832.29Subtotal for Project 77-3125-614: \$531,832.29Total Estimated Item Payment: \$531,832.29**Time Charges**

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	9	\$0
Total Liquidated Damages:				\$0



Iowa Department of Transportation

Construction Pay Estimate Report

5/5/2020 10:33 AM

FieldManager 5.3c

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
77-3125-614, SE 37th Street	0012	\$531,832.29	\$0.00	\$531,832.29
Voucher Total:				\$531,832.29

Summary

Current Voucher Total:	\$531,832.29	Earnings to date:	\$5,460,020.32
-Current Retainage:	\$0.00	- Retainage to date:	\$30,000.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$531,832.29	Net Earnings to date:	\$5,430,020.32
		- Payments to date:	\$4,898,188.03
		Net Earnings this period:	\$531,832.29

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.

	<u>5-5-20</u>
Concrete Technologies Inc	(Date)
	<u>5-6-20</u>
Matt Ahrens, P.E., City of Grimes	(Date)
Casey Patton 	<u>5/5/2020</u>
Casey Patton, P.E., HR Green	(Date)



Construction Pay Estimate Amount Balance Report

Estimate: 21

5/5/2020 10:33 AM

FieldManager 5.3c

Iowa Department of Transportation

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

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

Category: 1, participating

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0010	CLEAR+GRUBB	2101-0850002	27.600	UNIT		0.000			300.00000	
0020	EXCAVATION, CL 10, RDWY+BORROW	2102-2710070	8,837.000	CY		10,815.595	10,815.595	122%	18.75000	\$202,792.41
0030	TOPSOIL, STRIP, SALVAGE+SPREAD	2105-8425015	5,197.000	CY		330.770	330.770	6%	18.75000	\$6,201.94
0040	SPECIAL COMPACTION OF SUBGRADE	2109-8225100	47.600	STA		47.600	47.600	100%	1,500.00000	\$71,400.00
0050	GRANULAR MAT'L	2110-3825010	500.000	TON		347.360	347.360	69%	30.00000	\$10,420.80
0060	MODIFIED SUBBASE	2115-0100000	5,368.000	CY	684.030	4,981.999	4,981.999	93%	62.50000	\$311,374.96
0070	GRANULAR SHLD, TYPE A	2121-7425010	261.800	TON		107.850	107.850	41%	37.50000	\$4,044.38
0080	SHLD FINISH, EARTH	2123-7450020	73.200	STA		15.810	15.810	22%	225.00000	\$3,557.25
0090	RELOCATION OF MAIL BOX	2213-7100400	6.000	EACH		5.000	5.000	83%	600.00000	\$3,000.00
0100	PAVT, SCARIFICATION	2214-5145150	441.000	SY		417.223	417.223	95%	10.50000	\$4,380.84
0110	STD/S-F PCC PAVT, CL C CL 3, 8"	2301-1033080	1,178.000	SY	328.371	3,406.701	3,406.701	289%	95.00000	\$323,636.60
0120	STD/S-F PCC PAVT, CL C CL 3, 9.5"	2301-1033095	29,107.000	SY	5,228.269	29,398.084	29,398.084	101%	69.50000	\$2,043,166.86
0130	MEDIAN, PCC, 6"	2301-4875006	451.800	SY		26.000	26.000	6%	100.00000	\$2,600.00
0140	PCC PAVT SAMPLE	2301-6911722	1.000	LS		0.000			5,000.00000	
0150	HMA HT BASE, 3/4"	2303-1041750	295.300	TON	156.120	419.050	419.050	142%	120.00000	\$50,286.00
0160	HMA HT INTERMEDIATE, 1/2"	2303-1042500	154.400	TON		0.000			120.00000	
0170	HMA HT SURF, 1/2", NO FRIC	2303-1043500	201.400	TON	129.620	129.620	129.620	64%	105.00000	\$13,610.10
0180	ASPH BINDER, PG 58-28S	2303-1258283	12.000	TON		13.240	13.240	110%	650.00000	\$8,606.00
0190	ASPH BINDER, PG 58-28H	2303-1258284	23.300	TON		0.000			725.00000	
0200	TEMPORARY PAVT	2304-0101000	1,076.000	SY		2,458.930	2,458.930	229%	65.00000	\$159,830.46
0210	RMVL OF EXIST STRUCT	2401-6745650	1.000	LS		1.000	1.000	100%	15,000.00000	\$15,000.00
0220	RMVL OF SIGN	2401-6745910	6.000	EACH		2.000	2.000	33%	65.00000	\$130.00
0230	APRON, CONC, 15"	2416-0100015	2.000	EACH		2.000	2.000	100%	1,500.00000	\$3,000.00
0240	APRON, CONC, 24"	2416-0100024	1.000	EACH		1.000	1.000	100%	2,000.00000	\$2,000.00
0250	SEGMENTAL BLOCK RETAIN WALL	2431-0000100	3,585.000	SF		2,350.000	2,350.000	66%	45.25000	\$106,337.50
0260	INTAKE, SW-501	2435-0250100	3.000	EACH		3.000	3.000	100%	6,250.00000	\$18,750.00
0270	INTAKE, SW-505	2435-0250500	15.000	EACH		15.000	15.000	100%	6,900.00000	\$103,500.00
0280	INTAKE, SW-506	2435-0250600	2.000	EACH		2.000	2.000	100%	11,300.00000	\$22,600.00

Contract: _77-3125-614

Estimate: 21

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Construction Pay Estimate Amount Balance Report

Estimate: 21

5/5/2020 10:33 AM

FieldManager 5.3c

Iowa Department of Transportation

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

Category: 1, participating

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0290	INTAKE, SW-507	2435-0250700	1.000	EACH		1.000	1.000	100%	5,000.00000	\$5,000.00
0300	INTAKE, SW-509	2435-0250900	5.000	EACH		5.000	5.000	100%	9,375.00000	\$46,875.00
0310	INTAKE, SW-512, 24"	2435-0251224	1.000	EACH		1.000	1.000	100%	2,875.00000	\$2,875.00
0320	MANHOLE ADJUSTMENT, MINOR	2435-0600010	6.000	EACH		5.000	5.000	83%	1,250.00000	\$6,250.00
0330	SUBDRAIN, PERFORATED PLASTIC PIPE, 4"	2502-8212204	2,022.000	LF	200.000	1,661.000	1,661.000	82%	18.75000	\$31,143.75
0340	SUBDRAIN, PERFORATED PLASTIC PIPE, 8"	2502-8212208	315.000	LF		315.000	315.000	100%	22.50000	\$7,087.50
0350	SUBDRAIN RISER, 6"	2502-8221006	6.000	EACH		6.000	6.000	100%	690.00000	\$4,140.00
0360	SUBDRAIN OUTLET, DR-303	2502-8221303	8.000	EACH		1.000	1.000	13%	250.00000	\$250.00
0370	SUBDRAIN OUTLET, 500-10	2502-8225010	2.000	EACH		2.000	2.000	100%	470.00000	\$940.00
0380	STORM SWR G-MAIN,TRENCHED, RCP 2000D,12"	2503-0114212	2.000	LF		2.000	2.000	100%	563.00000	\$1,126.00
0390	STORM SWR G-MAIN,TRENCHED, RCP 2000D,15"	2503-0114215	285.000	LF		301.000	301.000	106%	100.00000	\$30,100.00
0400	STORM SWR G-MAIN,TRENCHED, RCP 2000D,18"	2503-0114218	184.000	LF		192.000	192.000	104%	106.50000	\$20,448.00
0410	STORM SWR G-MAIN,TRENCHED, RCP 2000D,24"	2503-0114224	242.000	LF		242.000	242.000	100%	120.00000	\$29,040.00
0420	RMV STORM SWR PIPE LE 36"	2503-0200036	1,074.000	LF		1,074.000	1,074.000	100%	37.50000	\$40,275.00
0430	ENGINEER FABRIC	2507-3250005	112.000	SY		77.778	77.778	69%	6.25000	\$486.11
0440	EROSION STONE	2507-8029000	22.000	TON		108.730	108.730	494%	75.00000	\$8,154.75
0450	RMVL OF PAV'T	2510-6745850	15,972.000	SY	261.720	14,803.721	14,803.721	93%	11.75000	\$173,943.72
0460	RMVL OF SIDEWALK	2511-6745900	23.000	SY		23.000	23.000	100%	10.00000	\$230.00
0470	DRIVEWAY, PCC, 7"	2515-2475007	1,544.000	SY	667.610	950.140	950.140	62%	75.00000	\$71,260.50
0480	SAFETY CLOSURE	2518-6910000	31.000	EACH		16.000	16.000	52%	125.00000	\$2,000.00
0490	RMV+REINSTALL SIGN	2524-6765010	2.000	EACH		2.000	2.000	100%	190.00000	\$380.00
0500	TRAFFIC SIGNALIZATION	2525-0000100	1.000	LS		0.980	0.980	98%	392,000.00000	\$384,160.00
0510	PAINTED PAV'T MARK, WATERBORNE/SOLVENT	2527-9263109	177.200	STA		0.000			40.00000	
0520	PAINTED PAV'T MARK,	2527-9263118	152.200	STA		323.040	323.040	212%	165.00000	\$53,301.60

Contract: _77-3125-614

Estimate: 21

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Construction Pay Estimate Amount Balance Report

Estimate: 21

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FieldManager 5.3c

Iowa Department of Transportation

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

Category: 1, participating

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0530	PAINTED SYMBOL+LEGEND, WATERBORNE/SOLVNT	2527-9263137	13.000	EACH		2.000	2.000	15%	108.00000	\$216.00
0540	PAV'T MARK RMVD	2527-9263180	13.100	STA		36.510	36.510	279%	69.00000	\$2,519.19
0550	GROOVE CUT - PAV'T MARK	2527-9270111	127.400	STA		0.000			45.00000	
0560	GROOVE CUT - SYMBOL+LEGEND	2527-9270120	12.000	EACH		0.000			125.00000	
0570	TRAFFIC CONTROL	2528-8445110	1.000	LS		0.850	0.850	85%	200,000.00000	\$170,000.00
0580	FLAGGER	2528-8445113	10.000	EACH	11.000	96.000	96.000	960%	480.00000	\$46,080.00
0590	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	2528-9290050	15.000	CDAY		38.000	38.000	253%	125.00000	\$4,750.00
0600	MOBILIZATION	2533-4980005	1.000	LS		1.000	1.000	100%	473,000.00000	\$473,000.00
0610	TRENCH FOUNDATION	2552-0000210	100.000	TON		0.000			50.00000	
0620	REPLACEMENT OF UNSUITABLE BACKFILL MAT'L	2552-0000220	200.000	CY		0.000			15.00000	
0630	TRENCH COMPACTION TESTING	2552-0000300	1.000	LS		0.000			17,500.00000	
0640	VALVE BOX EXTENSION	2554-0212020	12.000	EACH		5.000	5.000	42%	250.00000	\$1,250.00
0650	('EACH' ITEM) HYDRANT RELOCATION	2599-9999005	1.000	EACH		0.000			4,500.00000	
0660	('EACH' ITEM) PROTECT TREE	2599-9999005	8.000	EACH		0.000			500.00000	
0670	('LINEAR FEET' ITEM) SUBDRAIN TRENCHED 15IN DIA	2599-9999009	2,626.000	LF		2,316.000	2,316.000	88%	100.00000	\$231,600.00
0680	('LINEAR FEET' ITEM) SUBDRAIN TRENCHED 18IN DIA	2599-9999009	254.000	LF		254.000	254.000	100%	145.00000	\$36,830.00
0690	('LINEAR FEET' ITEM) SUBDRAIN TRENCHED 24IN DIA	2599-9999009	41.000	LF		43.000	43.000	105%	200.00000	\$8,600.00
0700	MULCH, WOOD CELLULOSE FIBER	2601-2634150	2.700	ACRE		4.230	4.230	157%	2,750.00000	\$11,632.50
0710	SEED+FERTILIZE (URBAN)	2601-2636044	5.400	ACRE		0.890	0.890	16%	1,190.00000	\$1,059.10
0720	SLOPE PROTECTION, WOOD EXCELSIOR	2601-2638352	34.000	SQ		0.000			25.00000	
0730	SILT FENCE	2602-0000020	3,180.000	LF		685.000	685.000	22%	1.90000	\$1,301.50
0740	RMVL OF SILT FENCE/SILT FENC-DITCH CHECK	2602-0000071	3,180.000	LF		0.000			0.25000	
0750	MAINT OF SILT FENC/SILT FENC-DITCH CHECK	2602-0000101	3,180.000	LF		0.000			0.25000	
0760	STAB CONSTR ENTRANCE, EC-303	2602-0000150	144.000	LF		0.000			95.00000	

Contract: _77-3125-614

Estimate: 21

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Construction Pay Estimate Amount Balance Report

Estimate: 21

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Iowa Department of Transportation

FieldManager 5.3c

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

Category: 1, participating

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0770	PERIMETER+SLOPE SEDIMENT CNTL DEVICE, 9"	2602-0000309	1,040.000	LF		2,780.000	2,780.000	267%	3.25000	\$9,035.00
0780	RMVL OF PERIMETER+SLOPE SEDIMENT CNTL DEV	2602-0000350	1,040.000	LF		0.000			0.25000	
0790	MOBILIZATION, EROSION CONTROL	2602-0010010	12.000	EACH		6.000	6.000	50%	500.00000	\$3,000.00
0800	MOBILIZATION, EMERGENCY EROSION CONTROL	2602-0010020	4.000	EACH		0.000			1,000.00000	
0805	CONNECTION TO EXIST MANHOLE	2435-0700010	1.000	EACH		1.000	1.000	100%	800.00000	\$800.00
0810	('EACH' ITEM) Traffic Control with Detour Sign Set-up	2599-9999005	2.000	EACH		2.000	2.000	100%	3,000.00000	\$6,000.00
0815	('EACH' ITEM) Control Cabinet Foot Adjustment	2599-9999005	1.000	EACH		1.000	1.000	100%	700.00000	\$700.00
0840	('CUBIC YARDS' ITEM) Cold Weather Paving Protection Hot Water for PCC Mixing	2599-9999003	777.000	CY		1,892.000	1,892.000	244%	7.50000	\$14,190.00
0845	('SQUARE YARDS' ITEM) Cold Weather Paving Protection Coverage Layer 1	2599-9999018	3,279.000	SY		3,279.000	3,279.000	100%	5.00000	\$16,395.00
0850	('SQUARE YARDS' ITEM) Cold Weather Paving Protection Coverage Layer 2	2599-9999018	767.000	SY		767.000	767.000	100%	3.50000	\$2,684.50
0855	('SQUARE YARDS' ITEM) Cold Weather Paving Protection Coverage Layer 3 and 4	2599-9999018	767.000	SY		767.000	767.000	100%	3.50000	\$2,684.50
0860	('TONS' ITEM) Cold Mix Patch	2599-9999020	11.440	TON		0.000			146.00000	
0865	TEMP BARRIER RAIL, CONC Temporary Barrier Rail (TBR), Concrete	2528-8400048	100.000	LF		100.000	100.000	100%	30.00000	\$3,000.00
0870	('LUMP SUM' ITEM) Traffic Signal Mast-Arm Shim Adjustment	2599-9999010	1.000	LS		1.000	1.000	100%	3,000.00000	\$3,000.00

Subtotal for Category 1: 5460020.32

Subtotal for Project 77-3125-614: 5460020.32

Percentage of Contract Completed(curr): 99%
(total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$531,832.29

Total Amount Earned To Date: \$5,460,020.32

**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

April 24, 2020
Project No: 128107
Invoice No: 4

Project Manager H. Veenstra

Engineering services for WRA Connector - Phase 2 - Design Services:

Professional Services from March 22, 2020 to April 18, 2020**Professional Personnel**

	Hours	Rate	Amount
Management I	8.00	175.00	1,400.00
Clerical II	1.00	63.00	63.00
Engineer I-A	34.50	176.00	6,072.00
Engineer IV	35.00	113.00	3,955.00
Totals	78.50		11,490.00
Total Labor			11,490.00

Unit Billing

Duplication-11X17 Color	.30
Total Units	.30

Billing Limits

	Current	Prior	To-Date
Total Billings	11,490.30	40,025.26	51,515.56
Limit			430,000.00
Remaining			378,484.44

Total this Invoice **\$11,490.30**

Billings to Date

	Current	Prior	Total
Labor	11,490.00	34,963.50	46,453.50
Unit	.30	5,061.76	5,062.06
Totals	11,490.30	40,025.26	51,515.56

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

INVOICE

INVOICE #19015.09
DATE: 05/01/20

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

BILL TO:
Matt Ahrens
City Engineer
City of Grimes
101 NE Harvey Street
Grimes, Iowa 50111

DESCRIPTION: REVIEW PUNCHLIST,
INSPECTION OF REPLACEMENT OF INFERIOR
RESURFACING AREA AND REVIEW OF
SEEDING EXTRA WORK ORDER

ENGINEERING SERVICES 04/01/20 thru 04/30/20

DESCRIPTION:	HOURS	RATE	AMOUNT
Senior Engineer	1	\$195.00	\$195.00
Civil Engineer II	0	\$145.00	\$0.00
Civil Engineer I	7	\$110.00	\$770.00
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			\$965.00
	0		
Publication	0	\$1.00	\$0.00
City of Grimes - Fee	0	\$1.00	\$0.00
Soil Samples and Testing	0	\$1.00	\$0.00
Soil Samples and Testing	0	\$1.00	\$0.00
Mileage	0	\$0.50	\$0.00
Subtotal			\$0.00

Balance Due: **\$965.00**

This is #9 and
it appears that we
never paid #8. Sent
message to Mark Lee
about it. Don't know
what we want to
do about this one.
Matt A.

www.calhounburns.com

Wats 877.241.8003

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
	19015 08	\$2,030.00
	19015 09	\$965.00
	TOTAL	\$289,977.75
SURVEY AND DESIGN AND BIDDING CONTRACT		\$287,000.00
	REMAINDER	-\$2,977.75
	% COMPLETE	101%

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

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 #: 248002 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2820

Date of Council Meeting: May 12, 2020 **PAYMENT REQUEST #** 7
PAYMENT PERIOD: From: February 26, 2020 Through: March 24, 2020

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:	\$	70,140.50	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	70,140.50	
Less previous applications for payment:	\$	54,898.50	
SUBTOTAL	\$		15,242.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 15,242.00

Balance to finish, including retainage: \$ 261,859.50

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

04 MAY 2020

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	BMI Invoice #
1	October 22, 2019	\$ 60.00	239655
2	December 9, 2019	\$ 708.00	241546
3	January 14, 2020	\$ 8,435.50	242867
4	February 11, 2020	\$ 9,109.00	244360
5	April 14, 2020	\$ 19,981.00	245955
6	April 14, 2020	\$ 16,605.00	246887
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TOTAL

\$ 54,898.50

Previous Applications for Payment

No.	Date	Amount
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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

March 24, 2020
 Project No: A13.119556
 Invoice No: 0248002
 Client Account: GRIMES_CI_IA

Grimes/County Line Road Construction

Construction Administration (001)

Professional Services

	Hours	Amount	
Principal	18.00	2,880.00	
Specialist	1.00	77.00	
Totals	19.00	2,957.00	
Total Labor			2,957.00
Total this Task			\$2,957.00

Construction Observation (002)

Professional Services

	Hours	Amount	
Design Engineer	99.50	11,940.00	
Project Engineer	3.00	345.00	
Totals	102.50	12,285.00	
Total Labor			12,285.00
Total this Task			\$12,285.00
Total this Invoice			\$15,242.00

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 4/10/2020
Billing Period: 02/01/20-03/31/20

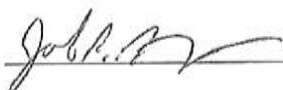
Invoice No: 20040.01
Project No: 20040

Project: M-Keds

Review Storm Water Management Plan and Storm Water Pollution Prevention Plan

				Current
Lump Sum Services:	Sites	Rate	Amount	
M-Keds	1.0	\$1,000.00	<u>\$1,000.00</u>	
	Subtotal:		\$1,000.00	<u>\$1,000.00</u>
			Total Due this Invoice:	\$1,000.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 4/10/2020
Billing Period: 02/01/20-03/31/20

Invoice No: 20025.01
Project No: 20025

Project: United Contractors

Review Storm Water Management Plan and Storm Water Pollution Prevention Plan

				Current
Lump Sum Services:	Sites	Rate	Amount	
United Contractors	1.0	\$1,000.00	<u>\$1,000.00</u>	
		Subtotal:	\$1,000.00	<u>\$1,000.00</u>
Total Due this Invoice:				\$1,000.00

NILLES ASSOCIATES, INC.



Thank you for your business.

NILLES ASSOCIATES

INVOICE

Invoice No: 20024.01
Project No: 20024

Review Storm Water Management Plan and Storm Water Pollution Prevention Plan

\$1,000.00

John P. [Signature]

Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 4/10/2020
Billing Period: 01/01/20-03/31/20

Invoice No: 20007.01
Project No: 20007

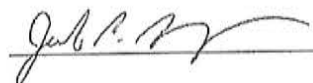
Project: Metro Waste Authority

Review Storm Water Management Plan and Storm Water Pollution Prevention Plan

	Sites	Rate	Amount	Current
Lump Sum Services:				
Metro Waste Authority	1.0	\$1,000.00	<u>\$1,000.00</u>	
		Subtotal:	\$1,000.00	<u>\$1,000.00</u>

Total Due this Invoice: \$1,000.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 4/10/2020
Billing Period: 01/01/20-03/31/20

Invoice No: 20006.01
Project No: 20006

Project: Heritage Town Center

Review Storm Water Management Plan and Storm Water Pollution Prevention Plan

				Current
Lump Sum Services:	Sites	Rate	Amount	
Heritage Town Center	1.0	\$1,000.00	<u>\$1,000.00</u>	
	Subtotal:		\$1,000.00	<u>\$1,000.00</u>
	Total Due this Invoice:			\$1,000.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 4/10/2020
Billing Period: 01/01/20-03/31/20

Invoice No: 20005.01
Project No: 20005

Project: Kinder Care

Review Storm Water Management Plan and Storm Water Pollution Prevention Plan

				Current
Lump Sum Services:	Sites	Rate	Amount	
Kinder Care	1.0	\$1,000.00	<u>\$1,000.00</u>	
	Subtotal:		\$1,000.00	<u>\$1,000.00</u>

Total Due this Invoice: \$1,000.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 4/10/2020
Billing Period: 01/01/20-03/31/20

Invoice No: 20004.01
Project No: 20004

Project: Composites One
Review Storm Water Management Plan and Storm Water Pollution Prevention Plan

				Current
Lump Sum Services:	Sites	Rate	Amount	
Composites One	1.0	\$1,000.00	<u>\$1,000.00</u>	
		Subtotal:	\$1,000.00	<u>\$1,000.00</u>
		Total Due this Invoice:		\$1,000.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 4/10/2020
Billing Period: 01/01/20-03/31/20

Invoice No: 20003.01
Project No: 20003

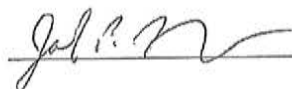
Project: 44 West

Review Storm Water Management Plan and Storm Water Pollution Prevention Plan

				Current
Lump Sum Services:	Sites	Rate	Amount	
44 West	1.0	\$1,000.00	<u>\$1,000.00</u>	
		Subtotal:	\$1,000.00	<u>\$1,000.00</u>

Total Due this Invoice: \$1,000.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 4/10/2020
Billing Period: 01/01/20-03/31/20

Invoice No: 20001.01
Project No: 20001

Project: First Quarter
MS4 Permit Management and Owner's SWPPP Inspection Services

				Current
Lump Sum Services:	Sites	Rate	Amount	
Quartly MS4 Inspections	64.0	\$125.00	\$8,000.00	
Pre-Construction Meetings	3.0	\$125.00	\$375.00	
Annual MS4 Report - Qtr. 1	1.0	\$4,000.00	<u>\$4,000.00</u>	
	Subtotal:		\$12,375.00	\$12,375.00
Hourly Services:	Hours	Rate	Amount	
Capital Crossroads				
Engineer VI	8.5	\$130.00	\$1,105.00	
Engineer IV	8.0	\$105.00	<u>\$840.00</u>	
	Subtotal:		\$1,945.00	\$1,945.00
Discontinue Expired NPDES Permits				
Engineer VI	3.0	\$130.00	<u>\$390.00</u>	
	Subtotal:		\$390.00	<u>\$390.00</u>
			Total Due this Invoice:	\$14,710.00

NILLES ASSOCIATES, INC.



Thank you for your business.

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: CITY OF GRIMES GIS PROGRAM
Contractor: LEE CHAMBERLIN CONSULTANT ENGINEERS, INC.
Address: 10430 New York Ave., Suite C, Urbandale, Iowa 50322
Finance Budget Code: 110-210-6407 **Finance Project #**
Vendor Project or Invoice #: 18033 **PO #**
Original Contract Date: September 11, 2018 **Vendor #** 1653

Date of Council Meeting: May 12, 2020 **PAYMENT REQUEST #** 16
PAYMENT PERIOD: From: Apr. 1, 2020 Through: Apr. 30, 2020

Contract Summary

Original Contract Amount:	\$	70,000.00	
Net change by Change Orders:	\$	210,000.00	
Contract Amount to Date: (line 1 ± 2)	\$	280,000.00	
Total completed and stored to date:	\$	127,181.50	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	127,181.50	
Less previous applications for payment:	\$	114,446.50	
SUBTOTAL	\$		12,735.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 12,735.00

Balance to finish, including retainage: \$ 152,818.50

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: LEE CHAMBERLIN CONSULTANT ENGINEERS, 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

Date Printed: 5/4/2020

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	October 4, 2018	\$ 1,412.50
2	November 13, 2018	\$ 6,405.50
3	December 11, 2018	\$ 4,966.00
4	February 26, 2019	\$ 6,822.00
5	March 26, 2019	\$ 6,619.50
6	May 14, 2019	\$ 14,926.00
7	June 25, 2019	\$ 8,831.00
8	August 13, 2019	\$ 2,891.50
9	September 24, 2019	\$ 1,985.00
10	October 8, 2019	\$ 6,755.00
11	November 12, 2019	\$ 8,005.00
12	December 9, 2019	\$ 4,342.50
13	January 14, 2020	\$ 17,900.00
14	February 11, 2020	\$ 12,885.00
15	April 14, 2020	\$ 9,700.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 114,446.50

Record of Change Orders

No.	Date	Amount
1	November 12, 2019	\$ 210,000.00
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TOTAL \$ 210,000.00

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	Sept. 11, 2018
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE Trailridge Road & SE Little Beaver Dr. Culvert Improvements
Contractor: LEE CHAMBERLIN CONSULTANT ENGINEERS, INC.
Address: 10430 New York Ave., Ste C, Urbandale, Iowa 50322
Finance Budget Code: 338-865-6407 **Finance Project #**
Vendor Project or Invoice #: 19012 **PO #**
Original Contract Date: April 9, 2019 **Vendor #** 1653

Date of Council Meeting: May 12, 2020 **PAYMENT REQUEST #** 8
PAYMENT PERIOD: From: April 1, 2020 Through: April 30, 2020

Contract Summary

Original Contract Amount:	\$	195,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	195,000.00	
Total completed and stored to date:	\$	120,629.13	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	120,629.13	
Less previous applications for payment:	\$	115,096.63	
SUBTOTAL	\$		5,532.50
OTHER CHARGES (Attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		5,532.50
Balance to finish, including retainage:	\$	74,370.87	

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:

LEE CHAMBERLIN CONSULTANT ENGINEERS, 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

Date Printed: 5/4/2020

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	August 13, 2019	\$ 15,965.00
2	September 24, 2019	\$ 8,230.00
3	November 12, 2019	\$ 9,155.00
4	January 14, 2020	\$ 4,400.00
5	February 25, 2020	\$ 20,192.50
6	March 10, 2020	\$ 39,941.63
7	April 14, 2020	\$ 17,212.50
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 115,096.63

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	April 9, 2019
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

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

INVOICE

INVOICE #19012.08
DATE:05/01/2020

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

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

DESCRIPTION: FINAL DESIGN, ACQUISITION
PLATS, PUBLIC MEETING EXHIBIT AND
MEETING WITH CITY STAFF

ENGINEERING SERVICES 04/01/2020 thru 04/30/2020

DESCRIPTION:	HOURS	RATE	AMOUNT
Senior Engineer	0	\$195.00	\$0.00
Civil Engineer II	0	\$145.00	\$0.00
Civil Engineer I	17	\$110.00	\$1,870.00
Senior Technician	24	\$115.00	\$2,760.00
Robotic	0	\$200.00	\$0.00
Technician II	9.5	\$95.00	\$902.50
GPS	0	\$210.00	\$0.00
Subtotal			\$5,532.50

Publication	0.00	\$1.00	\$0.00
City of Grimes - Fee	0.00	\$1.00	\$0.00
Construction Materials Testing	0.00	\$1.00	\$0.00
IDNR-FEE	0.00	\$1.00	\$0.00
Mileage	0.00	\$0.50	\$0.00
Subtotal			\$0.00

Balance Due: **\$5,532.50**

PROJECT FEE SUMMARY

19012.01	\$15,965.00
19012.02	\$8,230.00
19012.03	\$9,155.00
19012.04	\$4,400.00
19012 05	\$20,192.50
19012 06	\$39,941.63
19012 07	\$17,212.50
19012 08	\$5,532.50
TOTAL	\$120,629.13
CONTRACT	\$195,000.00
REMAINDER	\$74,370.87
% COMPLETE	62%

PROJECT ITEMS COMPLETED

PRELIMINARY DRAINAGE STUDY
FINAL DRAINAGE STUDY

PROJECT ITEMS IN PROCESS

PRELIMINARY PLANS AND SPECS
PRELIMINARY SURVEY

PROJECT ITEMS REMAINING

ROW ACQUISITION
PUBLIC HEARING
LETTING
FINAL PLANS

CONSTRUCTION

FINAL PROJECT

INVOICE

REC'D APR 24 2020

ALLENDER BUTZKE ENGINEERS INC.

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

PROJECT NO: 195247

INVOICE NO: 195247SP7

PLEASE INCLUDE INVOICE NUMBER
ON REMITTANCE ADVICE

RE: Special Inspections
Grimes RO WTP
NW 18th St & N James St, Grimes, Iowa

INVOICE DATE: 4/22/2020

Description of Services	Amount	Unit Price	Total
Technician III	2.0 hrs	\$63.00 /Hour	\$126.00
Transportation Charges	15.0 miles	\$0.78 /Mile	\$11.70
Engineering Review & Report Preparation	0.5 hrs	\$148.00 /Hour	\$74.00
Reinforcing Steel Inspection: 4/10/20			
PAID			
Total Due			\$211.70

REMIT TO: ALLENDER BUTZKE ENGINEERS, INC.
3660 109th Street
Urbandale, Iowa 50322
Phone No. 515-252-1885

Total invoice amount due upon receipt of invoice. Accounts not paid within 30 days after invoice date are subject to a 1 1/2% per month late charge.

PLEASE INCLUDE INVOICE NUMBER ON REMITTANCE ADVICE

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive the check back from your financial institution.

INVOICE

REC'D APR 24 2020

ALLENDER BUTZKE ENGINEERS INC.

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

PROJECT NO: 195247

INVOICE NO: 195247C3

PLEASE INCLUDE INVOICE NUMBER
ON REMITTANCE ADVICE

RE: Concrete Testing and Observations
Grimes RO WTP
NW 18th St & N James St, Grimes, Iowa

INVOICE DATE: 4/20/2020

Description of Services	Amount	Unit Price	Total
Technician III	3.0 hrs	\$63.00 /Hour	\$189.00
Transportation Charges	30.0 miles	\$0.78 /Mile	\$23.40
Engineering Review & Report Preparation	0.5 hrs	\$148.00 /Hour	\$74.00
Compressive Strength of Cylinder ASTM C39 (set of 3)	4.0 tests	\$19.50 /Test	\$78.00
Disposable cylinder molds	4.0 ea	\$2.80 /Ea.	\$11.20
Total Due			\$375.60

Invoice for Concrete Cylinder Set Numbers:
76784

PAID

REMIT TO: ALLENDER BUTZKE ENGINEERS, INC.
3660 109th Street
Urbandale, Iowa 50322
Phone No. 515-252-1885

Total invoice amount due upon
receipt of invoice. Accounts not
paid within 30 days after invoice
date are subject to a 1 1/2% per
month late charge.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive the check back from your financial institution.

INVOICE

REC'D APR 24 2020

ALLENDER BUTZKE ENGINEERS INC.

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

PROJECT NO: 195078

INVOICE NO: 195078C6

PLEASE INCLUDE INVOICE NUMBER
ON REMITTANCE ADVICE

RE: Concrete Testing and Observations
Grimes 1.5 MG Water Tank
SE Enterprise Dr & SE 25th Ct, Grimes, Iowa

INVOICE DATE: 4/20/2020

Description of Services	Amount	Unit Price	Total
Technician III	0.5 hrs	\$61.00 /Hour	\$30.50
Technician III Overtime Rate	2.5 hrs	\$91.50 /Hour	\$228.75
Transportation Charges	20.0 miles	\$0.78 /Mile	\$15.60
Engineering Review & Report Preparation	1.0 hrs	\$144.00 /Hour	\$144.00
Compressive Strength of Cylinder ASTM C39 (set of 3)	12.0 tests	\$19.00 /Test	\$228.00
Disposable cylinder molds	12.0 ea	\$2.70 /Ea.	\$32.40
Invoice for Concrete Cylinder Set Numbers: 76805, 76817			
Total Due			\$679.25

REMIT TO: ALLENDER BUTZKE ENGINEERS, INC.
3660 109th Street
Urbandale, Iowa 50322
Phone No. 515-252-1885

Total invoice amount due upon
receipt of invoice. Accounts not
paid within 30 days after invoice
date are subject to a 1 1/2% per
month late charge.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive the check back from your financial institution.

ACCUJET LLC
12155 J AVE
PERRY, IA 50220
(515)360-8582
mindy@accujetiowa.com
http://www.accujetiowa.com



INVOICE

INVOICE # 4798
DATE 04/30/2020
DUE DATE 05/30/2020
TERMS Net 30

BILL TO
Grimes City of
101 N Harvey st
Grimes, IA 50111 USA

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Recommended Lines in need of CIPP Lining. Work includes pre-lining prep, Installation of liner per ASTM1216 specifications and post lining video inspection.			
	Mainline liner Install liner per ASTM1216 specs. MH G7E-002 to G7E-001. 168' 8" line.	1	5,376.00	5,376.00
	Mainline liner Install liner per ASTM1216 specs. MH G7B-007 to G7B-006. 398' 8" line.	1	12,736.00	12,736.00

BALANCE DUE

\$18,112.00

ACCOUNT NO ALPHA ID	DEPOSIT DATE	PEN TIMES	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT APPLIED	DEPOSIT REFUND CODE
102440002 KHADKA AABRISTI	10/10/17	16	45.70	.00	45.70	45.70	Check
103600007 VANDERPLOEG ALEXANDER	2/14/18	6	33.07	.00	33.07	33.07	Check
107216802 FOX TJ & KELLEY	2/14/19	11	178.87	.00	178.87	178.87	Check
107424602 TERRELL AMY	4/29/19	6	140.81	.00	140.81	140.81	Check
109160603 ALTHAUS MATT	10/26/18	2	87.68	.00	87.68	87.68	Check
110710002 LUCHTENBURG TALISE	10/30/13	27	100.00	.00	100.00	100.00	Check
116904602 FELDERMAN TINA & SHAUN	5/31/17		73.56	.00	73.56	73.56	Check
118294403 BOOTHROYD JASMINE	3/11/19	5	80.46	.00	80.46	80.46	Check
119680006 FARRAG KHALID	10/30/18	10	6.36	.00	6.36	6.36	Check
131110604 HENSON JONATHON & STEPHEN	3/05/19	5	14.93	.00	14.93	14.93	Check
133330506 RINGENBERG ERIC	6/06/17	2	88.56	.00	88.56	88.56	Check
REPORT TOTAL			850.00	.00	850.00	850.00	
WATER			850.00	.00	850.00	850.00	

Invoice

REC'D APR 30 2020
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: 0760092-IN

INVOICE DATE: 4/29/2020

ORDER NUMBER: 0067111

ORDER DATE: 4/23/2020

SHIP DATE: 4/24/2020

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 KENT			TERMS 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	171.000	9,234.00
I2S5GMXX 3/4S 100G IPERL MTR SM 25' 3WI	EACH	32.00	32.00	0.00	130.000	4,160.00

ORDER# 67111

**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: 13,394.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 13,394.00



HAWKEYE TRUCK EQUIPMENT

6800 - 2ND AVENUE, P.O. BOX 3283
DES MOINES, IOWA 50316-0283
1-800-622-8223 • 515-289-1755

" The Complete Truck Equipment Center "

INVOICE

INVOICE #	21739
INV. DATE	04/24/20
PAGE #	1

289000
SOLD TO: CITY OF GRIMES
101 N. HARVEY

SHIP TO: CITY OF GRIMES
101 N. HARVEY

GRIMES IA 50111

GRIMES IA 50111

Payments by Credit Card may be subject to 3% handling fee.

P.O. #	YEAR	MAKE	MODEL	VIN
	2017	IHC	7400	L042950
TERMS: N10		LS: SALES REP		

ATTENTION: JEREMY THAYER
FOR: TRUCK 208 HOOKLIFT

- 1 - 9' MONROE DOUBLE FUNCTION PATROL WING S/N #19-12-6720
- 31" HIGH INBOARD & OUTBOARD, 3/16" THICK MOLDBOARD
- STANDARD 100% WELDED
- SHOT BLASTED AND POWDERCOATED ORANGE
- PATENTED FRONT MOUNT NON TRIP PARAGLIDE
- MOVE BATTERY BOX AND AIR TANKS TO P.S.
- MODIFY CURBSIDE UPRIGHTS & GUSSETS
- TAKE OFF HYDRAULICS AND SEND BACK TO MANUFACTURER. THEY'LL MODIFY, TEST, AND WE'LL REINSTALL THEM
- ADD FRONT FRAME
- NEW FRONT HITCH, INSTALLED.

\$ 24,668.00

THANK YOU FOR THE ORDER,
LOGAN STEINKAMP

Please pay from this invoice - No statement will be sent.
Original invoice required for returns. 15% restocking
charge on all returned - cancelled parts. No returns on
electrical parts.
Subject to 1.5% Finance Charge after 30 days.

Sub total	\$ 24,668.00
Sales Tax	\$ 0.00
Freight	\$ 0.00
FET	\$ 0.00
Total	\$ 24,668.00

Christensen Development 1, LLC
215 East 3rd Street, Suite 300
Des Moines, IA 50309 US
quickbooks@bergankdv.com

Invoice

BILL TO
City of Grimes
Attn: Jake Anderson
410 SE Main
Grimes, IA 50111

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1198	05/01/2020	\$10,454.00	05/31/2020	Net 30	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Owner Rep	Owners Rep Fee - May 2020	1	10,454.00	10,454.00

BALANCE DUE

\$10,454.00

Library 350-410-6490



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

AGENDA MEMO

For Meeting of _____

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Beaverbrooke West Plat Eight Lot 52.

SYNOPSIS: The owner of 2004 NW Harvest Drive has requested approval to install a fence within the overland flowage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the overland flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve overland flowage easement for Beaverbrooke West Plat Eight.

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Beaverbrooke West Plat Eight Lot 52.

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE
EASEMENT FOR
LOT 52 IN BEAVERBROOKE WEST PLAT EIGHT
2004 NW HARVEST DRIVE

WHEREAS, the owners of Lot 52 in Beaverbrooke West Plat Eight n the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within overland flowage easement to permit the installation of a fence within the easement area on the Property; and

WHEREAS, City desires to accept the Consent and Agreement for Improvements within overland flowage easement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA:

That the Consent and Agreement for Improvements within overland flowage easement ("Consent and Agreement") regarding Lot 52, Beaverbrooke West Plat Eight, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED AND APPROVED this ____ day of _____, 20__.

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

Preparer Information: Alex Pfaltzgraff, 101 NE Harvey St, Grimes, Iowa 50111 Phone (515)986-3036
Return to: Rochelle Williams, City Clerk, City of Grimes, 101 NE Harvey St, Grimes, Iowa 50111

CONSENT AND AGREEMENT FOR IMPROVEMENTS

This CONSENT AND AGREEMENT FOR IMPROVEMENTS ("Agreement") is entered into by and between Michael and Sara Fuller (collectively, the "Property Owners") and the City of Grimes, Iowa, a municipal corporation (hereinafter called "City"):

1. **PROPERTY DESCRIPTION.** Property Owners own that property legally described as:

Lot 52 of Beaverbrooke West Plat Eight (2004 NW Harvest Drive), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** Michael and Sara Fuller or Property Owner's predecessor in title, granted that certain overland flowage easement, dated September 24, 2013 recorded on October 17, 2013, in Book 14996, Page 903, in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
3. **IMPROVEMENTS.** The Property Owners desire to install a fence on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.
4. **CITY CONSENT TO INSTALLATION OF IMPROVEMENTS.** The City hereby consents to the installation of the Improvement as described herein within the Easement Area, provided that the Property Owners install and maintain the Improvement such that the Improvement does not impede the use and enjoyment of the Easement Area by the City as outlined in the Easement. Notwithstanding the foregoing, the Property shall

obtain all necessary licenses and approvals for the installation of the Improvement pursuant to City Ordinances.

5. MAINTENANCE AND LIABILITY. The Property Owners acknowledge and agree that in the event that the City exercises its rights under the Easement, including the rights to construct, reconstruct, repair, replace, enlarge, inspect and maintain the Improvement, the City's duty of restoration for the Easement Area shall be limited to grading and one seeding grass. In no event shall the City shall be responsible for any reconstruction, replacement, repair or maintenance of the fence or any improvements or structure located within the Easement Area, as the result of any activity, including, but not limited to, damage or destruction of the Property Owners' improvement by the City, City Employees, or City Contractors in connection with work in the Easement Area. Except as a result of the gross negligence or intentional misconduct of the City or City Employees, the Property Owners shall indemnify, defend and hold harmless the City from and against any loss or damage to the Property or liability from any claim by the Property Owners or any third party by reason of the construction, installation, use or maintenance of the Improvements.
6. NO OTHER CHANGE. Except as amended herein, each and every term, condition, warranty and provision of the Easement shall remain in full force and effect, and such are hereby ratified, confirmed and approved by the parties hereto.
7. TERMINATION. If the Improvement is destroyed or removed and not replaced with an identical structure to the one defined by Exhibit A within three months, or if the Improvement is replaced with a different structure which is not authorized by the City, this Agreement shall automatically terminate, and the City may file notice of the termination in the records of the Office of the County Recorder. Failure by the City to file such notice shall not be interpreted as approval or further consent by the City, and shall not impact the validity of the termination.
8. RUNS WITH THE LAND. This Agreement shall be deemed to run with the land and shall be binding on the Property Owners and on the Property Owners' heirs, successors and assigns.
9. APPROVAL BY CITY COUNCIL. This Agreement shall not be binding until it has received the final approval and acceptance by the City Council by Resolution which approval and acceptance shall be noted on this Agreement by the City Clerk.

The Property Owners do HEREBY COVENANT with the City that (i) the Property Owners hold said real estate described in this Agreement by title in fee simple; (ii) that the Property Owners have good and lawful authority to convey the same; and (iii) the Property Owners covenant to WARRANT AND DEFEND the said premises against the claims of all persons whomsoever.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Signed this 01 day of May, 2020

PROPERTY OWNERS



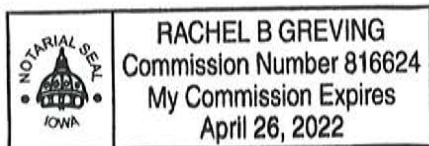
Michael Fuller

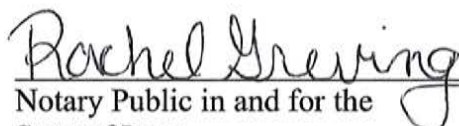


Sara Fuller

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 01 day of May, 2020 before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Michael Fuller, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that the person executed the instrument as the voluntary act of the person.



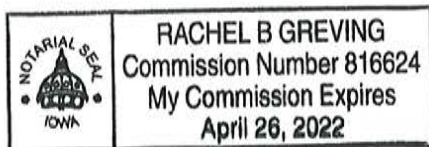


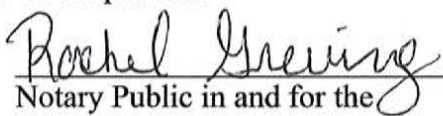
Notary Public in and for the
State of Iowa

My Commission expires April 26, 2022

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 01 day of May, 2020 before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Sara Fuller, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.





Notary Public in and for the
State of Iowa

My Commission expires April 26, 2022

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this ____ day of _____, 20__, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Scott Mikkelsen and Rochelle Williams, to me personally known, and, who, being by me duly sworn, did say that they are the Mayor and the City Clerk, respectively, of the City of Grimes, Iowa; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation, by authority of its City Council, as contained in Resolution No. _____ adopted by the City Council, under Roll Call of the City Council on the ____ day of _____, 20__, and that Scott Mikkelsen and Rochelle Williams acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

Notary Public in and for the
State of Iowa

My Commission expires _____

CITY OF GRIMES
101 NE HARVEY ST
GRIMES

IA 50111

Description	Amount
CONSENT FOR IMPROVEMENTS	
BLDG ENFORCEMNT	50.00
FN-20-06824	
CHCK Received	50.00
Change	.00

RG 5/04/20 10:35 Rcpt# 69987

EXHIBIT A

EASEMENT AREA

A 4' black chain link fence has been proposed to be constructed in an overland flowage easement on Lot 52 of Beaverbrooke West Plat Eight (2004 NW Harvest Drive) in accordance to permit number FN-20-06824.



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

AGENDA MEMO

For Meeting of _____

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Kennybrook South Plat 1 Lot 6.

SYNOPSIS: The owner of 1209 SW 7th Street has requested approval to install a fence within the overland flowage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the overland flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve overland flowage easement for Kennybrook South Plat 1.

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Kennybrook South Plat 1 Lot 6.

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE
EASEMENT FOR
LOT 6 IN KENNYBROOK SOUTH PLAT 1
1209 SW 7TH STREET

WHEREAS, the owners of Lot 6 in Kennybrook South Plat 1 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within overland flowage easement to permit the installation of a fence within the easement area on the Property; and

WHEREAS, City desires to accept the Consent and Agreement for Improvements within overland flowage easement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA:

That the Consent and Agreement for Improvements within overland flowage easement ("*Consent and Agreement*") regarding Lot 6, Kennybrook South Plat 1, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED AND APPROVED this ____ day of _____, 20__.

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

Preparer Information: Alex Pfaltzgraff, 101 NE Harvey St, Grimes, Iowa 50111 Phone (515)986-3036
Return to: Rochelle Williams, City Clerk, City of Grimes, 101 NE Harvey St, Grimes, Iowa 50111

CONSENT AND AGREEMENT FOR IMPROVEMENTS

This CONSENT AND AGREEMENT FOR IMPROVEMENTS ("Agreement") is entered into by and between Benjamin and Michelle Howard (collectively, the "Property Owners") and the City of Grimes, Iowa, a municipal corporation (hereinafter called "City"):

1. **PROPERTY DESCRIPTION.** Property Owners own that property legally described as:

Lot 6 of Kennybrook South Plat 1 (1209 SW 7th Street), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** Benjamin and Michelle Howard or Property Owner's predecessor in title, granted that certain overland flowage easement, dated March 8, 2016, recorded on March 29, 2016, in Book 15939, Page 497, in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
3. **IMPROVEMENTS.** The Property Owners desire to install a fence on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.
4. **CITY CONSENT TO INSTALLATION OF IMPROVEMENTS.** The City hereby consents to the installation of the Improvement as described herein within the Easement Area, provided that the Property Owners install and maintain the Improvement such that the Improvement does not impede the use and enjoyment of the Easement Area by the City as outlined in the Easement. Notwithstanding the foregoing, the Property shall

obtain all necessary licenses and approvals for the installation of the Improvement pursuant to City Ordinances.

5. MAINTENANCE AND LIABILITY. The Property Owners acknowledge and agree that in the event that the City exercises its rights under the Easement, including the rights to construct, reconstruct, repair, replace, enlarge, inspect and maintain the Improvement, the City's duty of restoration for the Easement Area shall be limited to grading and one seeding grass. In no event shall the City shall be responsible for any reconstruction, replacement, repair or maintenance of the fence or any improvements or structure located within the Easement Area, as the result of any activity, including, but not limited to, damage or destruction of the Property Owners' improvement by the City, City Employees, or City Contractors in connection with work in the Easement Area. Except as a result of the gross negligence or intentional misconduct of the City or City Employees, the Property Owners shall indemnify, defend and hold harmless the City from and against any loss or damage to the Property or liability from any claim by the Property Owners or any third party by reason of the construction, installation, use or maintenance of the Improvements.
6. NO OTHER CHANGE. Except as amended herein, each and every term, condition, warranty and provision of the Easement shall remain in full force and effect, and such are hereby ratified, confirmed and approved by the parties hereto.
7. TERMINATION. If the Improvement is destroyed or removed and not replaced with an identical structure to the one defined by Exhibit A within three months, or if the Improvement is replaced with a different structure which is not authorized by the City, this Agreement shall automatically terminate, and the City may file notice of the termination in the records of the Office of the County Recorder. Failure by the City to file such notice shall not be interpreted as approval or further consent by the City, and shall not impact the validity of the termination.
8. RUNS WITH THE LAND. This Agreement shall be deemed to run with the land and shall be binding on the Property Owners and on the Property Owners' heirs, successors and assigns.
9. APPROVAL BY CITY COUNCIL. This Agreement shall not be binding until it has received the final approval and acceptance by the City Council by Resolution which approval and acceptance shall be noted on this Agreement by the City Clerk.

The Property Owners do HEREBY COVENANT with the City that (i) the Property Owners hold said real estate described in this Agreement by title in fee simple; (ii) that the Property Owners have good and lawful authority to convey the same; and (iii) the Property Owners covenant to WARRANT AND DEFEND the said premises against the claims of all persons whomsoever.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Signed this 7th day of May, 2020.

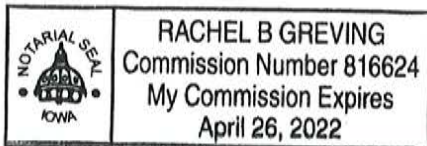
PROPERTY OWNERS

Michelle Howard
Michelle Howard

Benjamin Howard
Benjamin Howard

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 07 day of May, 2020 before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Michelle Howard, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that the person executed the instrument as the voluntary act of the person.

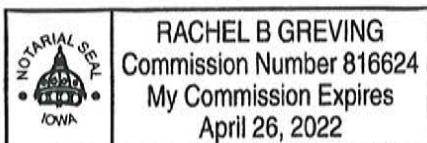


Rachel Greiving
Notary Public in and for the
State of Iowa

My Commission expires April 26, 2022

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 07 day of May, 2020 before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Benjamin Howard, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.



Rachel Greiving
Notary Public in and for the
State of Iowa

My Commission expires April 26, 2022

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this ____ day of _____, 20__, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Scott Mikkelsen and Rochelle Williams, to me personally known, and, who, being by me duly sworn, did say that they are the Mayor and the City Clerk, respectively, of the City of Grimes, Iowa; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation, by authority of its City Council, as contained in Resolution No. _____ adopted by the City Council, under Roll Call of the City Council on the ____ day of _____, 20__, and that Scott Mikkelsen and Rochelle Williams acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

Notary Public in and for the
State of Iowa

My Commission expires _____

CITY OF GRIMES
101 NE HARVEY ST
GRIMES

IA 50111

Description	Amount
CONSENT TO IMPROVEMENTS	
BLDG ENFORCEMNT	50.00
FN-20-06828	
CHCK Received	50.00
Change	.00

RG 5/07/20 12:35 Rcpt# 70529

EXHIBIT A

EASEMENT AREA

A fence made of black chainlink standing at five feet has been proposed to be constructed in an overland flowage easement in Lot 6 of Kennybrook South Plat 1 (1209 SW 7th Street) in accordance to permit number FN-20-06828.

Landscapes By Design, Inc.
PO Box 506
Slater, IA 50244
(515) 685-2508
lbd@lbdiaowa.com
www.lbdiaowa.com



INVOICE

BILL TO

City of Grimes
1700 SE Destination Dr.
Grimes, IA 50111

INVOICE # 14825
DATE 05/05/2020
DUE DATE 06/04/2020
TERMS Net 30

JOB NUMBER

North Sports Complex

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Patio - Less cutting (no 45)			
	Landscape Install Crew - Labor to excavate, fabric, forms, base, sand, pavers, polysand and edging r	171	66.64	11,395.44
	Plate compactor - reversible - Reversible plate compactor	3	35.30	105.90
	Walk behind loader - Dingo TX525 wide track machine	3	62.12	186.36
				Subtotal: 11,687.70
	Column Cap Installation			
	Landscape Install Crew	5	70.59	352.95
				Subtotal: 352.95
	Mobilization			
	Construction Tool Trailer	10	28.26	282.60
	Crew Truck - 1 Ton	10	49.64	496.40
				Subtotal: 779.00

Terms: Net 30. Accounts not paid within 30 days will be charged a 1.5% SERVICE CHARGE on the unpaid balance or \$.50 cents, whichever is greater. Landscapes By Design, Inc. accepts cash, check, Visa or Mastercard. There is a 3.5% service charge when using a credit card.

BALANCE DUE

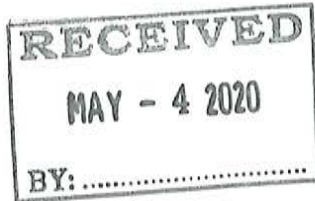
\$12,819.65

USIC Locating Services, LLC
PO BOX 713359
CINCINNATI, OH 45271
1-317-575-7849 - Office
USICBilling@usicllc.com - Email



Invoice No: 378307

CITY OF GRIMES
101 Ne Harvey St
Grimes, IA 50111
Attn: David Guthrie
Additional Info: IA



Date of Invoice: 4/30/20
Due Date: 5/30/20
Period: 4/1/20 - 4/30/20

Description	Quantity	Rate	Total
No Charge	25	\$ 0.00	\$ 0.00
Per Ticket	443	\$ 19.14	\$ 8,479.02
Project Time	97	\$ 13.51	\$ 1,310.47
Quarter Hour	144	\$ 0.00	\$ 0.00
Grand Total		\$	9,789.49

001-170-6491

19015.08
SW Co. Ln Rd &
SW 19th St.

PAID



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice \$7,753.60
Invoice Number 4697158
Invoice Date 4/13/20
Sales Order Number/Type 3165865 SL
Branch Plant 58073
Shipment Number 3528377

Sold To: 117729
CITY OF GRIMES
101 N Harvey St
Grimes IA 50111

Ship To: 135451
CITY OF GRIMES
Water Treatment Plant
7850 NW 128th St
Grimes IA 50111

PAID

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
5/28/20	Net 45	PPD Origin	HWTG			073

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001	699913	150 LB Chlorine Cylinder	N	8.0000-	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 3AA480		8.0000-	RT			800.0- GW	

Related Order #: 3165865

Container Barcodes: 088752, 067118, 043865, 073502, 046764, 046108, 080785, 072410

2.000	41245	Azone 15 - EPA Reg. No.7870-5	N	330.0000	GA	\$1.7000	GA	3,329.7 LB	\$561.00
		1 LB BLK (Mini-Bulk)		330.0000	GA			3,329.7 GW	

3.000	4800	Chlorine - EPA Reg. No. 7870-2	N	8.0000	CY	\$0.6000	LB	1,200.0 LB	\$720.00
		150 # CYL		1200.0000	LB			2,095.2 GW	

Demurrage charges may be applied if not returned in 60 days.

Container Barcodes: 087713, 087715, 087290, 087220, 047950, 087693, 087714, 046729

3.001	699913	150 LB Chlorine Cylinder	N	8.0000	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 3AA480		8.0000	RT			800.0 GW	

Related Order #: 3165865

4.000	41243	Sodium Hydroxide 30% Diaphragm	N	330.0000	GA	\$2.2600	GA	3,666.3 LB	\$745.80
		1 LB BLK (Mini-Bulk)		330.0000	GA			3,666.3 GW	

5.000	33138	Vitec 3000	N	4.0000	DR	\$2.8634	LB	2,000.0 LB	\$5,726.80
		500 LB DNR		2000.0000	LB			2,096.0 GW	

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR 5560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice **\$7,753.60**
Invoice Number 4697158
Invoice Date 4/13/20
Customer 117729
Sales Order Number/Type 3165865 SL
Branch Plant 58073
Shipment Number 3528377

Line #	Item Number	Item Name/	Tax	Qty	Trans	Unit	Price	Weight	Extended
	Cust Item #	Description		Shipped	UOM	Price	UOM	Net/Gross	Price

Lot/SN: 104177

Lot Expiration Date 3/11/21

Continued from previous page

***** Electronic Billing Now Available.*****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Page 2 of 2	Tax Rate 0 %	Sales Tax \$0.00	Invoice Total \$7,753.60
-------------	-----------------	---------------------	------------------------------------

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, if original containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the original containers, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

contractor and subcontractor shall abide by the requirements of 41 CFR §560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500429278

27157✓

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Hawkins Inc
Name
P.O. Box 860263, Minneapolis, MN. 55486-0263
Address
612-331-6910
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
<u>Chemicals for Water</u>	<u>1</u>	<u>7.753.60</u>	<u>7.753.60</u>

PURCHASE JUSTIFICATION: _____
600-810-6501

DEPARTMENT: Water

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: J. Waters DATE: 4-21-2020
PURCHASE ORDER APPROVAL AND ASSIGNMENT

Jake Anderson msh 4-24-20
City Administrator Date

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

- ☐ Purchaser's Copy ☐ Vendor's Copy ☐ File Copy



Tax ID: 56-2174429
Phone: 877-868-3833
Email: accountsreceivable@dudesolutions.com

Invoice

Invoice #: INV-65269
Invoice Currency: USD
Invoice Date: 05/01/2020
Terms: Net 30
Due Date: 05/31/2020
Client ID: 10261

Please note our new Remittance Address below.

Bill To:
City Of Grimes
Weston Wunder
101 NE Harvey Street
Grimes, IA 50111
United States

Ship To:
City Of Grimes
Weston Wunder
101 NE Harvey Street
Grimes, IA 50111
United States

PAID

PO #:
Reference:

Description	Start Date	End Date	Qty	Unit Price	Amount
ConnectGIS City Of Grimes	07/01/2020	06/30/2021	1	\$3,043.63	\$3,043.63
Mobile311 - up to 3 divisions City Of Grimes	07/01/2020	06/30/2021	1	\$4,254.89	\$4,254.89
SUBTOTAL					\$7,298.52
Sales Tax					\$510.90
TOTAL					\$7,809.42

TOTAL APPLIED	\$0.00
TOTAL DUE	\$7,809.42

Need a copy of our W-9? Click here to get a copy from our SharePoint site.
Have questions regarding your invoice? Click here to see our video.

TO PAY BY CHECK
Dude Solutions, Inc
PO Box 936580
Atlanta, GA 31193-6580

TO PAY BY ACH/WIRE
Wells Fargo Bank, N.A.
420 Montgomery St.
San Francisco, CA 94104
Account #: 4490322294
Routing #: 121000248
Swift #: WFBIUS6S

TO PAY BY CREDIT CARD
Call (877) 868-3833, x3120

No. _____

27341 ✓

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier

Dude Solutions
Name

Address

Phone Number/Fax Number

ITEMS

QTY

UNIT PRICE

TOTAL

INV 65269

7809.42

PURCHASE JUSTIFICATION:

2019 Council approved -

annual subscription - Mobile 311 / GIS

DEPARTMENT:

RUT- Operating

LINE ITEM:

110-210-6507

BEGINNING BUDGET BALANCE:

ENDING BUDGET BALANCE:

PURCHASE REQUESTED BY:

[Signature]

DATE:

5-4-20

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Jake Anderson
City Administrator

[Signature]

5-6-20

Date

CC 5-12-20

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

☐

Purchaser's Copy

☐

Vendor's Copy

☐

File Copy

GRIMES RESOLUTION NO. 05-0720

WHEREAS, it is the expectation and general understanding of the Grimes City Council and the citizens of Grimes that the City conducts its financial affairs in a thoughtful and prudent manner.

WHEREAS, financial policies are established to provide the direction and limits within which the City is to fulfill its fiscal responsibilities.

WHEREAS, the policies are established in the categories of revenues, operating expenditures, reserve and contingency strategies, capital improvement planning (CIP), debt management, and financial reporting and accounting.

BE IT RESOLVED by the Grimes City Council as follows:

1. Council agrees to approve the Financial Policy as written.
2. The Mayor is authorized to execute these documents on behalf of the City of Grimes.

This Resolution was adopted by a vote of ____ to ____, on May 12, 2020.

ATTEST:

CITY OF GRIMES, IOWA

Rochelle Williams, City Clerk

Scott Mikkelsen, Mayor

CITY OF GRIMES, IOWA

FINANCIAL POLICY

SECTION 1 - GENERAL PURPOSE

It is the expectation and the general understanding of the City Council and the citizens of Grimes that the City conducts its financial affairs in a thoughtful and prudent manner. The following financial policies are established to provide the direction and limits within which the City is to fulfill its fiscal responsibilities. The policies are presented in the following categories: revenues, operating expenditures, reserve and contingency strategies, capital improvement planning (CIP), debt management and financial reporting and accounting.

SECTION 2 - REVENUE POLICIES

Generally, the City's revenue policies are meant to furnish guidelines for determining the revenues necessary to provide basic municipal services to the community. To guard against the possibility of wide variations in any of its revenue sources, a primary goal of the City is to maintain a diversified, yet consistent revenue stream. An important factor in the City's ability to preserve a strong, uniform revenue stream is the diversity and growth of its tax base, which is largely dependent on the vitality of the area's economy. Thus, the City resolutely encourages economic development through the implementation of financial policies that create a favorable tax climate, while meeting service demands of businesses and residents.

General Revenue

- 1) A diversified, yet stable, revenue system will be employed to protect the City from possible short-term fluctuations in any of its revenue sources.
- 2) A continuous effort will be made to obtain new revenue sources in order to maintain a balanced budget and to reduce the reliance on property tax as a major source of funding.
 - a. Examples of alternative revenues sources include local option sales and service tax (LOSST), franchise fees, fees and charges, payments in lieu of taxes, etc.
- 3) Through community and economic development, a broader tax base will be pursued to increase tax revenue and help reduce annual fluctuation in the property tax rate.
- 4) Revenue receipts will be monitored monthly to ensure that revenue projection goals are being met.

Property Taxes

The property tax levy will be reviewed annually to determine if any fundamental underlying conditions of the city, broader economic conditions, service level changes, State or Federal mandates, or any other changes that affect the City's ability to provide basic City services or maintain sufficient cash reserves necessitate an increase or decrease. Any increase or decrease in the total levy rate shall not exceed the cumulative effect of the underlying changes.

Municipal Enterprises

- 1) User charges and fees will be established at a minimum level sufficient to cover all costs of providing services, including operating expenses, debt service, capital and replacement costs. Wherever charges and fees for service are inadequate to cover the cost of providing the service, the City will establish plans to provide an acceptable transition.
- 2) User fees shall be re-evaluated and re-calculated, if necessary, annually to reflect cost of service and to guarantee that they remain appropriate and equitable.
- 3) All utilities, including water, sewer, storm water and solid waste enterprise programs, shall be fully self-supported through user fees and charges or a plan must be established to provide an acceptable transition to achieve self-supported utilities.

Park & Recreation Fees

The City will attempt to cover at least thirty-five percent of the total cost of recreation programming by charging fees for activities and use of city facilities and equipment. Charges will be assessed for use of rooms, pools, ball fields, special use areas and related equipment for activities not sponsored or co-sponsored by the City. Fees will be evaluated annually to determine costs and feasibility of continuing programs.

Federal & State Assistance

All available funding from federal and state sources will be pursued to finance appropriate programs, services and capital improvement projects, including those mandated by statute.

SECTION 3 - OPERATING EXPENDITURE POLICIES

Operating expenditures must meet the City's requirements to provide services within the framework of available revenues. Fiscal control and long-range financial planning is necessary to guarantee that the City's current and future finances remain sound. The following operating expenditure policies guide the evaluation and control of the City's appropriations and expenditures.

General Policies

- 1) Expenditure projections will be developed on an annual basis. Projections should include estimates of anticipated operating costs for programmed capital improvement projects, equipment and capital facilities replacement and maintenance schedules.
- 2) Current expenditures should be paid with current revenues or cash in excess of reserve policy.
- 3) Current expenditures should not be balanced by postponing needed expenditures, accruing future revenues, issuing short term debt, or paying for routine operating costs out of minimum cash reserves.
- 4) The operating budget should provide for adequate maintenance of capital assets and equipment and provide for their orderly replacement.
- 5) All retirement systems should be financed in an actuarially sound manner in accordance with state law to achieve the goal of systematically funding future liabilities.
- 6) The City will encourage the provision of services through the private sector and other public agencies whenever and wherever greater efficiency and effectiveness can be achieved.

SECTION 4 - URBAN RENEWAL-TAX INCREMENT FINANCING (TIF) POLICIES

Guidelines

The City shall adhere to Chapter 403 of the Code of Iowa, in the creation of urban renewal plans and subsequent implementation of those plans. The powers granted in this chapter constitute the performance of essential public purposes for the State of Iowa and the City. The powers conferred by this chapter are for public uses and purposes for which public money may be expended. The below lists the goals of TIF:

- 1) To increase commercial, industrial development, and investment in public facilities in the city to improve the economic and social environment of the community and sustain a desired balance between the non-residential and residential tax burden.
- 2) To provide assistance and economic incentives for commercial, industrial development which may not otherwise occur without such assistance and incentives.
- 3) Other goals as stated in the City's urban renewal plan.

The City shall maintain a separate TIF policy outlining the specific goals, objectives and application requirements for implement TIF incentives.

SECTION 5 - RESERVES AND CONTINGENCIES POLICIES

The establishment and maintenance of adequate cash balances and reserves allow the City financial flexibility and security and is recognized as an important factor considered by bond rating agencies and the underwriting community when reviewing City debt issuance. Along with maintaining the City's credit worthiness, such cash balances and reserves provide the means to handle economic uncertainties, local disasters and other unanticipated financial hardships, as well as, to meet cash flow requirements. In addition to the designations noted below, fund balance levels will be sufficient to meet funding requirements for projects approved in prior years that are carried forward into the new year including debt service reserve requirements, reserves for encumbrances and other reserves or designations required by contractual obligations or generally accepted accounting principles.

General Policies

- 1) A positive cash balance should be shown in the general fund at the end of the fiscal year. At a minimum, the balance should be 30% of general fund appropriations for the succeeding fiscal year in order to provide adequate cash flow and emergency cash funding.
- 2) Restricted cash reserves should not be used to finance routine operating expenses that exceed budgeted levels.
- 3) Cash reserves should not be used to finance capital projects, unless those reserves were specifically earmarked for a project.
- 4) Revenues will equal or exceed expenditures for each budget year unless there are funds available in excess of the cash reserves requirements of this policy. Excess cash reserves may be used to balance revenues and expenditures as long as the minimum cash reserve requirements of this policy are met.
- 5) Short-term borrowing, such as tax anticipation notes, in order to meet the requirements in 1) through 4) of this section is prohibited.
- 6) The City's annual budget is considered balanced if the cash reserve requirements, the working capital requirements and the revenue and expenditure requirements of this policy have been met (Sections 2-4).

SECTION 6 - CAPITAL IMPROVEMENTS PLANNING

Policies for the capital improvements program are intended to encourage planning for future growth and infrastructure repair within the framework of the City's financial policies.

General Policies

- 1) The City should prepare and annually update a five-year capital improvement program (CIP). This program should identify future capital project expenditures made necessary by anticipated changes in population, infrastructure, economic base and/or land use.
- 2) The operating and maintenance cost of a proposed capital improvement shall be calculated to determine a "true cost" of each improvement and assist in programming of future overall revenue requirements of the City.
- 3) The capital improvements plan will include the costs, timing and sources of funding and the estimated impact of future revenue requirements for each project.
- 4) The capital improvements plan should maintain the City's assets at a level adequate to protect the City's capital investments, minimize future maintenance and replacement costs, and provide for an adequate level of service.
- 5) The annual expenditures identified in the CIP should be fully funded from financial resources that are anticipated to be current and available.

The City shall maintain a separate CIP policy outlining the specific goals, objectives, process and requirements for implementing the annual CIP.

SECTION 7 - DEBT MANAGEMENT POLICIES

The issuance of debt is a necessity for the financing of many major capital improvements. Determining the method and timing for financing is subject to numerous considerations. The City's debt policies are intended to encourage conservative debt management while maintaining the flexibility to use the various financing mechanisms that are available to the City.

The City's overall tax levy must be reflective of the impact of debt issuance. Alternative revenue sources will be used when practicable to maintain an overall tax rate consistent with the general philosophy of municipal service determined by the City Council.

The cost of financing through the issuance of debt is also affected by the strength of the City's financial position. Bond ratings and investor's bids are influenced by the City's debt management policies, as well as, the overall financial policies of the City. It is the City's goal to maintain debt management policies that keep outstanding debt within manageable levels and which maintain the City's flexibility to issue debt in the case of unusual circumstances beyond the City's control.

General Policies

- 1) Capital improvements or capital equipment financed through bonds should be financed for a period not to exceed the expected useful life of the project or equipment. A 15 year debt schedule will be the general rule, with the long-term goal of reducing the term to a 10 year debt schedule.
- 2) Total debt outstanding, including overlapping debt, will be considered when planning additional debt issuance.
- 3) The City's share of utility projects, including the cost of over-sizing of water, sewer and storm water mains, should be financed with utility funds and other revenue sources when funds are appropriate and available.
- 4) The use of general obligation bonds for projects does not dismiss the potential of pro rata payment for debt service by specifically benefited funds such as tax increment financing, road use tax, water, sewer or storm water.
- 5) Financing requirements will be reviewed annually. The timing for financing will be based upon the City's need for funds, market conditions and debt management policies.
- 6) The City will maintain good communications with bond rating agencies about its financial condition. The City will follow a policy of full disclosure on every financial report and bond prospectus.
 - I. Periodic reviews of all outstanding debt will be undertaken to determine refunding opportunities. Refunding will be considered if and when there is a net economic benefit of the refunding or the refunding is essential in order to release restrictive bond covenants, which affect the operations and management of the City.
- 7) The City will annually review opportunities to convert projects historically utilizing pay-as-you-use financing (debt) to pay-as-you-go financing (cash) in an effort to reduce long-term debt.

Debt Limitations

- 1) Debt will be structured to achieve the lowest possible net cost to the City given market conditions, the urgency of the capital project, the type of debt being issued, and the nature and type of repayment source. Moreover, to the extent possible, the City will design the repayment of its overall debt so as to rapidly recapture its debt capacity for future use.
- 2) Bond issues should be scheduled so that the City's total debt service schedule has relatively level principal and interest payments over the life of the debt. "Backloading" of costs will only be considered when such structuring is beneficial to the City's overall amortization schedule.

- 3) Total unabated general obligation debt service will follow the establishment of an annual target that takes into consideration taxable valuation growth, the capital improvement program and the City's ability to maintain a stable or declining debt service levy rate.
- 4) Total general obligation indebtedness should not exceed limit prescribed by State statute, which is currently 5% of actual property values within the City.
- 5) All self-imposed debt limitations will not take into account debt issued as a consequence of voter approved bond referendums.

SECTION 8- FINANCIAL REPORTING AND ACCOUNTING POLICIES

General Policies

- 1) The City should establish and maintain a high standard of accounting practices. To that end, the City will continue to use the latest edition of Governmental Accounting, Auditing, and Financial Reporting (GAAFR) as its source of generally accepted accounting principles (GAAP).
- 2) The City's relationship with its independent public accounting firm will be reviewed at a minimum every five years.
- 3) The City will maintain its budget and accounting system on a cash basis which will be the basis for all interim, internal, and state reporting.
- 4) The City will adhere to a policy of full and open public disclosure of all financial activity and information.

Reports

- 1) The City will produce "Independent Auditor's Reports" in accordance with GAAP and Code of Iowa 384.22 (AFR) each fiscal year and will employ an independent public accounting firm to perform such audit that will be made available to the public.
- 2) The City will maintain a budgetary control system and will produce interim financial reports that measure actual revenues and expenditures compared to budgeted revenues and expenditures.
- 3) Regular monthly and annual reports should present a summary of financial information by major fund and activity type.
- 4) Monthly reports should be provided presenting actual cash position and investment performance.
- 5) The City will comply with all federal and state audit and review regulations, including OMB A-133 single audit and SPOC review requirements.



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

AGENDA MEMO

Item No. X
For Meeting of May 12, 2020

AGENDA HEADING:

Approval of an agreement for professionals services with with Raftelis for a wholesale water rate analysis.

SYNOPSIS:

In 2019, for the first time in a number of years, the City updated the wholesale water rate that is applicable to the water provider of Gould Heights, Thorpe Water. Pursuant to Section 7 of the Wholesale Water Service Agreement dated November 30, 2005, the City of Grimes may change rates by considering 1) the base cost for treating and delivering water to Gould Heights. And 2) the rate of return on invested capital contained within the water works system necessary to supply Gould Heights.

PFM calculates annually the portion of the wholesale rate attributed to the invested capital. For other wholesale water providers in the region it is common practice to analyze the base cost for treating and delivering water every other year. Raftelis is the primary consultant that we were able to identify that has the expertise to do this work and also performs the same for the Des Moines Water Works.

FISCAL IMPACT:

The agreement is for an amount not to exceed \$10,000. The adjustment to the wholesale water rate more than covers the cost of the analysis.

PREVIOUS COUNCIL ACTION(S):

N/A

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval.

RESOLUTION NO. 05-0920

Resolution Approving an Agreement for Professional Services with Raftelis for a Wholesale Water Rate Analysis

WHEREAS, in 2019 the City updated the wholesale water rate that is applicable to the water provider of Gould Heights, Thorpe Water.

WHEREAS, Pursuant to Section 7 of the Wholesale Water Service Agreement dated November 30, 2005, the City of Grimes may change rates by considering the base cost for treating and delivering water to Gould Heights and the rate of return on invested capital contained with the water works system necessary to supply Gould Heights.

WHEREAS, other wholesale water providers in the region have a practice to analyze the base cost for treating and delivering water every other year.

WHEREAS, Raftelis has been identified as a primary consultant who has the expertise to perform the work.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA:

Approve the Professional Services Agreement with Raftelis for a Wholesale Water Rate Analysis.

PASSED AND APPROVED this ____ day of _____, 20__.

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk



IS NOW
PART OF



RAFTELIS

May 8, 2020

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

Subject: **Agreement to Provide Utility Rate Consulting Services**

Dear Mr. Anderson:

Raftelis Financial Consultants, Inc. (formerly Public Resources Management Group, Inc., now "Raftelis") is pleased to submit this agreement to provide professional utility rate consulting services (the "Agreement") on behalf of the City of Grimes, Iowa (the "City") associated with assisting the City with the determination of wholesale potable water rates to be charged by the City to the Thorpe Water Development Company – Gould Heights public water system ("Thorpe" and, together with the City, the "Parties"). Based on our understanding of the City's needs, Raftelis will: i) review financial and statistical information, documents and service agreements to understand the service transaction between the Parties; ii) prepare an updated cost allocation analysis to allocate costs accounted for in the City's Water Enterprise Fund to the wholesale function; iii) reevaluate and design rates to be charged for wholesale service; and iv) draft a transmittal letter documenting our analyses (the "Project"). Based on our understanding of the Project, the following represents the terms and conditions that comprise the Agreement associated with the services to be provided by Raftelis:

PROJECT TEAM AND BILLING RATES

With respect to the performance of this engagement, Mr. Robert J. Ori will be the principal-in-charge and will be the project manager and the primary contact with the City. Other analysts and administrative personnel will be utilized during the course of the engagement as needed. The services covered by this Agreement shall be provided based on the direct labor and indirect cost rates presented in Attachment A, which is made a part of this Agreement.

SCOPE OF SERVICES

The scope of services to be performed by Raftelis relative to this engagement is summarized on Attachment B, which is made a part of this Agreement.

COMPENSATION AND BILLING

Based on the direct hourly labor billing rates as summarized on Attachment A to this Agreement and the recognition that the services will be provided to the City as delineated in the scope of services included in Attachment B, Raftelis proposes to establish that an initial not-to-exceed

contract budget of \$10,000 for the services to be provided in the scope of services as identified in this Agreement. This budget amount includes the direct cost of personnel anticipated to be assigned to perform the scope of services as well as any indirect costs such as telephone, travel, and other related charges. The costs incurred by Raftelis for such indirect costs, if any, will be billed to the City at the standard cost rates or based on actual costs based on the billing provision as set forth on Attachment A.

Raftelis will bill the City for the utility consulting services provided by Raftelis in accordance with this Agreement on a time and materials basis, which is predicated on the actual time and costs incurred by Raftelis to provide such services; the billing for services will not be on a lump-sum or percent of project completion basis. Raftelis will bill on a monthly basis predicated on the sum of: i) the hourly amount of time spent by the Raftelis team members to complete the Project; ii) the other direct costs incurred to perform the required services; and iii) the pass-through of any subconsulting costs that may be required to perform the Project. Raftelis does not anticipate the need for subconsultant services to complete the scope of services as summarized on Attachment B. To the extent that Raftelis determines a need for subconsulting services, Raftelis will notify the City of such need and will not employ or use any subconsultant without the prior approval by the City. Additionally, as Raftelis performs the scope of services identified on Attachment B or if the City requests additional services that will be performed by Raftelis under this Agreement, which will result in the need for a change in the contract cost budget presented herein, Raftelis will notify City of such need to change the contract cost budget and the reasons for such change. No additional services above the cost estimate will be performed without the prior written authorization by the City.

To the extent that the utility consulting scope of services as summarized on Attachment B, including any additional services as may requested by City, are performed by Raftelis but the total cost of such services, including the additional services, does not exceed the contract budget or cost recognized in this Agreement, no additional services will be billed to the City. If the consulting services provided by Raftelis, including any additional services, are completed and the contract budget or cost as reflected in this Agreement or as may have been amended due to the need to perform additional services, has not been fully billed to the City, Raftelis will not bill the City for the remainder of the contract budget for the utility consulting services as provided.

PROJECT SCHEDULE

Upon the receipt of formal notification to proceed by City, Raftelis will complete the scope of services as summarized on Attachment B within sixty (60) days after the close of the Fiscal Year 2020 and the subsequent receipt of the information included on Attachment B-1, which is part of the scope of services to this Agreement being provided to Raftelis (an anticipated completion date of or about October 1, 2020, which accounts for year-end accounting adjustments). The ability of Raftelis to meet the schedule will depend upon information and data as requested by Raftelis being made available by the City that will be necessary to complete such services. Formal notification will be considered received when an Agreement executed by the City is received by Raftelis.

Mr. Jake Anderson
City of Grimes
May 8, 2020
Page 3

STANDARD TERMS AND CONDITIONS

Attachment C includes a summary of the standard terms and conditions for the contractual services to be performed by Raftelis, which is made part of this proposal.

NOTIFICATION

The primary contacts concerning an interpretation of the terms of the Agreement, including the scope of services as delineated in this Agreement shall include the following:

For Raftelis:

Mr. Robert J. Ori
Executive Vice President
Raftelis Financial Consultants, Inc.
341 N. Maitland Ave. Suite 300
Maitland, FL 32751
Phone: 407-628-2600
Email: ROri@Raftelis.com

For the City:

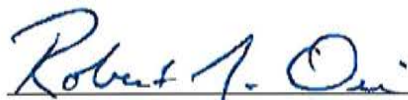
Mr. Jake Anderson
City Administrator
City of Grimes
101 N.E. Harvey Street
Grimes, IA 50111
Phone: 515-986-3036
Email: JAnderson@GrimesIowa.gov

We appreciate the opportunity to submit this Agreement to the City to provide utility consulting services on behalf of the City's water utility system. We have enclosed two (2) copies of this Agreement for the City's consideration and authorization. If this Agreement, including the basis for billing and scope of services, is acceptable to the City, please execute both copies and return one to Raftelis; the other copy is for City's files and records.

We appreciate the opportunity to assist City relative to providing consulting services on behalf of its water utility system. If you have any questions with regard to the attached Agreement, please do not hesitate to give me a call.

Very truly yours,

Raftelis Financial Consultants, Inc.



Robert J. Ori

Executive Vice President

Title

May 8, 2020

RJO/dlc
Attachments

ACCEPTED BY:

City of Grimes, Iowa

Name

Title

Date

ATTACHMENT A

CITY OF GRIMES, IOWA

DIRECT LABOR RATES AND STANDARD COST RATES

DIRECT LABOR RATES

Project Team Title	Direct Labor Hourly Rates
Executive Vice President	\$225.00
Vice President	\$215.00
Senior Manager	\$185.00
Manager	\$165.00
Senior Consultant	\$140.00
Consultant	\$140.00
Associate	\$100.00
Senior Rate Analyst	\$ 80.00
Rate Analyst	\$ 70.00
Analyst	\$ 60.00
Assistant Analyst	\$ 50.00
Clerical and Administrative	\$ 65.00

STANDARD COST RATES

Expense Description	Standard Rates
Mileage Allowance – Personal Car Use Only	IRS Mileage Rate
Meals:	
Breakfast	\$6.00
Lunch	11.00
Dinner	19.00
Airfare	Actual Ticket Cost Limited to Tourist or Coach Class Fare
Rental Car	Actual Rental Cost Limited to Compact- or Standard-Size Vehicles
Lodging	Actual Cost of Lodging at Single Occupancy Rate with a Cap of No More than \$150.00 per Night
Parking	Actual Cost of Parking
Taxi	Actual Cost of Taxi

ATTACHMENT B
CITY OF GRIMES, IOWA
SCOPE OF SERVICES

The following is the scope of services to be performed by Raftelis for the development of an update to the wholesale water rate analysis initially prepared in 2018 for the City of Grimes, Iowa.

Task I – Data Compilation and Review: Raftelis will request and review compiled data provided by the City relative to analyses being performed associated with the Project. The initial required information to perform the study is included on Attachment B-1 and is required to be received in a usable format from the City in order to complete the Project.

Task II – Conduct Cost Allocation Analyses: The analysis will be based on a projected Test Year basis (defined as the year for which costs are accumulated and rates are predicated upon) in order to set rates that will recover the then estimated costs being incurred. The Fiscal Year ending June 30, 2021 will serve as the "Test Year" for the wholesale rate evaluation; the review will only encompass a one-year evaluation. Raftelis will review compiled information, conduct or attend interviews with City staff, and work with the City to identify reported asset values and costs accounted for in the Water Enterprise Fund in order to allocate Water System revenues, other than from rates, and costs / expenses and funding requirements (referred to as the "revenue requirements") to identify the nature of the costs and the customers that benefit from such revenues and expenditures. Based on this review, Raftelis will develop allocation factors to allocate the revenue requirements to the wholesale function, which is defined as a cost that would be applicable for serving all customers of the System (i.e., required to provide service to a wholesale customer) or that may be directly assigned to the wholesale customer (i.e., annual calibration of wholesale water meter at the point of delivery).

Task III – Design of Wholesale Water Rates: Based on the cost allocation analysis performed in previous tasks, Raftelis will develop unit cost rates (expressed on a \$/1,000 gallons basis) for consideration by and presentation to the City. The unit cost rates will be structured in order to identify the direct and total allocated operating expenses, capital recovery, and other costs that are applicable to be recovered in a wholesale water rate for service.

Task IV – Letter Report Preparation and Presentations: Raftelis will prepare a letter report or technical memorandum that will include the analyses performed to develop the rates and the rate recommendations based on the cost allocation process. Raftelis will not be preparing a detailed comprehensive report.

Meetings: During the course of the project, it is anticipated that Raftelis will be required to attend one meeting with the City staff to review compiled information and to develop the basis for the allocation of the revenue requirements to the wholesale function with will be necessary to develop the wholesale wastewater rate analysis. Additionally, the scope of services recognizes the

attendance of two WebEx meetings (assumed at one hour in duration) to review results and progress.

Other Scope Provisions

Raftelis will only be preparing an allocation of costs and the design of a volumetric rate for service that recover the estimated allocated costs for wholesale water service. This scope does not contemplate any wholesale customer negotiations or presentations or the negotiation of any rate and/or a service agreement with the wholesale water customer or the establishment of retail rates for service. Such services, if it is determined to be appropriate for Raftelis to perform, would be considered as additional services.

(Remainder of page intentionally left blank)

ATTACHMENT B-1
CITY OF GRIMES, IOWA
INITIAL INFORMATION REQUEST
TO PREPARE WHOLESALE WATER RATE ANALYSIS

A. Financial Information

1. Copy of detailed Total Utility Budget for Fiscal Years 2019 and 2020 – should be on a "line-item" basis to assist in cost allocation process. If the preliminary Fiscal Year 2021 Budget has been prepared, please provide a copy of this document.
2. Allocation of U.S. Water costs contained in the budget to the Water System and allocation of costs between water production / treatment, distribution, and customer service / meter reading (and any other specific function where needed such as management, etc.). Copy of operations agreement between City and U.S. Water.
3. Historical (actual) financial results – in same format as 2018 Budget – for comparison and trends.
4. 2019 Comprehensive Annual Financial Report or annual audit that details the financial statements for the Utility Enterprise Fund.
5. A copy of the most recent trial balance or report detailing the current year to date expenses for the Utility by individual line item.
6. A summary of outstanding debt and loan repayment schedules for each series of outstanding loans – need the detailed annual payment schedule. Indicate amount allocated to Water Utility System. We currently have the IFA Drinking Water Program Revolving Loan Fund Certificate of Final Loan Balance for IFA Loan Number D0276R and initial loan agreement for IFA Loan Number D0378RT (not the final numbers). We also have a file entitled "Grimes 2018-07-12 outstanding debt Piper Jaffray Schedules 7 2018pdf" file that outlined all the amortization schedules for the debt of the City. Please provide i) all loan documents / agreements for future debt issuances of the City since 2017 and ii) an updated working paper or debt file similar to what was provided in the file mentioned above.
7. A copy of the loan agreement and any rate covenants associated with securing loans from the Iowa Finance Authority and the Iowa Department of Natural Resources.
8. Summary of five- or ten-year capital improvement plan for the Water System.
9. Copies of any financial policies allocable to or that may affect the Water Utility System.
10. If the City has an indirect or administrative transfer to the General Fund from the Water Utility System, please provide a copy of any work papers or study documenting the basis

for the transfer. If there is no work paper or study, any information as to what costs are included in the transfer would be helpful in support of the cost allocation analysis.

11. If the City has a payment-in-lieu-of property tax or franchise fee that is charged to its customers, please provide a copy of the resolution or policy establishing the basis for the transfer.

B. Statistical Information

12. Amount of finished water produced by City's Water Utility for last three to five years – monthly basis would be preferable.
13. Amount of Potable Water Purchased from Xenia Rural Water District for the last three to five years – monthly basis would be preferable.
14. Amount of Retail water sales (to all customers that are not a wholesale customer) for the last three to five years to evaluate usage relationships and "non-revenue" water relationships.
15. Amount of water sold to the wholesale customers by the City that corresponds to the same service period referenced provided by the City in item B14.

C. Utility Plant

16. Fixed Asset Register detailing utility plant in service by individual asset as of June 30, 2019 (end of Fiscal Year). If included on the register, please indicate if assets were purchased / acquired or donated.
17. Miles or linear feet of water distribution and wastewater collection lines by diameter pipe size as of June 30, 2017 or most recent date.

D. Other Information

18. Copy of most recent wholesale agreement between the City and Xenia Rural Water District, including any amendments thereto.
19. Copy of any rate notifications by Xenia Rural Water District that would indicate the current rates being charged by the District to the City.
20. A copy of a recent invoice from the Xenia Rural Water District to the City for water service provided.
21. Copy of the wholesale agreement between the City and Thorpe Water Development Company or the designee, including all amendments thereto.
22. Copy of the wholesale agreement between the City and Linweld, Inc. or the designee, including all amendments thereto (Note: We have an agreement dated April 20, 2008 between the City and Linweld, Inc.).

23. Copy of any other wholesale agreements between the City and other purchaser of finished water from the City, including all amendments thereto.
24. Copy of any rate notifications by the City that would indicate the current rates being charged by the City to the wholesale customer.
25. A copy of a recent invoice from the City to each the wholesale customer for water service provided.
26. A copy of the prior rate study developed in support of the current wholesale rate, if available.
27. A copy of the current water rate tariff for the City.
28. A copy of any true-up calculations or rate analyses in support of the rates being charged by the City to the wholesale customer.
29. Copies of any correspondence or documents between the City and the wholesale customer that may be beneficial to the analysis.

(Remainder of page intentionally left blank)

I. SCOPE

Raftelis Financial Consultants, Inc. ("Raftelis") agrees to perform the professional consulting services described in the agreement (the "Work") that incorporates these standard terms and conditions. Unless modified in writing by the parties hereto, the duties of Raftelis shall not be construed to exceed those services specifically set forth in the agreement. These terms and conditions and the agreement, when executed by the Client, shall constitute a binding agreement on both parties (hereinafter the "Agreement").

II. COMPENSATION

The Client, as defined in the agreement, agrees to pay for the services as billed within thirty (30) days of receiving the invoice. Amounts paid after thirty (30) days may be subject to interest charges, not to exceed a monthly compound rate of one percent (1.0%) applied to the delinquent unpaid balance.

Time-related charges will be made in accordance with the billing rate referenced in the agreement. Other indirect expenses and subcontractor services, if any, will be billed in accordance with the standard unit cost rates as referenced in the agreement or, if no reference is provided, at the actual cost as incurred by Raftelis.

III. RESPONSIBILITY

Raftelis is employed to render a professional service only, and any payments made by Client are compensation solely for such services rendered and recommendations made in carrying out the Work. Raftelis shall perform analyses, provide opinions, make factual presentations, and provide professional advice and recommendations. Raftelis does not expressly warrant or guarantee its services.

IV. RELIANCE UPON INFORMATION PROVIDED BY OTHERS

If Raftelis' performance of services hereunder requires Raftelis to rely on information provided by other parties (excepting Raftelis' subcontractors), Raftelis shall not independently verify the validity, completeness or accuracy of such information unless otherwise expressly engaged to do so in writing by Client.

V. INDEMNIFICATION

Raftelis agrees to indemnify, defend, and hold Client harmless from and against any liability arising out of the negligent errors or negligent omissions of Raftelis, its agents, employees, or representatives, in the performance of duties set forth in Article I. Regardless of any other term of this Agreement, in no event shall Raftelis be responsible or liable to Client for any incidental, consequential, or other indirect damages.

Client agrees to indemnify, defend, and hold Raftelis harmless from and against any liability arising out of the negligent errors or negligent omissions of Client, its agents, employees, or representatives, in the performance of duties set forth in Article I. Regardless of any other term of this Agreement, in no event shall Client be responsible or liable to Raftelis for any incidental, consequential, or other indirect damages.

VI. INSURANCE

Raftelis shall maintain during the life of the agreement the following minimum insurance:

1. Commercial general liability insurance, including hired and non-owned automobiles, with the following limits:

Each Occurrence	\$1,000,000
Damage to Rented Premises (Each Occurrence)	\$500,000
Medical Expense (Any one person)	\$15,000
Personal and Advertising Injury	\$1,000,000
General Aggregate	\$2,000,000
Products – Completed/Operation General Aggregate	\$2,000,000

2. Statutory worker's compensation and employers' liability insurance as required by state law.
3. Professional liability insurance at a limit of liability of not less than \$5,000,000 aggregate.

VII. SUBCONTRACTS

Unless specifically specified in the Agreement, Raftelis shall be entitled, to the extent determined to be appropriate by Raftelis, to subcontract any portion of the Work to be performed under this Agreement.

VIII. ASSIGNMENT

These terms and conditions and the agreement to which they are attached are binding on the heirs, successors, and assigns of the parties hereto. This agreement may not be assigned by Client or Raftelis without prior, written consent of the other.

IX. INTEGRATION

These terms and conditions and the agreement to which they are attached represent the entire understanding of Client and Raftelis as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered herein. The agreement may not be modified or altered except in writing signed by both parties.

X. JURISDICTION

This agreement shall be administered and interpreted under the laws of the State of Iowa. Jurisdiction of litigation arising from the agreement shall be in that state.

XI. SEVERABILITY

If any part of the Agreement is found unenforceable under applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with said laws, but the remainder of the Agreement shall be in full force and effect.

XII. FORCE MAJEURE

Raftelis shall not be responsible for delays in performing the scope of services that may result from causes beyond the reasonable control or contemplation of Raftelis. Raftelis will take reasonable steps to mitigate the impact of any force majeure.

XIII. NO BENEFIT FOR THIRD PARTIES

The services to be performed by Raftelis hereunder are intended solely for the benefit of Client, and neither right nor benefit is conferred on, nor any contractual relationship intended or established with any person or entity not a party to this Agreement. No such person or entity shall be entitled to rely on Raftelis' performance of its services hereunder.

XIV. WORK PRODUCT

Raftelis and Client recognize that Raftelis' Work product submitted in performance of this Agreement is intended only for the Client's benefit and use. Change, alteration, or reuse on another project by Client shall be at Client's sole risk, and Client shall hold harmless and indemnify Raftelis against all losses, damages, costs, and expenses, including attorneys' fees, arising out of or related to any such unauthorized change, alteration, or reuse.

XV. SUSPENSION OF WORK

Client may suspend, in writing, all or a portion of the Work under the agreement in the event unforeseen circumstances beyond Client's control make normal progress of the Work impossible. Raftelis may request that the Work be suspended by notifying Client, in writing, of specified circumstances directly attributable to the Client that are interfering with the normal progress of Work. Raftelis may suspend Work on the project in the event Client does not pay invoices when due. Raftelis shall be compensated for its reasonable expenses resulting from such suspension including mobilization and de-mobilization. The time for completion of the Work shall be extended by the number of days Work is suspended. In the event that the period of suspension exceeds 90 days, the terms of the agreement are subject to renegotiation and both parties are granted the option to terminate Work on the suspended portion of the project.

XVI. TERMINATION OF WORK

Client may terminate all or a portion of the Work covered by the agreement for its convenience. Either party may terminate Work if the other party fails to perform in accordance with the provisions of the agreement. Termination of the agreement is accomplished by 15 days prior written notice from the party initiating termination to the other. Notice of termination shall be delivered by certified mail with receipt for delivery returned to the sender.

This agreement may be terminated by Raftelis: a) for cause, if Client breaches this Agreement through no fault of Raftelis and Client neither cures such material breach nor makes reasonable progress toward cure within 15 days after Raftelis has given written notice of the alleged breach to Client; or b) upon five days' notice if Work under this Agreement has been

suspended by either Client or Raftelis in the aggregate for more than ninety (90) days.

In the event of termination, Raftelis shall perform such additional Work as is necessary for the orderly filing of documents and closing of the project. The time spent on such additional Work shall not exceed five percent (5%) of the time expended on the terminated portion of the project prior to the effective date of termination. Raftelis shall be compensated by the client for Work actually performed prior to the effective date of termination plus the Work required for filing and closing as described in this Article.

XVII. ARBITRATION

All claims, disputes and other matters in question between the parties to this agreement arising out of or relating to this agreement or the breach thereof, which are not disposed by mutual agreement of the parties, shall be decided by arbitration in accordance with the Iowa Uniform Arbitration Act in Polk County, Iowa. No arbitration arising out of or relating to this agreement shall include any person not a party to this agreement except by written consent containing a specific reference to this agreement and signed by the parties hereto and persons to be joined.

This agreement to arbitrate shall be specifically enforceable under prevailing arbitration law.

Notice of demand for arbitration shall be filed in writing with the other parties to this agreement. The demand shall be made within a reasonable time after the claim, dispute, or other matter in question has arisen, but in no event after the date when the institution of legal or equitable proceedings would be barred by the applicable statute of limitations under Iowa law. Each party shall select one arbitrator and a third arbitrator shall be selected by mutual agreement. If the parties cannot agree on a third arbitrator, the Iowa District Court shall appoint one. The award rendered by the arbitrators shall be final and judgment may be entered in accordance with applicable law in any Iowa State court having jurisdiction and any award of damage shall be directly related to any breach of Agreement by either of the parties. The parties agree to split the costs of any arbitration.

XVIII. NOTICES

All notices required under this Agreement shall be by personal delivery, facsimile or mail to the Raftelis

Project Manager and to the person signing the Agreement on behalf of the Client and shall be effective upon delivery to the address stated in the Agreement.

XIX. PUBLIC RECORDS

Pursuant to applicable Iowa law, Raftelis' records associated with this Agreement may be subject to Iowa's public records laws. Raftelis shall comply with all public records obligations set for in such laws, including those obligations to keep, maintain, provide access to, and maintain any applicable exemptions to public records, and transfer all such public records to the Client at the conclusion of this Agreement, as provided for in Iowa law.

TREASURER'S REPORT
CALENDAR 4/2020, FISCAL 10/2020

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	BALANCE	THIS MONTH CASH BALANCE
001	GENERAL	6,431,202.79	2,701,054.36	582,875.46	.00	8,549,381.69
002	LIBRARY FUND	.00	.00	.00	.00	.00
005	FIRE/RESCUE AUXILIARY	19,150.63	.00	1,113.00	.00	18,037.63
110	ROAD USE TAX	2,007,959.10	133,033.67	40,435.39	.00	2,100,557.38
112	EMPLOYEE BENEFITS	622,576.08	625,592.50	112,152.69	.00	1,136,015.89
119	EMERGENCY FUND	131,683.33	83,802.00	.00	.00	215,485.33
121	LOCAL OPTION SALES TAX	161,023.00	79,047.07	.00	.00	240,070.07
125	TAX INCREMENT FINANCING	2,384,917.40	683,322.53	.00	.00	3,068,239.93
160	ECONOMIC DEVELOPMENT	180,167.90	.00	.00	.00	180,167.90
161	ECO DEVELOPMENT REVOLVING	139,463.16	1,069.70	.00	.00	140,532.86
167	RESTRICTED GIFTS	115,787.68	.00	.00	.00	115,787.68
170	FEMA - FIRE DEPT	34,239.98	.00	.00	.00	34,239.98
200	DEBT SERVICE	1,730,480.68	716,338.30	.00	.00	2,446,818.98
301	CAPITAL PROJECT FUND	4,420.67	1,464.10	101.00-	.00	5,985.77
302	CP - ROAD DEVELOPMENT	2,344.87	.00	.00	.00	2,344.87
303	CP - WALLACE	.00	.00	.00	.00	.00
304	CP - IA 44	318.53	.00	.00	.00	318.53
305	CP - MAIN STREET	.00	.00	.00	.00	.00
306	CP - PRAIRIE/LITTLE BEAVE	377,383.93	.00	41,199.89	.00	336,184.04
307	CP - STORM WATER	.00	.00	.00	.00	.00
308	CP-SW COUNTY LINE ROAD	4,027,930.78	.00	178,261.39	.00	3,849,669.39
309	CP - PARKS	69,893.92-	.00	127,208.75	.00	197,102.67-
310	CP - FIRE	.00	.00	.00	.00	.00
311	CP - DOWNTOWN	.00	.00	.00	.00	.00
312	CP - S JAMES/SE 37TH ST	318,173.56	.00	702.00	.00	317,471.56
313	CP - GRIMES COMMUNITY COM	88,428.58	.00	.00	.00	88,428.58
314	CP-NE GATEWAY/HOPE COMM	402,880.60-	60,777.41	283,447.61	.00	625,550.80-
315	CP - SEWER CAP IMPROVEMNT	962,536.35	.00	.00	.00	962,536.35
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	468,659.63	.00	71.25	.00	468,588.38
320	CP-New Jordan Well 2019	1,403.39-	.00	2,267.00	.00	3,670.39-
321	CP- ASR 2019	21,117.70	.00	.00	.00	21,117.70
322	CP-16" Water Main	36,033.66-	.00	210.50	.00	36,244.16-
323	CP-Water Tower 2019	11,758.50-	.00	10,550.40	.00	22,308.90-
324	CP-Water Plant Exp 2019	52,785.85-	983,421.00	1,032,511.25	.00	101,876.10-
325	SE 37TH HWY 141 PROJECT	1,881,290.91	.00	429,216.76	.00	1,452,074.15
326	2019 OVERLAY PROJECT	37,477.90	.00	.00	.00	37,477.90
327	SE 19TH & SW CO OVERLAY	283,416.69	.00	.00	.00	283,416.69
328	WRA SANI SEWER CONNECTION	15,669.00-	.00	12,536.40	.00	28,205.40-
329	BEAVERBRK TRK SEWER EXT	.00	.00	.00	.00	.00
330	SE 6TH TRAILRDG RESURFACE	.00	.00	.00	.00	.00
331	GRIMES CROSS SANI SWR IMP	.00	.00	.00	.00	.00
332	ROAD USE EQUIPMENT	.00	.00	.00	.00	.00
333	WRA CAPITAL COSTS	.00	.00	.00	.00	.00
334	HWY44 & COUNTY LN RD 2020	103,164.90-	.00	3,822.00	.00	106,986.90-
335	N JAMES WATER ISOLATION	.00	.00	.00	.00	.00
336	SE 11th ST RR/James 2019	198,012.08	.00	1,575.00	.00	196,437.08
337	CP-N MAIN & BEAVERBK SIG	.00	.00	.00	.00	.00
338	FY20 Drain prj 2nd/beaver	97,884.13-	.00	17,212.50	.00	115,096.63-
339	HWY 141 & HWY 44 SIGNAL	.00	.00	.00	.00	.00
340	ANNUAL SIGNAL IMPROVEMENT	.00	.00	.00	.00	.00

TREASURER'S REPORT
CALENDAR 4/2020, FISCAL 10/2020

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	BALANCE	THIS MONTH CASH BALANCE
341	STREET/CORRIDOR STUDY	.00	.00	.00	.00	.00
342	WATER SYSTEM STUDY	.00	.00	.00	.00	.00
350	GRIMES LIBRARY BLDG FUND	137,204.35-	25,000.00	20,920.65	.00	133,125.00-
600	WATER	5,454,655.40	270,587.39	82,788.15	.00	5,642,454.64
601	WATER DEPOSITS	134,737.15	2,537.70	1,186.09	.00	136,088.76
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	5,105,055.03	188,384.26	103,807.39	.00	5,189,631.90
611	SEWER SINKING	125,450.99	.00	.00	.00	125,450.99
670	LANDFILL/GARBAGE	28,370.79	47,573.28	53,281.90	.00	22,662.17
740	STORM WATER	2,107,780.29	57,819.87	12,507.66	.00	2,153,092.50
	Report Total	34,708,567.14	6,660,825.14	3,151,760.08	.00	38,217,632.20

BALANCE SHEET

CALENDAR 4/2020, FISCAL 10/2020

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
001-000-1110	CASH - GENERAL	2,118,151.07	3,972,493.53
110-000-1110	CASH - ROAD USE	92,598.28	2,100,557.38
112-000-1110	CASH - EMPLOYEE BENEFITS	513,439.81	1,136,015.89
119-000-1110	CASH - EMERGENCY	83,802.00	215,485.33
121-000-1110	CASH - LOCAL OPTION SALES TAX	79,047.07	240,070.07
125-000-1110	CASH - TIF	683,322.53	3,068,239.93
160-000-1110	CASH - ECONOMIC DEVELOPMENT		180,167.90
161-000-1110	CASH - ECO DEVELOP REVOLVING L	1,069.70	140,532.86
167-000-1110	CASH - LIBRARY RESTRICTED GIFT		113,954.85
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	716,336.68	2,443,420.59
301-000-1110	CASH - CAPITAL PROJECTS	1,565.10	5,985.77
302-000-1110	CASH - CP - ROAD DEVELOPMENT		2,344.87
304-000-1110	CASH-CP INTAKE REPLCMNT IA44		318.53
306-000-1110	CASH - CP - PRAIRIE/LITTLE BEA	41,199.89-	336,184.04
308-000-1110	CASH-CP SW COUNTY LINE ROAD	178,261.39-	3,849,669.39
309-000-1110	CASH - CP - PARKS	127,208.75-	197,102.67-
312-000-1110	CASH - CP - S JAMES/SE 37TH ST	702.00-	317,471.56
313-000-1110	CASH - CP - GRIMES COMM COMPLE		88,428.58
314-000-1110	CASH-NE GATEWAY/HOPE COMM	222,670.20-	625,550.80-
315-000-1110	CASH - SEWER CAP IMPROVEMNT		962,536.35
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	71.25-	468,588.38
320-000-1110	CASH-NEW JORDAN WELL 2019	2,267.00-	3,670.39-
321-000-1110	CASH-ASR 2019		21,117.70
322-000-1110	CASH-16" WATER MAIN	210.50-	36,244.16-
323-000-1110	CASH-WATER TOWER 2019	10,550.40-	22,308.90-
324-000-1110	CASH- WATER PLANT EXP 2019	49,090.25-	101,876.10-
325-000-1110	CASH-SE 37TH /HWY 141 PROJ	429,216.76-	1,452,074.15
326-000-1110	CASH-2019 OVERLAY PROJECT		37,477.90
327-000-1110	CASH-SW 19TH & SW CO OVERLAY		283,416.69
328-000-1110	CASH-WRA SANI SEWER CONNECT	12,536.40-	28,205.40-
334-000-1110	CASH-HWY 44 & CO LINE RD 2020	3,822.00-	106,986.90-
336-000-1110	CASH-SE 11TH RR/JAMES 2019	1,575.00-	196,437.08
338-000-1110	FY20 Drain Prj 2nd/Beaver CASH	17,212.50-	115,096.63-
350-000-1110	GRIMES LIB BLDG CASH	4,079.35	133,125.00-
600-000-1110	CASH - WATER	186,143.30	2,996,149.35
601-000-1110	CASH - WATER DEPOSITS	1,351.61	133,705.96
602-000-1110	CASH - WATER SINKING		27,039.28-
603-000-1110	CASH - WATER REC BOND		183,629.96
610-000-1110	CASH - SEWER	83,312.47	2,041,260.60
611-000-1110	CASH - SEWER SINKING		125,450.99
670-000-1110	CASH - SOLID WASTE	5,708.62-	22,662.17
740-000-1110	CASH - STORM WATER	45,291.02	2,107,016.76
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	CASH TOTAL	3,507,207.08	27,776,172.89

BALANCE SHEET
CALENDAR 4/2020, FISCAL 10/2020

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
005-000-1112	CASH - FD AUXILLARY	1,113.00-	18,037.63
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	CASH - FD AUXILLARY TOTAL	1,113.00-	18,037.63
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	27.83	58,418.30
200-000-1150	CASH - IPAIT	1.62	3,398.39
		-----	-----
	CASH - IPAIT TOTAL	29.45	61,816.69
600-000-1160	SAVINGS - WATER TAPPING	402.60	985,559.19
740-000-1160	SAVINGS - STORM WATER	21.19	46,075.74
		-----	-----
	SAVINGS TOTAL	423.79	1,031,634.93
610-000-1161	SAVINGS - SEWER TAPPING	1,264.40	1,026,835.27
		-----	-----
	SAVINGS - RACCOON TOTAL	1,264.40	1,026,835.27
600-000-1162	SAVINGS - VISION	1,253.34	1,020,033.43
		-----	-----
	SAVINGS - VISION TOTAL	1,253.34	1,020,033.43
601-000-1170	WATER DEPOSIT CD 25712		2,382.80
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BALANCE SHEET
CALENDAR 4/2020, FISCAL 10/2020

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
	CD'S - CITY STATE TOTAL	.00	2,382.80
001-000-1171	CEMETERY CD 1 304927		30,815.51
001-000-1172	CEMETERY CD 3 222910		19,704.59
001-000-1173	CEMETERY CD 12014736		20,249.49
	CD'S BANKERS TRUST TOTAL	.00	70,769.59
001-000-1174	CD# 12510837 - GENERAL		2,055,999.98
	CD# 12510837 - GENERAL TOTAL	.00	2,055,999.98
001-000-1175	CD# 12396252 - GENERAL		2,055,999.98
	CD# 12396252 - GENERAL TOTAL	.00	2,055,999.98
610-000-1178	CHARTER SEW TAP CD		2,030,000.30
	CHARTER SEW TAP CD TOTAL	.00	2,030,000.30
	TOTAL CASH	3,509,065.06	38,217,632.20

BUDGET REPORT

CALENDAR 4/2020, FISCAL 10/2020

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,382,971.00	114,323.00	1,139,580.30	82.40	243,390.70
	FIRE TOTAL	1,024,751.00	68,644.91	892,075.53	87.05	132,675.47
	AMBULANCE TOTAL	1,053,751.00	84,220.26	950,559.70	90.21	103,191.30
	BUILDING INSPECTIONS TOTAL	1,695,409.00	85,655.82	1,480,273.12	87.31	215,135.88
	ANIMAL CONTROL TOTAL	20,000.00	1,811.82	13,297.40	66.49	6,702.60
	PUBLIC SAFETY TOTAL	5,176,882.00	354,655.81	4,475,786.05	86.46	701,095.95
	ROADS, BRIDGES, SIDEWALKS TOTA	2,592,663.00	133,419.87	1,700,536.64	65.59	892,126.36
	STREET LIGHTING TOTAL	194,407.00	23,383.54	157,249.59	80.89	37,157.41
	TRAFFIC CONTROL & SAFETY TOTA	15,000.00	.00	6,217.40	41.45	8,782.60
	SNOW REMOVAL TOTAL	109,000.00	.00	82,699.13	75.87	26,300.87
	PUBLIC WORKS TOTAL	2,911,070.00	156,803.41	1,946,702.76	66.87	964,367.24
	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	48,125.70	582,481.99	84.32	108,324.01
	PARKS TOTAL	905,116.00	47,571.53	540,591.36	59.73	364,524.64
	NORTH COMPLEX TOTAL	25,000.00	.00	15,196.81	60.79	9,803.19
	SOUTH COMPLEX TOTAL	25,000.00	819.16	13,522.07	54.09	11,477.93
	RECREATION TOTAL	301,300.00	21,681.23	191,330.95	63.50	109,969.05
	REC - YOUTH PROGRAMS TOTAL	21,500.00	.00	13,592.85	63.22	7,907.15
	REC - YOUTH SPORTS TOTAL	21,500.00	340.00	15,344.01	71.37	6,155.99
	REC - ADULT PROGRAMS TOTAL	2,000.00	919.98	1,951.32	97.57	48.68
	REC - ADULT SPORTS TOTAL	2,000.00	.00	435.00	21.75	1,565.00
	CEMETERY TOTAL	36,000.00	.00	15,600.11	43.33	20,399.89
	GCC-GRIMES COMM COMPLEX TOTAL	142,955.00	3,570.88	116,663.13	81.61	26,291.87
	CULTURE & RECREATION TOTAL	2,173,177.00	123,028.48	1,506,709.60	69.33	666,467.40
	ECONOMIC DEVELOPMENT TOTAL	1,935,992.00	13,585.14	833,948.54	43.08	1,102,043.46
	COMMUNITY & ECONOMIC DEV TOTA	1,935,992.00	13,585.14	833,948.54	43.08	1,102,043.46
	MAYOR/COUNCIL/CITY MGR TOTAL	279,360.00	21,375.16	206,255.93	73.83	73,104.07
	CLERK/TREASURER/ADM TOTAL	483,300.00	35,434.39	396,301.30	82.00	86,998.70
	ELECTIONS TOTAL	28,500.00	.00	27,001.69	94.74	1,498.31
	LEGAL SERVICES/ATTORNEY TOTAL	244,500.00	13,931.74	114,379.84	46.78	130,120.16
	CITY HALL/GENERAL BLDGS TOTAL	312,100.00	3,533.85	202,033.69	64.73	110,066.31
	TORT LIABILITY TOTAL	27,500.00	.00	17,781.50	64.66	9,718.50
	OTHER GENERAL GOVERNMENT TOTA	180,000.00	14,228.56	72,809.29	40.45	107,190.71
	GENERAL GOVERNMENT TOTAL	1,555,260.00	88,503.70	1,036,563.24	66.65	518,696.76

BUDGET REPORT
CALENDAR 4/2020, FISCAL 10/2020

PCT OF FISCAL YTD 83.3%

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	.00	53,015.63	7.25	678,015.37
	2009 BOND TOTAL	.00	.00	.00	.00	.00
	2012 BOND TOTAL	394,431.00	.00	47,215.64	11.97	347,215.36
	2015 BOND TOTAL	855,813.00	.00	52,906.25	6.18	802,906.75
	2017A BOND TOTAL	553,631.00	.00	151,815.63	27.42	401,815.37
	2017 REFINANCING BOND TOTAL	577,475.00	.00	108,737.50	18.83	468,737.50
	2018A BOND TOTAL	.00	.00	.00	.00	.00
	2020 GO 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	.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	938,124.65	9,854,352.38	56.09	7,715,647.62
	STREET LIGHTING TOTAL	.00	.00	.00	.00	.00
	LIBRARY TOTAL	.00	20,920.65	160,525.00	.00	160,525.00-
	PARKS TOTAL	750,000.00	127,208.75	209,295.15	27.91	540,704.85
	GCC-GRIMES COMM COMPLEX TOTAL	50,000.00	.00	38,083.79	76.17	11,916.21
	ECONOMIC DEVELOPMENT TOTAL	.00	.00	.00	.00	.00
	OTHER COMM & ECO DEV TOTAL	.00	1.00-	1.00-	.00	1.00
	WATER TOTAL	9,310,000.00	1,045,539.15	7,891,244.99	84.76	1,418,755.01
	SEWER/SEWAGE DISPOSAL TOTAL	3,381,000.00	12,536.40	101,571.60	3.00	3,279,428.40
	STORM WATER TOTAL	.00	17,283.75	122,043.01	.00	122,043.01-
	CAPITAL PROJECTS TOTAL	31,061,000.00	2,161,612.35	18,377,114.92	59.16	12,683,885.08
	WATER TOTAL	3,291,151.00	83,974.24	1,531,500.22	46.53	1,759,650.78
	SEWER/SEWAGE DISPOSAL TOTAL	1,764,744.00	103,807.39	910,579.86	51.60	854,164.14
	LANDFILL/GARBAGE TOTAL	629,150.00	53,281.90	517,946.38	82.32	111,203.62
	STORM WATER TOTAL	538,350.00	12,507.66	262,366.36	48.74	275,983.64
	ENTERPRISE FUNDS TOTAL	6,223,395.00	253,571.19	3,222,392.82	51.78	3,001,002.18
	TRANSFERS IN/OUT TOTAL	3,857,739.00	.00	4,591,297.21	119.02	733,558.21-
	TRANSFER OUT TOTAL	3,857,739.00	.00	4,591,297.21	119.02	733,558.21-
	TOTAL EXPENSES	58,535,359.00	3,151,760.08	36,614,425.46	62.55	21,920,933.54

REVENUE REPORT
CALENDAR 4/2020, FISCAL 10/2020

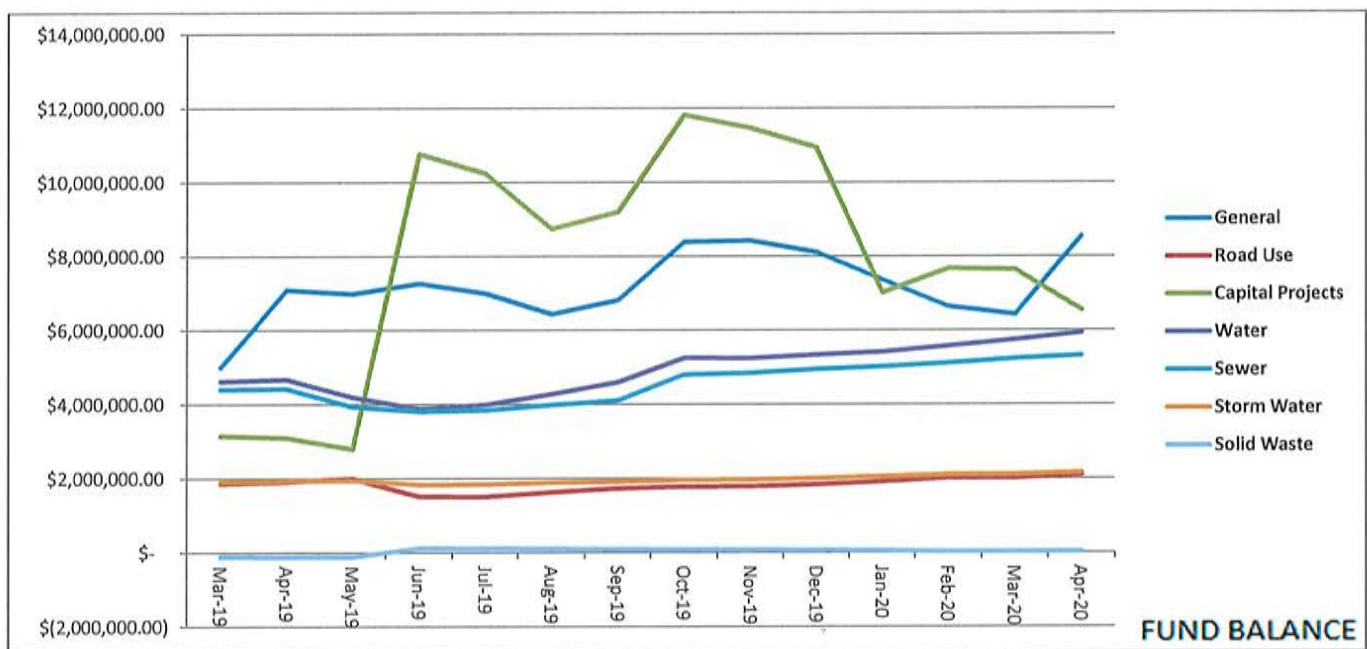
PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	9,587,035.00	2,701,054.36	8,448,816.31	88.13	1,138,218.69
	FIRE/RESCUE AUXILIARY TOTAL	32,000.00	.00	45,187.81	141.21	13,187.81-
	ROAD USE TAX TOTAL	1,415,000.00	133,033.67	1,292,522.51	91.34	122,477.49
	EMPLOYEE BENEFITS TOTAL	1,753,885.00	625,592.50	1,610,096.95	91.80	143,788.05
	EMERGENCY FUND TOTAL	234,975.00	83,802.00	215,482.44	91.70	19,492.56
	LOCAL OPTION SALES TAX TOTAL	1,000.00	79,047.07	238,688.78	3,868.88	237,688.78-
	TAX INCREMENT FINANCING TOTAL	2,158,592.00	683,322.53	1,843,882.41	85.42	314,709.59
	ECONOMIC DEVELOPMENT TOTAL	87,000.00	.00	54,429.06	62.56	32,570.94
	ECO DEVELOPMENT REVOLVING TOTA	12,835.00	1,069.70	10,697.00	83.34	2,138.00
	RESTRICTED GIFTS TOTAL	11,174.00	.00	23,251.79	208.09	12,077.79-
	DEBT SERVICE TOTAL	3,744,249.00	716,338.30	1,896,304.83	50.65	1,847,944.17
	CAPITAL PROJECT FUND TOTAL	3,400,000.00	1,464.10	350,891.00	10.32	3,049,109.00
	CP - ROAD DEVELOPMENT TOTAL	400,000.00	.00	24,999.99	6.25	375,000.01
	CP - WALLACE TOTAL	.00	.00	12,845.43	.00	12,845.43-
	CP - MAIN STREET TOTAL	.00	.00	3,295.00	.00	3,295.00-
	CP - PRAIRIE/LITTLE BEAVE TOTA	.00	.00	675,000.00	.00	675,000.00-
	CP-SW COUNTY LINE ROAD TOTAL	.00	.00	4,130,000.00	.00	4,130,000.00-
	CP - PARKS TOTAL	750,000.00	.00	.00	.00	750,000.00
	CP - FIRE TOTAL	.00	.00	43,584.89	.00	43,584.89-
	CP - S JAMES/SE 37TH ST TOTAL	.00	.00	989,617.94	.00	989,617.94-
	CP-NE GATEWAY/HOPE COMM TOTAL	.00	60,777.41	332,046.30	.00	332,046.30-
	CP-New Jordan Well 2019 TOTAL	3,850,000.00	.00	2,171,583.15	56.40	1,678,416.85
	CP-16" Water Main TOTAL	1,600,000.00	.00	1,197,198.73	74.82	402,801.27
	CP-Water Tower 2019 TOTAL	3,800,000.00	.00	1,080,391.64	28.43	2,719,608.36
	CP-Water Plant Exp 2019 TOTAL	.00	983,421.00	3,338,071.48	.00	3,338,071.48-
	SE 37TH HWY 141 PROJECT TOTAL	5,100,000.00	.00	4,228,690.43	82.92	871,309.57

REVENUE REPORT
CALENDAR 4/2020, FISCAL 10/2020

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	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	83,645.08	4.18	1,916,354.92
	BEAVERBRK TRK SEWER EXT TOTAL	381,000.00	.00	.00	.00	381,000.00
	WRA CAPITAL COSTS TOTAL	1,000,000.00	.00	.00	.00	1,000,000.00
	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
	CP-N MAIN & BEAVERBK SIG TOTA	.00	.00	26,379.65	.00	26,379.65-
	GRIMES LIBRARY BLDG FUND TOTA	.00	25,000.00	27,400.00	.00	27,400.00-
	WATER TOTAL	3,900,500.00	270,587.39	3,554,073.83	91.12	346,426.17
	WATER DEPOSITS TOTAL	10,020.00	2,537.70	34,824.82	347.55	24,804.82-
	WATER SINKING TOTAL	822,096.00	.00	.00	.00	822,096.00
	SEWER TOTAL	2,113,600.00	188,384.26	2,418,241.04	114.41	304,641.04-
	SEWER SINKING TOTAL	596,776.00	.00	.00	.00	596,776.00
	LANDFILL/GARBAGE TOTAL	649,000.00	47,573.28	424,929.16	65.47	224,070.84
	STORM WATER TOTAL	521,500.00	57,819.87	577,761.34	110.79	56,261.34-
	TOTAL REVENUE BY FUND	=====	=====	=====	=====	=====
		52,302,237.00	6,660,825.14	41,404,830.79	79.16	10,897,406.21
		=====	=====	=====	=====	=====



City of Grimes Claims 5 12 2020

PREMIER OFFICE EQUIPMENT	SUPPLIES	121
HEARTLAND PAYMENT SYSTEMS	Credit card fees	1,361.40
PRINCIPAL LIFE INSURANCE	EMPLOYEE INSURANCE	836.38
ACCU JET	CLEAN CLARIFIER	3,151.28
MEIER MARK	SPRING 2020 HBI	500
AIA CORPORATION	DUTY UNIFORM-LEVI JOHNSON	223.97
ALLENDER BUTZKE ENGINEERS	WATER TOWER INSPECTION	1,266.55
EUROFINS TESTAMERICA	STATE TESTS	2,448.50
BARCO MUNICIPAL	SIGN RIVETS	324.01
BLACK HILLS ENERGY	POWER	1,845.43
WASTE CONNECTIONS, DM DI	SOLID WASTE	39,067.84
BLUE TARP CREDIT SERVICES	PARTS	25.86
BOMGAARS	WEED KILLER/SUPPLIES	423.32
BSN SPORTS	BASES FOR BALL DIAMONDS	330
KOCH OFFICE GROUP	CONT 4369-01 4/15/20-4/14/21	1,668.00
STOLPE CONNOR J	BT CAMP/KARIE REFUND COVID19	7.5
CITY STATE BANK	Credit card fees	78.7
COLLECTION SERVICES CENTER	CHILD SUPPORT	783.78
CONCRETE TECHNOLOGIES INC	SE 37TH ST @ HWY 141	608,067.90
CUMMINS SALES AND SERVICE	SERVICE LIFT STATION	1,062.20
CULLIGAN WATER COND.	WATER STAND RENTAL	9.95
DELTA DENTAL OF IOWA	EMPLOYEE INSURANCE	191.55
GRAND CONSULTING	DATA PORTS IN STORAGE ROOM	707.5
GRIMES CHAMBER & ECONOMIC	MARCH/APRIL CONTRIBUTION	12,254.50
HACH COMPANY	LAB SUPPLIES	862.56
HAWKEYE TRUCK EQUIPMENT	SNOW WING FOR S208	24,668.00
HAWKINS INC.	CHEMICALS	7,753.60
RELIANT GASES, LTD	CO2	607.31
IOWA DEPT OF REVENUE	Sales & Water Excise Tax April 2020	16,397.00
IOWA WORKFORCE DEVELOPM01	UNEMPLOYMENT	416.98
JETCO, INC.	REPAIRS ON BLOWER 1	1,563.90
KECK ENERGY	FUEL	952.14
LEE CHAMBERLIN CONSULTANT	CITY GIS PROGRAM/SW CO Line Road	19,232.50
LAWSON PRODUCTS	disinfectant COVID19	363
LIBERTY READY MIX	REPAIRS SE GLENSTONE	951.5
LOGAN CONTRACTORS SUPPLY	STREET MAINT	560.13
LANDSCAPES BY DESIGN	NORTH SPORTS COMPLEX	12,819.65
MAIL SERVICES	MONTHLY REMINDERS	335.18
MARTIN MARIETTA AGGREGATE	NORTH COMPLEX PATIO	256.93
MEDIACOM	CITY HALL/PW/DEV SERVICES	398.43
METRO WASTE AUTHORITY	Apr-20	17,479.31
MCANINCH CORPORATION	HOPE COMMERCIAL PLAT 1	817,373.14
MIDAMERICAN ENERGY	POWER	24,777.91
MISSISSIPPI LIME CO.	QUICKLIME	4,383.75
OFFICE DEPOT CITY HALL	SUPPLIES	143.79
TRUE VALUE	PROPANE	51.98
PETERSON PEST & TERMITES	LIBRARY PEST CONTROL	35
POLK CO RECORDER	BRENTWOOD ESTATES IMPROVE	84
SMITH'S SEWER SERVICE	REPAIRS GCC BATHROOM	85
SPRAYER SPECIALTIES	SUPPLIES	43.15
P.R.I.M.E. BENEFIT SYSTEM	EMPLOYEE BENEFITS FUND	1,464.92
TREASURER STATE OF IOWA	UNCLAIMED CHECKS	776.15
TOTAL QUALITY	MAY SERVICES	12,022.45
USIC LOCATING SERVICES	LOCATES	9,789.49
VERIZON WIRELESS, BELLEVU	UTILITIES	378.86
VESSCO, INC.	OIL FOR BLOWERS	450.26
VEENSTRA AND KIMM, INC.	WRA CONNECTOR - PHASE 2	11,490.30
WASTE MANAGEMENT OF IOWA	SOLID WASTE COLLECTION	241.8
WEST SIDE MECHANICS	REPAIR A384	1,024.55
WELLMARK BLUE CROSS	EMPLOYEE INSURANCE	1,791.27
WILLIAMS SCOTSMAN, INC	MAY RENTAL	359

XENIA RURAL WATER DIST	16 WATER MAIN CONTRACTOR USAGE	468.28
WUNDER WESTON	WEB CAMS COVID 19	50.98
CONTRACTOR SOLUTIONS	REPAIRS	495
DUDE SOLUTIONS	ANNUAL SUBSCRIPT-MOBILE311&GIS	7,809.42
FIDELITY SECURITY LIFE IN	EMPLOYEE INSURANCE	358.76
CENTURY LINK	PHONE	393.35
EFTPS	FED/FICA TAX	35,861.17
KANOPY INC	MATERIALS	60
CSG FORTE PAYMENTS, INC	CC FEES	2,744.86
MEYERS JOHN & JENNIFER	SPRING 2020 HBI	500
ALL TERRAIN SEEDING	LTL BVR & PR CRK CHANNEL IMPRV	40,260.64
FIRE AUX SUPPLIES	Fire Aux expenses April 2020	1,113.00
GROSCH IRRIGATION CO	NEW JORDAN WELL	32,301.19
CREATIVEBUG	LIBRARY SUBSCRIPTION	900
ARMOR ELECTRIC, LLC	STREET LIGHT REPAIR	794
CB&I LLC	WATER TOWER	222,347.59
JANSSEN, MATT	BT CAMP/MELISSA REFUND COVID19	7.5
UMB BANK, N.A.	GO LOAN PAYMENTS	2,889,538.10
MENARDS GRIMES	FILTER BAGS/SUPPLIES	152.43
MILLER, LINDSEY	BASKETBALL REFUND COVID19	155
MI-FIBER, LLC	INTERNET MAY	14
WILLEY, AMANDA	MILEAGE	41.11
CYR, KARI	ROOM RENTAL REFUND COVID19	60
BOLTON AND MENK INC	SW CO LN RD IMPROVEMENTS	15,242.00
FIRST NET	WIRELESS	127.6
SHANK CONSTRUCTORS INC	RO WTR TREATMENT PLANT PHASE 1	757,739.00
VOYA	DEFER COMP PRE	731
AIG	DEFER COMP ROTH	332.5
HORACE MANN	DEFER COMP ROTH	150
MASSMUTUAL	DEFER COMP PRE	435
TIBBLES, STEVE	BASEBALL REFUND COVID19	35
IOWA DEPT OF HUMAN SERVIC	GEMT PAYMENT FOR MAY 2020	1,030.58
WEYDERT, SCOTT D	BOOT CAMP/LEANNE REFD COVID19	7.5
JONES, STEPHANIE	BT CAMP/STEPH REFUND COVID19	15
CHRISTENSEN DEVELOP 1 LLC	MAY FEE-LIBRARY BUILDING	10,454.00
NOBLE, MEGAN	BOOT CAMP REFUND COVID19	7.5
WILSON, SARAH	BOOT CAMP REFUND COVID19	7.5
TJEBBEN, TAYLOR	BOOT CAMP REFUND COVID19	7.5
SUDBROCK, ERIN	BOOT CAMP REFUND COVID19	7.5
SORENSEN, BETH	BOOT CAMP REFUND COVID19	7.5
RANTS, JENNY	BOOT CAMP REFUND COVID19	7.5
PROTZMAN, MICHELLE	BOOT CAMP REFUND COVID19	7.5
PETERSEN, LINDSEY	BOOT CAMP REFUND COVID19	7.5
JARNAGIN, ANNE AND GREGG	BOOT CAMP REFUND COVID19	15
GRIES, AUDREY K	BOOT CAMP REFUND COVID19	7.5
GLASGOW, JULIE	BOOT CAMP REFUND COVID19	7.5
DAWSON-WEEKS, LORI	BOOT CAMP REFUND COVID19	7.5
CLINE, KEVIN	BOOT CAMP REFUND COVID19	7.5
SEPTER, MELISSA	ROOM RENTAL REFUND COVID19	80
GROVE, BETSY	ROOM RENTAL REFUND COVID19	120
DEAN, BLAKE	ROOM RENTAL REFUND COVID19	120
DCG PTO	ROOM RENTAL REFUND COVID19	655
SCHMIDT, CARRIE	ROOM RENTAL REFUND COVID19	90
ELLERBECK, MICHELLE	ROOM RENTAL REFUND COVID19	100
KORODAN, ABRAHAM	ROOM RENTAL REFUND COVID19	200
KRAUSE, NATALIE	ROOM RENTAL REFUND COVID19	90
JENSEN, KYNDI	SOCCER REFUND COVID19	45
BUCHHEIT, JESSICA	SOCCER REFUND COVID19	35
BARCK, BECKY	BASEBALL REFUND COVID19	35
SOVATH, PETE	BASEBALL REFUND COVID19	35
HOOTEN, LAURA	BASEBALL REFUND COVID19	45
SCHROEDER, DEVIN	BASEBALL REFUND COVID19	35

ALCORN, STEPHANIE	ROOM RENTAL REFUND COVID19	80
NILLES ASSOCIATES	HOURLY & LUMP SUM SERVICES/PERMIT	22,710.00
A KIDS BOOK ABOUT	MATERIALS	84.8
CENTURY LINK 02	PHONE	1,560.83
MITEL	MITEL PHONES	3,226.69
DEPOSIT REFUNDS	REFUND DATE 05/12/2020	850
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	<u>101,629.51</u>
	CLAIMS TOTAL	5,823,799.40
	GENERAL FUND	210,888.02
	FIRE/RESCUE AUXILIARY FUND	1,113.00
	ROAD USE TAX FUND	51,466.51
	EMPLOYEE BENEFITS FUND	874.8
	DEBT SERVICE FUND	2,889,538.10
	CAPITAL PROJECT FUND FUND	101
	CP - PRAIRIE/LITTLE BEAVE FUND	40,260.64
	CP-SW COUNTY LINE ROAD FUND	91,477.61
	CP - PARKS FUND	13,076.58
	CP-NE GATEWAY/HOPE COMM FUND	817,373.14
	CP-New Jordan Well 2019 FUND	32,301.19
	CP-16 Water Main FUND"	468.28
	CP-Water Tower 2019 FUND	223,026.84
	CP-Water Plant Exp 2019 FUND	758,326.30
	SE 37TH HWY 141 PROJECT FUND	531,832.29
	SE 19TH & SW CO OVERLAY FUND	965
	WRA SANI SEWER CONNECTION FUND	11,490.30
	FY20 Drain prj 2nd/beaver FUND	5,532.50
	GRIMES LIBRARY BLDG FUND FUND	10,454.00
	WATER FUND	51,449.56
	WATER DEPOSITS FUND	850
	SEWER FUND	20,998.31
	LANDFILL/GARBAGE FUND	56,788.95
	STORM WATER FUND	<u>3,146.48</u>
		5,823,799.40
April Monthly Revenue	GENERAL FUND	2701054.36
	ROAD USE TAX FUND	133033.67
	EMPLOYEE BENEFITS FUND	625592.5
	EMERGENCY FUND	83802
	LOCAL OPTION SALES TAX FUND	79047.07
	TAX INCREMENT FINANCING FUND	683322.53
	REVOLVING LOAN FUND	1069.7
	DEBT SERVICE FUND	716338.3
	CAPITAL PROJECT FUND	1070662.51
	WATER FUND	273125.09
	SEWER FUND	188384.26
	LANDFILL/GARBAGE FUND	47573.28
	STORM WATER FUND	<u>57819.87</u>
		6,660,825.14



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

AGENDA MEMO

Item No. X
For Meeting of May 12, 2020

AGENDA HEADING:

Resolution approving the collection of solid waste through Grimes' membership in the Metro Waste Authority.

SYNOPSIS:

The resolution approves the collection and hauling of solid waste via our membership in the MWA. This is accomplished by way of an amendment to a current contract that MWA has with Ankeny Sanitation.

FISCAL IMPACT:

The city currently pays \$9.39 per household per month for residential curbside garbage collection with Waste Connections. The City charges residents \$7.25 for that same service. The deficit is paid with property taxes equaling approximately \$.25 on the City's levy rate. The proposal reduces the City's cost per household per month to \$8.34, while not completely closing the deficit, the reduction represents meaningful movement toward garbage service supporting itself.

PREVIOUS COUNCIL ACTION(S):

A the February 25, 2020 Council meeting the City Council approved an MOU with MWA to assist with the formulation of proposal for solid waste collection and hauling. At the same meeting the City Council also gave notice to Waste Connections that the current agreement would not be renewed.

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval.

RESOLUTION NO. 05-0320

**A RESOLUTION APPROVING THE COLLECTION OF SOLID WASTE SERVICES
THROUGH GRIMES MEMBERSHIP IN THE METRO WASTE AUTHORITY**

WHEREAS, the City of Grimes ("City") is a member of the Metro Waste Authority ("MWA"), and

WHEREAS, a solid waste collection company contract provider currently provides municipal solid waste hauling services for residential customers within the City's corporate limits, and that contract is about to expire on June 30, and

WHEREAS, MWA has the expertise to (1) manage solid waste hauling and removal contracts, (2) has invested in customer service resources, and (3) can coordinate with neighboring communities to package and optimize routes and efficiency; and

WHEREAS, the City wishes to secure the most advantageous rates and services for the Grimes residents; and

WHEREAS, by agreement dated December 10, 2012, Ankeny Sanitation, Inc. ("ASI") and MWA entered into an Agreement for the Collection of Solid Waste (the "Agreement"), as amended, wherein ASI agreed to collect, transport and dispose at the MWA Landfill or Transfer Station all solid waste material from eligible residences of the Participating Member Communities; and

WHEREAS, the current Participating Member Communities are Bondurant, Norwalk and Windsor Heights; and

WHEREAS, the parties have agreed to add Grimes to the Agreement, beginning July 1, 2020.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA, AS FOLLOWS:

1. The City agrees to have municipal solid waste hauling services provided through its membership relationship in the MWA for Grimes residential customers within the City's corporate limits beginning on July 1, 2020;
2. The City authorizes the payment of \$8.34 per household per month to the MWA beginning July 1, 2020, for solid waste services; and,
3. The Mayor and/or City Administrator, with advice of the City Attorney, are hereby authorized to execute, to the extent necessary, the ratification of any agreements by MWA with ASI needed to effectuate this solid waste service.

PASSED and approved this ____ day of May, 2020, by the City Council of the City of Grimes, Iowa.

Mayor

ATTEST:

City Clerk

**First Amendment to the Agreement for the Collection of Solid Waste
between Metro Waste Authority and
Ankeny Sanitation, Inc.**

THIS AMENDMENT is made and entered into this ____ day of May 2020, by and between Metro Waste Authority, an entity organized pursuant to Section 28E of the Iowa Code, (hereinafter referred to as "Authority" or "MWA") and Ankeny Sanitation, Inc. (hereinafter referred to as "Contractor.")

WHEREAS, by agreement dated December 10, 2012, the Contractor and MWA entered into an Agreement for the Collection of Solid Waste (the "Agreement"), as amended, wherein Contractor agreed to collect, transport and dispose at the MWA Landfill or Transfer Station all solid waste material from eligible residences of the Participating Member Communities; and

WHEREAS, by virtue of the Notice of Extension dated _____, 2020, MWA elected to extend the Agreement for a period of one (1) year—from July 1, 2020 to June 30, 2021; and

WHEREAS, the Agreement provides that the Participating Member Communities are: Bondurant, Norwalk and Windsor Heights ("Existing Participants"); and

WHEREAS, the parties have agreed to add additional communities to the Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants given each to the other, the parties hereby acknowledge the following:

- A. Section 2—Term and Commencement of Performance—of the Agreement is eliminated and the following new Section 2 substituted:

The initial term for which the Contractor shall provide the Collection Services under this Agreement shall commence on July 1, 2013 (the Commencement Date), and expire on June 30, 2020 (the "Expiration Date"), and subject to earlier termination in accordance with the provisions of Section 13. The Agreement may be extended for up to three (3) one (1) year periods at the sole discretion of MWA. By virtue of the Notice of Extension dated _____, 2020, MWA elected to extend the Agreement for a period of one (1) year—from July 1, 2020 to June 30, 2021. The Commencement Date for each Participating Member Community is as follows:

- | | |
|---------------------------|-----------------|
| • City of Bondurant | July 3, 2013 |
| • City of Norwalk | October 8, 2013 |
| • City of Windsor Heights | July 5, 2013 |
| • City of Clive | July 1, 2020 |
| • City of Johnston | July 1, 2020 |
| • City of Grimes | July 1, 2020 |
| • City of Polk City | July 1, 2020 |

(The cities of Clive, Johnston, Grimes and Polk City shall be the "New Participants.")

In the event MWA exercises its option to extend under this paragraph, it shall give written notice to the Contractor of its election to extend the term of the Agreement for an additional one year term not less than ninety (90) days and not more than one hundred twenty (120) days prior to the

expiration of the then current term of this Agreement. No notice of termination shall be required by MWA if the Agreement is not extended. In the event MWA elects to extend the term of this Agreement as provided for herein, the terms of this Agreement shall remain in full force and effect during the renewal term, unless otherwise amended by the parties.

- B. Section 4.2—Collection Carts—of the Agreement is eliminated and the following new Section 4.2 substituted:

- 4.2.1 *For the Existing Participants*, Carts will be purchased by Contractor but shall become the property of MWA at the end of the initial term. Rolling carts shall be Toter 48-gallon (Model 79248) or 96-gallon (Model 79296) EVR II Universal/Nestable sandstone body (Generation 2 lids in black) with serial numbers hot stamped, standard 10" sunburst wheels, and a minimum of a non-prorated 10-year warranty. No service provider logos will be permitted on the carts. A logo designed and approved by MWA will be hot stamped on two sides of the carts.

Based on records provided by Participating Members, either a 48- or 96-gallon cart will be provided to each eligible customer on or before the Commencement Date. The initial cart purchase by Contractor must include 300 additional carts that specified in Exhibit A, Table of MWA's Request for Proposals and addenda. There may be some residences that may receive more than one cart in the initial cart distribution. Subsequent, cart exchanges or deliveries will be handled as provided in Section 4.3 of this Agreement. For any cart exchange, the Contractor will be responsible for returning the retrieved cart to the inventory in a sanitary condition. As provided in Section 4.3 of this Agreement, under specified circumstances, the Contractor may be entitled to charge MWA a Cart Exchange/Replacement Delivery Fee.

The Contractor shall repair or provide sanitized replacements in accordance with the MWA policy for replacement of carts as specified in Section 4.3. Requests for replacement of existing carts must be handled within 5 business days after the date the request is received. Repairs to existing carts must be handled within 3 business days from the time the request is received. The Contractor shall be responsible for managing and completing warranty work on the carts. Contractor shall be responsible for returning carts exchanged for a Residential Premise to the MWA cart inventory.

- 4.2.2 Residents shall have the option of requesting an additional cart(s) for an additional fee.
- 4.2.3 The Contractor shall follow the MWA Policy and Procedures for Cart Replacements as provided in Section 4.3.

4.2.4 *Carts for the New Participants shall be purchased by MWA, and the monthly cart amortization fee set forth in Section 7.3.5 shall not be paid to Contractor for such carts. MWA can elect to purchase whatever make, model or size of cart it chooses for such communities.*

- C. *Section 7.3.5—Monthly Cart Amortization Fee*—of the Agreement is eliminated and the following new Section 7.3.5 substituted:

7.3.5 Monthly Cart Amortization Fee

For the Existing Participants, Contractor's monthly fee to provide the carts based upon the initial contract term from July 1, 2013, to June 30, 2020. MWA owns the carts after the initial contract term. Amortization period is eighty-four (84) months. Cart fee is not subject to the annual adjustment.

With regard to carts for the New Participants, as MWA is purchasing such carts, there shall be no Monthly Cart Amortization Fee paid to Contractor for those carts. For example, Contractor will charge MWA \$7.60 per household per month. MWA will charge the New Participants \$8.34 per household per month, and retain the remaining \$0.74 per household per month to cover the expense of the carts for the New Participants.

- D. All other terms of the Agreement shall remain effective and enforceable as written.

METRO WASTE AUTHORITY:

By: _____
EXECUTIVE DIRECTOR

CONTRACTOR:

ANKENY SANITATION, INC.

By _____

**AGREEMENT
FOR THE COLLECTION OF SOLID WASTE
BETWEEN METRO WASTE AUTHORITY
AND
ANKENY SANITATION INC.**

This Agreement is made and entered into this 10 day of December 2012, by and between Metro Waste Authority, a 28E organization, hereinafter referred to as "MWA," and Ankeny Sanitation Inc., an Iowa corporation, with principal offices at Ankeny, Iowa hereinafter referred to as "Contractor," as follows:

WHEREAS, MWA desires Contractor to provide Solid Waste Collection Services for certain residents within the MWA Service Area of Participating Member Communities.

WHEREAS, the Contractor has represented that it possesses the necessary skill and expertise, and is qualified to perform the Solid Waste Collection Services pursuant to this Agreement for certain residents within the MWA Service Area.

NOW THEREFORE, in consideration of the mutual premises, terms, covenants, and obligations contained herein, the Parties agree as follows:

SECTION 1 - DEFINITIONS

For the purposes of this Agreement, unless otherwise expressly stated or the context clearly indicates a different intention, the designated terms are defined as follows:

- 1.1 Additional Cart Collection Fee: Contractor's fee to collect additional cart(s) at a Residential Premise.
- 1.2 Annual Adjustment Date: July 1 of each year.
- 1.3 Appliances: Appliances or white goods include apparatus containing refrigerant gases, PCBs, mercury ballast, capacitor CFC or other regulated substances which require Specialized Collection and disposal in accordance with applicable laws and regulations (e.g., air conditioner, dehumidifier, refrigerator, and freezer) as well as non-freon or PCB-containing apparatus (e.g., stove, washer, dryer, dishwasher, water heater, and furnace).
- 1.4 Automated Collection: Collection of Solid Waste utilizing a unit equipped with a hydraulic mechanized arm system to extend, lift and dump specially manufactured carts into a collection vehicle.
- 1.5 Bulky Waste Collection: Materials too large to fit in the carts such as furniture, windows and doors, sinks, carpet and other items, or materials placed in bags or boxes which do not fit within the standard cart because it is already full on a particular Collection Day.
- 1.6 Cart Exchange/Replacement Delivery Fee: Contractor's fee to deliver a different cart to a Residential Premise and return the previous cart to inventory if necessary.
- 1.7 Clean-up Event: A day or multiple days designated in each Participating Member Community when Contractor collects Bulky Wastes as a special service on each route.
- 1.8 Collection Service(s): Automated Curbside Collection and disposal of Solid Waste, and curbside collection of Bulky Waste, and other special collections.

- 1.9 Collection Day: The scheduled Collection Day shall be coordinated with the pre-existing schedule for recycling collection. The specific hours in which Solid Waste collections are permitted are defined by each Participating Member Community's ordinances.
- 1.10 Commencement Date: The date service starts in each Participating Member Community.
- 1.11 Contract Administrator: MWA Executive Director or a representative designated by the Director.
- 1.12 Contractor: Ankeny Sanitation Inc., 221 Southeast Magazine Road, PO Box 487, Ankeny, IA 50021-3564.
- 1.13 Curbside: The area bounded by the outer edge of the paved road or graveled road surface and the limit of the City right-of-way at the front property line. In non-curbed areas, a road shoulder, ditch, or grass section is normally present in lieu of the above. In appropriate areas, a driveway may be utilized in lieu of curb-area collection.
- 1.14 Each Additional Cart: One or more carts at a Residential Premise in addition to first one provided.
- 1.15 Effective Date: The date this Agreement is made and entered into by the Parties.
- 1.16 Exceptional Service: Solid Waste collections of a house side type furnished to the physically disabled if there is no one living in the Residential Premises to assist them.
- 1.17 Houseside Service: Solid Waste collections of a house side type rather than a curbside set out, furnished to select residences in Windsor Heights who may or may not pay an additional fee for the extra service.
- 1.18 Individual Collections Cart Location: Collections from a predetermined place on the premises as set up at the time the applicant is approved for Exceptional Service.
- 1.19 Initial Cart Purchase Price: Contractor's cost to purchase each size cart at the start of the Agreement.
- 1.20 Late Set-out Return Service Fee: Contractor's fee to return to a Residential Premise to collect the Solid Waste that was not set out when the driver passed by on the route.
- 1.21 MWA Service Area: The Participating Member Communities to be serviced as part of this Agreement includes the cities of Bondurant, Norwalk, and Windsor Heights.
- 1.22 Missed Collection: A Missed Collection is one in which the resident has placed Solid Waste curbside on or before 6:00 AM on their respective Collection Day and which the Contractor fails to pick up. If the Contractor has documentation that the Solid Waste was not set out at the time of Collection Service, it is not a Missed Collection. For purposes of this Agreement, the term "documentation" shall include a report provided by the Contractor's driver.
- 1.23 Monthly Collection Fee - MCF: The Contractor's charge for collection for each Cart/household/month, part of which is fuel related and part of which is non-fuel related as shown in Schedule 3. The MCF does not include other costs such as the cost for carts or disposal.
- 1.24 Parties: MWA and Contractor executing this Agreement.
- 1.25 Participating Member Communities: Members of MWA that are provided Solid Waste Collection Service as part of this Agreement.
- 1.26 Proposal: Contractor's proposal to MWA in response to MWA's Request for Proposals issued September 26, 2012, and all addenda to and all follow up clarifications submitted by Contractor as set out in Schedule 1.

- 1.27 Residential Premises: Means Residential Premises as defined by the Participating Member Communities including single family dwellings and any multiple family dwellings.
- 1.28 Route: An identified area of Residential Premises regularly scheduled for Solid Waste and Bulky Waste Collection on a once each week basis as specified in this Agreement.
- 1.29 Semi-Automated Collection: Collection of Solid Waste utilizing a rear load type of truck with a cart tipper attachment located on the hopper. Contractor maneuvers carts to the tipper which lifts the cart and contents to be tipped into the hopper.
- 1.30 Solid Waste: Solid Waste is the waste generated by normal residential activity, excluding Yard Waste, Bulky Waste and all special collections. Solid Waste may also be known as garbage, trash, refuse, and rubbish. Solid Waste does not include dirt, sod, stone, brick, railroad ties, construction materials, or hazardous waste as defined in Section 455B.411 of the Code of Iowa, or source, special nuclear, or by-product material as defined in the Atomic Energy Act of 1954, as amended to January 1, 1979.
- 1.31 Surety: The corporate body, approved by MWA, which is bound with and for the Contractor and is primarily responsible for payment or performance in the event the Contractor fails to perform under the provisions of this agreement.
- 1.32 State: State of Iowa.
- 1.33 Yard Waste: Waste materials that include lawn trimmings and garden waste such as leaves, grass clippings, brush and small branches but does not include stumps, garbage, stone, concrete or other non-organic types of waste.

SECTION 2 - TERM AND COMMENCEMENT OF PERFORMANCE

The term for which the Contractor shall provide the Collection Services under this Agreement shall commence on July 1, 2013 (the Commencement Date), and expire on June 30, 2020 (the "Expiration Date"), and subject to earlier termination in accordance with the provisions of Section 13. The Agreement may be extended for up to three (3) one (1) year periods at the sole discretion of MWA. The Commencement Date for each Participating Member Community is as follows:

- City of Bondurant July 3, 2013
- City of Norwalk October 8, 2013
- City of Windsor Heights July 5, 2013

In the event MWA exercises its option to extend under this paragraph, it shall give written notice to the Contractor of its election to extend the term of the Agreement for an additional one year term not less than ninety (90) days and not more than one hundred twenty (120) days prior to the expiration of the then current term of this Agreement. No notice of termination shall be required by MWA if the Agreement is not extended. In the event MWA elects to extend the term of this Agreement as provided for herein, the terms of this Agreement shall remain in full force and effect during the renewal term, unless otherwise amended by the parties.

SECTION 3 - GENERAL COLLECTION REQUIREMENTS

- 3.1 Scope of Services. The Collection Services shall be conducted in a manner which results in maintaining a sanitary, efficient and customer-friendly environment for the residents of the MWA Service Area. The Contractor shall furnish all labor, equipment, materials, supplies, tools, supervision, and all other items incidental thereto, and perform

all services necessary and specified in the prescribed manner and time to provide Collection Services in accordance with the terms of this Agreement.

3.2 Residential Collection

3.2.1 The Contractor shall provide Curbside Collection of Solid Waste in standardized carts supplied by the Contractor. The carts shall be purchased, assembled, delivered and maintained by the Contractor. The costs associated with the carts will be amortized over the initial term of seven (7) years such that they are fully owned by MWA at the end of the initial term. The Contractor shall extend Collection Service to new Residential Premises in the MWA Service Area at the contract price. MWA will initially be responsible for identifying eligible Residential Premises to the Contractor. Subsequent to implementation, MWA shall update house counts on a quarterly basis after the initial 30-day period. MWA will obtain the house counts from its Participating Member Communities in January, April, July, and October of each contract year with documentation and comments about variations. These shall be the basis for making quarterly adjustments to Contractor payments. Contractor will be notified by MWA of any new customers resulting from new construction or annexation. Contractor will need to add these customers to a route by the next regular collection date. Changes in billing for any house count increases/decreases will not take effect until the beginning of the subsequent quarter. For the term of this Agreement, MWA will be solely responsible for determining the house counts to be used.

3.2.2 The Contractor shall collect all items of Solid Waste, Bulky Waste, and Appliances which have been properly placed in or beside standardized carts or Curbside, normally generated by the Residential Premises served. The Contractor shall leave all collection points free and clean of properly placed Solid Waste after collection. In the event the Contractor shall refuse service to any eligible Residential Premise under this provision, the Contractor shall advise the Eligible Residential Premise in writing of the reason for the refusal of Collection Service. This shall be accomplished by the Contractor affixing an information tag (i.e., a "rejection notice") on the rolling cart or in some like manner determined by MWA to be acceptable.

3.3 Bulky Waste Collection. Bulky Waste items shall be collected and disposed of in accordance with current law and regulations by the Contractor in accordance with the same schedule as the weekly collection of Solid Waste with the proper sticker(s) attached. The Contractor shall collect any supplemental Solid Waste, such as additional bags, in accordance with Bulky Waste collection procedures. Bulky Wastes shall be placed Curbside by residents and separated by at least three (3) feet from the cart to allow collection by the automated collection vehicle. The Contractor shall establish and implement a MWA-approved policy for collection of Bulky Waste, which shall be communicated to residents as part of the Contractor's public education process.

3.4 Appliance Collection. Appliances shall be collected and disposed by the Contractor in accordance with applicable laws and regulations on an on-call basis or routine route with the proper sticker attached. The Contractor shall be responsible for all scheduling and follow-up. The Contractor shall establish and implement a MWA-approved policy for Appliance Collections, which shall be communicated to residents as part of the Contractor's public education process.

- 3.5 Exceptional Service. The Contractor shall provide collection services, at the same rate as Curbside collection, to elderly or disabled persons with difficulties in placing Solid Waste for collection at the curb. The criteria for Exceptional Service will be determined by MWA, and shall be communicated to the Contractor, along with a list of all residents receiving such Exceptional Service on or before the Commencement Date. Subsequent to implementation, the Contractor shall receive requests for Exceptional Service and shall determine eligibility in accordance with the Participating Member Community criteria. If a person disputes Contractor's determination of eligibility for Exceptional Service, MWA may review the decision of eligibility and, in relevant cases, shall have final discretion regarding such eligibility.
- 3.6 Houseside Service: Collection Service provided similarly to Exceptional Service for no additional charge for the initial 50 households in Windsor Heights grandfathered in for this service. An additional fee of \$3.00 per household for collection will be charged for any additional households added in Windsor Heights.
- 3.7 Clean-up Event Collection. The Contractor may be requested to provide for Curbside Clean-up Event Collection of Bulky Wastes if the Participating Member Communities desire on an annual basis without regard to size or number of articles to be collected. The Contractor will be required to perform this service upon request during any week from April 1 to November 30. Each Participating Member Community will choose the approximate timeframe or month of a Clean-up Event and provide notice of their preferred dates at least six (6) months prior to the event (unless the Participating Member Community, MWA, and Contractor agree to shorter notice). The Contractor shall establish and implement an MWA approved process to provide Clean-up Event Collection. This Clean-up Event Collection service is anticipated to occur on a Saturday for each Participating Member Community. In the case of any potential conflicting dates for Clean-up Events between two or more Participating Member Communities, MWA will work with the Participating Member Communities and Contractor to reach agreement on scheduling. Each Participating Member Community must give final approval to the date(s) selected by MWA and the Contractor if the dates are different than requested by the Participating Member Community. Materials will be limited to Bulky Wastes and regular Solid Wastes. Yard Wastes, electronic wastes, and household hazardous wastes are not included in the Clean-up Events, and will not be collected by Contractor. The Participating Member Communities will not allow major construction materials to be set out. The Contractor must have adequate equipment to complete collection in one day. Working with the Participating Member Community, MWA will develop guidelines for the Clean-up Event which will define what Solid Waste items will be allowed for collection and, upon development of such guidelines, promptly communicate the guidelines to Contractor. A Participating Member Community will request no more than two (2) Clean-up Events in a calendar year. MWA will notify Contractor on or before the Annual Adjustment Date of the number of clean up events that will be held for the subsequent 12- month period. All costs associated with Clean-up Events must be factored into the cost proposal submitted by Contractor. At no time will MWA be expected to pay more than quoted to complete this requirement of the Agreement.
- 3.8 Hours of Collection. Normal Collection Days are weekdays. During weeks containing holidays or disruptive acts of God, weekend (Saturday or Sunday) collections may be needed to maintain the normal collection schedule. Collection hours of residential Solid Waste shall follow the ordinances of each Participating Member Community. Exceptions to collection hours shall be affected only upon the mutual agreement of the MWA and the Contractor.

3.9 Holidays The following holidays are currently observed for purposes of this Agreement by MWA:

New Year's Day	Memorial Day
Independence Day	Labor Day
Thanksgiving Day	Christmas Day

On the week of the observed holiday, service shall be adjusted for the days of the week following the holiday, by a one-day delay. In no manner shall the Contractor be relieved of the obligation to provide collection service at Residential Premises at least once per week.

3.10 Inclement Weather. Solid Waste Collection Service will be suspended due to inclement weather only upon order of MWA. MWA will notify Contractor of any directives regarding delay, modification, or suspension of service as soon as a decision is made. Notwithstanding the foregoing, in those conditions where inclement weather may, in Contractor's judgment, pose substantial danger to the health or safety of its employees or that of the public or risk of damage to its equipment, Contractor may request that MWA suspend Collection Service. If Collection Service is suspended, Contractor shall, circumstance permitting, perform collection on the next regular Collection Day by delaying each route for one day (similar to a holiday collection schedule). MWA will notify the media of any suspension of service. In the event that a holiday and an inclement weather delay occur in the same week, collection on a Sunday may be required to maintain the weekly collection schedule provided that the MWA Transfer Station or Metro Park East Landfill can be open for the disposal of garbage.

SECTION 4 - COLLECTION CARTS AND ROUTES

4.1 Location of Carts and Bulky Wastes for Collection

4.1.1 Each cart will be placed at Curbside for collection unless the Residential Premises is eligible for Exceptional or subscribers to Houseside Service. Carts will be placed as close to the roadway as practical without interfering with or endangering the movement of vehicles or pedestrians. The Contractor shall handle rolling carts in a manner that avoids damage to the carts. Carts shall be returned to the designated set-out locations as set out by the resident at each location. Contractor shall make a conscious effort to return the cart with the lid closed and in a standing position. In the event a parked vehicle or other barrier is restricting automated equipment access to the cart, the Contractor will be expected to implement a process to collect the cart so service to all Residential Premises is provided.

4.1.2 When construction work is being performed in the right-of-way, carts will be placed as close as practical to an access point for the collection vehicle. The Contractor is encouraged to attend all Participating Member Community pre-construction meetings when street closures are anticipated so that the public information campaign may be coordinated. Participating Member Communities shall promptly communicate and road closures or right-of-way construction projects to Contractor so that Contractor may efficiently perform Collection Service.

4.2 Collection Carts

- 4.2.1 Carts will be purchased by Contractor but shall become the property of MWA at the end of the initial term. Rolling carts shall be Toter 48-gallon (Model 79248) or 96-gallon (Model 79296) EVR II Universal/Nestable sandstone body (Generation 2 lids in black) with serial numbers hot stamped, standard 10" sunburst wheels, and a minimum of a non-prorated 10-year warranty. No service provider logos will be permitted on the carts. A logo designed and approved by MWA will be hot stamped on two sides of the carts.

Based on records provided by Participating Members, either a 48- or 96-gallon cart will be provided to each eligible customer on or before the Commencement Date. The initial cart purchase by Contractor must include 300 additional carts that specified in Exhibit A, Table of MWA's Request for Proposals and addenda. There may be some residences that may receive more than one cart in the initial cart distribution. Subsequent, cart exchanges or deliveries will be handled as provided in Section 4.3 of this Agreement. For any cart exchange, the Contractor will be responsible for returning the retrieved cart to the inventory in a sanitary condition. As provided in Section 4.3 of this Agreement, under specified circumstances, the Contractor may be entitled to charge MWA a Cart Exchange/Replacement Delivery Fee.

The Contractor shall repair or provide sanitized replacements in accordance with the MWA policy for replacement of carts as specified in Section 4.3. Requests for replacement of existing carts must be handled within 5 business days after the date the request is received. Repairs to existing carts must be handled within 3 business days from the time the request is received. The Contractor shall be responsible for managing and completing warranty work on the carts. Contractor shall be responsible for returning carts exchanged for a Residential Premise to the MWA cart inventory.

- 4.2.2 Residents shall have the option of requesting an additional cart(s) for an additional fee.
- 4.2.3 The Contractor shall follow the MWA Policy and Procedures for Cart Replacements as provided in Section 4.3.

4.3 MWA Policy and Procedures for Cart Replacements/Repairs

The following is a list of circumstances that would cause a Participating Member Community customer to request a cart exchange. To carry out this Policy and Procedures, the Contractor or Participating Member Community's billing authority shall determine the reason for each cart replacement when the customer notifies the Contractor to request a replacement. See Schedule 4 for a summary of Cart Request Administration.

- 4.3.1 Existing Customer Cart Exchange. In some cases, the customer is dissatisfied with the size of the cart they are using and would like to exchange for a different size. If the request is made within 30 days after the route start date, the Contractor will exchange the cart one time for each household at no charge. If the request is made after the 30 day route start date, the Contractor will bill the customer the Cart Exchange Delivery Fee for each exchange. Each household will only be charged a single exchange fee regardless of the number of carts exchanged for each occurrence.

- **Action:** Customer contacts the Participating Member or Contractor regarding request for cart exchange. Participating Member or Contractor determines the reason for the exchange is customer's dissatisfaction with the cart size and it is more than 30 days since original cart delivery. The Contractor provides the customer with the option to pick up the cart without a delivery fee and notifies MWA and billing authority of the changed cart size for monthly billing. If Contractor delivers the cart, the Contractor will bill the customer the Cart Exchange Delivery Fee. Contractor will notify MWA of the revised cart size. Future billing responsibility to the customer will be the responsibility of the Participating Member Community's billing authority.
- 4.3.2 Existing Customer Additional Cart(s). In some cases, the customer needs additional cart/carts to meet their family's lifestyle.
- **Action:** Customer contacts the Contractor regarding request for an additional cart. Contractor provides the customer with the option to pick up the cart without a delivery fee and notifies MWA and billing authority of the additional cart size for monthly billing. If Contractor delivers the cart, the Contractor will bill the customer the Cart Exchange Delivery Fee. Contractor notifies MWA and Participating Member's billing authority of the customer's additional cart request. MWA will assess the cost for the additional cart to be serviced weekly to the respective Participating Member Community's billing authority. Billing responsibility to the customer will be the responsibility of the Participating Member Community's billing authority.
- 4.3.3 Existing Customer Damaged Cart/Lid. Contractor will repair or replace the damaged cart or lid within 3 business days after the notification is received.
- **Action:** Customer contacts Contractor to request a repair to damaged cart. Contractor repairs or replaces the cart within 3 business days. Contractor manages cart warranty. If MWA determines that the damaged cart/lid have not been repaired or replaced within 3 business days, MWA will bill Contractor \$25 each day starting the fourth business day until the service has been provided. If the cart was damaged by the Contractor, there is no charge to the customer. If the cart was damaged by the customer, the Contractor may charge the customer a Cart Exchange Fee and a cart replacement fee.
- 4.3.4 New Customer (existing residence) Cart Exchange. When a new resident moves to a Participating Member community, they may request an exchange of cart sizes to better fit their family's lifestyle. To avoid the Cart Exchange Delivery Fee, this request must come within a 30-day period after they have moved into the property. The Contractor will provide this service at no charge for each household exchange if done within the aforesaid 30 day period. Contractor will allow one free cart exchange opportunity per new customer without assessing the cost of the exchange to customer. Regardless of number of carts delivered per household the customer will only be billed for one exchange fee. If the request is after 30 days, the Contractor will follow the same procedures as for a cart exchange for an existing customer in Section 4.3.1 above.
- **Action:** Customer contacts the Contractor regarding request for a cart exchange. Contractor determines the reason for the exchange is customer's

dissatisfaction with the cart. Contractor will notify MWA and billing authority of the cart size exchange. Charges by Contractor to customer for the Cart Exchange Delivery Fee will depend on whether the request occurs within 30 days.

4.3.5 New Customer (existing residence) No Cart. A new resident moves to a Participating Member Community and there is no cart at the residence. This request must be made within a 30-day period after they have moved into the Residential Premise. The Contractor will be responsible for delivering a cart of the requested size for no charge if the request is made within the aforesaid 30-day period.

- **Action:** Customer contacts the Participating Member Community or Contractor and requests a cart. Contractor determines the reason for the request. The Contractor will be responsible for providing MWA with cart sizes. MWA will assess the monthly service costs to the respective Participating Member Community's billing authority.

4.3.6 New Customer (existing residence) Exchange for Same Size. In some cases a new resident might be satisfied with the size of their cart but request an exchange for other reasons (dirty, wants new one, etc.). Contractor will bill customer the Cart Exchange Delivery Fee for the exchange.

- **Action:** Customer contacts the Contractor regarding a request a cart exchange. Contractor determines the reason for the exchange is customer's dissatisfaction with the current cart other than damage or size. Contractor provides the customer with the option to exchange the existing cart for a new cart without a delivery fee. If Contractor delivers the cart, the Contractor will bill the customer the Cart Exchange Delivery Fee.

4.3.7 New Customer (new construction) No Cart. The Contractor will deliver a new cart at no charge.

- **Action:** The Contractor will deliver the cart and provide to MWA and billing authority the cart size, the name, address and date the work was performed for the customer.

4.3.8 Stolen/Lost Cart. If the customer claims their cart is lost or stolen, the Contractor will provide a cart/carts at no charge. Contractor may require a police report before approval is given to proceed with the replacement.

- **Action:** Customer contacts Participating Member or Contractor to request a replacement cart due to a lost or stolen cart. It may be the responsibility of the applicable household to provide a copy of the police report prior to delivery of the replacement cart by Contractor.

4.4 Collection Routes. The Contractor shall establish collection Routes in a manner that provides Collection Services to all customers once each week. Collection Days must be coordinated with the existing recycling collection service contracted by MWA understanding that recycling collection occurs every other week while Solid Waste Collection Services are provided weekly. The Contractor shall submit a map designating the Collection Routes and schedules to MWA and the Participating Member

Communities for their files. Maps and schedules of Collection Routes shall show the days for regularly scheduled collection for each Route and area.

SECTION 5 - EQUIPMENT AND FACILITIES

- 5.1 Collection Equipment. No collection vehicle shall be put in service at any time after the Commencement Date that is more than five (5) years old. No vehicle shall be used during the term of the Agreement that is older than seven (7) years old without the prior, written approval of MWA considering conditions such as state of repair, miles of service/hours, appearance, leaks, sound levels during operation, regulatory requirements, etc. MWA or consulting specialists will inspect the equipment at the beginning of the approval process and develop a recommendation. MWA will have the sole discretion as to whether a particular collection vehicle may be used for the purposes of this Agreement.

The Contractor shall provide an adequate number of collection vehicles for regular collection services and sufficient spares to provide uninterrupted service. Automatic lifters must be compatible with rolling carts. The lifters must be maintained so as to not cause damage to collection carts. Automated Collection vehicles must be outfitted with windscreens or shields to minimize wind-blown litter when tipping the carts. All equipment and vehicles used by the Contractor shall be titled, registered and licensed in the State of Iowa. The Contractor shall provide copies of each Iowa equipment or vehicle registration document for each vehicle proposed for use in fulfilling the specifications prior to use of that vehicle on any route under these specifications.

The Contractor shall keep all collection vehicles in proper repair and in a clean, sanitary and presentable condition acceptable to MWA. In the event of complaints, MWA will have the final determination of whether the standards are being adhered to and what is acceptable. All collection vehicles shall be secure, preventing any leakage of fluids or littering of materials. Any fluid leak (except for oil, fuel, anti-freeze, or other substance deemed a hazardous material) must be cleaned up within one (1) business day. Should a hydraulic hose or other vehicle related item break or leak fluid while on a collection route, the Contractor shall respond to and make efforts to contain and clean the oil leak or other hazardous substance within a 2-hour time period. Cleaning shall include complete removal of any oil tracked on the street, resident's driveway, boulevard (grassy area between sidewalk and curb, as well as any oil or other hazardous material leaked into a storm water system. If grass is damaged to the point that it cannot live, then turf shall be replaced by Contractor. It will be the sole determination of MWA as to whether the cleaning is adequate in the event of a dispute. Clean up and disposal of all material deemed to be toxic, hazardous, or otherwise not approved for disposal at a landfill must be disposed of properly under all local, state, and federal regulations. MWA may request written documentation substantiating how and where the material was disposed. All cleaning activities must adhere to applicable local, state, and federal regulation and applicable storm water permits.

All collection vehicles shall be manufactured and maintained to conform to applicable ANSI standards. Each vehicle shall be permanently identified, at a minimum, with the Contractor's name and phone number plainly visible on each side of the vehicle. The MWA will not allow a vehicle labeled with the name of another MWA member city to provide residential collection service in their city. MWA will have the right to provide its own signs/decals to be displayed on the Contractor's vehicle.

Contractor shall register all equipment to be used in the performance of this contract with MWA on an annual basis. Contractor shall provide MWA with the year, make, and model of chassis and body, registration, company vehicle number, and license number of each vehicle.

Contractor shall be solely responsible for all costs of operating and maintaining collection equipment.

5.2 Hauling. All materials hauled by the Contractor shall be transported in compliance with the Code of Iowa and applicable local codes, as may be amended and any applicable regulations. Materials shall be contained, tied, or enclosed such that leaking, spilling, or blowing litter is prevented. The Contractor will be fully and solely responsible for any consequential clean-up.

5.3 Collection of City Facilities. The Contractor shall provide collection services for Solid Waste and Bulky Waste generated by Participating Member Communities' facilities in the quantities and frequencies described in Schedule 2 for no additional charge. For any container collected two times each week, the collection of these containers must be at least three business days apart. The Contractor must provide the carts or dumpsters to the respective Participating Member Community at the locations and sizes specified in Schedule 2.

The Contractor will need to maintain and repair any damage caused by collection equipment to the dumpsters or containers used in connection with providing the service to the Participating Member Community. Participating Member Communities shall have the right to inspect and approve the repairs made to the damaged carts and such approval shall not be reasonably withheld, delayed or conditioned. If the damage is severe, the Contractor may be required to replace the dumpster or container with a new replacement that is equivalent to and approved by the Participating Member Community. In the event of a dispute, the MWA will have the final decision in the matter.

If a Participating Member Community increases the frequency of service, adds an additional dumpster at any location, or adds a site, it will be serviced as necessary by the Contractor and payment made as provided in Schedule 3. If a Participating Member Community decreases frequency or eliminates a dumpster, the Participating Member Community will be credited on an equal basis to the decrease in service per Schedule 3. Any change in the service provided by Contractor to City Facilities must be communicated to MWA by the Contractor and Participating Member Community in order for MWA to provide an adjustment on monthly invoices to the Participating Member Community.

5.4 Designated Facilities

Contractor is responsible for paying all disposal fees at the designated facilities. All Solid Waste shall be delivered to the following facilities:

Metro Waste Authority
Metro Park East Landfill
12181 University Avenue NE
Mitchellville, Iowa

Hours: Monday through Friday, 6:30 a.m. to 4:30 p.m.; Saturday: 8:00 a.m. to 1:00 p.m.
or as established by the Authority

or

Metro Waste Authority
Transfer Station
4199 Delaware Avenue
Des Moines, Iowa

Hours: Monday through Friday, 8:00 a.m. to 4:00 p.m. or as established by the Authority
or

Other facilities in the metro area as may be designated by MWA in the future.

- 5.5 Appliances/White Goods. All Appliances (white goods) containing freon shall be delivered to a Metro Waste Authority designated facility for freon removal before disposal either at one of the facilities above or at a MWA-approved salvage yard.

SECTION 6 - EMPLOYEES AND CUSTOMER SERVICE

- 6.1 Employees. The Contractor shall employ personnel of sufficient numbers and qualifications to carry out the Contractor's obligations under this Agreement. Such personnel shall have the ability and authority to make operating decisions during normal working hours. The Contractor shall have key maintenance and operational personnel on call at all other times.

Employees who normally and regularly come into direct contact with the public shall bear some means of individual identification such as a name tag or identification card. If wearing company apparel, the apparel shall identify the employee with the same company name as on the equipment used for this Agreement. Contractor's employees shall be courteous at all times and shall work quietly, not use profane or loud language.

Employees driving the Contractor's vehicles shall at all times possess and carry a valid commercial vehicle operator's license of the State of Iowa required for the type of vehicle they are operating.

Contractor's employees, officers, and agents, shall, at no time, be allowed to identify themselves or in any way represent themselves as being employees or agents of MWA or a Participating Member Community.

- 6.2 Customer Notification. The Contractor shall help MWA notify all Residential Premises, about complaint procedures, rates, regulations, and days for scheduled Solid Waste, Bulky Waste, and other special collections. Phone calls to the Contractor for any reason must be answered by a "live person" rather than a recording within one (1) minute of call connection or roll over to an answering machine to leave a message. The Contractor may have music or MWA approved educational information during the one (1) minute delay but no "prompts" of any kind. Return calls to voice mail messages must be returned within one (1) hour during the hours of 7:30 a.m. to 4:00 p.m. during regular business hours. Voicemail messages left after 4:00 p.m. must be returned prior to 8:30 a.m. the next business day. Recorded messages of the Contractor shall request a day time phone number where the caller can be reached. Contractor may also request a day time email address for customer in addition to a day time telephone number. Any calls placed to the Contractor whether answered by a "live" person or a recording will be represented only by the name of the company identified in this Agreement. Any recorded

information provided to callers associated with this Agreement will be specific to the information associated with this Agreement and shall not contain alternative business names or advertising. Similar to the company name limitations on the equipment, no other agency names in the MWA service area or alternative companies that may be located within the same call center will be allowed to be used or advertised for the purpose of this Agreement. If necessary, separate phone lines and dedicated phone numbers may need to be utilized.

- 6.3 Facilities. The Contractor shall maintain a local office in the Des Moines metro area where the local supervisor of operations will be available for meetings with the MWA Contract Administrator and a local phone number for customer complaints or service calls. The local office shall employ qualified attendants as may be necessary to receive or process complaints or to receive instructions and directions from MWA. At a minimum, the selected Contractor shall have a responsible person in charge from 7:30 a.m. to 4:00 p.m., on days when Collection Service is provided (Monday through Friday plus any weekend days when service is delayed due to holidays or inclement weather), and shall provide customer assistance phone service, at a minimum, during regular business hours, and on any other day that the Contractor is collecting Solid Waste under this Agreement. The Contractor shall provide for adequate maintenance facilities within the area to store and maintain all required equipment. The Contractor shall maintain its facility sites in a clean and orderly condition and shall keep its sites free from accumulations of waste materials. All Contractor facilities shall comply with applicable local, state and federal regulations. All personnel associated with this Agreement shall identify themselves as employees of the Contractor listed in the Agreement when handling issues and answering phones related to this Agreement.
- 6.4 Public Education and Information. Contractor shall distribute pre-printed materials (rejection stickers) provided by Contractor as needed to educate homeowners that set out improper materials (such as Bulky Wastes without stickers) and as may be otherwise requested by MWA. Contractor will be responsible for providing and applying stickers approved by MWA on the carts in a MWA approved location regarding MWA specifications to households on proper procedures at the time of initial cart distribution (new or replacement). MWA must pre-approve any content developed by Contractor for public education materials provided by Contractor prior to Contractor printing the materials.

- 6.5 Missed Collections, Customer Complaints, and Notification. If a collection from an eligible household is inadvertently missed and the Contractor is notified by the household, the Contractor shall return to collect the materials. In all cases, the Missed Collection shall be handled within a 24 hour period after notification or during the next scheduled work shift, whichever is sooner.

If the Contractor is able to substantiate via a process pre-approved by MWA using documentation such as written records or date and time stamped photos that the household did not have their rolling cart out at the time the collection vehicle serviced the household, the Contractor may inform the household of this fact and provide the household the option to pay a "Late Set Out Return Service Fee" to return. Contractor will also inform the resident that they can also hold the Solid Wastes until the next scheduled collection and potentially use Bulky Waste stickers for additional Solid Wastes.

In the case of complaints regarding collection service or any related activities, the Contractor shall, upon being notified of the complaint, resolve the complaint with the eligible household or other person/entity submitting the complaint. The Contractor shall work cooperatively with the eligible households and MWA to resolve complaints as appropriate. The Contractor shall make a record of each complaint received on a form approved by MWA and shall indicate thereon the name and address of the complainant, the day and hour the complaint was received, the nature of the complaint, the nature of disposition of the complaint and the day and hour the complaint was resolved. The Contractor shall maintain all such forms during the term of this Agreement and shall provide copies of the same to MWA upon request.

MWA shall notify the Contractor of each complaint reported to MWA. It shall be the duty of the Contractor to take whatever steps may be necessary and appropriate to remedy the cause of the complaint and notify MWA of its disposition within twenty-four (24) hours after receipt of the complaint. MWA shall provide a list of such complaints received by MWA to the Contractor each day at the Contractor's office.

The Contractor shall provide MWA with a full explanation of the resolution of any complaint involving a customer's claim of damage to private property as the result of actions of Contractor's employees or agents.

In the event that a dispute between the Residential Premise and the Contractor cannot be resolved, the MWA will have the final say on the resolution.

- 6.6 Liquidated Damages. The failure of the Contractor to remedy the cause of any service complaint which is found to be justified shall be deemed a breach of this Agreement. In the event of such breach, the Contractor shall pay liquidated damages to MWA according to the following schedule. The parties agree that the actual damages incurred for each complaint may be difficult to ascertain. It is agreed between the parties that the following schedule reasonably reflects the actual damages that may be incurred, and that MWA may deduct such damages from payments due or to become due the Contractor and that said amounts are the appropriate damages for Contractor's breach.

(1) Failure to clean up spilled Solid Waste – \$50 each incident.

- (2) Failure or neglect to collect Solid Waste or Bulky Waste from any Eligible Residence within twenty-four (24) hours from the scheduled date for collection – \$50 each failure or neglect.
- (3) Failure to keep equipment in clean, safe and sanitary manner – \$100 per vehicle incident per day.
- (4) Failure to have vehicle operators properly licensed – \$500 per incident per day.
- (5) Failure to maintain office and phone hours in the manner specified in Section 6.2 and 6.3 – \$100 per incident per day.
- (6) Failure to file on a timely basis information and reports required by this Agreement – \$100 per incident per day.
- (7) Failure or neglect to complete each route on the regular scheduled collection day, if failure to complete collection is attributable to the Contractor – \$1,000 for each route not completed each day.
- (8) Failure to clean up any oil spills as described in Section 5.1 – \$500 per incident per day. Contractor will be required to pay all expenses if MWA is required to clean up an oil spill due to lack of action by Contractor.
- (9) Collection Service delivered outside of the approved hours of collection as specified in Section 3.9 – \$100 per incident per day.

Complaints listed above will be vigorously investigated and damages will be assessed when justified. However, MWA, prior to any assessment of damages, shall give written notice to Contractor of any allegations and shall also give reasonable opportunity for Contractor to contest the alleged violation. MWA shall have the option to waive damages assessment where, in its sole judgment, circumstances warrant the same.

SECTION 7 - COMPENSATION

- 7.1 **Basis and Method of Payment.** The Contractor shall be paid based upon Schedule 3. The cost per household per month is divided between the Contractor's cost for collection (Monthly Collection Fee – MCF) and for disposal (Monthly Disposal Fee – MDF).
- 7.2 **Invoice Submitted by Contractor.** Contractor shall submit an invoice to MWA within ten (10) days of the close of each month during the term of this Agreement, which shall set forth the amount due. MWA shall have the right to review each invoice to determine its accuracy and for the purpose of determining whether any amount should be withheld pursuant to the further terms of this Agreement. The Contractor shall provide any documents or information requested by MWA in order to facilitate such review. Subject to MWA's rights of review as set forth herein, and subject to all other provisions of this Agreement, MWA shall pay each invoice within thirty (30) days of its receipt.
- 7.3 **Modification to Rates.** The Monthly Collection Fee and Monthly Disposal Fee shall be adjusted on the Annual Adjustment Date using the indices as published for the month of April. The adjustment shall be as provided below.

7.3.1 Two Component Collection Fee

The Monthly Collection Fee (MCF) will be adjusted in two parts. The MCF will be separated into a non-fuel based portion (MCF_{nonfuel}) and a diesel fuel based portion (MCF_{fuel}) based upon the following formula:

$$\begin{aligned} MCF_{\text{nonfuel}} &= \text{Percent}_{\text{nonfuel}} \times MCF_{\text{orig}} \\ MCF_{\text{fuel}} &= \text{Percent}_{\text{fuel}} \times MCF_{\text{orig}} \end{aligned}$$

where MCF_{orig} is the Monthly Collection Fee identified by the contractor on Form E of cost proposal;
 $Percent_{non-fuel}$ is the percentage of the non-fuel component of the Monthly Collection Fee as identified by the contractor on Form E of cost proposal;
 $Percent_{fuel}$ is the percentage of the fuel component of the Monthly Collection Fee as identified by the contractor on Form E of cost proposal.

7.3.2 Non-fuel Based Adjustment

The $MCF_{non-fuel}$ portion shall be adjusted annually to reflect the contractor's proposed percentage of the annual change in the Consumer Price Index (CPI) (Midwest Region, all items) as published by the U.S. Department of Labor, Bureau of Labor Statistics.

$$MCF_{nonfuel\ n} = MCF_{nonfuel\ n-1} \times (1 + Percent_{non-fuel\ CPI} \times ((CPI_n - CPI_{n-1})/CPI_{n-1}))$$

where: $MCF_{nonfuel\ n-1}$ is the $MCF_{nonfuel}$ for the immediately preceding Contract Year;
 CPI_n is, for any Operating Year, CPI for the month of the proposal immediately preceding the Operating Year;
 CPI_{n-1} is, for any Operating Year, CPI for the month of the proposal immediately preceding the Operating Year that immediately precedes such Operating Year;
 n is the Operating Year;
 $Percent_{non-fuel\ CPI}$ is the percentage of CPI identified by the contractor on Form E of the cost proposal.

7.3.3 Fuel Based Adjustment

The MCF_{fuel} portion shall be adjusted annually to reflect one-hundred percent (100%) of the annual change in the benchmark price of diesel (Retail On-highway Diesel Prices – Average All Types, Midwest Region) as determined by the Energy Information Administration (EIA).

$$MCF_{fuel\ n} = MCF_{fuel\ n-1} \times (1 + Percent_{CPI\ fuel} \times ((DOE_n - DOE_{n-1})/DOE_{n-1}))$$

where: $MCF_{fuel\ n-1}$ is the MCF_{fuel} for the immediately preceding Contract Year;
 DOE_n is, for any Operating Year, the benchmark price of diesel for the week containing the 20th day of the month of the proposal immediately preceding the Operating Year;
 DOE_{n-1} is, for any Operating Year, the benchmark price of diesel for the week containing the 20th day of the month of the proposal immediately preceding the Operating Year that immediately precedes such Operating Year;
 n is the Operating Year;
 $Percent_{fuel\ CPI}$ is the percentage of CPI identified by the contractor on Form E of the cost proposal.

7.3.4 Monthly Disposal Fee

The Monthly Disposal Fee (MDF) will be adjusted based upon the percentage change in the MWA tipping fee charged to the Contractor at the MWA facility where the Contractor delivers the Solid Waste, it being understood that the aggregate increase in tipping fees is not absorbed by Contractor.

7.3.5 Monthly Cart Amortization Fee

Contractor's monthly fee to provide the carts based upon the initial contract term from July 1, 2013, to June 30, 2020. MWA owns the carts after the initial contract term. Amortization period is eighty-four (84) months. Cart fee is not subject to the annual adjustment.

7.3.6 Annual Adjustment

The Monthly Household Fee (MHF) will be adjusted annually beginning on the Annual Adjustment Date of each Operating Year based upon the following formula:

$$MHF_n = MCF_{\text{nonfuel } n} + MCF_{\text{fuel } n} + MDF$$

where: MHF is the Monthly Household Fee for the Contract Year;
MCF_{nonfuel n} is the nonfuel component of the Monthly Household Fee;
MCF_{fuel n} is the fuel component of the Monthly Household Fee;
MDF is disposal component of the Monthly Household Fee
n is the Operating Year.

The Monthly Household Fee may increase or decrease based upon the CPI and/or DOE benchmark price of diesel fuel as well as the change (if any) in the MWA tipping fees. For purposes of the Annual Adjustment, the Annual Adjustment Date will be July 1 of each year.

7.3.7 Separate Bulky Waste/Appliance Collection Charges

The cost to households for Bulky Waste collection will be \$1 for an extra bag or box that does not fit in the cart and \$5 for all Bulky Waste items that do not fit in the cart. Appliances will cost households \$35 each. MWA will sell Bulky Waste stickers to residents of the Participating Member Communities as follows:

- ♦ One extra bag or box sticker = \$ 1.00
- ♦ Bulky Waste item sticker = \$ 5.00

The extra bag must have a capacity no greater than thirty-five (35) gallons or equivalent size box. An appliance must have a total of seven (7) \$5 Bulky Waste item stickers applied.

MWA will retain issuance fees of \$0.10 for each \$1.00 sticker and \$0.20 for each \$5.00 sticker sold for the provision of the stickers and administration. Contractor will be paid the remaining sticker revenue received by MWA on a quarterly basis to cover the cost to the Contractor for the collection and disposal of the Bulky Wastes and Appliances. Contractor will be paid based on the revenue as received by MWA which may be prior to the actual service being used by households. Sticker fees and revenue to the Contractor will not be subject to adjustment and will remain the same throughout the Agreement term and any extensions.

7.3.8 Other Fee Surcharges

Unless negotiated separately with a household for extraordinary services, no fee surcharges shall be added to the Monthly Household Fee. This includes additional Environmental Surcharges or other adjustment factors.

7.4 Cart Fees. The Cart Exchange/Replacement Delivery Fee is as provided in Schedule 3. This fee is not subject to the CPI adjustment.

- 7.5 Clean-up Event Fees. The cost for a Clean-up Event for each Participating Member Community is provided in Schedule 3. The fees are subject to the CPI adjustment.
- 7.6 Additional Costs. The cost to provide Each Cart/hhd/month, collection cost for Each Additional Cart/hhd/month, and Late set-out Return Service Fee are as provided in Schedule 3. This fee is not subject to the CPI adjustment.

SECTION 8 - PERSONNEL AND SAFETY

The Contractor agrees that it will take all reasonable precaution to prevent damage, injury, or loss by reason of or related to its operations to any property along its Routes, and that the Contractor will establish and maintain safety equipment and procedures for protection of employees and visitors to its facilities consistent with industry standards, applicable laws or regulations and with normal operating practices. The collection vehicles and other equipment shall be equipped with all required safety equipment and warning stickers to comply with OSHA, ANSI and IDOT regulations. The Contractor shall comply with all applicable federal, state, and local laws, ordinances, rules, regulations, and lawful orders of any public authority relating to safety of persons or property.

The Contractor shall employ personnel who have demonstrated ability and the full authority to make operating decisions during normal working hours and shall have key maintenance and operating personnel on call at all other times.

The Contractor shall designate a service manager to provide a single-point contact with MWA's designated representative. In the event of inclement weather or other emergency issues, a telephone number or emergency call-out list shall be provided which provides MWA 24/7 access to an on-call manager.

The Contractor shall ensure that qualified personnel are assigned to operate and maintain collection equipment at all times by providing training before start-up and formal on-the-job training of employees during operation. The Contractor will assure at all times that collection equipment operators and other staff are properly licensed to operate all applicable equipment and that all requirements per federal and state regulation are being strictly met.

SECTION 9 - REPORTING REQUIREMENTS

The Contractor shall prepare and maintain proper, accurate, and complete records and accounts of all transactions related to the services provided in a manner consistent with standard industry practices, including any records that may be required by the State. All quantities of Solid Wastes and Bulky Wastes shall be reported in tons. These records shall include but shall not be limited to:

- Route number
- Number of residences serviced on each route
- Number of residences receiving Exceptional Service on the route
- Quantity of material delivered to which MSW facility by Participating Member Community;
- Daily tonnage amounts by route;
- Individual route tonnages for Clean-up Events;
- Total number of each size rolling carts on the route;
- Safety and accident reports;
- Regulatory inspections;

- Complaint log noting time, date, location, problem, time and date of both when notification was received and when it was resolved;
- Number of rejection notices by Participating Member Community;
- New cart distribution on each route;
- Replacement/repair/exchange carts distributed;
- Billing data for Participating Member Communities by Residential Premise address (# of carts by size, Late Set-out Return Service Fees, and Cart Exchange/Replacement Delivery Fees); and
- Date and addresses of non-compliant set outs and location of where education materials are placed

The information shall be provided to MWA on a diskette using software acceptable to MWA (PDF or Microsoft Office) on a monthly basis, within ten (10) operating days following the end of each month. A hard copy of the report shall include, but shall not be limited to:

- Statement of items listed above; and
- Planned and unplanned schedule variations.

The Contractor shall maintain records on all carts distributed by address and size through out the contract period. Such records shall be provided to any subsequent service provider at the end of the contract period.

SECTION 10 - LEGAL COMPLIANCE

- 10.1 **General Compliance.** In the conduct of the Services under this Agreement, the Contractor shall comply with applicable state, federal, and local law, rules, and regulations, technical standards, or specifications issued by MWA and the Participating Member Communities. Contractor must qualify for and obtain any required licenses prior to commencement of work, and shall maintain in full force and effect any permits, licenses, and approvals required to provide the Services, including any environmental, building, or zoning approvals necessary for its facilities or licensing of its vehicles.
- 10.2 **Non-Discrimination.** Contractor will not discriminate against any employee or applicant for employment because of race, color, sex, national origin, religion, age, handicap, or veteran status. Contractor will, where appropriate or required, take affirmative action to ensure that applicants are employed, and that employees are treated, during employment, without regard to their race, color, sex, or national origin, religion, age, handicap, or veteran status.

SECTION 11 - INSURANCE AND INDEMNIFICATION

11.1 Insurance.

- 11.1.1 The Contractor shall procure and maintain at all times during the term of this Agreement, insurance of such types and amounts as may be necessary to protect the Contractor, MWA, its agents, officers, and employees against all hazards or risks or loss as hereinafter specified. The insurance shall be provided by an insurance company(ies), "admitted" and "non-admitted" to do business in the State of Iowa, having no less than an A-VII Am Best rating. The form and limits of such insurance, together with the underwriter thereof in each case, shall be acceptable to MWA, but regardless of acceptance, it shall be the responsibility of the Contractor to maintain adequate coverage at all times during the contract term, in accordance with the terms of this Section. All insurance companies

utilized under this Agreement must be authorized to do business in the State of Iowa. Failure of the Contractor to maintain coverage shall not relieve the Contractor of any contractual responsibility or obligation.

11.1.2 Satisfactory certificates of insurance shall be filed with MWA prior to issuance of a notice to proceed under this Contract. The certificates shall state that 30 days advance written notice will be given to MWA before any policy covered thereby is changed or canceled.

11.1.3 The insurance shall be written on an occurrence form of policy for not less than any limits of liability specified herein, or required by law, whichever is greater.

11.2 Worker's Compensation. This insurance shall protect the Contractor against all claims under applicable state worker's compensation laws. The Contractor shall also be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a worker's compensation law. The policy shall include an "all-states" endorsement and include MWA, its agents, officers, and employees as an additional insured. Employer's Liability Coverage will be required of the Contractor and any sub-contractor where any class of employee engaged in work under this Agreement with the Contractor is not protected under the Worker's Compensation Statute.

The liability limits shall not be less than:

Worker's Compensation	Statutory Benefits
Employer's Liability	\$500,000 Coverage B

11.3 Vehicular Liability. This insurance shall be written in occurrence form and shall protect the Contractor against all claims arising from injuries to members of the public or damage to property of others arising from the use of licensed motor vehicles, whether owned, non-owned, or hired. The liability limits shall not be less than:

Bodily Injury	\$1,000,000/person
Property Damage	\$1,000,000/occurrence

11.4 General Liability. This insurance shall be written on an occurrence form of policy and shall protect the Contractor against all claims arising from injuries to members of the public or damage to property of others arising out of any act or omission of the Contractor or his agents, employees, or subcontractors. This policy shall specifically insure the contractual liability assumed by the Contractor under any lawsuits arising from the above actions or omissions. MWA, its agents, officers, and employees will be named as additional insured. In addition, this policy shall include coverage for contractual independent contractors, broad form property damage, personal injury, underground explosion, collapse hazards, and coverage for punitive damage.

Bodily Injury	\$1,000,000 combined single limit/occurrence
	\$2,000,000 aggregate
Property Damage	\$1,000,000 combined single limit/occurrence
	\$2,000,000 aggregate

11.5 Umbrella Liability. This insurance shall apply directly to excess of above liability coverage's.

Bodily Injury	\$3,000,000 combined single limit/occurrence \$3,000,000 aggregate
Property Damage	\$1,000,000 combined single limit/occurrence \$1,000,000 aggregate

- 11.6 Indemnification. Contractor agrees to indemnify and hold harmless Participating Member Community, MWA, its officers, agents, and employees from any and all claims, settlements, and judgments to include all reasonable investigative fees, attorney's fees, and court costs for any damage or loss which is due to or arises in whole or in part from the services performed under this Agreement, a breach of this Agreement, or any negligent acts or omissions or our breach arising out of performance or nonperformance of this Agreement, and those of its subcontractors or anyone for whom Contractor is legally liable.

SECTION 12 - CONTRACT PERFORMANCE

- 12.1 Notices. All notices, consents, approvals, communications and requests of or to the Parties required under this Agreement or by a Participating Member Community shall be in writing, delivered to the person designated below, by United States mail or in hand delivery, at the indicated address unless otherwise designated in writing.

FOR MWA:

Name: Reo Menning
Title: Public Affairs Director
Address: 300 East Locust St., Ste 100
City, State: Des Moines, IA 50309

FOR CONTRACTOR:

Name: Andrew Larson
Title: Vice President
Address: 221 Southeast Magazine Road
City, State: Ankeny, IA 50021-3564

- 12.2 Independent Contractor. Contractor understands and agrees that Contractor and Contractor's employees, agents, servants, or other personnel are not MWA employees. Contractor shall be solely responsible for payment of salaries, wages, payroll taxes, unemployment benefits, or any other form of compensation or benefit to Contractor or any of Contractor's employees, agents, servants, or other personnel performing the services or work or supplying equipment or materials specified herein, whether it be of a direct or indirect nature. Further, it is expressly understood and agreed that neither Contractor nor Contractor's employees, agents, servants, or other personnel shall be entitled to any MWA payroll, insurance, unemployment, worker's compensation, retirement, or any other benefits whatsoever.

- 12.3 Solicitation and Performance.

12.3.1 The Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Contractor, to solicit or secure this Agreement, and that the Contractor has not paid or agreed to pay any company or person other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or contingent fee.

12.3.2 The Contractor shall not engage the services of any person or persons in the employ of MWA at the time of commencing such services without the written consent of MWA.

12.4 Performance Bond.

12.4.1 The Contractor shall deliver an approved performance guarantee for the faithful performance of the Agreement at the time this contract is executed. The performance guarantee shall be in the amount of \$215,585. The performance guarantee shall be in the amount of the Contractor's Monthly Collection Fee (MCF) as adjusted annually times the number of Participating Member Community households as adjusted annually times eight (8) months. The amount of the performance guarantee must be appropriately renewed on the Annual Adjustment Date.

12.4.2 The performance guarantee will be a corporate Surety bond executed for the term of this Agreement in a manner acceptable to MWA. The Surety on any bond shall be a duly authorized corporate Surety company authorized to do business in the State of Iowa, and shall be subject to the approval of MWA.

SECTION 13 - DEFAULT AND TERMINATION

13.1 Events of Default by Contractor.

It shall be an Event of Default if Contractor:

- 13.1.1 Fails to collect all Solid Waste, Bulky Waste, and special collections placed out for collection as required by this Agreement;
- 13.1.2 Fails to deliver all Solid Waste, Bulky Waste, and special collections collected to the designated facilities as required by this Agreement;
- 13.1.3 Fails for any reason to comply with insurance and/or Performance Bond requirements;
- 13.1.4 Assigns for the benefit of creditors or files or has filed a voluntary or involuntary petition by or against Contractor under any law for the purpose of adjudicating Contractor as bankrupt;
- 13.1.5 Fails to perform any other material obligation or comply with any material term of this Agreement.

13.2 MWA's Remedies on Contractor Default

13.2.1 Upon the occurrence of an Event of Default, MWA shall not exercise any of the remedies described below unless MWA has given the Contractor written notice describing in reasonable detail the nature of the Event of Default and the Contractor has failed to cure the Event of Default within a period of five (5) days of receipt of such notice; provided, however, if the Event of Default is an Event of Default listed in Section 13.1, Contractor shall have 24 hours from receipt of notice of default to cure the Event of Default; or, if the Event of Default is one not listed in Section 13.1, Contractor shall have such reasonable time, not to exceed 30 days, to effect a cure.

13.2.2 Subject to the foregoing required notice and cure period, MWA may take any or all of the following actions:

- (1) Terminate this Agreement immediately without any obligation or liability to the Contractor, unless such Event of Default is cured within the cure period;

- (2) Call upon the Contractor's Performance Surety for performance or payment and compensation in such amount as shall reasonably compensate MWA for any and all loss, costs, and expenses incurred as a result of the Event of Default; or
- (3) Take such action and exercise such rights as MWA may have at law or in equity, including, without limitation, the right to seek injunctive relief and specific performance on the Contractor's obligations hereunder. All rights and remedies of MWA shall be cumulative and the exercise of any right or remedy shall not be deemed a waiver, relinquishment, or abandonment of any other right or remedy.
- (4) Take possession of all the carts supplied by the Contractor based on a prorated payment for the carts as follows:

The Initial Cart Purchase Price shown on Schedule 3 for each cart size times the number of carts of each size times (the number of months remaining in the initial contract term/84). For example, a calculation for the 48 gallon carts could be as follows:

$$\diamond \quad 1,000 \text{ 48 gallon carts} \times \$40 \text{ each} = \$40,000 \times (36/84) = \$17,143$$

13.3 Events of Default by MWA. It shall be an Event of Default if MWA:

- 13.3.1 Fails to make any payments due to the Contractor under this Agreement; or
- 13.3.2 Fails to perform any other material obligation or comply with any material term of this Agreement.

13.4 Contractor's Remedies on MWA Default

13.4.1 Upon the occurrence of an Event of Default, the Contractor shall not exercise any of the remedies described below unless the Contractor has given MWA written notice describing in reasonable detail the nature of the Event of Default and MWA has failed to cure the Event of Default within a period of five (5) days of receipt of said notice.

13.4.2 Subject to the foregoing required notice and cure period, the Contractor may:

- (1) Terminate this Agreement upon ninety (90) days prior written notice to MWA without any obligation or liability to MWA, unless such Event of Default is cured within such ninety (90) day period;
- (2) Take such action and exercise such rights as the Contractor may have at law or in equity including, without limitation, the right to seek injunctive relief and specific performance on MWA's obligations hereunder. All rights and remedies of the Contractor shall be cumulative and the exercise of any right or remedy shall not be deemed a waiver, relinquishment, or abandonment of any other right or remedy.

13.5 Termination on Default. The proper exercise of the right of termination is in addition to, and not in substitution for, such other remedies whether damages or otherwise of the

Party exercising the right of termination. When one Party terminates its obligations to the other Party in accordance with this Agreement, all of its rights, remedies, powers, and privileges are terminated, except as provided in Sections 13.7 and 13.8, and as may otherwise be specifically provided in this Agreement.

- 13.6 Damages and Enforcement. Upon the occurrence of an Event of Default, the Party in Default hereunder shall be liable to the non-defaulting Party for all loss, costs, and expenses incurred as a result of the Event of Default. The Party who is unsuccessful shall bear the costs of the Party who is successful in any legal proceeding enforcing any provision of this Agreement or in defending such action, including reasonable attorney's fees. The term 'successful' as used herein, shall mean the substantially prevailing party.
- 13.7 Survival of Certain Rights and Obligations. No termination of this Agreement limits or otherwise affects the rights and obligations of any Party that have accrued before the date of such termination.
- 13.8 Mitigation of Damages. The Parties recognize that their legal obligation to mitigate damages to the other Party in the Event of Default shall apply.

SECTION 14 - FORCE MAJEURE

14.1 Force Majeure

14.1.1 Force Majeure means any of the following acts or events, and not others, which materially adversely affect the performance of the obligations of MWA or the Contractor if such act or event is beyond the reasonable control, and not the result of willful or negligent action or a lack of due diligence of the Party relying upon:

- (1) An act of God, fire, flood, or other casualty;
- (2) A valid and enforceable order, judgment, or law of any federal, state, or local court, administrative agency or governmental body, specifically excluding OSHA, ANSI, IDOT or other health or safety-related enforcement actions; provided that the contesting in good faith or the failure in good faith to contest any such order, judgment, or law shall not constitute or be construed as such a wrongful or negligent act or omission or lack of reasonable diligence, and

14.1.2 As soon as a Party becomes aware of a possible Force Majeure, such Party shall notify the other Party. In the event either Party by reason of a Force Majeure is rendered unable to perform its obligations, then upon said Party giving prompt telephone notice followed by written notice to the other Party after knowledge of the occurrence of said Force Majeure, said Party shall be excused from performing such obligations and have its time of performance delayed; provided, however, that, in no event, will a Force Majeure event affecting a Party excuse it from any obligation to make any payment for Services performed in accordance with this Agreement. Notwithstanding anything in this Section, should such delay exceed ninety (90) days, the party not claiming the Force Majeure may, at its sole election, terminate this Agreement. A Force Majeure for which said notice has not been given shall be an unexcused delay. The effects of said Force Majeure shall be remedied with

all reasonable dispatch, and said Party giving notice shall use best efforts to eliminate and mitigate the consequences thereof.

14.2 Action Taken During Force Majeure

14.2.1 If a Force Majeure event occurs which prevents or interferes with the provision of Services, MWA shall be obligated for payments to the Contractor only to the extent of Services performed.

14.2.2 The Contractor shall not be paid for Services not performed as a result of a Force Majeure. In the event that the Contractor is unable to perform the Collection Services as a result of a Force Majeure, MWA may enter into service agreements with others or take whatever action MWA deems appropriate to cause the provision of Collection Services during the period of the Force Majeure.

SECTION 15 - AGREEMENT INTERPRETATION

15.1 Agreement Interpretation. No amendment or modification of this Agreement shall be valid unless expressed in writing and executed by the Parties hereto in the same manner as the execution of the Agreement. The laws of the State of Iowa shall govern this Agreement. This is a completely integrated Agreement and contains the entire Agreement of the Parties, and any prior written or oral agreements which are different from the norms, conditions, and provisions of the Agreement shall be of no effect and shall not be binding upon either party. Any judicial action under the terms of this Agreement shall be exclusively in the District Court for Polk County, Iowa.

15.2 Transferability of Agreement. No assignment of this Agreement or any right accruing under this Agreement shall be made in whole or in part by Contractor without the express written consent of MWA, which consent shall not be unreasonably withheld. In the event of an assignment, the assignee shall assume all liability and responsibility of the Contractor.

15.3 Severability. If any portion of this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remaining portions of this Agreement shall continue in full force and effect.

15.4 Miscellaneous Headings. Title to articles, paragraphs, and subparagraphs are for information purposes only and shall not be considered a substantive part of this Agreement.

15.5 Further Assurances. Each party hereby agrees to execute and deliver such additional instruments and documents and to take all such other action as the other party may reasonably request from time to time in order to effect the provisions and purposes of this Agreement.

15.6 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall constitute an original, no other counterpart needing to be produced, and all of which when taken together shall constitute the same instrument.

15.7 Delivery of Solid Waste. The Contractor agrees that during the term of this Agreement, all Solid Waste as defined by 455B.301 of Iowa Code, collected by Contractor within

MWA's Comprehensive Plan Service Area, will be delivered by Contractor to MWA's licensed facilities, including MWA Landfills or Transfer Station. For purposes of this Section, Contractor includes Contractor's joint venture partners, parent company, Contractor's subsidiaries, or other Solid Waste collection companies affiliated with the Contractor.

- 15.8 Relationship of Parties. Nothing in this Agreement is intended, nor should it be interpreted or construed, as in any way establishing a partnership between the parties hereto or as constituting the Contractor as the agent, representative, or employee of MWA, the Participating Member Communities or vice versa, for any purpose whatsoever. The Contractor is, and shall remain during the term of this Agreement, an independent contractor with respect to the performance of its obligations hereunder and not a partnership with MWA.
- 15.9 Nonwaiver. No failure, forbearance, neglect or delay by either party to enforce this Agreement or any provision of this Agreement or to exercise any of such party's rights hereunder shall effect or limit such party's right to strictly enforce the same, and shall not constitute or be interpreted as a waiver of any right to enforce this Agreement or any provision thereof in the future.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized officers or agents on the day and year first above written.

For The Contractor

By: _____

For MWA

By: _____

Executive Director

WITNESS:

By: _____

ATTEST:

By: _____

SCHEDULE 1
PROPOSAL DOCUMENTS

LOCALLY OWNED
& OPERATED



515.964.5229
ANKENY SANITATION INC.

RESPONSE TO REQUEST FOR PROPOSALS FOR SOLID WASTE COLLECTION SERVICES

Project ID: 12M054

NOVEMBER 5TH, 2012

221 Southeast Magazine Road • PO Box 487 • Ankeny, IA 50021-3564
515.964.5229 Telephone • 515.964.7021 Facsimile
www.ankenysanitation.com

ASI
221 SE Magazine Rd
PO Box 487
Ankeny, IA 50021

November 5th, 2012

RE: Request for Proposals for Solid Waste Collection Services
Project ID: 12M054

Reo Manning
Public Affairs Director
Metro Waste Authority
300 East Locust Street, Suite 100
Des Moines, IA 50309

Dear Ms. Menning:

ASI is proud to submit the following proposal for solid waste collection services to Metro Waste Authority for the cities of Bondurant, Norwalk and Windsor Heights.

This letter commits ASI, as the proposer, to carry out all provisions of this proposal. All information stated in this proposal is accurate and factual. All representations made regarding ASI's willingness to make the required performance guarantees and our concurrence with the proposed business arrangement are accurate.

Andrew Larson, Vice President of ASI will be the key technical and business negotiator for this proposal. As a principal owner, Mr. Larson has the full authority of ASI to make business decisions and commit ASI, as the proposer, to the obligations contained in the request for proposals dated October 11, 2012.

Sincerely,



Andrew Larson, Vice President
Ankeny Sanitation, Inc - ASI

General Management & Solid Waste Collection Experience

ASI is a locally owned, residential and commercial waste collection company founded in 1987, in Ankeny, IA. Nick Huser and Andrew Larson purchased the company in 2003. Since then, ASI has grown by 85%. At the time of purchase, the company owned 12 vehicles, as of today we have 55 vehicles. We currently serve approximately 25,000 households every week, and 2500 commercial properties throughout the Polk County, Cerro Gordo County and surrounding areas. Our services include garbage and recycle collection for residential and commercial customers. Our dedicated employees are committed to preserving the environment while providing the most cost effective programs for solid waste collection and disposal.

As a locally owned, independent company, ASI can offer much in the way of knowledge, personal service and quality; but the economic benefits are less obvious but equally important. As an independent company, we hire local firms and talent to assist us in meeting our corporate responsibilities to our clients and customer. In so doing, we create opportunities for additional locally owned businesses to become productive members of the community.

In contrast, national chains tend to open clones of their other units. While they may hire locally, they tend to provide few higher paid jobs and use minimal local goods and services. Meanwhile, profits exit the community to corporate headquarters. Thus as an independent company, we see our resources recirculate three or more times in the local economy than a national provider – a multiplier effect that drives economic growth and helps create viable, sustainable communities.

Our Service Team will strive to meet your needs with:

- **LOCAL MARKET EXPERTISE:** Our managers and supervisors have extensive industry experience.
- **TALENTED AND PROFESSIONAL STAFF:** Our team will consist of professional, courteous and dedicated employees. We will provide talented employees in operations, maintenance, and customer service.
- **THIS TEAM** will be committed to the delivery of excellence in all aspect of the business.

Currently, ASI has services exclusively contracted to a few cities in Central Iowa. These include Earlham, Cambridge, Alleman, Sheldahl, Clear Lake, Garner, Rockwell and Nora Springs. Besides the city contracts, we have current institutional contracts with the following: Dahl's Stores, Dee Zee, QuikTrip, Fareway Stores, Community State Banks, Northwest Banks, Denny Elwell Co. and DRA Properties.

Since the purchase of the company, Mr. Huser and Mr. Larson partnered with Dave Deinhart and purchased three additional sanitation companies. At that time, they implemented a "one pass truck" to cut down on traffic and labor. They would drive the streets picking up recycling and garbage at one time. By re-routing stops and combining the trash and recycle pick up, along with increasing dumpster sizes, they were able to reduce the number of pick up days and reduce operating vehicles by 40%.

In 2005, ASI was using predominately rear loading refuse trucks for commercial based business. Since that time, 85% of those commercial stops have been converted to front loading trucks, resulting in increased efficiency. This provides a decrease on the physical demand of the driver, decrease in workers' compensation injuries and an increase in safety. All are positive benefits directly relating to this change.

The Industry standard rear load route is 800 stops per day. Since the purchase of ASI in 2003, the company has increased the residential collection routes to an average of 1200 stops per day. This is a direct result from vigorous training with exceptional employees. This has resulted in our ability to pick up bulky waste with the exception of appliances, on regular solid waste routes. This allows for increased efficiency and increased cost savings. Our commitment to excellent communication allows ASI to pick up appliances in a timely fashion. Route drivers can contact the office staff when appliances are out for pickup. Office staff can then dispatch a vehicle with the capacity to dispose of such items in a proper manner.

In June 2009, ASI purchased a front loading truck equipped with an automated Curotto Can. This investment has reduced the overall labor cost for this truck by 2/3rds; thus eliminating the need for two helpers on the back of the truck. Another advantage is that, ASI is able to pick up bulky waste items in addition to the carts, eliminating the need for an extra truck to pick up and dispose of large items.

ASI is currently in the process of converting its existing rear load trucks to front load to increase efficiency and effectiveness.

By increasing service intervals, (i.e. lubrication changes, tire upgrades) ASI has saved on shop labor and fuel efficiency.

In September 2009, ASI purchased a new office operating system, DesertMicro's Route Manager software suite. This upgrade in software has effectively combined 2 programs, creating an increase in customer satisfaction by optimizing billing, tracking of vehicles with GPS and routing of customer stops.

ASI's Ten Elements of Great Customer Service

➤ COMMITTED TO QUALITY SERVICE

Everyone at ASI is devoted to creating a positive experience for the customer.

➤ WE KNOW OUR SERVICE & OUR PRODUCTS

ASI strives to convey on articulate and in-depth knowledge of products and services.

➤ WE KNOW OUR CUSTOMERS

ASI listens to our customers about their experience with our company.

➤ TREAT PEOPLE WITH COURTESY AND RESPECT

ASI knows that every time we make contact with our customers, whether it's by email, phone, written correspondence or a face-to-face meeting, the interaction leaves an impression with that customer.

➤ NEVER ARGUE WITH A CUSTOMER

ASI knows that the customer isn't always right. However, it is important to not focus on the missteps of a particular situation; instead, concentrate on how to fix it.

➤ DON'T LEAVE CUSTOMERS WITHOUT AN ANSWER

ASI knows that repairs, callbacks and emails need to be handled with a sense of urgency. Customers want and deserve an immediate resolution.

➤ ALWAYS PROVIDE WHAT YOU PROMISE

ASI knows that failing to do this results in a loss of both credibility and customers.

➤ ASSUME THAT YOUR CUSTOMERS TELL THE TRUTH

Even though it may appear that customers try to alter a situation to their advantage, it is to ASI's advantage to give them the benefit of the doubt.

➤ OUR PEOPLE ARE THE GREATEST RESOURCE

Everyone at ASI is the voice customers hear and the face customers see.

➤ IDENTIFY AND ANTICIPATE CUSTOMER NEEDS

ASI strives to be ready to change and improve every day.

Financial Stability and Strength

Credit References

Keck Energy

501 SW 7th Street, Suite D
Des Moines, IA 50309
515-244-5646 phone
515-244-5252 fax

Freightliner of Des Moines

3601 Adventureland Drive
PO Box 189
Altoona, IA 50009
515-967-3500 phone
515-967-7850 fax

Napa Auto Parts

Roxie Holt
678-421-5672 phone
404-654-1524 fax

Karl Chevrolet

1101 SE Oralabor Road
Ankeny, IA 50021
515-299-4300 phone



1710 N. Douglas Dr., Suite 110 • Golden Valley, MN 55422

November 2, 2012
Regular Mail

Metro Waste Authority
300 East Locust Street
Ste. 100
Des Moines, IA 50309

Subject: Bondability Letter

Dear Sir or Madam:

It is our pleasure to provide this reference letter on behalf of our client ASI and confirm their bondability.

The surety company ASI is American Contractors Indemnity Company. American Contractors Indemnity Company is listed in the Federal Register Circular 570 with underwriting limits of \$6,555,000 with an A.M. Best Rating of A.

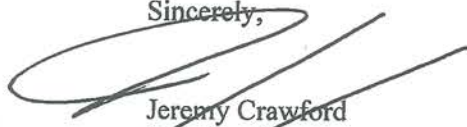
American Contractors Indemnity Company has provided bonds for ASI with single project ranges in excess of \$500,000 and an aggregate work program of \$1,000,000. American Contractors Indemnity Company would consider similar requests.

The issuance of any final bonds would be subject to review of contract terms and conditions, common to the construction industry and acceptable to our client and American Contractors Indemnity as well as subject to American Contractors Indemnity Company's normal underwriting considerations at the time of the request.

You understand, of course, that any arrangement for Surety Bonding is a matter between the contractor and ourselves and we assume no liability to third parties or to you if any reason we do not execute said bond.

Should you require any additional information on this fine contractor, please do not hesitate to contact me.

Sincerely,



Jeremy Crawford
Vice President



Web: www.ccisurety.com
Surety Bonding (Standard and Specialty)



October 24, 2012

Mr. Andrew Larson, Vice President
ASI
P.O. Box 487
Ankeny, IA 50021

RE: Loan Proposal

Dear Mr. Larson:

On behalf of First National Bank, Ames-Ankeny, (Bank) I am pleased to present you with preliminary approval for the following loan scenario:

Credit facility to allow for the purchase of approximately 7,000 rolling carts.

Any final commitment will be subject to our normal credit underwriting standards and documentation. Upon your approval of detailed terms outlined in our communication of even date, we will proceed toward providing you with a final, formal commitment.

Sincerely,

Thomas J. Friedman
Market President

MAIN OFFICE
405 5th Street
Ames, IA 50010
515-232-5561
Fax 515-232-5778

UNIVERSITY OFFICE
2330 Lincoln Way
Ames, IA 50014
515-292-6157

NORTH GRAND OFFICE
2406 Grand Avenue
Ames, IA 50010
515-233-2400

CUB FOODS OFFICE
3121 Grand Avenue
Ames, IA 50010
515-233-3363

ANKENY OFFICE
1205 N. Ankeny Blvd.
Ankeny, IA 50023
515-965-3969
Fax 515-965-0125



524 County Road 34 East, PO Box 70
Dodge Center, MN 55927
(507) 374-8217
(507) 374-8221 fax



McNeilus

October 31, 2012

Regarding Midwest Solid Waste, Inc. dba Ankeny Sanitation, Inc.
221 SE Magazine Road
Ankeny, IA 50021

Subject: Financing Approval in conjunction with new contract

To Whom It May Concern:

This letter is to provide evidence that Midwest Solid Waste, Inc. dba Ankeny Sanitation, Inc. has been approved for financing for additional equipment to service the potential contract through Metro Waste Authority for the cities of Bondurant, Norwalk and Windsor Heights. This financing is approved based on the contingency of the successful award of that new contract.

We appreciate Nick Huser and Andrew Larson value the relationship which has been built with their company over the years. So if you have any questions or if I can be of further assistance, please don't hesitate to contact me at (507) 374-8217.

Sincerely,

A handwritten signature in black ink, appearing to read "Jon Olson", is written over the printed name.

Jon Olson
Senior Manager
Customer Financial Services

**ARTICLES OF AMENDMENT
TO THE ARTICLES OF INCORPORATION
OF MIDWEST SOLID WASTE, INC.**

RECEIVED
SECRETARY OF STATE
IOWA

00 JAN 18 PM 2:09

TO THE SECRETARY OF STATE OF THE STATE OF IOWA:

Pursuant to the provisions of Section 58 of the Iowa Business Corporation Act, Iowa Code Chapter 496A, the undersigned corporation adopts the following Articles of Amendment to its Articles of Incorporation.

ARTICLE I

The name of the corporation is Midwest Solid Waste, Inc. The effective date of its incorporation was December 31, 2003.

ARTICLE II

The following amendment of the Articles of Incorporation was adopted by the shareholders of the corporation on January 3, 2008, in the manner prescribed by the Iowa Business Corporation Act:

The name of this corporation shall be changed from Midwest Solid Waste, Inc. to Ankeny Sanitation, Inc.

ARTICLE III

The name of the corporation at the time of such adoption was Midwest Solid Waste, Inc.

ARTICLE IV

The new name of the corporation shall be Ankeny Sanitation, Inc.

ARTICLE V

The Amendment was approved by the Shareholders of the Corporation in the manner required by the Iowa Business Corporation Act and the Articles of Incorporation.

Dated January 17, 2008

Midwest Solid Waste, Inc.

Nicholas L. Huser

By: Nicholas L. Huser, President and
Secretary

STATE OF IOWA)
) ss:
COUNTY OF POLK)

On this 17 day of January, 2008, before me, a notary public in and for the State of Iowa, personally appeared Nicholas L. Huser, to me personally known, who being by me duly sworn, did say that he is the President and Secretary of the Corporation; that the Articles of Amendment were signed on behalf of the corporation by authority of its Board of Directors, and the President acknowledged the execution of the instrument to be the voluntary act and deed of the corporation by it voluntarily executed.

[Signature]

Notary Public - State of Iowa

Solid Waste Collection Experience

The Industry standard rear load route is 800 stops per day. Since the purchase of ASI in 2003, the company has increased the residential collection routes to an average of 1200 stops per day. This is a direct result from vigorous training with exceptional employees. This has resulted in our ability to pick up bulky waste with the exception of appliances, on regular solid waste routes. This allows for increased efficiency and increased cost savings. Our commitment to excellent communication allows ASI to pick up appliances in a timely fashion. Route drivers can contact the office staff when appliances are out for pickup. Office staff can then dispatch a vehicle with the capacity to dispose of such items in a proper manner.

Understanding of the Needs of the Cities of Bondurant, Norwalk, Windsor Heights and Metro Waste Authority

ASI has reviewed the Request for Proposals issued by Metro Waste Authority. We are uniquely qualified to assure Metro Waste Authority and the Cities of Bondurant, Norwalk and Windsor Heights, its goals will be achieved.

We understand Metro Waste Authority desires to create a template for provision of unified solid waste collection. Additionally, we understand the service needs to be provided in a manner which removes the burden of waste management from the cities and allows them to concentrate on their core services.

ASI is confident its proposal provides for exceptional, uniformly automated services while incorporating the capability to tailor service in a manner consistent with the cities and agency's desires. Our proposal, assures the residents of Bondurant, Norwalk and Windsor Heights will attain appropriate cost control and efficient use of resources achievable under a single hauler program.

Essential to our proposal is the formalization of a partnership between the Cities of Bondurant, Norwalk and Windsor Heights, Metro Waste Authority and ASI. We recognize the need to work together to make the collection and collateral services succeed. Our proposal establishes a methodology to collaborate and coordinate the roles of the parties to achieve maximum cooperation. We believe a good working relationship and service ethic are important in order to educate residents, to fine tune related programs, and to modify or initiate programs when laws or market requirements change.

Collection Proposal

ASI has created a routing plan we believe will optimize solid waste removal in the cities of Bondurant, Norwalk and Windsor Heights. We agree to use the following days for trash removal for using four trucks picking up two days a week:

Bondurant – Wednesday

Norwalk – Wednesday

Windsor Heights – Friday

We agree to use the following days for trash removal for using two trucks picking up three days a week:

Bondurant – Wednesday

Norwalk – 1,783 Households on Tuesday and 1,281 Households on Wednesday

Windsor Heights – Friday

Both plans will utilize a rear loading truck for the removal of bulky waste items. These plans can be modified to meet the needs of the Participating Member Communities and/or Metro Waste Authority.

Equipment and Route Description

Rolling carts will be Toter 48-gallon (Model 79248) or 96-gallon (Model 79296) EVR II Universal/Nestable sandstone body (Generation 2 lids in black) with serial numbers hot stamped, standard 10" sunburst wheels, and a minimum of a non-prorated 10-year warranty. An MWA logo will be hot stamped on two sides of the carts.

These carts will be shipped F.O.B. to each specified location from Toter, Inc. ASI personnel will unload carts at a facility designated by MWA. The carts will be shipped with lift bars and axles already installed and with the use of a forklift and weldment bracket, will be unloaded three stacks per time.

ASI's plan to assemble and deliver carts:

- ✓ At designated location we will assemble carts first by installing lids.
- ✓ Un-stack and securely mount wheels and fasten Palnut to axle.
- ✓ Upon Metro Waste Authority's approval, sticker placement will be responsibility of ASI.
- ✓ Assembled carts will be restacked 8 high.
- ✓ ASI will employ the use of 3 pick-up trucks with trailers, capable of holding 144 carts in each load.
- ✓ Pick-ups will leave loading area and drive the coinciding daily route to distribute to every household on route.
- ✓ 1 designated driver will take loaded truck/trailer to route.
- ✓ 2 personnel will distribute carts to each residence.

Should any Participating Member Community elect ASI to collect existing carts, the following procedure will be used:

- ✓ After delivering new containers, emptied truck/trailers will be loaded with existing carts.
- ✓ Due to the nestability of existing carts ASI is only able to haul 36 carts.
- ✓ 2 additional truck/trailers will be deployed to the area to accommodate extra bulkiness and volume of existing carts.
- ✓ Once loaded, they will be dropped off at location designated by the Participating Member Community.

At all times, ASI will store a minimum of 300 carts. Reordering will be done in semi load quantities as necessary. The carts will be stored at ASI's 9,000 sq. foot warehouse. ASI will be fully stocked with replacement parts to repair any damaged carts.

Maintenance of the Participating Member Community's carts will be noted and provided to office staff by the route driver. The route driver will record the residents' address and cart serial number to create a work order and ensure proper repair to the container within a 24 hour period. At the end of each month, all work orders will be reported to Metro Waste Authority.

Any issues arising in the collection of the solid/bulky waste in the Participating Member Communities will be swiftly dealt with. Below are some common issues that develop and their appropriate resolutions.

Not out or late set out

The driver will note the time and address with picture of curbside, when carts are not out. In cases of not outs, customers who require return service will be charged accordingly for late set out or return service fee.

Cart Placement

ASI proposes to work together with Metro Waste Authority and the cities of Bondurant, Norwalk and Windsor Heights in creating a universal tag/sticker to address 3 common issues that may interfere with a successful removal of waste. These issues may include: cart placed too far from road, placed too closed to a parked vehicle, or placed in wrong direction.

ASI is committed to working with Metro Waste Authority and the Participating Member Communities in identifying and resolving any and all consistent sources of problems by studying monthly reports. ASI will contact the involved city and Metro Waste Authority to discuss the situation and propose a mutual solution.

Customer notification of recurring problems with no resolution will be through mail, email or phone and may result in temporary suspension of service until the issue is resolved.

Exceptional Service

ASI is committed to providing its customers with excellent service. One way to accomplish this is to take extra measures to ensure that our customers with special needs (e.g., handicapped, elderly, etc.) are cared for in a proper manner. ASI will work with the cities of Bondurant, Norwalk and Windsor Heights to tailor service that suits each individual special needs customer. ASI drivers will be alerted to these changes to guarantee appropriate action is taken. With final approval of Metro Waste Authority, these will be routed and detailed on route sheets.

The Houseside Service customers located in Windsor Heights will be treated in the same regard as Exceptional Service customers. All Houseside Service Customers will be routed and detailed on route sheets.

Management Plan

As noted in this proposal, ASI's management will delegate and assist employees in performing the necessary duties to complete the residential collection routes. Owners, Nick Huser and Andrew Larson have assigned Jack Crowder as the driver supervisor. His duties will include designating drivers to specific routing areas. These same drivers will be permanently assigned to each route. The supervisor will provide drivers with all the necessary tools to perform the stated tasks, including maps, camera phones and clipboards with attached routes.

Route sheets will be turned in nightly by drivers for office staff to review. During route reviews, any issues pertaining to cart repairs, carts not out, additional items pick up, and any special circumstances will be recorded into the customer accounts. Any problems above the office staff's boundaries will be turned over to Nick Huser or Andrew Larson for final resolution.

All route drivers are given cellular phones equipped with a camera. There are to be used for noting extra and bulky item pick up as well as, noting carts that are consistently not out.

General Approaches to Service

Over the years of service, ASI has found solutions to the following day-to-day issues, these may include:

Employee Absenteeism

ASI utilizes a driver supervisor. He is accountable for assigning one of three available "floater" drivers to fill in for illnesses, vacations and personal time, etc.

Equipment Breakdown

The driver supervisor will contact the shop supervisor, Brandon Denton, to notify him of any equipment malfunction. The supervisor will then assess the situation and either dispatch the daytime mechanic in the service truck to assist or send a spare truck depending on the severity of the malfunction.

Capability to Provide Collection of Optional/Additional Materials

ASI is equipped to collect additional items beyond the issued container. Large items placed out for pickup will be collected on route. Items such as appliances that cannot be disposed of with the regular route will be collected within the required timeframe set forth in this RFP.

Staffing Plan

ASI will create its team by assigning three daily route drivers. All three will be included in the delivery of carts to familiarize them with area and routing. Each route driver will be trained on existing routes at ASI for a minimum of 2 full weeks. All drivers are trained on safety regulations and hazardous materials in accordance to ANSI regulations.

To assist in the implementation of this program, ASI will be hiring additional office staff and using the same resources previously mentioned. Duties will include a live person answering incoming calls within one minute, all voice mail calls will be returned within one hour of receipt between the hours of 7:30am to 4:00pm, all calls received after regular business hours will be returned prior to 8:30am the following business day, ASI will designate two additional phone lines strictly to the residents of Bondurant, Norwalk and Windsor Heights.

ASI will hire 11 temporary laborers to assist in the distribution and pick-up of carts as outlined in our plan.

Why ASI?

ASI understands the magnitude of the task before the selection committee. We are confident our capabilities exceed the base requirements delineated in the RFP.

We further believe we are uniquely qualified for selection because of our demonstrated commitment to quality service.

ASI is a highly regarded waste services company because we understand the importance of developing long term relationships as part of our business. Toward that end, our cadre of personnel allows us to tailor a TEAM to provide responsible service and oversight to our customers. The qualifications of our preliminary proposed team are provided herein.

QUALIFICATIONS of Personnel

Nick Huser, President

Nick Huser has 10 plus years of experience in the solid waste disposal industry along with Operations Management. His expertise includes knowledge of all the cities surrounding Ankeny and Des Moines. Mr. Huser is responsible for the hiring and training of route drivers, helpers and roll-off drivers. He is consistently researching and developing improvements to routing drivers throughout the cities in as little time as possible therefore eliminating unnecessary stress on city streets. He is also responsible for the operations of construction contracts for roll-off drivers. He recently implemented expanding our commercial and construction services to the Ames area. Besides this, he has secured and maintained contracts with several large home builders throughout our area including but not limited to Triton Homes, Jerry's Homes and Kimberly Development. We have also been the primary hauler for Albaugh/DRA, the main contractor for the development of the 1100 acre Prairie Trail Project.

Andrew Larson, Vice President

Andrew Larson has over 13 years of experience in the solid waste disposal industry, along with sales and management experience. At this time Mr. Larson's main role in this company is in sales, marketing and overall business operations. He has familiarized himself with many city organizations and business groups; he is an active member with the Ankeny Rotary Club, Ankeny Chamber, Polk City Chamber and Des Moines Chamber. Mr. Larson is constantly searching new and innovative ways to grow and improve Ankeny Sanitation and has successfully enhanced growth of the company since purchasing the company in 2003.

Mr. Larson has secured many city and private contracts for solid waste disposal, which have been maintained and renewed yearly. Some of the contracts include the cities of Cambridge, Sheldahl, Alleman and Slater. Besides the city contracts, in 2006 he secured a contract with US Army Corp of Engineers to service the Saylorville Lake Campgrounds. Along with solid waste disposal for Saylorville Lake, we recommended a recycle trailer be placed at the Administration Area for tin, glass and plastics, with 95 gallon carts placed strategically around different campsites for recycling collection.

Mr. Larson and partner Nick Huser, acquired another sanitation and recycling company in Mason City, IA in March of 2005, Absolute Waste Removal. Absolute Waste Removal was a small company with three trucks. Within six months of the purchase, they bought out Mason City Recycling and expanded their service in the Mason City area. One year later, they acquired Keith's Sanitation Service in Clear Lake, IA. These three companies have been merged into one, Absolute Waste Removal. Absolute Waste Removal consists of approximately 15 trucks, and 25

employees. Currently, Absolute Waste Removal has secured many exclusive hauler contracts, including service to the cities of Clear Lake, Garner, Hanlontown, Meservey, Nora Springs, and Rockwell.

In addition to the above mentioned contracts, Absolute Waste Removal secured a contract with the city of Parkersburg, for clean up after the devastating tornado in June 2008. As a result of the work with the City of Parkersburg, we began working with FEMA on different projects throughout Iowa.

Dave Deinhart, Chief Operations/Sales Manager

Dave Deinhart joined Ankeny Sanitation in 2005 when he merged his company, Absolute Waste Removal with ASI. Mr. Deinhart has 23 years of experience in the waste industry and has been successful in securing a large portion of Northern Iowa to Absolute Waste Removal. Since 2006, Absolute Waste Removal has grown from a 3 truck company to a 24 truck garbage and recycle hauler. Mr. Deinhart's involvement with many of the Northern Iowa cities has resulted in contract with the cities of Clear Lake, Garner, Nora Springs and Rockwell. In addition to the city contracts, he also secured contracts with corporations such as Casey's General Stores, Kum & Go, Lehigh Cement, Mills Fleet Farm, Sears, Wal-Mart and Alliant Energy. Besides his continual involvement with these cities, his ongoing persistence to provide remarkable service throughout these areas has made Absolute Waste Removal a valuable asset to this company.

Jack Crowder, Driver Supervisor

Jack Crowder has been with Ankeny Sanitation for eight years. Mr. Crowder started out as a Route Driver in 2003, his accomplishments, work ethic and dependability led to his promotion to roll off driver in 2005. After six months working mainly as a roll off driver, he was promoted to commercial supervisor and then eventually, driver supervisor. His main responsibilities are leading all drivers in daily activities including developing strategic plans to minimize route times and maximize service production. Since taking over as driver supervisor last year, Mr. Crowder has reorganized our residential and commercial routes, which has provided growth opportunities to the routes without overloading drivers or overlapping routes. The company continues to expand its service areas and has increased its customer base by 85% since 2003.

Since taking over as supervisor, Mr. Crowder initiated the cross training of drivers, which has allowed the company to function under all circumstances. We are able to convert roll off drivers to residential, commercial or recycle routes during winter seasons or place route drivers in roll-off trucks during peak summer seasons. Mr. Crowder's responsibilities-besides the organization of drivers, is to assist Mr. Huser in the training of drivers and laborers. He also is responsible for ride along and in-field customer service.

Brandon Denton, Shop Supervisor

Brandon Denton has over 10 years of experience with rebuilding and fabrication of refuse trucks. He demonstrates his abilities to identify problems and quickly produce solutions. He is proficient in rebuilding, fabrication, electrical and hydraulic mechanical work. He is a valuable asset and brings great knowledge and insight to the operations of the company.

Tom Mozena, Lead Mechanic

Tom Mozena has over 10 years of experience with rebuilding, fabrication, electric and hydraulic mechanical work.

Jeff Henke, Night Shift Mechanic

Jeff Henke provides preventative maintenance including electrical and sensory checks.

Jake Huxford, Preventative Maintenance

Jake regularly maintains and provides upkeep to all of the company's fleet. He's thorough in his approach to ensuring the fleet runs smoothly and safely.

Office Staff

The office staff collectively has 40+ years of experience. Due to the nature of our organization, our staff will be specifically trained and familiar with the Bondurant, Norwalk and Windsor Heights operation.

Sarah Enos, Office Manager

Janet Gronbeck, Customer Service Specialist

Brittany Jacobson-Foote, Customer Service Specialist

LeKisha Franklin, Customer Service Specialist

Juli Accola, Customer Support Specialist

This team of office support includes:

Customer Service

Marketing

Sales

Accounts Payable

Accounts Receivable

Collection

Dispatching

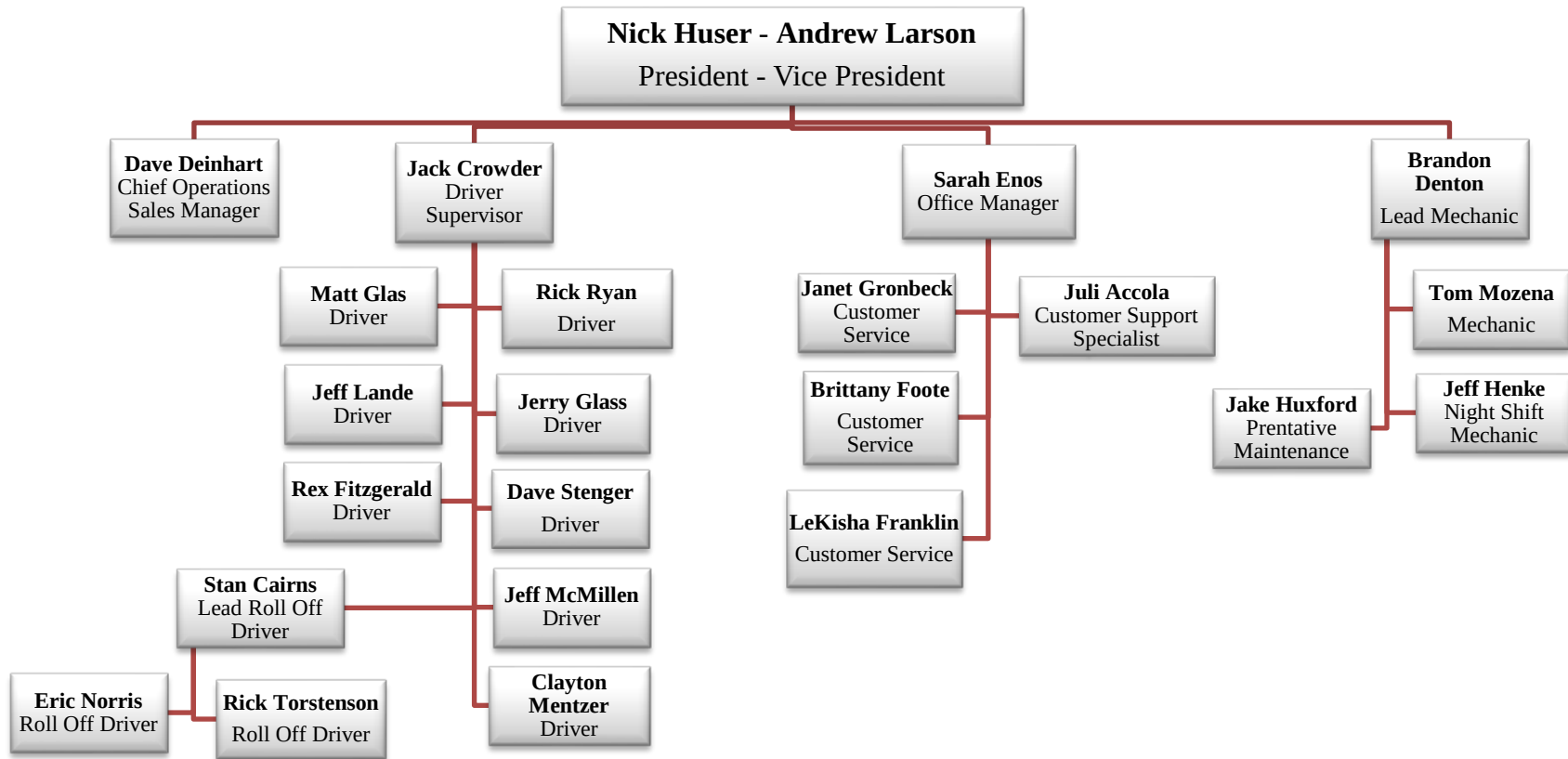
Route Production

ASI has earned a reputation for delivering services that exceed our customer's highest expectation.

Our team will provide the service levels needed to manage the solid waste in an effective and environmentally sound manner. ASI is serious about customer service and satisfaction. Our team will assure your residents will be treated with dignity, respect and integrity. We are confident the formalization between the parties will enhance the success of this endeavor.

ASI

Management Structure



Clean-up Event Plan

ASI will engage all rear load trucks to aid in the optional Clean-up Event. There will be two employees on the back of each truck to ensure efficiency. ASI will work with Metro Waste Authority and each Participatin to make sure the Clean-up Events are executed according to the wishes of each entity.

ASI is committed to fulfilling the terms of the proposed contract and view our responsibility to provide quality-assured, cost-effective solutions to solid waste services. We are additionally prepared to assist by providing advice and insight while providing service that exceeds expectations.

Contract Proposal

ASI has reviewed the contract set forth by Metro Waste Authority and listed in Exhibit B. ASI is confident that all requirements of said contract can and will be met or exceeded. No changes are requested to the contract in Exhibit B.

**FORM A
METRO WASTE AUTHORITY
PROPOSER INFORMATION**

Please attach additional pages as may be necessary to properly respond to each of the following questions.

A. General Information

Name of Company Proposing:

ASI

Address:

Physical Address

**221 SE Magazine Rd
Ankeny, IA 50021**

Mailing Address

**PO Box 487
Ankeny, IA 50021**

Telephone: **515-964-5229 Office**

515-249-2365 Cell Phone of Contact

Contact: **Andrew Larson**

Type of organization (corporation, joint venture, partnership, individual):

Corporation

If this is a joint venture or teaming arrangement, on separate pages please list all team members, providing an address, telephone number, and contact for each.

Please provide on separate pages collection references (provide municipality, capacity (HH/day), ownership and/or contract structure between the organization and the municipality(ies) or public agency being serviced, type and frequency of service provided, etc.). If this is teaming arrangement, collection references for each team member should be submitted. The word "Company" as used below includes partnerships, corporations, and/or sole proprietorships.

B. Business Information

Complete this section for the proposer and, if applicable, each member of a teaming arrangement.

Within the past five (5) years, has the company submitting this proposal failed to complete a contract?

No

If so, state name of parties to the contract, the date of the contract and the reason for non-completion. If a bond was posted, state the contact information for the bond company.

N/A

Within the past five (5) years has the company submitting this proposal or any facility or property owned or operated by this company failed to perform any of its contract obligations with any municipality, county or 28E Agency? **No**

If so, state the nature of the failure. **N/A**

With what other lines of business are you or your company directly or indirectly affiliated?

Ankeny Sanitation

Midwest Solid Waste

Absolute Waste Removal

Describe the nature of your current business:

Waste Refuse & Recycling Hauler

State the length of time you have been in business under your present name:

25 Years

Within the last five (5) years, has the company submitting this proposal, or any facility or property owned or operated by your company ever been the subject of administrative or judicial action for alleged violation of the conditions of a permit issued by a governmental entity; or alleged violations of environmental, zoning, or public health laws or regulations? If so, state the details and disposition.

No

Has the company submitting this proposal or any of its subsidiaries been a party to any lawsuits within the last five (5) years that may affect its ability to perform the obligations described in the proposal? If so, list these lawsuits:

No

List names and business address of all individuals financially associated with the company that is submitting this proposal.

Andrew Larson – 2301 NE 166th Ave, Huxley, IA 50124

Nick Huser – 611 NE 45th Ct, Ankeny, IA 50021

Signature of person duly authorized to sign submittal on behalf of the proposer:



Andrew Larson - Authorized Signature

November 2nd, 2012

FORM B
METRO WASTE AUTHORITY
CERTIFICATION OF BINDING SIGNATURE

All forms provided in this Request for Proposal shall be executed by an official authorized to bind the offer and made a part of its proposal. All proposal forms must be signed by the same authorized person.

I, **Andrew Larson, Vice-President of ASI**, swear that I am authorized to execute all proposal forms included in this Request for Proposals to bind the company to these agreements.

State of **Iowa**)

County of **Polk**)

On **November 2nd, 2012**, before me, the undersigned, a Notary Public in and for the State of **Iowa**, personally appeared **Andrew Larson**, known to me to be the **Vice-President** of Proposer that executed the within instrument on behalf of the Proposer therein named, and acknowledged to me that such Proposer executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal in the County of **Polk**, this **2nd** day of **November, 2012**.



Sarah Enos, Notary Public

My Commission Expires: **October 15, 2013**



FORM C
METRO WASTE AUTHORITY
REPRESENTATIONS AND CERTIFICATIONS

THIS FORM SHALL BE EXECUTED BY THE AUTHORIZED OFFICIAL TO BIND THE PROPOSER: DETACHED; AND MADE A PART OF THE PROPOSAL

The proposer makes the following representations and certifications as part of this proposal (check or complete all appropriate boxes or blanks).

I. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION

The undersigned deponent, of lawful age, being duly sworn, upon oath deposes and says that he or she has lawful authority to execute the within and foregoing proposal; that he or she has executed the same by signing hereto under oath for and on behalf of said proposer; that proposer has not directly or indirectly entered into any agreement, express or implied, with any proposer or proposer having for its object the controlling of the price or amount of such proposal or proposals, the limiting of the proposals or proposers, the parceling or farming out to any proposer or proposers or other persons of any part of the contract or any part of the subject matter of the proposal or proposals or of the profits thereof; and that he or she has not and will not divulge the sealed proposal to any person except those having a partnership or other financial interest with him or her in said proposal or proposals until after the said sealed proposal or proposals are opened.

Deponent further states that the proposer has not been a party to any collusion amount proposers in restraint of freedom of competition by agreement to make a proposal at a fixed price or to refrain from submitting a proposal at a fixed price or to refrain from submitting proposal or with any Authority or Participating Member official or employee or as to quantity, quality, or price in the prospective contract or any other terms of said prospective contract or in any discussions between proposers and any Authority or Participating Member Community official concerning exchange of money or other things of value for special consideration in the letting of a contract and that the proposer/contractor has not paid, given, donated, or agreed to pay, give, or donate to any official, officer, or employee of Metro Waste Authority or Participating Member Community any money or other thing of value either directly or indirectly.

Deponent further states that he/she has read the information submitted by the proposer and has personal knowledge that the information submitted is true and correct except for the following:

None

II. ACCEPTANCE PERIOD

The proposer agrees that he or she will allow ninety (90) days from the date of this proposal for acceptance thereof by Metro Waste Authority.

III. AMBIGUITY

In case of ambiguity or lack of clarity in stating prices in the Proposal, Metro Waste Authority shall have the right to construe such prices in a manner most advantageous to Metro Waste Authority or to reject the Proposal.

IV. FORFEIT OF DESPOSIT FOR FAILURE TO EXECUTE CONTRACT

Within thirty (30) days of receipt of notice by MWA, the undersigned will execute a formal contract for a term of 7 years with the option of up to 3 one year renewals and will deliver an approved Performance Bond for the faithful performance of the Agreement. The attached Proposal Guarantee shall become the property of Metro Waste Authority in the event the contract and Performance Bond are not executed within the time set forth.

V. CONTINGENT FEE REPRESENTATION

Proposer represents (a) that it () has/ () has not employed or retained any company or person (other than a full-time bona fide employee working solely for the proposer) TO SOLICIT OR SECURE THIS CONTRACT AND (b) that it () has/ () has not paid or agreed to pay any company or person (other than a full-time bona fide employee working solely for the proposer) any fee, commission, percentage, or brokerage fee contingent upon or resulting from the award of this contract and agrees to furnish information relating to (a) and (b) above as requested by Metro Waste Authority.

VI. EQUAL EMPLOYMENT OPPORTUNITY

The undersigned ensures that its employees and applicants for employment and those of any labor organization, subcontractor, or employment agency in either furnishing or referring employee applicants to the undersigned are not discriminated against as prohibited by the terms of prohibiting discrimination in employment practices.

Executed under penalty of perjury on this **2nd** day of **November, 2012**.

By: 

Andrew Larson, Vice President

(SEAL)

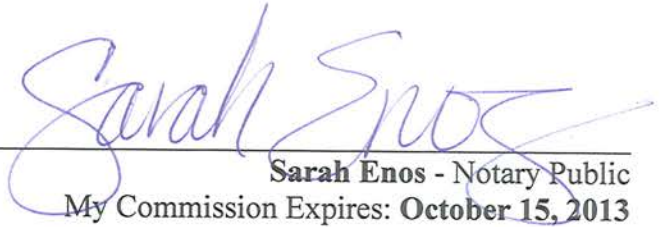
Date: _____

Name of Proposer

State of **Iowa**)
COUNTY of **Polk**)ss:

On **November 2nd, 2012**, before me, the undersigned, A Notary Public in and for the State of **Iowa**, personally appeared **Andrew Larson**, known to me to be the **Vice-President** of Proposer that executed the within the instrument on behalf of the Proposer therein named, and acknowledged to me that such Proposer executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal in the County of **Polk**, this **2nd** day of **November, 2012**.



Sarah Enos - Notary Public
My Commission Expires: **October 15, 2013**



FORM D**TECHNICAL DESCRIPTION OF COLLECTION EQUIPMENT AND ROUTES**

THIS FORM SHALL BE EXECUTED BY AN OFFICIAL AUTHORIZED TO BIND THE PROPOSER: DETACHED AND MADE PART OF THE PROPOSAL.

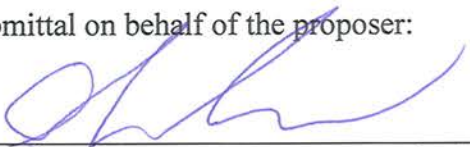
INFORMATION SHOULD BE COMPLETED FOR EACH DIFFERENT MODEL OF EQUIPMENT PROPOSED (INCLUDING ANY SPARES) Cover equipment to service residential routes, City facilities with dumpsters, and cart distribution

Make of Chassis & Body	Model	Year	#	Capacity/Cubic Yards	Loading Method	Delivery Period, if not Currently Owned
Peterbuilt 320	3149	2013	3	31YDS	Auto	6 Weeks
Freightliner M2106	2511	2009	1	25YDS	Rear	Currently Own

ROUTE PLANNING ASSUMPTIONS

Option 1 Routes						
Number of Routes	Average Stops per Load	Average Stops Per Day	Collection Hours Per Full Load	Cu. Yds Per Load	Crew Size	Total Operating Hours Per Day
4	400	800	4 Hours	28	1	8 Hours
Option 2 Routes						
2	400	800	4 Hours	28	1	8 Hours

Signature of person duly authorized to sign submittal on behalf of the proposer:

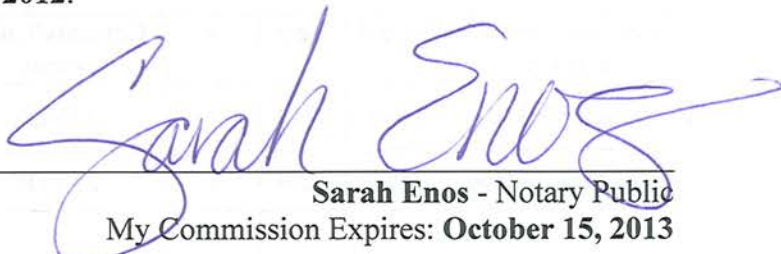

Andrew Larson - Authorized Signature

November 2nd, 2012

State of **Iowa**)
COUNTY of **Polk**)ss:

On **November 2nd, 2012**, before me, the undersigned, A Notary Public in and for the State of **Iowa**, personally appeared **Andrew Larson**, known to me to be the **Vice-President** of Proposer that executed the within the instrument on behalf of the Proposer therein named, and acknowledged to me that such Proposer executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal in the County of **Polk**, this **2nd** day of **November, 2012**.



Sarah Enos - Notary Public
My Commission Expires: **October 15, 2013**



FORM E
Cost Proposal

THIS FORM SHALL BE EXECUTED BY THE AUTHORIZED OFFICIAL TO BIND THE PROPOSER; DETACHED; AND MADE A PART OF THE PROPOSAL.

CONTRACTOR'S PROPOSED FEES (\$/HHD/MONTH)

COLLECTION SERVICE RELATED FEES – ROUTING OPTION 1

Collection Cost for Each Cart/hhd/month (MCF)		= \$4.80
Percentage of MCF based upon non-fuel related items	Percent _{nonfuel}	= 80 %
Percentage of MCF based upon fuel related items	Percent _{fuel}	= 20%
Percentage of the annual CPI change	Percent _{CPI}	= 100%
Cost to provide Each Cart/hhd/month (cart fully amortized during initial 84 month term)		= \$.74
Collection Cost for Each Additional Cart/hhd/month		= \$3.00
Late Set-out Return Service Fee/occurrence		= \$15.00
Houseside service in Windsor Heights		= included in regular price

COLLECTION SERVICE RELATED FEES – ROUTING OPTION 2

Collection Cost for Each Cart/hhd/month (MCF)		= \$4.30
Percentage of MCF based upon non-fuel related items	Percent _{nonfuel}	= 75%
Percentage of MCF based upon fuel related items	Percent _{fuel}	= 25%
Percentage of the annual CPI change	Percent _{CPI}	= 100%
Cost to provide Each Cart/hhd/month (cart fully amortized during initial 84 month term)		= \$.74
Collection Cost for Each Additional Cart/hhd/month		= \$3.00
Late Set-out Return Service Fee/occurrence		= \$15.00
Houseside service in Windsor Heights		= included in regular price

CONTRACTOR'S PROPOSED DISPOSAL RELATED FEES (\$/HHD/MONTH)

48-Gallon Service/hhd/month	= \$2.10
96-Gallon Service/hhd/month	= \$2.75

FORM E Continued (Page 2 of 3)

CART EXCHANGE/REPLACEMENT DELIVERY FEE

The cost to deliver a cart or carts as an exchange or addition to an existing household, as a one-time cost per occurrence.

\$ 15.00/hhd

INITIAL CART PURCHASE PRICE

The initial cost to purchase each size cart (pertinent only in the event of Contractor default and the need for MWA to pay a pro-rated amount to assume ownership of the carts)

\$ 56.49/48-gallon cart

\$ 56.49/96-gallon cart

CURSIDE CLEAN-UP EVENT FEE FOR EACH PARTICIPATING MEMBER COMMUNITY (cost per event per household)

City of Bondurant	\$.39/hhd/mo
City of Norwalk	\$.26/hhd/mo
City of Windsor Heights	\$.26/hhd/mo

ADDITIONAL PARTICIPATING MEMBER COLLECTIONS BEYOND THOSE LISTED IN TABLE 2 (cost per additional service for collection and disposal)

Container Size	\$/Service
30 gallon	No Charge
48 gallon	No Charge
96 gallon	No Charge
2 cubic yards	No Charge
3 cubic yards	No Charge
4 cubic yards	No Charge
6 cubic yards	No Charge
8 cubic yards	No Charge

FORM E Continued (Page 3 of 3)

EXISTING CART COLLECTION FEE

City of Bondurant

\$7.00/cart

City of Norwalk

\$7.00/cart

City of Windsor Heights

\$7.00/cart

Signature of person duly authorized to sign submittal on behalf of the proposer:

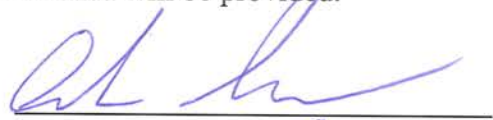


Andrew Larson - Authorized Signature
November 2, 2012

FORM F
Acknowledgement of Receipt of Addenda

Please acknowledge receipt of addenda to the MWA Request for Proposals for Solid Waste Collection Services with your signature. An opportunity to acknowledge up to 10 addenda is included in this form but does not necessarily mean that 10 addenda will be provided.

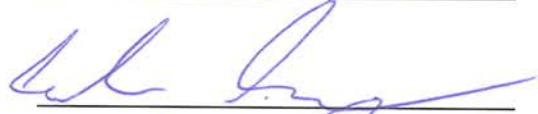
Addendum 1



Addendum 2



Addendum 3



Addendum 4



Addendum 5

Addendum 6

Addendum 7

Addendum 8

Addendum 9

Addendum 10

Exhibit A

Participating Member Communities in this RFP with starting collection dates include:

Collection begins in Bondurant
 Collection begins in Norwalk
 Collection begins in Windsor Heights

Week of July 1, 2013
 Week of October 1, 2013
 Week of July 1, 2013

Table 1 Current Eligible Households and Schedules^A

Routing Option 1								
Community	Current House Counts	Current Refuse/Recycling Collection Days					Estimated # Exceptional Households	Designated Facility Residential Contract Tip Fee per Ton
		M	T	W	Th	F		
Bondurant	1,346			1,346			6	MPE at \$34
Norwalk	3,028			3,028			2	MTS at \$33
Windsor Heights*	1,893					1,893	6	MTS at \$33
TOTAL	6,267			4,374		1,893		

*Windsor Heights has 50 Houseside Service customers included in the 1,893 total.

Routing Option 2								
Community	Current House Counts	Revised Refuse/Recycling Collection Days					Estimated # Exceptional Households	Designated Facility Residential Contract Tip Fee per Ton
		M	T	W	Th	F		
Bondurant	1,346			1,346			6	MPE at \$34
Norwalk	3,028		1,783	1,281			2	MTS at \$33
Windsor Heights	1,893					1,893	6	MTS at \$33
TOTAL	6,267		1,783	2,627		1,893		

Tonnages Delivered in 2011	Tonnages Delivered in Jan-Jul 2012
Bondurant: Unknown	Bondurant: Unknown
Norwalk: 2,211.6	Norwalk: 1,312.3
Windsor Heights: 1,425.9	Windsor Heights: 821.5
Annual Clean Up Tonnages	
Bondurant: Unknown	
Norwalk: 104.44	
Windsor Heights: 50.95	

Existing Cart Sizes				
City	32 gallon	64 gallon	96 gallon	# Extra/Size
Bondurant	34	~50	~1,191	36/96 gallon
Norwalk	10	204	2,814	95??
Windsor Heights	Incl. in 64 gal.	914*	1012	?

*A total of 1,012 carts split between 32 and 64 gallons.

Cart staging (delivery, assembly) area will be provided in an addendum to this RFP.

Table 2 Participating Member Facilities Collected at No Charge

NOTE: Twice weekly collection must be at least 3 days apart. All currently serviced by a front loader unless noted otherwise.

Bondurant Facility	Address	Dumpster Size	Service Frequency
City Hall	200 2 nd St. NE	96 gallon	Weekly
Library	104 2 nd St. NE	96 gallon	Weekly
Fire Department	101 Grant St. N	96 gallon	Weekly
2 nd St. Shop	902 2 nd St. NE	2 yard	Weekly
Blaine St. Shop	306 Blaine St. NW	6 yard	Weekly
Bondurant Recreational Sports Complex	2100 Jr. Haines Pkwy	8 yard	Twice weekly during ball season
Norwalk Facility	Address	Dumpster Size	Service Frequency
Library	1051 North Ave.	Two 96 gallon	Weekly
City Hall	705 North Ave.	2 yard	Weekly
Safety Complex	1100 Chatham Ave.	2 yard	Weekly
Public Works	2626 North Ave.	2 yard	Twice weekly
Swimming Pool	1111 E. 18 th St.	2 yard	Twice weekly (seasonal)
Athletic Complex	400 Wright Rd.	4 yard	Twice weekly (seasonal)

Windsor Heights Facility	Address	Dumpster Size	Service Frequency
Public Works	6800 School Street	8 yard	Weekly
Community Center	Colby Park, 6900 School Street	6 yard	Weekly
City Hall	1133 66 th Street	6 yard	Weekly

**AGREEMENT
FOR THE COLLECTION OF SOLID WASTE
BETWEEN METRO WASTE AUTHORITY
AND
ASI**

This Agreement is made and entered into this day of **5th of November** 2012, by and between Metro Waste Authority, a 28E organization, hereinafter referred to as "MWA," and **ASI**, an **Iowa** corporation, with principal offices at, **221 SE Magazine Rd, Ankeny, Iowa** hereinafter referred to as "Contractor," as follows:

WHEREAS, MWA desires Contractor to provide Solid Waste Collection Services for certain residents within the MWA Service Area of Participating Member Communities.

WHEREAS, the Contractor has represented that it possesses the necessary skill and expertise, and is qualified to perform the Solid Waste Collection Services pursuant to this Agreement for certain residents within the MWA Service Area.

NOW THEREFORE, in consideration of the mutual premises, terms, covenants, and obligations contained herein, the Parties agree as follows:

SECTION 1 - DEFINITIONS

For the purposes of this Agreement, unless otherwise expressly stated or the context clearly indicates a different intention, the designated terms are defined as follows:

- 1.1 Additional Cart Collection Fee: Contractor's fee to collect additional cart(s) at a Residential Premise.
- 1.2 Annual Adjustment Date: July 1 of each year.
- 1.3 Appliances: Appliances or white goods include apparatus containing refrigerant gases, PCBs, mercury ballast, capacitor CFC or other regulated substances which require Specialized Collection and disposal in accordance with applicable laws and regulations (e.g., air conditioner, dehumidifier, refrigerator, and freezer) as well as non-freon or PCB-containing apparatus (e.g., stove, washer, dryer, dishwasher, water heater, and furnace).
- 1.4 Automated Collection: Collection of Solid Waste utilizing a unit equipped with a hydraulic mechanized arm system to extend, lift and dump specially manufactured carts into a collection vehicle.
- 1.5 Bulky Waste Collection: Materials too large to fit in the carts such as furniture, windows and doors, sinks, carpet and other items, or materials placed in bags or boxes which do not fit within the standard cart because it is already full on a particular Collection Day.
- 1.6 Cart Exchange/Replacement Delivery Fee: Contractor's fee to deliver a different cart to a Residential Premise and return the previous cart to inventory if necessary.
- 1.7 Clean-up Event: A day or multiple days designated in each Participating Member Community when Contractor collects Bulky Wastes as a special service on each route.
- 1.8 Collection Service(s): Automated Curbside Collection and disposal of Solid Waste, and curbside collection of Bulky Waste, and other special collections.

- 1.9 Collection Day: The scheduled Collection Day shall be coordinated with the pre-existing schedule for recycling collection. The specific hours in which Solid Waste collections are permitted are defined by each Participating Member Community's ordinances.
- 1.10 Commencement Date: The date service starts in each Participating Member Community.
- 1.11 Contract Administrator: MWA Executive Director or a representative designated by the Director.
- 1.12 Contractor: **ASI**
- 1.13 Curbside: The area bounded by the outer edge of the paved road or graveled road surface and the limit of the City right-of-way at the front property line. In non-curbed areas, a road shoulder, ditch, or grass section is normally present in lieu of the above. In appropriate areas, a driveway may be utilized in lieu of curb-area collection.
- 1.14 Each Additional Cart: One or more carts at a Residential Premise in addition to first one provided.
- 1.15 Effective Date: The date this Agreement is made and entered into by the Parties.
- 1.16 Exceptional Service: Solid Waste collections of a house side type furnished to the physically disabled if there is no one living in the Residential Premises to assist them.
- 1.17 Houseside Service: Solid Waste collections of a house side type rather than a curbside set out, furnished to select residences in Windsor Heights who pay an additional fee for the extra service.
- 1.18 Individual Collections Cart Location: Collections from a predetermined place on the premises as set up at the time the applicant is approved for Exceptional Service.
- 1.19 Initial Cart Purchase Price: Contractor's cost to purchase each size cart at the start of the Agreement.
- 1.20 Late Set-out Return Service Fee: Contractor's fee to return to a Residential Premise to collect the Solid Waste that was not set out when the driver passed by on the route.
- 1.21 MWA Service Area: The Participating Member Communities to be serviced as part of this Agreement includes the cities of Altoona, Pleasant Hill, and Runnells.
- 1.22 Missed Collection: A Missed Collection is one in which the resident has placed Solid Waste curbside on or before 6:00 AM on their respective Collection Day and which the Contractor fails to pick up. If the Contractor has documentation that the Solid Waste was not set out at the time of Collection Service, it is not a Missed Collection. For purposes of this Agreement, the term "documentation" shall include a report provided by the Contractor's driver.
- 1.23 Monthly Collection Fee - MCF: The Contractor's charge for collection for each Cart/household/month, part of which is fuel related and part of which is non-fuel related as shown in Schedule 3. The MCF does not include other costs such as the cost for carts or disposal.
- 1.24 Parties: MWA and Contractor executing this Agreement.
- 1.25 Participating Member Communities: Members of MWA that are provided Solid Waste Collection Service as part of this Agreement.
- 1.26 Proposal: Contractor's proposal to MWA in response to MWA's Request for Proposals issued September 26, 2012, and all addenda to and all follow up clarifications submitted by Contractor as set out in Schedule 1.

- 1.27 Residential Premises: Means Residential Premises as defined by the Participating Member Communities including single family dwellings and any multiple family dwellings.
- 1.28 Route: An identified area of Residential Premises regularly scheduled for Solid Waste and Bulky Waste Collection on a once each week basis as specified in this Agreement.
- 1.29 Semi-Automated Collection: Collection of Solid Waste utilizing a rear load type of truck with a cart tipper attachment located on the hopper. Contractor maneuvers carts to the tipper which lifts the cart and contents to be tipped into the hopper.
- 1.30 Solid Waste: Solid Waste is the waste generated by normal residential activity, excluding Yard Waste, Bulky Waste and all special collections. Solid Waste may also be known as garbage, trash, refuse, and rubbish. Solid Waste does not include dirt, sod, stone, brick, railroad ties, construction materials, or hazardous waste as defined in Section 455B.411 of the Code of Iowa, or source, special nuclear, or by-product material as defined in the Atomic Energy Act of 1954, as amended to January 1, 1979.
- 1.31 Surety: The corporate body, approved by MWA, which is bound with and for the Contractor and is primarily responsible for payment or performance in the event the Contractor fails to perform under the provisions of this agreement.
- 1.32 State: State of Iowa.
- 1.33 Yard Waste: Waste materials that include lawn trimmings and garden waste such as leaves, grass clippings, brush and small branches but does not include stumps, garbage, stone, concrete or other non-organic types of waste.

SECTION 2 - TERM AND COMMENCEMENT OF PERFORMANCE

The term for which the Contractor shall provide the Collection Services under this Agreement shall commence on July 1, 2013 (the Commencement Date), and expire on June 30, 2020 (the "Expiration Date"), and subject to earlier termination in accordance with the provisions of Section 13. The Agreement may be extended for up to three (3) one (1) year periods at the sole discretion of MWA. The Commencement Date for each Participating Member Community is as follows:

- City of Bondurant July 3, 2013
- City of Norwalk October 7, 2013
- City of Windsor Heights July 6, 2013

In the event MWA exercises its option to extend under this paragraph, it shall give written notice to the Contractor of its election to extend the term of the Agreement for an additional one year term not less than ninety (90) days and not more than one hundred twenty (120) days prior to the expiration of the then current term of this Agreement. No notice of termination shall be required by MWA if the Agreement is not extended. In the event MWA elects to extend the term of this Agreement as provided for herein, the terms of this Agreement shall remain in full force and effect during the renewal term, unless otherwise amended by the parties.

SECTION 3 - GENERAL COLLECTION REQUIREMENTS

- 3.1 Scope of Services. The Collection Services shall be conducted in a manner which results in maintaining a sanitary, efficient and customer-friendly environment for the residents of the MWA Service Area. The Contractor shall furnish all labor, equipment, materials, supplies, tools, supervision, and all other items incidental thereto, and perform

all services necessary and specified in the prescribed manner and time to provide Collection Services in accordance with the terms of this Agreement.

3.2 Residential Collection

3.2.1 The Contractor shall provide Curbside Collection of Solid Waste in standardized carts supplied by the Contractor. The carts shall be purchased, assembled, delivered and maintained by the Contractor. The costs associated with the carts will be amortized over the initial term of seven (7) years such that they are fully owned by MWA at the end of the initial term. The Contractor shall extend Collection Service to new Residential Premises in the MWA Service Area at the contract price. MWA will initially be responsible for identifying eligible Residential Premises to the Contractor. Subsequent to implementation, MWA shall update house counts on a quarterly basis after the initial 30-day period. MWA will obtain the house counts from its Participating Member Communities in January, April, July, and October of each contract year with documentation and comments about variations. These shall be the basis for making quarterly adjustments to Contractor payments. Contractor will be notified by MWA of any new customers resulting from new construction or annexation. Contractor will need to add these customers to a route by the next regular collection date. Changes in billing for any house count increases/decreases will not take effect until the beginning of the subsequent quarter. For the term of this Agreement, MWA will be solely responsible for determining the house counts to be used.

3.2.2 The Contractor shall collect all items of Solid Waste, Bulky Waste, and Appliances which have been properly placed in or beside standardized carts or Curbside, normally generated by the Residential Premises served. The Contractor shall leave all collection points free and clean of properly placed Solid Waste after collection. In the event the Contractor shall refuse service to any eligible Residential Premise under this provision, the Contractor shall advise the Eligible Residential Premise in writing of the reason for the refusal of Collection Service. This shall be accomplished by the Contractor affixing an information tag (i.e., a "rejection notice") on the rolling cart or in some like manner determined by MWA to be acceptable.

3.3 Bulky Waste Collection. Bulky Waste items shall be collected and disposed of in accordance with current law and regulations by the Contractor in accordance with the same schedule as the weekly collection of Solid Waste with the proper sticker(s) attached. The Contractor shall collect any supplemental Solid Waste, such as additional bags, in accordance with Bulky Waste collection procedures. Bulky Wastes shall be placed Curbside by residents and separated by at least three (3) feet from the cart to allow collection by the automated collection vehicle. The Contractor shall establish and implement a MWA-approved policy for collection of Bulky Waste, which shall be communicated to residents as part of the Contractor's public education process.

3.4 Appliance Collection. Appliances shall be collected and disposed by the Contractor in accordance with applicable laws and regulations on an on-call basis or routine route with the proper sticker attached. The Contractor shall be responsible for all scheduling and follow-up. The Contractor shall establish and implement a MWA-approved policy for Appliance Collections, which shall be communicated to residents as part of the Contractor's public education process.

- 3.5 Exceptional Service. The Contractor shall provide collection services, at the same rate as Curbside collection, to elderly or disabled persons with difficulties in placing Solid Waste for collection at the curb. The criteria for Exceptional Service will be determined by MWA, and shall be communicated to the Contractor, along with a list of all residents receiving such Exceptional Service on or before the Commencement Date. Subsequent to implementation, the Contractor shall receive requests for Exceptional Service and shall determine eligibility in accordance with the Participating Member Community criteria. If a person disputes Contractor's determination of eligibility for Exceptional Service, MWA may review the decision of eligibility and, in relevant cases, shall have final discretion regarding such eligibility.
- 3.6 Houseside Service: Collection Service provided similarly to Exceptional Service, except for an additional fee. This Houseside Service is limited to select residents of Windsor Heights.
- 3.7 Clean-up Event Collection. The Contractor may be requested to provide for Curbside Clean-up Event Collection of Bulky Wastes if the Participating Member Communities desire on an annual basis without regard to size or number of articles to be collected. The Contractor will be required to perform this service upon request during any week from April 1 to November 30. Each Participating Member Community will choose the approximate timeframe or month of a Clean-up Event and provide notice of their preferred dates at least six (6) months prior to the event (unless the Participating Member Community, MWA, and Contractor agree to shorter notice). The Contractor shall establish and implement an MWA approved process to provide Clean-up Event Collection. This Clean-up Event Collection service is anticipated to occur on a Saturday for each Participating Member Community. In the case of any potential conflicting dates for Clean-up Events between two or more Participating Member Communities, MWA will work with the Participating Member Communities and Contractor to reach agreement on scheduling. Each Participating Member Community must give final approval to the date(s) selected by MWA and the Contractor if the dates are different than requested by the Participating Member Community. Materials will be limited to Bulky Wastes and regular Solid Wastes. Yard Wastes, electronic wastes, and household hazardous wastes are not included in the Clean-up Events, and will not be collected by Contractor. The Participating Member Communities will not allow major construction materials to be set out. The Contractor must have adequate equipment to complete collection in one day. Working with the Participating Member Community, MWA will develop guidelines for the Clean-up Event which will define what Solid Waste items will be allowed for collection and, upon development of such guidelines, promptly communicate the guidelines to Contractor. A Participating Member Community will request no more than two (2) Clean-up Events in a calendar year. MWA will notify Contractor on or before the Annual Adjustment Date of the number of clean up events that will be held for the subsequent 12- month period. All costs associated with Clean-up Events must be factored into the cost proposal submitted by Contractor. At no time will MWA be expected to pay more than quoted to complete this requirement of the Agreement.
- 3.8 Hours of Collection. Normal Collection Days are weekdays. During weeks containing holidays or disruptive acts of God, weekend (Saturday or Sunday) collections may be needed to maintain the normal collection schedule. Collection hours of residential Solid Waste shall follow the ordinances of each Participating Member Community. Exceptions to collection hours shall be affected only upon the mutual agreement of the MWA and the Contractor.

- 3.9 Holidays The following holidays are currently observed for purposes of this Agreement by MWA:

New Year's Day	Memorial Day
Independence Day	Labor Day
Thanksgiving Day	Christmas Day

On the week of the observed holiday, service shall be adjusted for the days of the week following the holiday, by a one-day delay. In no manner shall the Contractor be relieved of the obligation to provide collection service at Residential Premises at least once per week.

3.10 Inclement Weather. Solid Waste Collection Service will be suspended due to inclement weather only upon order of MWA. MWA will notify Contractor of any directives regarding delay, modification, or suspension of service as soon as a decision is made. Notwithstanding the foregoing, in those conditions where inclement weather may, in Contractor's judgment, pose substantial danger to the health or safety of its employees or that of the public or risk of damage to its equipment, Contractor may suspend Collection Service. If Collection Service is suspended, Contractor shall, circumstance permitting, perform collection on the next regular Collection Day by delaying each route for one day (similar to a holiday collection schedule). MWA will notify the media of any suspension of service. In the event that a holiday and an inclement weather delay occur in the same week, collection on a Sunday may be required to maintain the weekly collection schedule provided that the MWA Transfer Station or Metro Park East Landfill can be open for the disposal of garbage.

SECTION 4 - COLLECTION CARTS AND ROUTES

4.1 Location of Carts and Bulky Wastes for Collection

- 4.1.1 Each cart will be placed at Curbside for collection unless the Residential Premises is eligible for Exceptional or subscribers to Houseside Service. Carts will be placed as close to the roadway as practical without interfering with or endangering the movement of vehicles or pedestrians. The Contractor shall handle rolling carts in a manner that avoids damage to the carts. Carts shall be returned to the designated set-out locations as set out by the resident at each location. Contractor shall make a conscious effort to return the cart with the lid closed and in a standing position. In the event a parked vehicle or other barrier is restricting automated equipment access to the cart, the Contractor will be expected to implement a process to collect the cart so service to all Residential Premises is provided.
- 4.1.2 When construction work is being performed in the right-of-way, carts will be placed as close as practical to an access point for the collection vehicle. The Contractor is encouraged to attend all Participating Member Community pre-construction meetings when street closures are anticipated so that the public information campaign may be coordinated. Participating Member Communities shall promptly communicate and road closures or right-of-way construction projects to Contractor so that Contractor may efficiently perform Collection Service.

4.2 Collection Carts

- 4.2.1 Carts will be purchased by Contractor but shall become the property of MWA at the end of the initial term. Rolling carts shall be Toter 48-gallon (Model 79248) or 96-gallon (Model 79296) EVR II Universal/Nestable sandstone body (Generation 2 lids in black) with serial numbers hot stamped, standard 10" sunburst wheels, and a minimum of a non-prorated 10-year warranty. No service provider logos will be permitted on the carts. A logo designed and approved by MWA will be hot stamped on two sides of the carts.

Based on records provided by Participating Members, either a 48- or 96-gallon cart will be provided to each eligible customer on or before the Commencement Date. The initial cart purchase by Contractor must include 300 additional carts that specified in Exhibit A, Table of MWA's Request for Proposals and addenda. There may be some residences that may receive more than one cart in the initial cart distribution. Subsequent, cart exchanges or deliveries will be handled as provided in Section 4.3 of this Agreement. For any cart exchange, the Contractor will be responsible for returning the retrieved cart to the inventory in a sanitary condition. As provided in Section 4.3 of this Agreement, under specified circumstances, the Contractor may be entitled to charge MWA a Cart Exchange/Replacement Delivery Fee.

The Contractor shall repair or provide sanitized replacements in accordance with the MWA policy for replacement of carts as specified in Section 4.3. Requests for replacement of existing carts must be handled within 5 business days after the date the request is received. Repairs to existing carts must be handled within 3 business days from the time the request is received. The Contractor shall be responsible for managing and completing warranty work on the carts. Contractor shall be responsible for returning carts exchanged for a Residential Premise to the MWA cart inventory.

- 4.2.2 Residents shall have the option of requesting an additional cart(s) for an additional fee.
- 4.2.3 The Contractor shall follow the MWA Policy and Procedures for Cart Replacements as provided in Section 4.3.

4.3 MWA Policy and Procedures for Cart Replacements/Repairs

The following is a list of circumstances that would cause a Participating Member Community customer to request a cart exchange. To carry out this Policy and Procedures, the Contractor or Participating Member Community's billing authority shall determine the reason for each cart replacement when the customer notifies the Contractor to request a replacement. See Schedule 3 for a summary of Cart Request Administration.

- 4.3.1 Existing Customer Cart Exchange. In some cases, the customer is dissatisfied with the size of the cart they are using and would like to exchange for a different size. If the request is made within 30 days after the route start date, the Contractor will exchange the cart one time for each household at no charge to MWA. If the request is made after the 30 day route start date, the Contractor will bill the customer charge MWA the Cart Exchange Delivery Fee for each household exchange. Each household will only be charged a single exchange fee regardless of the number of carts exchanged for each occurrence. MWA will

assess the cost for the exchange to the respective Participating Member Community's billing authority.

- **Action:** Customer contacts the Participating Member or ContractorCommunity's billing authority regarding request for cart exchange. Participating Member or Contractor Community's billing authority determines the reason for the exchange is customer's dissatisfaction with the cart size and it is more than 30 days since original cart delivery. The Contractorbilling authority provides the customer with the option to pick up the cart without a delivery fee and notifies MWA and billing authority and Contractor of the changed cart size for monthly billing. Participating Member Community's billing authority creates a work order and notifies Contractor at the end of each business day with all work order requests and whether to deliver cart or if customer will pick up the cart. If Contractor delivers the cart, the Contractor will bill the customer MWA the Cart Exchange Delivery Fee., providing the name, address and date the work was performed for the customer. MWA will assess the cost for the exchange to the respective Participating Member Community's billing authority Contractor will notify MWA of and change the future invoicing to match the revised cart size. Future bBilling responsibility to the customer will be the responsibility of the Participating Member Community's billing authority. but the obligation to pay Contractor is not dependent upon collection of billed amount from customer.

4.3.2 Existing Customer Additional Cart(s). In some cases, the customer needs additional cart/carts to meet their family's lifestyle.

- **Action:** Customer contacts the ContractorParticipating Member Community's billing authority regarding request for an additional cart. ContractorBilling authority provides the customer with the option to pick up the cart without a delivery fee and notifies MWA and billing authorityContractor of the additional cart size for monthly billing. Participating Member Community's billing authority creates a work order and notifies Contractor at the end of each business day with all work order requests and whether to deliver the cart or if customer will pick up the cart. If Contractor delivers the cart, the Contractor will bill the customerMWA the Cart Exchange Delivery Fee., providing the name, address and date the work was performed for the customer. Contractor notifies MWA and Participating Member's billing authority of the customer's additional cart request. The Contractor will bill MWA for servicing the additional cart per the Additional Cart Collection Fee, providing the name and address for the customer. MWA will assess the cost for the additional cart to be serviced weekly to the respective Participating Member Community's billing authority. Billing responsibility to the customer will be the responsibility of the Participating Member Community's billing authority. but the obligation to pay Contractor is not dependent upon collection of billed amount from customer.

4.3.3 Existing Customer Damaged Cart/Lid. Contractor will repair or replace the damaged cart or lid within 3 business days after the notification is received.

- **Action:** Customer contacts Contractor to request a repair to damaged cart. Contractor repairs or replaces the cart within 3 business days. Contractor manages cart warranty. If MWA determines that the damaged cart/lid have

not been repaired or replaced within 3 business days, MWA will bill Contractor \$25 each day starting the fourth business day until the service has been provided. If the cart was damaged by the Contractor, there is no charge to the customer. If the cart was damaged by the customer, the Contractor may charge the customer a Cart Exchange Fee and a cart replacement fee.

4.3.4 New Customer (existing residence) Cart Exchange. When a new resident moves to an Participating MemberMWA member community, they may request an exchange of cart sizes to better fit their family's lifestyle. To avoid the Cart Exchange Delivery Fee, this request must come within a 30-day period after they have moved into the property. The Contractor will provide this service at no charge for each household exchange if done within the aforesaid 30 day period. Contractor will allow one free cart exchange opportunity per new customer without assessing the cost of the exchange to customerMWA. Regardless of number of carts delivered per household the customerMWA will only be billed for one exchange fee. If the request is after 30 days, the Contractor will follow the same procedures as for a cart exchange for an existing customer in Section 4.3.1 above.

- **Action:** Customer contacts the Contractor Participating Member Community's billing authority regarding request for a cart exchange. ContractorParticipating Member Community's billing authority determines the reason for the exchange is customer's dissatisfaction with the cart. Participating Member Community's billing authority creates a work order and notifies Contractor at the end of each business day with all work order requests. Contractor will notify MWA and billing authority of the cart size exchange. Charges by Contractor to customer for the Cart Exchange Delivery Fee will depend on whether the request occurs within 30 days.

4.3.5 New Customer (existing residence) No Cart. A new resident moves to a Participating Member Community and there is no cart at the residence. This request must be made within a 30-day period after they have moved into the Residential Premise. The Contractor will be responsible for delivering a cart of the requested size for no charge if the request is made within the aforesaid 30-day period.

- **Action:** Customer contacts the Participating Member Community or Contractor's billing authority and requests a cart. ContractorParticipating Member Community's billing authority determines the reason for the request. Participating Member Community's billing authority creates a work order and notifies Contractor at the end of each business day with all work order requests. The Contractor will be responsible for providing MWA with cart sizes, the name, address and date the work was performed for the customer. MWA will assess the monthly service costs to the respective Participating Member Community's billing authority. but the obligation to pay Contractor is not dependent upon collection of billed amount from customer.

4.3.6 New Customer (existing residence) Exchange for Same Size. In some cases a new resident might be satisfied with the size of their cart but request an exchange for other reasons (dirty, wants new one, etc.). ContractorHauler will bill customer theMWA Cart Exchange Delivery Fee for the exchange, providing the

name, address and date the work was performed for the customer. MWA will charge Participating Member Community's billing authority for exchange.

- **Action:** Customer contacts the ContractorParticipating Member Community's billing authority regarding a request a cart exchange. ContractorParticipating Member Community's billing authority determines the reason for the exchange is customer's dissatisfaction with the current cart other than damage or size. ContractorBilling authority provides the customer with the option to exchange the existing cart for a new cart without a delivery fee. Participating Member Community's billing authority creates a work order and notifies Contractor at the end of each business day with all work order requests and whether to deliver the cart or if customer will exchange the carts. If Contractor delivers the cart, the Contractor will bill the customerMWA the Cart Exchange Delivery Fee., providing the name, address and date the work was performed for the customer. MWA will assess these costs to the respective Participating Member Community's billing authority for exchange. Billing responsibility for this type of occurrence will be the responsibility of the Participating Member Community but the obligation to pay Contractor is not dependent upon collection of billed amount from customer.

4.3.7 New Customer (new construction) No Cart. The Contractor will deliver a new cart at no charge to MWA.

- **Action:** Participating Member Community's billing authority will provide the Contractor with a work order number, name, address, and date request was taken, phone number for customer, and the size to be delivered. The Contractor will deliver the cart and provide to MWA and billing authority the cart size, the name, address and date the work was performed for the customer.

4.3.8 Stolen/Lost Cart. If the customer claims their cart is lost or stolen, the Contractor will provide a cart/carts at no charge. ContractorParticipating Member Community's billing authority may require a police report before approval is given to proceed with the replacement.

- **Action:** Customer contacts Participating Member or ContractorCommunity's billing authority to request a replacement cart due to a lost or stolen cart. It may be the responsibility of the applicable household to provide a copy of the police report to the Participating Member Community's billing authority prior to delivery of the replacement cart by Contractor.

4.4 Collection Routes. The Contractor shall establish collection Routes in a manner that provides Collection Services to all customers once each week. Collection Days must be coordinated with the existing recycling collection service contracted by MWA understanding that recycling collection occurs every other week while Solid Waste Collection Services are provided weekly. The Contractor shall submit a map designating the Collection Routes and schedules to MWA and the Participating Member Communities for their files. Maps and schedules of Collection Routes shall show the days for regularly scheduled collection for each Route and area.

SECTION 5 - EQUIPMENT AND FACILITIES

- 5.1 Collection Equipment. No collection vehicle shall be put in service at any time after the Commencement Date that is more than five (5) years old. No vehicle shall be used during the term of the Agreement that is older than seven (7) years old without the prior, written approval of MWA considering conditions such as state of repair, miles of service/hours, appearance, leaks, sound levels during operation, regulatory requirements, etc. MWA or consulting specialists will inspect the equipment at the beginning of the approval process and develop a recommendation. MWA will have the sole discretion as to whether a particular collection vehicle may be used for the purposes of this Agreement.

The Contractor shall provide an adequate number of collection vehicles for regular collection services and sufficient spares to provide uninterrupted service. Automatic lifters must be compatible with rolling carts. The lifters must be maintained so as to not cause damage to collection carts. Automated Collection vehicles must be outfitted with windscreens or shields to minimize wind-blown litter when tipping the carts. All equipment and vehicles used by the Contractor shall be titled, registered and licensed in the State of Iowa. The Contractor shall provide copies of each Iowa equipment or vehicle registration document for each vehicle proposed for use in fulfilling the specifications prior to use of that vehicle on any route under these specifications.

The Contractor shall keep all collection vehicles in proper repair and in a clean, sanitary and presentable condition acceptable to MWA. In the event of complaints, MWA will have the final determination of whether the standards are being adhered to and what is acceptable. All collection vehicles shall be secure, preventing any leakage of fluids or littering of materials. Any fluid leak (except for oil, fuel, anti-freeze, or other substance deemed a hazardous material) must be cleaned up within one (1) business day. Should a hydraulic hose or other vehicle related item break or leak fluid while on a collection route, the Contractor shall respond to and make efforts to contain and clean the oil leak or other hazardous substance within a 2-hour time period. Cleaning shall include complete removal of any oil tracked on the street, resident's driveway, boulevard (grassy area between sidewalk and curb, as well as any oil or other hazardous material leaked into a storm water system. If grass is damaged to the point that it cannot live, then turf shall be replaced by Contractor. It will be the sole determination of MWA as to whether the cleaning is adequate in the event of a dispute. Clean up and disposal of all material deemed to be toxic, hazardous, or otherwise not approved for disposal at a landfill must be disposed of properly under all local, state, and federal regulations. MWA may request written documentation substantiating how and where the material was disposed. All cleaning activities must adhere to applicable local, state, and federal regulation and applicable storm water permits.

All collection vehicles shall be manufactured and maintained to conform to applicable ANSI standards. Each vehicle shall be permanently identified, at a minimum, with the Contractor's name and phone number plainly visible on each side of the vehicle. The MWA will not allow a vehicle labeled with the name of another MWA member city to provide residential collection service in their city. MWA will have the right to provide its own signs/decals to be displayed on the Contractor's vehicle.

Contractor shall register all equipment to be used in the performance of this contract with MWA on an annual basis. Contractor shall provide MWA with the year, make, and

model of chassis and body, registration, company vehicle number, and license number of each vehicle.

Contractor shall be solely responsible for all costs of operating and maintaining collection equipment.

- 5.2 Hauling. All materials hauled by the Contractor shall be transported in compliance with the Code of Iowa and applicable local codes, as may be amended and any applicable regulations. Materials shall be contained, tied, or enclosed such that leaking, spilling, or blowing litter is prevented. The Contractor will be fully and solely responsible for any consequential clean-up.
- 5.3 Collection of City Facilities. The Contractor shall provide collection services for Solid Waste and Bulky Waste generated by Participating Member Communities' facilities in the quantities and frequencies described in Schedule 2 for no additional charge. For any container collected two times each week, the collection of these containers must be at least three business days apart. The Contractor must provide the carts or dumpsters to the respective Participating Member Community at the locations and sizes specified in Schedule 2.

The Contractor will need to maintain and repair any damage caused by collection equipment to the dumpsters or containers used in connection with providing the service to the Participating Member Community. Participating Member Communities shall have the right to inspect and approve the repairs made to the damaged carts and such approval shall not be reasonably withheld, delayed or conditioned. If the damage is severe, the Contractor may be required to replace the dumpster or container with a new replacement that is equivalent to and approved by the Participating Member Community. In the event of a dispute, the MWA will have the final decision in the matter.

If a Participating Member Community increases the frequency of service, adds an additional dumpster at any location, or adds a site, it will be serviced as necessary by the Contractor and payment made as provided in Schedule 3. If a Participating Member Community decreases frequency or eliminates a dumpster, the Participating Member Community will be credited on an equal basis to the decrease in service per Schedule 3. Any change in the service provided by Contractor to City Facilities must be communicated to MWA by the Contractor and Participating Member Community in order for MWA to provide an adjustment on monthly invoices to the Participating Member Community.

5.4 Designated Facilities

Contractor is responsible for paying all disposal fees at the designated facilities. All Solid Waste shall be delivered to the following facilities:

Metro Waste Authority
Metro Park East Landfill
12181 University Avenue NE
Mitchellville, Iowa

Hours: Monday through Friday, 6:30 a.m. to 4:30 p.m.; Saturday: 8:00 a.m. to 1:00 p.m.
or as established by the Authority
or

Metro Waste Authority
Transfer Station
4199 Delaware Avenue
Des Moines, Iowa

Hours: Monday through Friday, 8:00 a.m. to 4:00 p.m. or as established by the Authority or

Other facilities in the metro area as may be designated by MWA in the future.

- 5.5 Appliances/White Goods. All Appliances (white goods) containing freon shall be delivered to a Metro Waste Authority designated facility for freon removal before disposal either at one of the facilities above or at a MWA-approved salvage yard.

SECTION 6 - EMPLOYEES AND CUSTOMER SERVICE

- 6.1 Employees. The Contractor shall employ personnel of sufficient numbers and qualifications to carry out the Contractor's obligations under this Agreement. Such personnel shall have the ability and authority to make operating decisions during normal working hours. The Contractor shall have key maintenance and operational personnel on call at all other times.

Employees who normally and regularly come into direct contact with the public shall bear some means of individual identification such as a name tag or identification card. If wearing company apparel, the apparel shall identify the employee with the same company name as on the equipment used for this Agreement. Contractor's employees shall be courteous at all times and shall work quietly, not use profane or loud language.

Employees driving the Contractor's vehicles shall at all times possess and carry a valid commercial vehicle operator's license of the State of Iowa required for the type of vehicle they are operating.

Contractor's employees, officers, and agents, shall, at no time, be allowed to identify themselves or in any way represent themselves as being employees or agents of MWA or a Participating Member Community.

- 6.2 Customer Notification. The Contractor shall help MWA notify all Residential Premises, about complaint procedures, rates, regulations, and days for scheduled Solid Waste, Bulky Waste, and other special collections. Phone calls to the Contractor for any reason must be answered by a "live person" rather than a recording within one (1) minute of call connection or roll over to an answering machine to leave a message. The Contractor may have music or MWA approved educational information during the one (1) minute delay but no "prompts" of any kind. Return calls to voice mail messages must be returned within one (1) hour during the hours of 7:30 a.m. to 4:00 p.m. during regular business hours. Voicemail messages left after 4:00 p.m. must be returned prior to 8:30 a.m. the next business day. Recorded messages of the Contractor shall request a day time phone number where the caller can be reached. Contractor may also request a day time email address for customer in addition to a day time telephone number. Any calls placed to the Contractor whether answered by a "live" person or a recording will be represented only by the name of the company identified in this Agreement. Any recorded information provided to callers associated with this Agreement will be specific to the information associated with this Agreement and shall not contain alternative business

names or advertising. Similar to the company name limitations on the equipment, no other agency names in the MWA service area or alternative companies that may be located within the same call center will be allowed to be used or advertised for the purpose of this Agreement. If necessary, separate phone lines and dedicated phone numbers may need to be utilized.

- 6.3 Facilities. The Contractor shall maintain a local office in the Des Moines metro area where the local supervisor of operations will be available for meetings with the MWA Contract Administrator and a local phone number for customer complaints or service calls. The local office shall employ qualified attendants as may be necessary to receive or process complaints or to receive instructions and directions from MWA. At a minimum, the selected Contractor shall have a responsible person in charge from 7:30 a.m. to 4:00 p.m., on days when Collection Service is provided (Monday through Friday plus any weekend days when service is delayed due to holidays or inclement weather), and shall provide customer assistance phone service, at a minimum, during regular business hours, and on any other day that the Contractor is collecting Solid Waste under this Agreement. The Contractor shall provide for adequate maintenance facilities within the area to store and maintain all required equipment. The Contractor shall maintain its facility sites in a clean and orderly condition and shall keep its sites free from accumulations of waste materials. All Contractor facilities shall comply with applicable local, state and federal regulations. All personnel associated with this Agreement shall identify themselves as employees of the Contractor listed in the Agreement when handling issues and answering phones related to this Agreement.
- 6.4 Public Education and Information. Contractor shall distribute pre-printed materials (rejection stickers) provided by Contractor as needed to educate homeowners that set out improper materials (such as Bulky Wastes without stickers) and as may be otherwise requested by MWA. Contractor will be responsible for providing and applying stickers approved by MWA on the carts in a MWA approved location regarding MWA specifications to households on proper procedures at the time of initial cart distribution (new or replacement). MWA must pre-approve any content developed by Contractor for public education materials provided by Contractor prior to Contractor printing the materials.
- 6.5 Missed Collections, Customer Complaints, and Notification. If a collection from an eligible household is inadvertently missed and the Contractor is notified by the household, the Contractor shall return to collect the materials. In all cases, the Missed Collection shall be handled within a 24 hour period after notification or during the next scheduled work shift, whichever is sooner.

If the Contractor is able to substantiate via a process pre-approved by MWA using documentation such as written records or date and time stamped photos that the household did not have their rolling cart out at the time the collection vehicle serviced the household, the Contractor may inform the household of this fact and provide the household the option to pay a "Late Set Out Return Service Fee" to return. Contractor will also inform the resident that they can also hold the Solid Wastes until the next scheduled collection and potentially use Bulky Waste stickers for additional Solid Wastes.

In the case of complaints regarding collection service or any related activities, the Contractor shall, upon being notified of the complaint, resolve the complaint with the eligible household or other person/entity submitting the complaint. The Contractor shall

work cooperatively with the eligible households and MWA to resolve complaints as appropriate. The Contractor shall make a record of each complaint received on a form approved by MWA and shall indicate thereon the name and address of the complainant, the day and hour the complaint was received, the nature of the complaint, the nature of disposition of the complaint and the day and hour the complaint was resolved. The Contractor shall maintain all such forms during the term of this Agreement and shall provide copies of the same to MWA upon request.

MWA shall notify the Contractor of each complaint reported to MWA. It shall be the duty of the Contractor to take whatever steps may be necessary and appropriate to remedy the cause of the complaint and notify MWA of its disposition within twenty-four (24) hours after receipt of the complaint. MWA shall provide a list of such complaints received by MWA to the Contractor each day at the Contractor's office.

The Contractor shall provide MWA with a full explanation of the resolution of any complaint involving a customer's claim of damage to private property as the result of actions of Contractor's employees or agents.

In the event that a dispute between the Residential Premise and the Contractor cannot be resolved, the MWA will have the final say on the resolution.

6.6 Liquidated Damages. The failure of the Contractor to remedy the cause of any service complaint which is found to be justified shall be deemed a breach of this Agreement. In the event of such breach, the Contractor shall pay liquidated damages to MWA according to the following schedule. The parties agree that the actual damages incurred for each complaint may be difficult to ascertain. It is agreed between the parties that the following schedule reasonably reflects the actual damages that may be incurred, and that MWA may deduct such damages from payments due or to become due the Contractor and that said amounts are the appropriate damages for Contractor's breach.

- (1) Failure to clean up spilled Solid Waste – \$50 each incident.
- (2) Failure or neglect to collect Solid Waste or Bulky Waste from any Eligible Residence within twenty-four (24) hours from the scheduled date for collection – \$50 each failure or neglect.
- (3) Failure to keep equipment in clean, safe and sanitary manner – \$100 per vehicle incident per day.
- (4) Failure to have vehicle operators properly licensed – \$500 per incident per day.
- (5) Failure to maintain office and phone hours in the manner specified in Section 6.2 and 6.3 – \$100 per incident per day.
- (6) Failure to file on a timely basis information and reports required by this Agreement – \$100 per incident per day.
- (7) Failure or neglect to complete each route on the regular scheduled collection day, if failure to complete collection is attributable to the Contractor – \$1,000 for each route not completed each day.
- (8) Failure to clean up any oil spills as described in Section 5.1 – \$500 per incident per day. Contractor will be required to pay all expenses if MWA is required to clean up an oil spill due to lack of action by Contractor.
- (9) Collection Service delivered outside of the approved hours of collection as specified in Section 3.9 – \$100 per incident per day.

Complaints listed above will be vigorously investigated and damages will be assessed when justified. However, MWA, prior to any assessment of damages, shall give written

notice to Contractor of any allegations and shall also give reasonable opportunity for Contractor to contest the alleged violation. MWA shall have the option to waive damages assessment where, in its sole judgment, circumstances warrant the same.

SECTION 7 - COMPENSATION

- 7.1 Basis and Method of Payment. The Contractor shall be paid based upon Schedule 3. The cost per household per month is divided between the Contractor's cost for collection (Monthly Collection Fee – MCF) and for disposal (Monthly Disposal Fee – MDF).
- 7.2 Invoice Submitted by Contractor. Contractor shall submit an invoice to MWA within ten (10) days of the close of each month during the term of this Agreement, which shall set forth the amount due. MWA shall have the right to review each invoice to determine its accuracy and for the purpose of determining whether any amount should be withheld pursuant to the further terms of this Agreement. The Contractor shall provide any documents or information requested by MWA in order to facilitate such review. Subject to MWA's rights of review as set forth herein, and subject to all other provisions of this Agreement, MWA shall pay each invoice within thirty (30) days of its receipt.
- 7.3 Modification to Rates. The Monthly Collection Fee and Monthly Disposal Fee shall be adjusted on the Annual Adjustment Date using the indices as published for the month of April. The adjustment shall be as provided below.

7.3.1 Two Component Collection Fee

The Monthly Collection Fee (MCF) will be adjusted in two parts. The MCF will be separated into a non-fuel based portion (MCF_{nonfuel}) and a diesel fuel based portion (MCF_{fuel}) based upon the following formula:

$$\begin{aligned} MCF_{\text{nonfuel}} &= \text{Percent}_{\text{nonfuel}} \times MCF_{\text{orig}} \\ MCF_{\text{fuel}} &= \text{Percent}_{\text{fuel}} \times MCF_{\text{orig}} \end{aligned}$$

where MCF_{orig} is the Monthly Collection Fee identified by the contractor on Form E of cost proposal;
 $\text{Percent}_{\text{non-fuel}}$ is the percentage of the non-fuel component of the Monthly Collection Fee as identified by the contractor on Form E of cost proposal;
 $\text{Percent}_{\text{fuel}}$ is the percentage of the fuel component of the Monthly Collection Fee as identified by the contractor on Form E of cost proposal.

7.3.2 Non-fuel Based Adjustment

The $MCF_{\text{non-fuel}}$ portion shall be adjusted annually to reflect the contractor's proposed percentage of the annual change in the Consumer Price Index (CPI) (Midwest Region, all items) as published by the U.S. Department of Labor, Bureau of Labor Statistics.

$$MCF_{\text{nonfuel } n} = MCF_{\text{nonfuel } n-1} \times (1 + \text{Percent}_{\text{non-fuel CPI}} \times ((CPI_n - CPI_{n-1}) / CPI_{n-1}))$$

where: $MCF_{\text{nonfuel } n-1}$ is the MCF_{nonfuel} for the immediately preceding Contract Year;
 CPI_n is, for any Operating Year, CPI for the month of the proposal immediately preceding the Operating Year;
 CPI_{n-1} is, for any Operating Year, CPI for the month of the proposal immediately preceding the Operating Year that immediately precedes such Operating Year;

n is the Operating Year;
 Percent_{non-fuel CPI} is the percentage of CPI identified by the contractor on Form E of the cost proposal.

7.3.3 Fuel Based Adjustment

The MCF_{fuel} portion shall be adjusted annually to reflect one-hundred percent (100%) of the annual change in the benchmark price of diesel (Retail On-highway Diesel Prices – Average All Types, Midwest Region) as determined by the Energy Information Administration (EIA).

$$MCF_{fuel\ n} = MCF_{fuel\ n-1} \times (1 + \text{Percent}_{CPI\ fuel} \times ((DOE_n - DOE_{n-1})/DOE_{n-1}))$$

where: MCF_{fuel n-1} is the MCF_{fuel} for the immediately preceding Contract Year;
 DOE_n is, for any Operating Year, the benchmark price of diesel for the week containing the 20th day of the month of the proposal immediately preceding the Operating Year;
 DOE_{n-1} is, for any Operating Year, the benchmark price of diesel for the week containing the 20th day of the month of the proposal immediately preceding the Operating Year that immediately precedes such Operating Year;
 n is the Operating Year;
 Percent_{fuel CPI} is the percentage of CPI identified by the contractor on Form E of the cost proposal.

7.3.4 Monthly Disposal Fee

The Monthly Disposal Fee (MDF) will be adjusted based upon the percentage change in the MWA tipping fee charged to the Contractor at the MWA facility where the Contractor delivers the Solid Waste, it being understood that the aggregate increase in tipping fees is not absorbed by Contractor.

7.3.5 Monthly Cart Amortization Fee

Contractor's monthly fee to provide the carts based upon the initial contract term from July 1, 2013, to June 30, 2020. MWA owns the carts after the initial contract term. Amortization period is eighty-four (84) months. Cart fee is not subject to the annual adjustment.

7.3.6 Annual Adjustment

The Monthly Household Fee (MHF) will be adjusted annually beginning on the Annual Adjustment Date of each Operating Year based upon the following formula:

$$MHF_n = MCF_{nonfuel\ n} + MCF_{fuel\ n} + MDF$$

where: MHF is the Monthly Household Fee for the Contract Year;
 MCF_{nonfuel n} is the nonfuel component of the Monthly Household Fee;
 MCF_{fuel n} is the fuel component of the Monthly Household Fee;
 MDF is disposal component of the Monthly Household Fee
 n is the Operating Year.

The Monthly Household Fee may increase or decrease based upon the CPI and/or DOE benchmark price of diesel fuel as well as the change (if any) in the MWA tipping fees.

For purposes of the Annual Adjustment, the Annual Adjustment Date will be July 1 of each year.

7.3.7 Separate Bulky Waste/Appliance Collection Charges

The cost to households for Bulky Waste collection will be \$1 for an extra bag or box that does not fit in the cart and \$5 for all Bulky Waste items that do not fit in the cart. Appliances will cost households \$35 each. MWA will sell Bulky Waste stickers to residents of the Participating Member Communities as follows:

- ♦ One extra bag or box sticker = \$ 1.00
- ♦ Bulky Waste item sticker = \$ 5.00

The extra bag must have a capacity no greater than thirty-five (35) gallons or equivalent size box. An appliance must have a total of seven (7) \$5 Bulky Waste item stickers applied.

MWA will retain issuance fees of \$0.10 for each \$1.00 sticker and \$0.20 for each \$5.00 sticker sold for the provision of the stickers and administration. Contractor will be paid the remaining sticker revenue received by MWA on a quarterly basis to cover the cost to the Contractor for the collection and disposal of the Bulky Wastes and Appliances. Contractor will be paid based on the revenue as received by MWA which may be prior to the actual service being used by households. Sticker fees and revenue to the Contractor will not be subject to adjustment and will remain the same throughout the Agreement term and any extensions.

7.3.8 Other Fee Surcharges

Unless negotiated separately with a household for extraordinary services, no fee surcharges shall be added to the Monthly Household Fee. This includes additional Environmental Surcharges or other adjustment factors.

- 7.4 Cart Fees. The Cart Exchange/Replacement Delivery Fee is as provided in Schedule 3. This fee is not subject to the CPI adjustment.
- 7.5 Clean-up Event Fees. The cost for a Clean-up Event for each Participating Member Community is provided in Schedule 3. The fees are subject to the CPI adjustment.
- 7.6 Additional Costs. The cost to provide Each Cart/hhd/month, collection cost for Each Additional Cart/hhd/month, and Late set-out Return Service Fee are as provided in Schedule 3. This fee is not subject to the CPI adjustment.

SECTION 8 - PERSONNEL AND SAFETY

The Contractor agrees that it will take all reasonable precaution to prevent damage, injury, or loss by reason of or related to its operations to any property along its Routes, and that the Contractor will establish and maintain safety equipment and procedures for protection of employees and visitors to its facilities consistent with industry standards, applicable laws or regulations and with normal operating practices. The collection vehicles and other equipment shall be equipped with all required safety equipment and warning stickers to comply with OSHA, ANSI and IDOT regulations. The Contractor shall comply with all applicable federal, state, and local laws, ordinances, rules, regulations, and lawful orders of any public authority relating to safety of persons or property.

The Contractor shall employ personnel who have demonstrated ability and the full authority to make operating decisions during normal working hours and shall have key maintenance and operating personnel on call at all other times.

The Contractor shall designate a service manager to provide a single-point contact with MWA's designated representative. In the event of inclement weather or other emergency issues, a telephone number or emergency call-out list shall be provided which provides MWA 24/7 access to an on-call manager.

The Contractor shall ensure that qualified personnel are assigned to operate and maintain collection equipment at all times by providing training before start-up and formal on-the-job training of employees during operation. The Contractor will assure at all times that collection equipment operators and other staff are properly licensed to operate all applicable equipment and that all requirements per federal and state regulation are being strictly met.

SECTION 9 - REPORTING REQUIREMENTS

The Contractor shall prepare and maintain proper, accurate, and complete records and accounts of all transactions related to the services provided in a manner consistent with standard industry practices, including any records that may be required by the State. All quantities of Solid Wastes and Bulky Wastes shall be reported in tons. These records shall include but shall not be limited to:

- Route number
- Number of residences serviced on each route
- Number of residences receiving Exceptional Service on the route
- Quantity of material delivered to which MSW facility by Participating Member Community;
- Daily tonnage amounts by route;
- Individual route tonnages for Clean-up Events;
- Total number of each size rolling carts on the route;
- Safety and accident reports;
- Regulatory inspections;
- Complaint log noting time, date, location, problem, time and date of both when notification was received and when it was resolved;
- Number of rejection notices by Participating Member Community;
- New cart distribution on each route;
- Replacement/repair/exchange carts distributed;
- Billing data for Participating Member Communities by Residential Premise address (# of carts by size, Late Set-out Return Service Fees, and Cart Exchange/Replacement Delivery Fees); and
- Date and addresses of non-compliant set outs and location of where education materials are placed

The information shall be provided to MWA on a diskette using software acceptable to MWA (PDF or Microsoft Office) on a monthly basis, within ten (10) operating days following the end of each month. A hard copy of the report shall include, but shall not be limited to:

- Statement of items listed above; and
- Planned and unplanned schedule variations.

The Contractor shall maintain records on all carts distributed by address and size through out the contract period. Such records shall be provided to any subsequent service provider at the end of the contract period.

SECTION 10 - LEGAL COMPLIANCE

- 10.1 General Compliance. In the conduct of the Services under this Agreement, the Contractor shall comply with applicable state, federal, and local law, rules, and regulations, technical standards, or specifications issued by MWA and the Participating Member Communities. Contractor must qualify for and obtain any required licenses prior to commencement of work, and shall maintain in full force and effect any permits, licenses, and approvals required to provide the Services, including any environmental, building, or zoning approvals necessary for its facilities or licensing of its vehicles.
- 10.2 Non-Discrimination. Contractor will not discriminate against any employee or applicant for employment because of race, color, sex, national origin, religion, age, handicap, or veteran status. Contractor will, where appropriate or required, take affirmative action to ensure that applicants are employed, and that employees are treated, during employment, without regard to their race, color, sex, or national origin, religion, age, handicap, or veteran status.

SECTION 11 - INSURANCE AND INDEMNIFICATION

11.1 Insurance.

11.1.1 The Contractor shall procure and maintain at all times during the term of this Agreement, insurance of such types and amounts as may be necessary to protect the Contractor, MWA, its agents, officers, and employees against all hazards or risks or loss as hereinafter specified. The insurance shall be provided by an insurance company(ies), "admitted" and "non-admitted" to do business in the State of Iowa, having no less than an A-VII Am Best rating. The form and limits of such insurance, together with the underwriter thereof in each case, shall be acceptable to MWA, but regardless of acceptance, it shall be the responsibility of the Contractor to maintain adequate coverage at all times during the contract term, in accordance with the terms of this Section. All insurance companies utilized under this Agreement must be authorized to do business in the State of Iowa. Failure of the Contractor to maintain coverage shall not relieve the Contractor of any contractual responsibility or obligation.

11.1.2 Satisfactory certificates of insurance shall be filed with MWA prior to issuance of a notice to proceed under this Contract. The certificates shall state that 30 days advance written notice will be given to MWA before any policy covered thereby is changed or canceled.

11.1.3 The insurance shall be written on an occurrence form of policy for not less than any limits of liability specified herein, or required by law, whichever is greater.

- 11.2 Worker's Compensation. This insurance shall protect the Contractor against all claims under applicable state worker's compensation laws. The Contractor shall also be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a worker's compensation law. The policy shall include an "all-states" endorsement and include MWA, its agents, officers, and

employees as an additional insured. Employer's Liability Coverage will be required of the Contractor and any sub-contractor where any class of employee engaged in work under this Agreement with the Contractor is not protected under the Worker's Compensation Statute.

The liability limits shall not be less than:

Worker's Compensation	Statutory Benefits
Employer's Liability	\$500,000 Coverage B

- 11.3 Vehicular Liability. This insurance shall be written in occurrence form and shall protect the Contractor against all claims arising from injuries to members of the public or damage to property of others arising from the use of licensed motor vehicles, whether owned, non-owned, or hired. The liability limits shall not be less than:

Bodily Injury	\$1,000,000/person
Property Damage	\$1,000,000/occurrence

- 11.4 General Liability. This insurance shall be written on an occurrence form of policy and shall protect the Contractor against all claims arising from injuries to members of the public or damage to property of others arising out of any act or omission of the Contractor or his agents, employees, or subcontractors. This policy shall specifically insure the contractual liability assumed by the Contractor under any lawsuits arising from the above actions or omissions. MWA, its agents, officers, and employees will be named as additional insured. In addition, this policy shall include coverage for contractual independent contractors, broad form property damage, personal injury, underground explosion, collapse hazards, and coverage for punitive damage.

Bodily Injury	\$1,000,000 combined single limit/occurrence \$2,000,000 aggregate
Property Damage	\$1,000,000 combined single limit/occurrence \$2,000,000 aggregate

- 11.5 Umbrella Liability. This insurance shall apply directly to excess of above liability coverage's.

Bodily Injury	\$3,000,000 combined single limit/occurrence \$3,000,000 aggregate
Property Damage	\$1,000,000 combined single limit/occurrence \$1,000,000 aggregate

- 11.6 Indemnification. Contractor agrees to indemnify and hold harmless MWA, its officers, agents, and employees from any and all claims, settlements, and judgments to include all reasonable investigative fees, attorney's fees, and court costs for any damage or loss which is due to or arises in whole or in part from the services performed under this Agreement, a breach of this Agreement, or any negligent acts or omissions or our breach arising out of performance or nonperformance of this Agreement, and those of its subcontractors or anyone for whom Contractor is legally liable.

SECTION 12 - CONTRACT PERFORMANCE

- 12.1 Notices. All notices, consents, approvals, communications and requests of or to the Parties required under this Agreement or by a Participating Member Community shall be in writing, delivered to the person designated below, by United States mail or in hand delivery, at the indicated address unless otherwise designated in writing.

FOR MWA:

Name: Reo Menning
Title: Public Affairs Director
Address: 300 East Locust St., Ste 100
City, State: Des Moines, IA 50309

FOR CONTRACTOR:

Name: **Andrew Larson**
Title: **Vice President**
Address: **221SE Magazine Rd PO Box 487**
City, State: **Ankeny, IA 50021**

- 12.2 Independent Contractor. Contractor understands and agrees that Contractor and Contractor's employees, agents, servants, or other personnel are not MWA employees. Contractor shall be solely responsible for payment of salaries, wages, payroll taxes, unemployment benefits, or any other form of compensation or benefit to Contractor or any of Contractor's employees, agents, servants, or other personnel performing the services or work or supplying equipment or materials specified herein, whether it be of a direct or indirect nature. Further, it is expressly understood and agreed that neither Contractor nor Contractor's employees, agents, servants, or other personnel shall be entitled to any MWA payroll, insurance, unemployment, worker's compensation, retirement, or any other benefits whatsoever.

12.3 Solicitation and Performance.

12.3.1 The Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Contractor, to solicit or secure this Agreement, and that the Contractor has not paid or agreed to pay any company or person other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or contingent fee.

12.3.2 The Contractor shall not engage the services of any person or persons in the employ of MWA at the time of commencing such services without the written consent of MWA.

12.4 Performance Bond.

12.4.1 The Contractor shall deliver an approved performance guarantee for the faithful performance of the Agreement at the time this contract is executed. The performance guarantee shall be in the amount of \$200,000. The performance guarantee shall be in the amount of the Contractor's Monthly Collection Fee (MCF) as adjusted annually times the number of Participating Member Community households as adjusted annually times eight (8) months. The amount of the performance guarantee must be appropriately renewed on the Annual Adjustment Date.

12.4.2 The performance guarantee will be a corporate Surety bond executed for the term of this Agreement in a manner acceptable to MWA. The Surety on any bond shall be a duly authorized corporate Surety company authorized to do business in the State of Iowa, and shall be subject to the approval of MWA.

SECTION 13 - DEFAULT AND TERMINATION

13.1 Events of Default by Contractor.

It shall be an Event of Default if Contractor:

- 13.1.1 Fails to collect all Solid Waste, Bulky Waste, and special collections placed out for collection as required by this Agreement;
- 13.1.2 Fails to deliver all Solid Waste, Bulky Waste, and special collections collected to the designated facilities as required by this Agreement;
- 13.1.3 Fails for any reason to comply with insurance and/or Performance Bond requirements;
- 13.1.4 Assigns for the benefit of creditors of files or has filed a voluntary or involuntary petition by or against Contractor under any law for the purpose of adjudicating Contractor as bankrupt;
- 13.1.5 Fails to perform any other material obligation or comply with any material term of this Agreement.

13.2 MWA's Remedies on Contractor Default

- 13.2.1 Upon the occurrence of an Event of Default, MWA shall not exercise any of the remedies described below unless MWA has given the Contractor written notice describing in reasonable detail the nature of the Event of Default and the Contractor has failed to cure the Event of Default within a period of five (5) days of receipt of such notice; provided, however, if the Event of Default is an Event of Default listed in Section 13.1, Contractor shall have 24 hours from receipt of notice of default to cure the Event of Default; or, if the Event of Default is one not listed in Section 13.1, Contractor shall have such reasonable time, not to exceed 30 days, to effect a cure.
- 13.2.2 Subject to the foregoing required notice and cure period, MWA may take any or all of the following actions:
 - (1) Terminate this Agreement immediately without any obligation or liability to the Contractor, unless such Event of Default is cured within the cure period;
 - (2) Call upon the Contractor's Performance Surety for performance or payment and compensation in such amount as shall reasonably compensate MWA for any and all loss, costs, and expenses incurred as a result of the Event of Default; or
 - (3) Take such action and exercise such rights as MWA may have at law or in equity, including, without limitation, the right to seek injunctive relief and specific performance on the Contractor's obligations hereunder. All rights and remedies of MWA shall be cumulative and the exercise of any right or remedy shall not be deemed a waiver, relinquishment, or abandonment of any other right or remedy.
 - (4) Take possession of all the carts supplied by the Contractor based on a prorated payment for the carts as follows:

The Initial Cart Purchase Price shown on Schedule 3 for each cart size times the number of carts of each size times (the number of months remaining in the initial contract term/84). For example, a calculation for the 48 gallon carts could be as follows:

$$\diamond \quad 1,000 \text{ 48 gallon carts} \times \$40 \text{ each} = \$40,000 \times (36/84) = \$17,143$$

13.3 Events of Default by MWA. It shall be an Event of Default if MWA:

13.3.1 Fails to make any payments due to the Contractor under this Agreement; or

13.3.2 Fails to perform any other material obligation or comply with any material term of this Agreement.

13.4 Contractor's Remedies on MWA Default

13.4.1 Upon the occurrence of an Event of Default, the Contractor shall not exercise any of the remedies described below unless the Contractor has given MWA written notice describing in reasonable detail the nature of the Event of Default and MWA has failed to cure the Event of Default within a period of five (5) days of receipt of said notice.

13.4.2 Subject to the foregoing required notice and cure period, the Contractor may:

(1) Terminate this Agreement upon ninety (90) days prior written notice to MWA without any obligation or liability to MWA, unless such Event of Default is cured within such ninety (90) day period;

(2) Take such action and exercise such rights as the Contractor may have at law or in equity including, without limitation, the right to seek injunctive relief and specific performance on MWA's obligations hereunder. All rights and remedies of the Contractor shall be cumulative and the exercise of any right or remedy shall not be deemed a waiver, relinquishment, or abandonment of any other right or remedy.

13.5 Termination on Default. The proper exercise of the right of termination is in addition to, and not in substitution for, such other remedies whether damages or otherwise of the Party exercising the right of termination. When one Party terminates its obligations to the other Party in accordance with this Agreement, all of its rights, remedies, powers, and privileges are terminated, except as provided in Sections 13.7 and 13.8, and as may otherwise be specifically provided in this Agreement.

13.6 Damages and Enforcement. Upon the occurrence of an Event of Default, the Party in Default hereunder shall be liable to the non-defaulting Party for all loss, costs, and expenses incurred as a result of the Event of Default. The Party who is unsuccessful shall bear the costs of the Party who is successful in any legal proceeding enforcing any provision of this Agreement or in defending such action, including reasonable attorney's fees. The term 'successful' as used herein, shall mean the substantially prevailing party.

13.7 Survival of Certain Rights and Obligations. No termination of this Agreement limits or otherwise affects the rights and obligations of any Party that have accrued before the date of such termination.

- 13.8 Mitigation of Damages. The Parties recognize that their legal obligation to mitigate damages to the other Party in the Event of Default shall apply.

SECTION 14 - FORCE MAJEURE

14.1 Force Majeure

- 14.1.1 Force Majeure means any of the following acts or events, and not others, which materially adversely affect the performance of the obligations of MWA or the Contractor if such act or event is beyond the reasonable control, and not the result of willful or negligent action or a lack of due diligence of the Party relying upon:

- (1) An act of God, fire, flood, or other casualty;
- (2) A valid and enforceable order, judgment, or law of any federal, state, or local court, administrative agency or governmental body, specifically excluding OSHA, ANSI, IDOT or other health or safety-related enforcement actions; provided that the contesting in good faith or the failure in good faith to contest any such order, judgment, or law shall not constitute or be construed as such a wrongful or negligent act or omission or lack of reasonable diligence, and

- 14.1.2 As soon as a Party becomes aware of a possible Force Majeure, such Party shall notify the other Party. In the event either Party by reason of a Force Majeure is rendered unable to perform its obligations, then upon said Party giving prompt telephone notice followed by written notice to the other Party after knowledge of the occurrence of said Force Majeure, said Party shall be excused from performing such obligations and have its time of performance delayed; provided, however, that, in no event, will a Force Majeure event affecting a Party excuse it from any obligation to make any payment for Services performed in accordance with this Agreement. Notwithstanding anything in this Section, should such delay exceed ninety (90) days, the party not claiming the Force Majeure may, at its sole election, terminate this Agreement. A Force Majeure for which said notice has not been given shall be an unexcused delay. The effects of said Force Majeure shall be remedied with all reasonable dispatch, and said Party giving notice shall use best efforts to eliminate and mitigate the consequences thereof.

14.2 Action Taken During Force Majeure

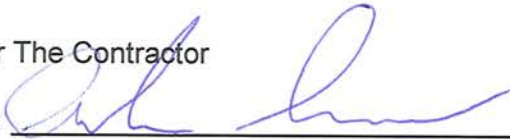
- 14.2.1 If a Force Majeure event occurs which prevents or interferes with the provision of Services, MWA shall be obligated for payments to the Contractor only to the extent of Services performed.
- 14.2.2 The Contractor shall not be paid for Services not performed as a result of a Force Majeure. In the event that the Contractor is unable to perform the Collection Services as a result of a Force Majeure, MWA may enter into service agreements with others or take whatever action MWA deems appropriate to cause the provision of Collection Services during the period of the Force Majeure.

SECTION 15 - AGREEMENT INTERPRETATION

- 15.1 Agreement Interpretation. No amendment or modification of this Agreement shall be valid unless expressed in writing and executed by the Parties hereto in the same manner as the execution of the Agreement. The laws of the State of Iowa shall govern this Agreement. This is a completely integrated Agreement and contains the entire Agreement of the Parties, and any prior written or oral agreements which are different from the norms, conditions, and provisions of the Agreement shall be of no effect and shall not be binding upon either party. Any judicial action under the terms of this Agreement shall be exclusively in the District Court for Polk County, Iowa.
- 15.2 Transferability of Agreement. No assignment of this Agreement or any right accruing under this Agreement shall be made in whole or in part by Contractor without the express written consent of MWA, which consent shall not be unreasonably withheld. In the event of an assignment, the assignee shall assume all liability and responsibility of the Contractor.
- 15.3 Severability. If any portion of this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remaining portions of this Agreement shall continue in full force and effect.
- 15.4 Miscellaneous Headings. Title to articles, paragraphs, and subparagraphs are for information purposes only and shall not be considered a substantive part of this Agreement.
- 15.5 Further Assurances. Each party hereby agrees to execute and deliver such additional instruments and documents and to take all such other action as the other party may reasonably request from time to time in order to effect the provisions and purposes of this Agreement.
- 15.6 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall constitute an original, no other counterpart needing to be produced, and all of which when taken together shall constitute the same instrument.
- 15.7 Delivery of Solid Waste. The Contractor agrees that during the term of this Agreement, all Solid Waste as defined by 455B.301 of Iowa Code, collected by Contractor within MWA's Comprehensive Plan Service Area, will be delivered by Contractor to MWA's licensed facilities, including MWA Landfills or Transfer Station. For purposes of this Section, Contractor includes Contractor's joint venture partners, parent company, Contractor's subsidiaries, or other Solid Waste collection companies affiliated with the Contractor.
- 15.8 Relationship of Parties. Nothing in this Agreement is intended, nor should it be interpreted or construed, as in any way establishing a partnership between the parties hereto or as constituting the Contractor as the agent, representative, or employee of MWA, the Participating Member Communities or vice versa, for any purpose whatsoever. The Contractor is, and shall remain during the term of this Agreement, an independent contractor with respect to the performance of its obligations hereunder and not a partnership with MWA.
- 15.9 Nonwaiver. No failure, forbearance, neglect or delay by either party to enforce this Agreement or any provision of this Agreement or to exercise any of such party's rights

hereunder shall effect or limit such party's right to strictly enforce the same, and shall not constitute or be interpreted as a waiver of any right to enforce this Agreement or any provision thereof in the future.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized officers or agents on the day and year first above written.

For The Contractor		For MWA
By: 	By: _____	_____
Andrew Larson, Vice President		Executive
Director		

WITNESS:	ATTEST:
By: _____	By: _____

McNeilus
Street Smart. Street Tough.

AUTOREACH AUTOMATED SIDE LOADER®

Efficient. Highly maneuverable. The McNeilus® AutoReach Automated Side Loader® (ASL) grabs containers easily with its ALLCAN™ Grabber arm. A choice of 20-yard to 31-yard body sizes lets you select the capacity that's best for your specific application. Thanks to a tandem gear pump, all functions, including the packing arm, tailgate, and ALLCAN Grabber, can be operated at idle, minimizing noise levels and lowering fuel consumption. The McNeilus guarantee of unsurpassed quality is always here. It stands for superior engineering, top-quality components, and 24/7 parts and support through our 77 service facilities nationwide.



AUTOREACH AUTOMATED SIDE LOADER®

McNeilus
Street Smart. Street Tough.

BODY SPECIFICATIONS

- Roof: 11-gauge AR200
- Side Walls, First Section Street Side: 1/8" AR450
- Side Walls, All other sections: 11-gauge AR200
- Body Longitudinal: 10-gauge GRD 50 high-strength steel (formed channel) with 3/16" doubler plates at hinge and lift stress points
- Front Body Crossmembers: 3/8" ASTM A500 GRD B tube and one 1/4" ASTM A500 GRD B tube
- Bolt-on Fender: 14-gauge ASTM A607 GRD 50 steel

TAILGATE

- Side and Rear Walls: 1/8" AR450
- Post and Bolsters (header and footer): 10-gauge ASTM A715 & A607 GRD 50 high-strength steel

HOPPER

- Lower Hopper Sides: LH side 3/16" AR200, RH side 10-gauge ASTM A607 GRD 50
- Upper Hopper Sides: 14-gauge ASTM A607 GRD 50 high-strength steel
- Hopper Floor Wear Area: 1/4" AR400
- Hopper Assist Panel: 3/16" AR200
- Hopper Ribs: 12-gauge GRD 50 high-strength steel
- Floor Support: 11-gauge ASTM A500 GRD B tubing, 10-gauge GRD 50 formed steel

PACKER

- Packing Face: 1/4" AR200
- Sides: 3/8" ASTM A572 GRD 50 high-strength steel
- Follower Panels (one section): 10-gauge ASTM A36 HR mild steel
- Support Frame: 10-gauge ASTM A36 HR mild steel
- Welded Structure: 3/8" GRD 50 steel
- Upper Packer Reinforcement Plates: 1/4" ASTM A572 GRD 50 steel
- Lower Packer Face Tube: 5"x 5"x 1/4" ASTM A500 steel

ARM

- Inner Arm: 5" x 7" x 1/4" rectangular tubing
- Outer Arm: 1/4" GRD 50 high-strength steel web, 1/2" GRD 50 high-strength steel outer plate
- Lifter Link Arm: 3/4" GRD 50 high-strength steel welded structure
- Arm Mounting Bracket: 1/2" GRD 50 high-strength steel (bolted to chassis)
- Grabber: 2-piece bolt on welded structure
inner section 3/8" & 1/4" GRD 50 high-strength steel
outer section 3/8" T-1

OPERATIONS

- Command Zone™ — R controls

HYDRAULICS

- Pump Make/Model: Parker Dual P350 with Pack-on-the-go flow control system
- Pump Size: 2-1/4" x 2"
- Pump Flow: 35 gpm @ 800 rpm
- Main Valve Assembly: Parker VA35, MRV setting — 2500 psi
- Arm Valve Assembly: Parker VA20, MRV setting — 2000 psi
- Oil Reservoir: 50 gallons
- Filter: Parker 40 CN, 100 mesh suction strainer

CYLINDERS

- Packer: 4-1/2" bore x 3" rod x 52-3/4" stroke
- Tailgate: 2-1/2" bore x 1-1/2" rod x 38" stroke
- Grabber: 2" bore x 1" rod x 6-1/4" stroke
- Reach: 3-1/2" bore x 2" rod x 14-3/4" stroke
- Lift: 3-1/2" bore x 2" rod x 17-8/9" stroke
- Swing: 2" bore x 1-1/4" rod x 9-3/25" stroke

HARDWARE

- Weather Pak and Deutsch connectors
- Aeroquip hoses and fittings
- Hydra-Zorb™ and Stauff clamps

MCNEILUS WARRANTIES

- Cylinders: 5-year limited warranty from date of delivery
- Hydraulic Pump and Valves: 2 years from date of delivery
- Packer Unit: 6 months from date of delivery

PAINTING

- Packer steel shot-blasted prior to priming with Akzo Coating's high-solids epoxy primer and acrylic urethane

OTHER OPTIONS AVAILABLE

- Hopper work lights
- Strobe light
- Trapezoidal lights
- Camera-assist lights
- Peterson smart lights
- Clear coat
- Fire extinguisher/bracket
- Auxiliary axes (call for application)
- Camera systems — single, dual and triple
- Mud flaps — front and/or rear
- Decals (call for pricing)
- Plastic shovel
- Toolbox
- Paint colors



TO: Whom It May Concern

FROM: Carl M. Metzger, City Manager

DATE: February 9, 2011

SUBJECT: Ankeny Sanitation

The City of Ankeny is the licensing authority for residential solid waste collection providers within the city limits of Ankeny. Ankeny Sanitation, a division of Midwest Solid Waste, has been a licensed provider for 23 years.

Ankeny has multiple residential providers, but it is my understanding Ankeny Sanitation serves more than 80 percent of Ankeny residents. The City has enjoyed a professional relationship with Ankeny Sanitation and has not been required to exercise any regulatory responsibility on them in the history of their licensure.

A handwritten signature in black ink, appearing to read "Carl M. Metzger", written over a horizontal line.

Carl M. Metzger, City Manager

City of Sheldahl

803-2nd
Sheldahl, Iowa 50243

"Biggest-little town in 3 counties and 4 townships"

Hello, my name is Raymond Harris, I have worked for the town of Sheldahl, for 35 years.

Ankeny Sanitation has been taking care of our town for around 12 years. They have always done a great job for our town. We have a spring clean up every year. if I tell them to be here at 8:00 they are here, they will pick up the town in less than 3 hrs. I can't say enough good things about the company. Ankeny Sanitation are always on time and willing to help in any way the can.

Raymond Harris

H - 515-685-2822

C - 515-971-9577

City Of Cambridge
614 3rd St.
Cambridge, Iowa 50046

To Whom It May Concern:

This letter is in regard to the level of service in which Ankeny Sanitation provides to the City Of Cambridge. Ankeny Sanitation has been as valued resource and partner in our sanitation needs. Through out the years of service, Andrew Larson, has always been willing and able to provide unmatched service. Andrew and his team, are a reliable partner, whether it is during special requests; such as town cleanup days, appliance pickup day, or during disasters where extra roll off dumpsters were needed for citizens. These services were provided in a prompt and timely manner. Many times these dumpsters were checked and replaced without request, leaving Public Works Employees to worry about other issues. Ankeny Sanitation has also worked with various municipal committees during town celebrations or special events, whether it is extra containers for refuse, or special requests for extra pick ups. On frequent occasions route drivers and employees state that if we ever have a problem, concern or special request, to give the office a call and the office staff will be more than accommodating to what we may need. Many issues that we expected to have when transitioning to Ankeny Sanitation were unfounded, the previous company's containers were collected and Ankeny Sanitation containers distributed entirely by and Andrews staff. Andrew and his team made transitioning to a top notch service seamless.

Sincerely,

A handwritten signature in blue ink, appearing to read "Dale Hennick", is written over a horizontal line.

Dale Hennick
Public Works Director
(515)460-0627

SCHEDULE 2
PARTICIPATING MEMBER COMMUNITY FACILITIES COLLECTED AT NO CHARGE
TABLE 2

NOTE: Twice weekly collection must be at least 3 days apart. All currently serviced by a front loader unless noted otherwise.

Bondurant Facility	Address	Dumpster Size	Service Frequency
City Hall	200 2 nd St. NE	96 gallon	Weekly
Library	104 2 nd St. NE	96 gallon	Weekly
Fire Department	101 Grant St. N	96 gallon	Weekly
2 nd St. Shop	902 2 nd St. NE	2 yard	Weekly
Blaine St. Shop	306 Blaine St. NW	6 yard	Weekly
Bondurant Recreational Sports Complex	2100 Jr. Haines Pkwy	8 yard	Twice weekly during ball season
Norwalk Facility	Address	Dumpster Size	Service Frequency
Library	1051 North Ave.	Two 96 gallon	Weekly
City Hall	705 North Ave.	2 yard	Weekly
Safety Complex	1100 Chatham Ave.	2 yard	Weekly
Public Works	2626 North Ave.	2 yard	Twice weekly
Swimming Pool	1111 E. 18 th St.	2 yard	Twice weekly (seasonal)
Athletic Complex	400 Wright Rd.	4 yard	Twice weekly (seasonal)
Windsor Heights Facility	Address	Dumpster Size	Service Frequency
Public Works	6800 School Street	8 yard	Weekly
Community Center	Colby Park, 6900 School Street	6 yard	Weekly
City Hall	1133 66 th Street	6 yard	Weekly

FORM E
Cost Proposal

THIS FORM SHALL BE EXECUTED BY THE AUTHORIZED OFFICIAL TO BIND THE PROPOSER; DETACHED; AND MADE A PART OF THE PROPOSAL.

CONTRACTOR'S PROPOSED FEES (\$/HHD/MONTH)

COLLECTION SERVICE RELATED FEES – ROUTING OPTION 1

Collection Cost for Each Cart/hhd/month (MCF)		= \$4.80
Percentage of MCF based upon non-fuel related items	Percent _{nonfuel}	= 80 %
Percentage of MCF based upon fuel related items	Percent _{fuel}	= 20%
Percentage of the annual CPI change	Percent _{CPI}	= 100%
Cost to provide Each Cart/hhd/month (cart fully amortized during initial 84 month term)		= \$.74
Collection Cost for Each Additional Cart/hhd/month		= \$3.00
Late Set-out Return Service Fee/occurrence		= \$15.00
Houseside service in Windsor Heights		= included in regular price

COLLECTION SERVICE RELATED FEES – ROUTING OPTION 2

Collection Cost for Each Cart/hhd/month (MCF)		= \$4.30
Percentage of MCF based upon non-fuel related items	Percent _{nonfuel}	= 75%
Percentage of MCF based upon fuel related items	Percent _{fuel}	= 25%
Percentage of the annual CPI change	Percent _{CPI}	= 100%
Cost to provide Each Cart/hhd/month (cart fully amortized during initial 84 month term)		= \$.74
Collection Cost for Each Additional Cart/hhd/month		= \$3.00
Late Set-out Return Service Fee/occurrence		= \$15.00
Houseside service in Windsor Heights		= included in regular price

CONTRACTOR'S PROPOSED DISPOSAL RELATED FEES (\$/HHD/MONTH)

48-Gallon Service/hhd/month	= \$2.10
96-Gallon Service/hhd/month	= \$2.75

FORM E Continued (Page 2 of 3)

CART EXCHANGE/REPLACEMENT DELIVERY FEE

The cost to deliver a cart or carts as an exchange or addition to an existing household, as a one-time cost per occurrence.

\$ 15.00/hhd

INITIAL CART PURCHASE PRICE

The initial cost to purchase each size cart (pertinent only in the event of Contractor default and the need for MWA to pay a pro-rated amount to assume ownership of the carts)

\$ 56.49/48-gallon cart

\$ 56.49/96-gallon cart

CURSIDE CLEAN-UP EVENT FEE FOR EACH PARTICIPATING MEMBER COMMUNITY (cost per event per household)

City of Bondurant	\$.39/hhd/mo
City of Norwalk	\$.26/hhd/mo
City of Windsor Heights	\$.26/hhd/mo

ADDITIONAL PARTICIPATING MEMBER COLLECTIONS BEYOND THOSE LISTED IN TABLE 2 (cost per additional service for collection and disposal)

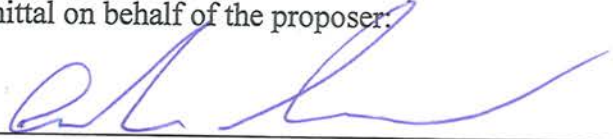
Container Size	\$/Service
30 gallon	No Charge
48 gallon	No Charge
96 gallon	No Charge
2 cubic yards	No Charge
3 cubic yards	No Charge
4 cubic yards	No Charge
6 cubic yards	No Charge
8 cubic yards	No Charge

FORM E Continued (Page 3 of 3)

EXISTING CART COLLECTION FEE

City of Bondurant	\$7.00/cart
City of Norwalk	\$7.00/cart
City of Windsor Heights	\$7.00/cart

Signature of person duly authorized to sign submittal on behalf of the proposer:



Andrew Larson - Authorized Signature
November 2, 2012



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/31/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER 1-515-457-8849
Arthur J. Gallagher Risk Management Services, Inc.

1415 28th Street, Suite 300

West Des Moines, IA 50266
Mark DensmoreINSURED
Midwest Solid Waste Inc.
dba Ankeny Sanitation
Absolute Waste Removal LLC
PO Box 487
Ankeny, IA 50021

CONTACT NAME: Regina Chock

PHONE (A/C, No. Ext): 515-440-8435

FAX (A/C, No): 515-457-8964

E-MAIL ADDRESS: regina_chock@ajg.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: PIONEER SPECIALTY INS CO

40312

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER: 29970506

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	X		CPP1017220	12/14/11	12/14/12	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	☒ COMMERCIAL GENERAL LIABILITY						
	☒ CLAIMS-MADE ☐ OCCUR						
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	☒ POLICY ☐ PRO-JECT ☐ LOC						
A	AUTOMOBILE LIABILITY			CPP1017201	12/14/11	12/14/12	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	☒ ANY AUTO						
	☐ ALL OWNED AUTOS						
	☒ HIRED AUTOS		☒				
	SCHEDULED AUTOS NON-OWNED AUTOS						
A	☒ UMBRELLA LIAB			UMB1002661	12/14/11	12/14/12	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	☐ EXCESS LIAB						
	DED ☒ RETENTIONS \$ 10,000						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WCV1002058	12/14/11	12/14/12	☒ WC STATU-TORY LIMITS ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						
	If yes, describe under DESCRIPTION OF OPERATIONS below						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Metro Waste Authority, its agents, officers, and employees is an additional insured CG 2033 07/04 under the general liability policy.

30 day notice to others is endorsed to the policy.

CERTIFICATE HOLDER

Metro Waste Authority

300 E Locust St Ste 100

Des Moines, IA 50309

USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Reporting Templates

ASI has included copies of the reporting templates used to report monthly data to Metro Waste Authority. All templates can be revised to meet the needs of both Metro Waste Authority and the Participating Member Communities.

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

**Metro Waste Authority
Solid Waste Collection Proposals**

**Questions/Request for Clarifications
November 12, 2012**

ASI

Please respond to these questions in writing by 8:30 AM on Monday, November 12. Written responses should be provided to Reo Menning via e-mail to rme@mwatoday.com. The written responses should first state the question and then provide the answer in a different font to easily distinguish questions and answers.

Proposal Specific Questions

1. Your proposal indicates you have approximately 25,000 residential customers. This contract would increase that customer base by approximately 25%. Please address how this increase in capacity will affect all aspects of your business operations.

Since we are purchasing additional trucks and hiring additional drivers, this will not affect our current operation. We believe we have a management structure setup as detailed in the RFP that will ensure quality service for our customers, both existing and newly obtained.

2. There is no mention of experience with automated side loaders and automated residential collection in any of the experience noted. Do you have this experience?

Yes. Our Curotto Can allows for one of our front load vehicles to be fully automated for cart collection. We have a daily route that currently utilizes this system. The majority of our residential routes are semi-automated.

3. There is a note about the Curotto Can. Do you use this for residential cart collection?

Yes.

4. The Route Planning Assumptions provided on Form D do not seem to provide the capacity required to make all the required collection route stops per day (e.g., Route 2 has 2 trucks each making 800 stops per day = 1,600 stops when on Wednesday alone there are 2,627 stops)? Please explain.

The answers listed on Form D were based on old planning assumptions. We apologize for the misprint. The correct information would be 1200-1300 stops per route with two trucks running a route each day. We would have a third automated truck available as a spare. We also will utilize an existing rear load truck for any bulky waste removal needed.

5. Although not stated on Form D, presumably you propose Peterbuilt trucks with McNeilus packer bodies. Form D shows packer capacity to be 31 cubic yards on the top of the Form and 28 cubic yards on the bottom half. Please confirm these are the Autoreach Automated Side Loader as provided in the data sheet in Schedule 1 of your proposal.

As stated on the data sheet in schedule one, we will purchase the Autoreach Automated Side Loader from McNeilus. These are 31 cubic yard body sizes. Since these vehicles

will not be ordered until closer to the contract start date, the chassis model may change. Any vehicle purchased will be fully automated and will be ordered with the approval of Metro Waste Authority and the Participating Member Communities.

6. Have you ever distributed as many carts as will be required to fulfill this contract? Similarly, have you ever collected as many carts as will be required to fulfill this contract?

We have not distributed nor collected as many carts at one time as this contract requires. We have however, successfully completed this several times on a smaller scale, most recently in the City of Earlham with 1200 carts and 45 dumpsters within a six hour period. With this project, we did record container serial numbers. Linette Crouch, City Clerk of Earlham, would be able to provide a reference as to the success of delivery. She can be reached at earlhamcityhall@mchsi.com or via phone at 515-758-2281. We also deliver and pick up containers daily so we are aware of the urgency and the need for accurate record keeping.

7. Your proposal focuses on the locally owned and independent nature of your company versus the national chain companies competing for this contract. Those “national” companies have a lot of experience to draw upon that can be used to minimize start up issues. How can you assure the cities and MWA that you have the experience, capacity and determination to make start up and ongoing service equally effective?

ASI has experience in every aspect of the requirements of the RFP. While the experience may be on a smaller scale, we are confident in our ability to minimize any issues that may arise. From cart delivery to trash collection, our experience and know how are just as abundant as the “national” companies. We are determined to continue to be a successful business. We MUST be successful in order to support our employees, their families and the community. We have been in business since 1987 and thanks to our loyal customer base, our success has been proven through out the years.

8. You believe a customer had a late set out. Yet the customer claims adamantly that was not the case and you missed the pickup. How will you resolve this situation and maintain customer satisfaction?

We operate under the age old adage that the customer is always right. Should this situation occur, we would send someone back to empty the trash the next business day without a fee. Should this customer turn into a habitual offender, we would document when the trash was not out with pictures and note the account.

9. You indicated that you may temporarily suspend service for a customer for recurring problems with their set out. This seems to be a drastic step and must be avoided. Please address this potential issue and describe steps that you could take to avoid this situation.

Suspending service is something that we do not take lightly and we avoid it at all costs. We would have our driver place a notice on the customer's container we were having issues with. Should the problem continue to occur, our customer service representatives would work with the Participating Member Communities for an agreeable solution to the issue. Only in the most desperate of situations would we suspend service. Should this occur, we would notify the Participating Member Community.

10. You propose to provide Houseside Service in Windsor Heights at no extra cost. While there are currently an estimated 50 such customers, without an additional charge, why wouldn't many more customers request this service. Would you then request an additional charge be added at a later date? This could be problematic.

As Ms. Menning mentioned in the Pre-Proposal Conference, houseside service is not something Windsor Heights advertises. The current estimated 50 customers would be grandfathered in and collected at no charge per our response to the RFP. Should an influx of these customers occur, it could lead to an additional charge of \$3.00 per household requesting this service. As directed in the RFP, routes should be automated. Houseside service does interrupt the automation and can lead to decreased efficiency.

11. How will you service the Participating Member Community Facilities dumpsters?

These dumpsters will be serviced on our existing front load or rear load commercial routes at no additional charge.

12. Have you ever provided the level of monthly reports required in this contract? Please indicate where and a local contact.

We have not provided the level of monthly reports required. However, all information requested is currently compiled in our software. Each incident is recorded in our existing customer accounts. We are very confident in our office staff that any and all requested reports will be compiled with the utmost attention to detail.

13. What is your experience with cart warranty work?

We have previously worked with Toter, Inc with any warranty issues that arise with our containers. Every month we contact Toter, Inc with pictures, and container numbers of carts that do fall under the warranty. We maintain a full stock of replacement parts and would not need to wait to receive either a replacement container or credit on our account.

14. Does your Bondurant Clean-up Cost proposal of \$0.39 per household per month cover two (2) events per year? If so, how much would a single Clean-up event cost?

The \$0.39 per household per month proposal in Bondurant does include two (2) events per year. Should they only want to do one clean up, the cost would be \$0.26 per household per month.

15. Have you selected a truck color (note that there is reservation to pink)?

The trucks that would be used in the Participating Member Communities will have white cabs with white bodies and our ASI logo.

General Questions for All Proposers

16. Parked cars can sometimes be an issue on a limited number of streets. How will your company handle areas where parked cars are restricting access to carts?

The driver will exit the vehicle and move the container to a more easily accessible location. If this is a frequent occurrence, we will contact the customer.

17. What is your current turnover rate for residential solid waste drivers in your company?

In the past year, all of our solid waste drivers have continued their employment with us. We feel that speaks volumes as to the quality of the company that we are.

18. You receive a call from one of the Participating Member Communities that one of your trucks is leaking hydraulic oil in small amounts in a large portion of a neighborhood. Let's say that the numerous streets in question are fairly new and that there are large drops every several feet. Several residents call to complain about the unsightly condition these hydraulic spots have caused on their streets. The amount leaked may not be significant to be classified as a "spill" but nonetheless customers are upset. How will you plan on addressing this issue?

We would immediately dispatch our service truck which carries a portable high-pressure washer with detergent to remove any amount of hydraulic oil.

19. Appearance of equipment and aesthetics are a very important consideration. Can you tell us what type of facilities you have currently to wash and clean equipment and on an average basis how often each of your collection trucks is currently washed? Who is responsible for cleaning the equipment?

Our collection trucks are currently washed at a minimum of one time per week. We have two employees each week that are the designated washers and ensure that all trucks are properly cleaned. We utilize high-pressure washers with liquid emulsifier.

20. The proposed Agreement has very stringent customer service requirements for requests for citizens. Per the RFP no automated prompting systems are allowed and callers cannot be placed on hold for more than one minute. If not answered within that first minute, callers must have their call returned within an hour or depending on the time the call was received, at the start of the next business day. How does this differ from the system that you currently have in place? What will your company have to do to accommodate this requirement?

This is currently our policy. No changes will need to be made to ensure this occurs.

21. A resident claims that they saw one of your solid waste trucks run up on the adjacent right-of-way and damaged the sod they maintain. How does your company plan on handling damage issues like this when a customer can give an adequate description or substantiate that your equipment probably did the damage?

We would immediately dispatch a supervisor to look at the damage. We would then arrange to repair any and all damage that occurred.

22. During start-up of the Agreement, there will likely be residents who have purchased Bulky Waste Stickers under the previous program. How do you plan to handle Bulky Waste set out using these stickers? Will you honor them for a specified period of time?

We would allow the use of these stickers for six months after the start of the contract. We would work with Metro Waste Authority and the Participating Member Communities to ensure all residents were notified of their expiration.

SCHEDULE 2
PARTICIPATING MEMBER COMMUNITY FACILITIES COLLECTED AT NO CHARGE

NOTE: Twice weekly collection must be at least 3 days apart. All currently serviced by a front loader unless noted otherwise.

Bondurant Facility	Address	Dumpster Size	Service Frequency
City Hall	200 2 nd St. NE	96 gallon	Weekly
Library	104 2 nd St. NE	96 gallon	Weekly
Fire Department	101 Grant St. N	96 gallon	Weekly
2 nd St. Shop	902 2 nd St. NE	2 yard	Weekly
Blaine St. Shop	306 Blaine St. NW	6 yard	Weekly
Bondurant Recreational Sports Complex	2100 Jr. Haines Pkwy	8 yard	Twice weekly during ball season
Norwalk Facility	Address	Dumpster Size	Service Frequency
Library	1051 North Ave.	Two 96 gallon	Weekly
City Hall	705 North Ave.	2 yard	Weekly
Safety Complex	1100 Chatham Ave.	2 yard	Weekly
Public Works	2626 North Ave.	2 yard	Twice weekly
Swimming Pool	1111 E. 18 th St.	2 yard	Twice weekly (seasonal)
Athletic Complex	400 Wright Rd.	4 yard	Twice weekly (seasonal)
Windsor Heights Facility	Address	Dumpster Size	Service Frequency
Public Works	6800 School Street	8 yard	Weekly
Community Center	Colby Park, 6900 School Street	6 yard	Weekly
City Hall	1133 66 th Street	6 yard	Weekly

SCHEDULE 3

FORM E
Cost Proposal

THIS FORM SHALL BE EXECUTED BY THE AUTHORIZED OFFICIAL TO BIND THE PROPOSER; DETACHED; AND MADE A PART OF THE PROPOSAL.

CONTRACTOR'S PROPOSED FEES (\$/HHD/MONTH)

COLLECTION SERVICE RELATED FEES – ROUTING OPTION 1

Collection Cost for Each Cart/hhd/month (MCF)		= \$4.80
Percentage of MCF based upon non-fuel related items	Percent _{nonfuel}	= 80 %
Percentage of MCF based upon fuel related items	Percent _{fuel}	= 20%
Percentage of the annual CPI change	Percent _{CPI}	= 100%
Cost to provide Each Cart/hhd/month (cart fully amortized during initial 84 month term)		= \$.74
Collection Cost for Each Additional Cart/hhd/month		= \$3.00
Late Set-out Return Service Fee/occurrence		= \$15.00
Houseside service in Windsor Heights		= included in regular price

COLLECTION SERVICE RELATED FEES – ROUTING OPTION 2

Collection Cost for Each Cart/hhd/month (MCF)		= \$4.30
Percentage of MCF based upon non-fuel related items	Percent _{nonfuel}	= 75%
Percentage of MCF based upon fuel related items	Percent _{fuel}	= 25%
Percentage of the annual CPI change	Percent _{CPI}	= 100%
Cost to provide Each Cart/hhd/month (cart fully amortized during initial 84 month term)		= \$.74
Collection Cost for Each Additional Cart/hhd/month		= \$3.00
Late Set-out Return Service Fee/occurrence		= \$15.00
Houseside service in Windsor Heights		= included in regular price

CONTRACTOR'S PROPOSED DISPOSAL RELATED FEES (\$/HHD/MONTH)

48-Gallon Service/hhd/month	= \$2.10
96-Gallon Service/hhd/month	= \$2.75

FORM E Continued (Page 2 of 3)

CART EXCHANGE/REPLACEMENT DELIVERY FEE

The cost to deliver a cart or carts as an exchange or addition to an existing household, as a one-time cost per occurrence.

\$ 15.00/hhd

INITIAL CART PURCHASE PRICE

The initial cost to purchase each size cart (pertinent only in the event of Contractor default and the need for MWA to pay a pro-rated amount to assume ownership of the carts)

\$ 56.49/48-gallon cart

\$ 56.49/96-gallon cart

CURSIDE CLEAN-UP EVENT FEE FOR EACH PARTICIPATING MEMBER COMMUNITY (cost per event per household)

City of Bondurant	\$.39/hhd/mo
City of Norwalk	\$.26/hhd/mo
City of Windsor Heights	\$.26/hhd/mo

Per clarification by ASI, one clean up will be \$0.26/hhd/mo. and two clean ups will be \$0.39/hhd/mo. See ASI's Nov. 12 response to questions in Schedule 1.

ADDITIONAL PARTICIPATING MEMBER COLLECTIONS BEYOND THOSE LISTED IN TABLE 2 (cost per additional service for collection and disposal)

Container Size	\$/Service
30 gallon	No Charge
48 gallon	No Charge
96 gallon	No Charge
2 cubic yards	No Charge
3 cubic yards	No Charge
4 cubic yards	No Charge
6 cubic yards	No Charge
8 cubic yards	No Charge

FORM E Continued (Page 3 of 3)

EXISTING CART COLLECTION FEE

City of Bondurant

\$7.00/cart

City of Norwalk

\$7.00/cart

City of Windsor Heights

\$7.00/cart

Signature of person duly authorized to sign submittal on behalf of the proposer:



Andrew Larson - Authorized Signature

November 2, 2012

Schedule 4				
SUMMARY OF CART REQUEST ADMINISTRATION				
Cart Request	Who to call?	Who notifies?	Contractor charge for service?	Resident Fee?
New Construction	City Hall of Participating Member (PM)	PM notifies Contractor, MWA, and Billing Authority weekly (Friday Report)	NC = No Charge	None
Existing Residence/New Resident Exchange within 30 days of occupancy	City Hall of Participating Member (PM)	PM notifies Contractor, MWA, and Billing Authority weekly (Friday Report)	NC	None
Existing Residence/New Resident without a cart	City Hall of Participating Member (PM)	PM notifies Contractor, MWA, and Billing Authority weekly (Friday Report)	NC	None
Existing Residence/Cart Exchange	Contractor	PM notifies Contractor, MWA, and Billing Authority weekly (Friday Report)	Contractor's Cart Exchange Fee	PM to charge to resident credit card
Existing Residence/Second Cart or Removal of Second Cart	Contractor	Contractor notifies PM, MWA and Billing Authority weekly	Contractor's Cart Exchange Fee	Contractor to charge to resident credit card
Existing Residence/Cart Damaged by WM	Contractor	NA = Not applicable	NC	None
Existing Residence/Cart Damaged by Resident	Contractor	NA	Contractor's Cart Exchange Fee plus cart replacement fee	Contractor to charge to resident credit card
Stolen Cart	Contractor	NA	NC	None
Go back for late set out	Contractor	NA	Contractor's Late Set Out Fee	Contractor to charge to resident credit card



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

AGENDA MEMO

For Meeting of May 12, 2020

AGENDA HEADING:

Resolution 05-420 Approving Amended Development Agreement with Hope K Farms, LLC.

SYNOPSIS:

At the October 23, 2018 City Council Meeting, the City Council approved a Development Agreement with Hope K Farms, LLC, which provided certain incremental tax rebate payments to Hope K Farms. The agreement required the City of Grimes to construct certain public improvements, and Hope K Farms would subsequently refund the City for the costs.

In reviewing the agreement with our legal counsel, it was determined that there is no need for the City to publicly bid and construct the improvements. The improvements can be constructed as part of the subdivision and platting process for the property.

As such, staff is recommending approval of the Amended Development Agreement. No other changes have been proposed within the Amended Agreement, and the property owner has provided an executed copy for your consideration.

PREVIOUS COUNCIL ACTION(S):

Approve Development Agreement – City Council, 10/23/2018

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of Resolution 05-420 Approving Amended Development Agreement with Hope K Farms, LLC.

AMENDED DEVELOPMENT AGREEMENT

This Amended Development Agreement is entered into between the City of Grimes, Iowa (the "City") and Hope K. Farms LLC (the "Company") as of May 12, 2020 (the "Commencement Date").

WHEREAS, the City and the Company entered into a Development Agreement (the "Original Agreement") dated October 23, 2018; and

WHEREAS, it is now necessary to amend the Original Agreement to update the Company's obligations with respect to the construction of the Infrastructure Project (as hereinafter defined) and to make other related changes; and

WHEREAS, this Amended Development Agreement (the "Agreement") has been prepared to set forth the updated, mutual understanding between the City and the Company and to replace the Original Agreement; and

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 approximately one hundred and four (104 +/-) acres of 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 the Company has undertaken the development of the Property for commercial uses (the "Development Project"); and

WHEREAS, in order to support the Development Project, the Company will undertake the construction of certain public infrastructure improvements (the "Infrastructure Project") on the Property; and

WHEREAS, the Company has expressed a willingness to dedicate approximately five (5 +/-) acres of real property (the "North Parkland") to the City for use as municipal parkland, such property to be situated north of NE 5th Street and outside of a FEMA floodplain; and the approximately twelve (12 +/-) acres located south of the proposed SE 5th St and the site of the large detention pond and parkland ground (total of all parkland and ponds approximately seventeen (17 +/-) acres); 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 the Infrastructure Project, and the City is willing to provide such financial assistance; and

WHEREAS, the base valuation of the Property for purposes of calculating Incremental Property Tax Revenues, as herein defined, under this Agreement and Section 403.19 of the Code of Iowa is \$95,940.00 (the "Base Valuation"); 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. Development Project. The Company agrees to undertake the Development Project and to use best efforts to thereby promote the development of the Property to its highest and best commercial uses. The Company will maintain compliance with all local zoning, land use, building and safety codes and regulations in the undertaking of the Development Project.

2. Infrastructure Project Construction. The Company agrees to cause the construction of the Infrastructure Project in accordance with the timeline and specifications set forth on Exhibit B hereto. Prior to constructing the Infrastructure Project, the Company will submit copies of all engineering documents related to the proposed Infrastructure Project to the City for review. The City may request reasonable changes in such documents, to ensure compliance with any applicable ordinances or regulations.

The City shall retain all rights to inspect the completed Infrastructure Project for quality of work and full compliance with City Code. Nothing in this subsection shall be interpreted as limiting the City's rights to not accept the work if the Infrastructure Project is not completed to the satisfaction of the City.

Upon completion of the Infrastructure Project, provided that (i) such improvements are of the type ordinarily dedicated to the City; (ii) the City confirms to the Company in writing that such completed improvements meet City requirements; and (iii) the City accepts such Infrastructure Project in accordance with State law, the Company will provide the City with either a deed or permanent easement to the improvements and related right-of-way comprising the Infrastructure Project, which shall thereafter be maintained by the City.

3. Infrastructure Costs Documentation. Upon completion of the Infrastructure Project, the Company agrees to provide documentation (the "Infrastructure Costs Documentation") detailing the costs (the "Infrastructure Costs") incurred in the completion thereof, including invoices and such other documentation as is reasonably requested by the City, confirming that such Infrastructure Costs detailed in such Infrastructure Costs Documentation were in fact incurred in the construction of the Infrastructure Project and that such Infrastructure Costs are of an amount reasonably to have been expected with respect to such construction. The Company will include a cover page in the form attached hereto as Exhibit C with its submittal of the Infrastructure Costs Documentation.

The Infrastructure Costs may include costs relating to infrastructure-related land acquisition costs, designing and constructing the Infrastructure Project, landscaping and grading the Infrastructure Project, interest expense and other costs of financing, and other reasonably related costs of carrying out the Infrastructure Project.

4. Property Tax Payment Certification. The Company agrees to certify to the City by no later than October 15 of each year during the Term, as hereinafter defined, commencing October 15 of the year in which substantially all of the new valuation from the first facility or facilities constructed on any portion of the Property is determined by the Polk County Assessor and placed upon the property tax rolls, an amount (the "Company's Estimate") equal to the

estimated Incremental Property Tax Revenues, as hereinafter defined, anticipated to be paid in the fiscal year immediately following such certification with respect to the taxable valuation of the Property factored by eighty percent (80%) (the "Annual Percentage"). The first such certification made hereunder shall be hereinafter referred to as the "Triggering Certification". In submitting each such Company's Estimate, the Company will complete and submit the worksheet (the "Worksheet") attached hereto as Exhibit D. The City reserves the right to review and request revisions to each such Company's Estimate to ensure the accuracy of the figures submitted. The Triggering Certification must be made by no later than October 15, 2021.

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 that of the Base Valuation; and (4) deducting any property tax credits which shall be available with respect to the incremental valuation of the Property.

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

5. Property Taxes.

A. Payment of Taxes. The Company agrees to make or ensure timely payment of all property taxes for which the Company is responsible under the laws of the State of Iowa as they come due with respect to the Property throughout the Term, as hereinafter defined, and upon request, to submit to the City a receipt or cancelled check in evidence of each such payment.

B. Taxability of Property. The Company shall not, during the Term, as hereinafter defined, cause or voluntarily permit the Property or the completed Development Project to become exempt from property taxation whether through the application for property tax exemption or abatement, the sale or leasing of such property to an entity that is exempt from property taxation or through any other means.

6. Default Provisions.

A. Events of Default. 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:

- (1) Failure by the Company to undertake the Development Project pursuant to the terms and conditions of this Agreement.
- (2) Failure by the Company to complete construction of the Infrastructure Project pursuant to the terms and conditions of this Agreement.

- (3) Failure by the Company to fully and timely remit payment of property taxes when due and owing.
- (4) Failure by the Company to timely submit a Company's Estimate during the Term of this Agreement.
- (5) Failure by the Company to observe or perform any material covenant on its part, to be observed or performed hereunder.

B. Notice and Remedies. 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, City shall then have the right to:

- (1) Pursue any action available to it, at law or in equity, in order to enforce the terms of this Agreement;
- (2) Withhold the Payments under Section B.2 of this Agreement.

7. Parkland Dedication. The Company hereby agrees to dedicate approximately seventeen (17 +/-) acres of real property to the City for use as a municipal park and green space. The real property (the "Parkland") to be dedicated is illustrated on Exhibit E hereto. The parkland and pond(s) will be gifted and deeded to the City of Grimes for future use and all maintenance and liability associated with these parcels/acres will reside with the City of Grimes.

B. City's Obligations

1. Review of Public Infrastructure Cost Documentation. The City public works and engineering personnel will review the Infrastructure Cost Documentation upon receipt from the Company. If the City determines the costs set forth in the Public Infrastructure Costs Documentation are costs reasonably incurred in the construction of the Public Infrastructure Project, the City shall record a summary of the date, amount and nature of the costs on the Summary of Accepted Infrastructure Costs attached hereto as Exhibit F, and such summary shall be the official record of the Infrastructure Costs for purposes of tallying the Maximum Payment Total, as defined in Section B.2 of this Agreement.

If the City determines the Infrastructure Costs set forth in the Infrastructure Costs Documentation are not costs reasonably incurred in the construction of the Infrastructure Project, the City shall notify the Company of such determination within fifteen (15) days of such determination in order to allow an opportunity for the Company to cure the noted deficiencies.

2. Payments. In recognition of the Company's obligations set out above, the City agrees to make semiannual economic development tax increment payments (the "Payments" and, individually, each a "Payment") to the Company during the Term, as hereinafter defined, pursuant to Chapters 15A and 403 of the Code of Iowa, provided however that the aggregate, total amount of the Payments (the "Maximum Payment Total") shall not exceed the lesser of (i) the Accepted Infrastructure Costs, or (ii) \$5,000,000. The Payments shall be funded from the incremental valuation of the Property for a period not in excess of twelve (12) fiscal years. 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 the Annual Percentage of Incremental Property Tax Revenues received by the City from the Polk County Treasurer attributable to the taxable valuation of the Property.

The Payments will be made on December 1 and June 1 of each fiscal year following an affirmative appropriation decision as provided for under Section B.3 below, beginning on December 1 of the fiscal year immediately succeeding the year in which the Triggering Certification is made, and continuing for a period of a total of twelve (12) fiscal years, provided, however, that no Payments will be made after the sooner of (i) the date on which the aggregate sum of Payments made hereunder equals the Maximum Payment Total; or (ii) June 1, 2034.

For example, assuming the Triggering Certification is made October 15, 2021 and all appropriation determinations are approved affirmatively by the City Council under Section B.3 below, then Payments will be made on each December 1 and June 1, beginning December 1, 2022, and continuing through and including the sooner of June 1, 2034 or the date on which the aggregate sum of Payments made hereunder equals the Maximum Payment Total.

3. 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 the fiscal year in which the Triggering Certification is filed, 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 made after June 1, 2034.

4. 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.

5. **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.3 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.

6. **Additional Agreements and Incentives.** The City agrees to give reasonable consideration to future requests from the Company with respect to additional development agreements and/or property tax incentives so long as such requests are related to the furtherance of the Development Project. Nothing in this section shall be interpreted as requiring the City to approve such requests or to use anything but its ordinary governmental discretion acting through such public due process as may be required under the law in determining its disposition with respect thereto.

7. **Parkland Credit.** In consideration of the Company's dedication of the Parkland, the City agrees to credit the Company with 2.5 acres against any parkland dedication requirements which may be imposed with respect to its development in the Heritage at Grimes planned urban development area.

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 Development Project and/or the Infrastructure 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, 2034 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.

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

HOPE K. FARMS LLC

By: _____
Title: OWNER

EXHIBIT A
LEGAL DESCRIPTION OF THE PROPERTY

Hope Commercial Plat 1, Outlot X

And

Hope Commercial Plat, Outlot Y

EXHIBIT B
TIMELINE AND SPECIFICATIONS OF INFRASTRUCTURE PROJECT

- 1) NE 2nd Court and associated grading, utilities, sidewalks, and streetlights.

Completion Date: October 15, 2021

- 2) NE 5th Street and associated grading, utilities, sidewalks, and streetlights.

Completion Date: October 15, 2021

-10-

EXHIBIT D
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 .80 (80%) = Company's Estimate (\$_____).

HOPE COMMERCIAL

NE BEAVERROCK BLVD

NE 13TH STREET

SINGLE FAMILY
#13.6 AC

NE 12TH STREET

NE 11TH STREET

POND

POND

PARK
#11.0 AC

MEDIUM DENSITY RESIDENTIAL
#23.7 AC

COMMERCIAL/ OFFICE/ MIXED USE
#6.2 AC

NE 10TH COURT

COMMERCIAL/ OFFICE/ MIXED USE
#12.0 AC

NE 10TH STREET

COMMERCIAL/ OFFICE/ MIXED USE
#17.2 AC

NE 9TH STREET

PARK
#5.0 AC

COMMERCIAL/ OFFICE/ MIXED USE
#9.8 AC

COMMERCIAL/ OFFICE/ MIXED USE
#12.1 AC

COMMERCIAL
#11.2 AC

NE 8TH STREET

PARK
#12.2 AC

POND

COMMERCIAL/ OFFICE
#10.0 AC

COMMERCIAL
#5.1 AC

NE 7TH STREET

COMMERCIAL
#22.9 AC

NE 6TH STREET

NE 5TH STREET

NE 4TH STREET

NE 3RD CT

E 1ST STREET/ARWY 44

NE GATEWAY DRIVE

HIGHWAY 141

0 100 200 300 400

EXHIBIT F
SUMMARY OF ACCEPTED INFRASTRUCTURE COSTS

Date of Cost	Amount of Cost	Nature of Cost	Date Accepted by City



101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

AGENDA MEMO

For Meeting of May 12, 2020

AGENDA HEADING:

1884 SE Destination Drive – Site Plan Amendment

SYNOPSIS:

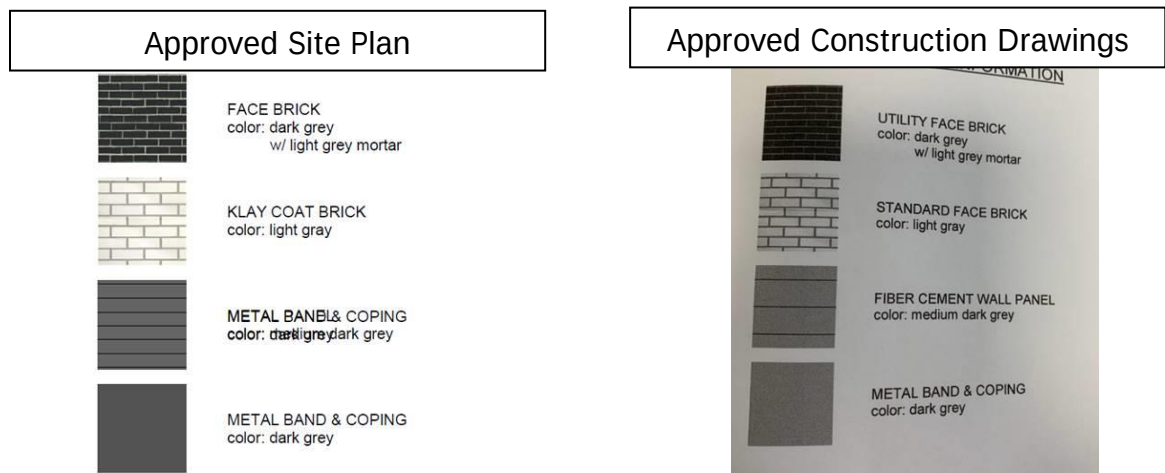
In 2019, the City Council approved a site plan for a commercial flex space building to be located at 1884 SE Destination Dr. The site plan called for the construction of two buildings, to be phased over time. The first phase included the construction of the northern most building, and the associated parking and utilities.

Following the approval of the site plan, the applicant proceeding into the building permit review process, and obtained the necessary approvals to begin construction.

Following the exterior cladding installation, staff noticed that the brick and masonry utilized in the construction of the building was inconsistent with what was approved by City Council.

In the attached approved elevations, you will see that the building was to be constructed out of face brick in two different colors, and a horizontal metal paneling for the parapet. When we referenced the approved construction drawings for the building permit, a portion of the face brick was left as originally proposed, and the remaining face brick was swapped for a utility brick. The areas for horizontal metal paneling were also revised to a vertical metal panel.

I will note that our building staff did not catch the changes, however in their defense, the changes were only noted by notes, and the legend which identified the material samples was left as it. It certainly should have been caught; however, it would have required a scan of every word in the plans to catch. I have provided a visual of the plan set discrepancy below.





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

As this property is located within Zone 2 of the HWY 141 Corridor, Staff asked for revised elevations to be submitted for review. The purpose of the review was to determine if the minimum standards were still being met.

As a reminder, due to the site being within Zone 2 of the HWY 141 Corridor, the elevations that face the public streets must be at least 20% glazing, with 75% of the remaining façade being stone or masonry.

Given the brick areas were swapped out for brick and stone, it appears that the minimum standards are still being met. I will note that in the opinion of staff, the materials that were utilized are not as quality as what was proposed; however, the ordinance is not based upon the quality of the material, but more so that the material exists.

This is a tricky situation that staff has been put in. It is clear that the minimum standards are still being met, so the ordinance has been made whole. The issues before us is the possibility of a precedent being established for developers to install materials different than what was presented and approved, and subsequently ask for changes after the fact.

In order to combat this in the future, staff has implemented a few process improvements.

1. Effectively immediately, all building permits for projects that obtained site plan approval will be reviewed by the Planning Division of the Development Services Department. This will provide an opportunity for staff to ensure the approved plans are carried through to the building permit process.
2. Effectively immediately, a pre-cladding inspection has been added to the list of required inspections for all projects that obtained a site plan approval. This will allow the planning staff to visually inspect the cladding materials once they arrive on site, but prior to installation.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve Site Plan – September, 2019



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

BOARD/COMMISSION ACTION(S):

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

Recommendation of Approval, Site Plan Amendment – Planning and Zoning Commission, 5/5/2020

STAFF/COMMITTEE RECOMMENDATION:

Given the conclusion that the minimum standards for development have been met, staff would recommend approval of the Site Plan Amendment for 1884 SE Destination Drive.

MATERIAL LEGEND & INFORMATION

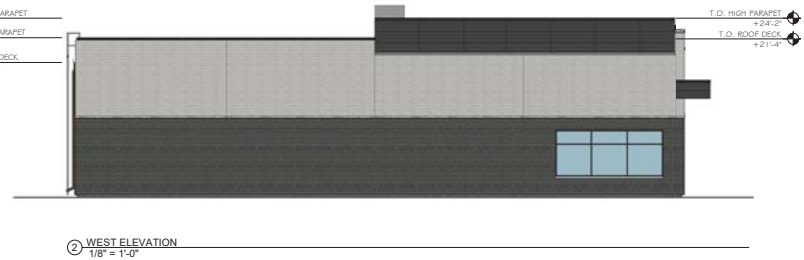
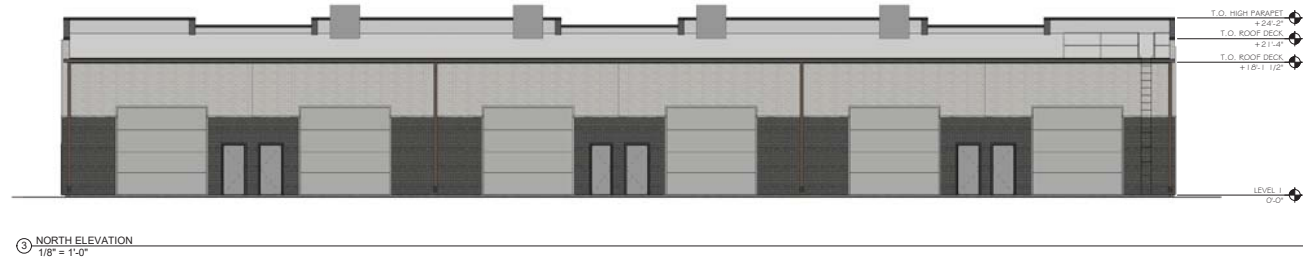


ELEVATION MATERIAL SQUARE FOOTAGES:

SOUTH ELEVATION:		MATERIAL % OF ELEVATION	
TOTAL SF:	3,592 SF	75% (EXCLUDING GLAZING)	
MASONRY:	1,999 SF	18%	
METAL PANELS:	638 SF	28%	
GLAZING:	957 SF		
EAST ELEVATION:		MATERIAL % OF ELEVATION	
TOTAL SF:	1,907 SF	85% (EXCLUDING GLAZING)	
MASONRY:	1,307 SF	11%	
METAL PANELS:	202 SF	20%	
GLAZING:	374 SF		

GENERAL NOTES:

1. EXACT LOCATION FOR FOR "NICK BOXES" IN FRONT OF EACH ENTRANCE TO BE DETERMINED BY OWNER.
2. MECHANICAL ROOFTOP UNITS ARE 4'-0" L x 4'-0" W x 4'-0" H ON 10" CURB. PROPER SCREENING TO BE DETERMINED AT LATER DATE.



BUILDING FACTORS:
1. POPOUTS
2. MATERIAL CHANGE
3. ARCHITECTURAL BANDING
4. AWNING
5. STEPPED PARAPET
6. DEEP-SET WINDOWS



BRICK VENEER / METAL PANEL (or NICHIIHA PANEL)

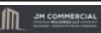


Design Alliance Inc.
14225 University
Suite 110
Whitaker, Iowa
50263
TEL 515.225.3469
FAX 515.225.8649
Copyright: 2019

PROGRESS PRINT
NOT FOR CONSTRUCTION
08/12/2019

PRINCETON SUBDIVISION (LOT 7)

NW 62nd AVENUE - GRIMES, IOWA



TITLE
EXTERIOR
ELEVATIONS

PROJECT NUMBER
0191220.00

DATE

REVISIONS



A2.00



4/22/2020 9:14:46 AM G:\Project Files\Grimes - 0191220 Princeton Subdivision\02 - Arch\Update_0191220 - Princeton Grimes\Update_0191220 - Princeton Subdivision Grimes_R19.rvt

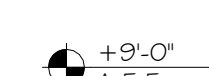
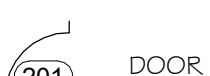
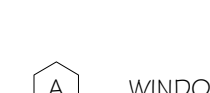
PRINCETON SUBDIVISION (LOT 7)

NW 62nd AVENUE - GRIMES, IOWA

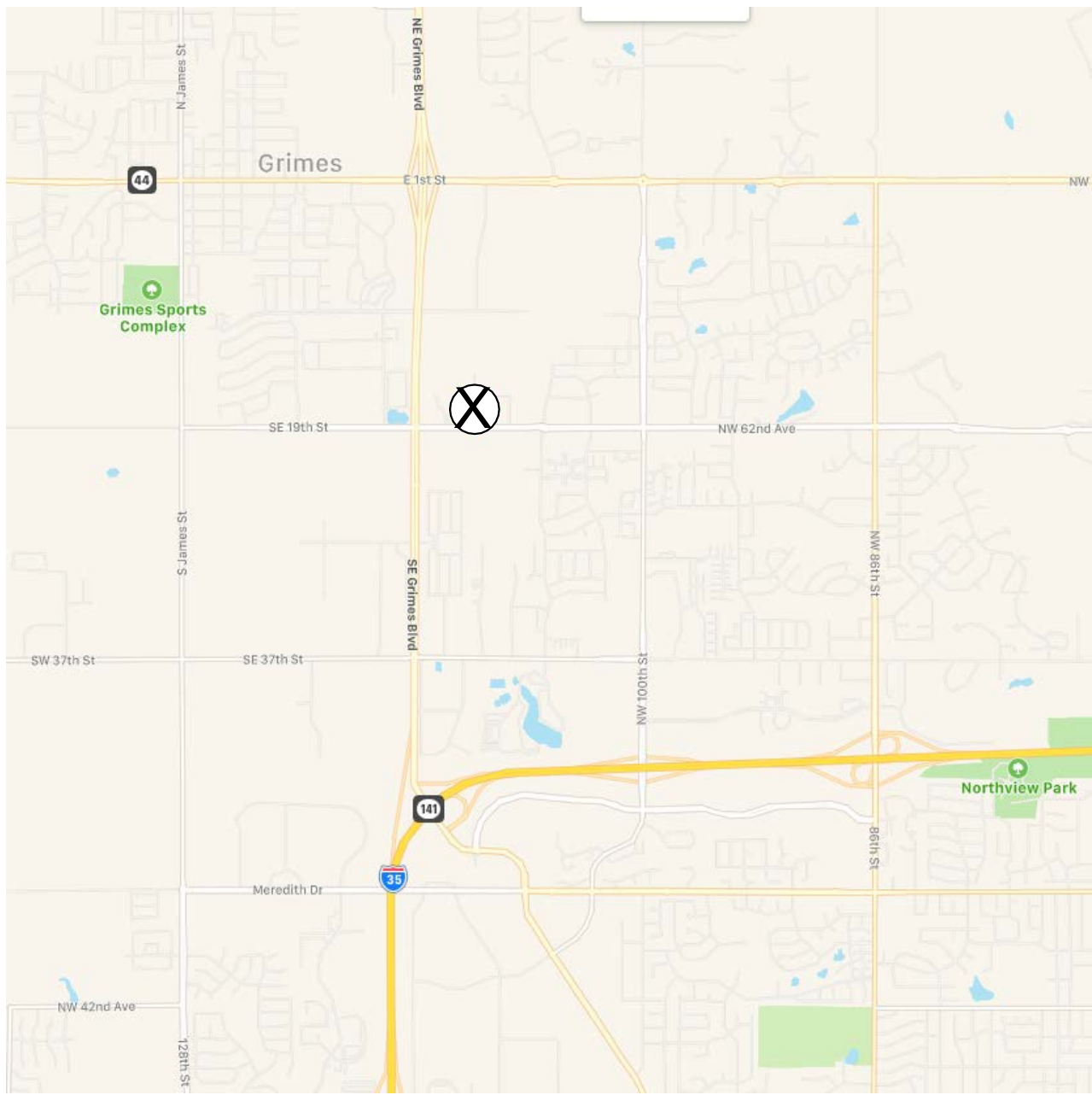
ABBREVIATIONS:

A.B.	ANCHOR BOLT	LAM	LAMINATED
AC	ACOUSTICAL	LT WT	LIGHT WEIGHT
ALUM	ALUMINUM	MAS	MASONRY
ALT	ALTERNATIVE	MAX	MAXIMUM
ADJ	ADJUSTABLE	M.B.	MARKER BOARD
A.F.F.	ABOVE FINISH FLOOR	M.O.	MASONRY OPENING
APPROX	APPROXIMATELY	MET	METAL
ARCH	ARCHITECTURAL	MFR	MANUFACTURER
BLK	BLOCK (ING)	MIN	MINIMUM
BLDG	BUILDING	MISC	MISCELLANEOUS
B.O.	BOTTOM OF	MAT	MATERIAL
BOT	BOTTOM	N.I.C.	NOT IN CONTRACT
C.B.	CHALKBOARD	N.T.S.	NOT TO SCALE
C.F.C.I.	CONTRACTOR FURNISHED #	NO	NUMBER
CONN	CONTRACTOR INSTALLED	O.C.	ON CENTER
COORD	COORDINATE (TION)	O.D.	OUTSIDE DIAMETER
CLG/ CLNG	CEILING	O.F.C.I.	OWNER FURNISHED/
COL	COLUMN	CONTRACTOR INSTALLED	CONTRACTOR INSTALLED
CONC	CONCRETE	O.F.C.I.	OWNER FURNISHED/ OWNER INSTALLED
C.J.	CONTROL JOINT	OPNG	OPENING
C.L.	CENTER LINE	P.LAM.	PLASTIC LAMINATE
CONST	CONSTRUCTION	PLAS	PLASTER
CONT	CONTINUOUS	PWD	PLYWOOD
CONTR	CONTRACTOR	PT	PORCELAIN TILE
C.G.	CORNER GUARD	PTN	PARTITION
CPT	CARPET	R.A.	RETURN AIR
C.W.	CASEWORK	R	RISER
DEMO	DEMOLITION	REINF	REINFORCE
DTL	DETAIL	REQD	REQUIRED
DIM	DIMENSION	REV	REVERSE
DN	DOWN	RM	ROOM
D.S.	DOWNSPOUT	R.C.	ROOF CURB
DWG	DRAWING	R.D.	ROOF DRAIN
EA	EACH	RTU	ROOF TOP UNIT
E.J.	EXPANSION JOINT	S.A.	SUPPLY AIR
E.I.F.S.	EXTERIOR INSULATED	SHT	SHEET
EL / ELEV	ELEVATION	SPEC	SPECIFICATION
ELEC	ELECTRICAL	SQ	SQUARE
EQ	EQUAL	SECT	SECTION
E.T.R.	EXISTING TO REMAIN	S.C.	SOLID CORE/SEALED CONC.
E.W.C.	ELECTRIC WATER COOLER	S.S	STAINLESS STEEL
EXST	EXISTING	SSM	SOLID SURFACE MATERIAL
EXP	EXPANSION	STL	STEEL
EXT	EXTERIOR	SUSP	SUSPENDED
F.V.	FIELD VERIFY	STRUCT	STRUCTURAL
F.E.	FIRE EXTINGUISHER	SIM	SIMILAR
F.E.C.	FIRE EXTINGUISHER CABINET	SINT	SEALANT
F.D.	FLOOR DRAIN	T.B.	TACK BOARD
F/F	FINISH TO FINISH	T.C.	TOP OF CURB
FIN	FINISH	TERR	TERRAZZO
FL	FLOW LINE	T&G	TONGUE AND GROOVE
FL / FLR	FLOOR	T.G.	TEMPERED GLASS
FR	FRAME	THRESH	THRESHOLD
FTG	FOOTING	T.O.	TOP OF
FDTN	FOUNDATION	T.O.C.	TOP OF CONCRETE
GA	GALVE	T.O.M.	TOP OF MASONRY
GALV	GALVANIZED	TR	TREAD
GL	GLASS	T.S.	TACKABLE WALL SYSTEM
G.B. / GYP BD	GYPSPUM BOARD	T.W.	TOP OF WALL
H.B.	HARDBOARD	TYP	TYPICAL
HT / HGT	HEIGHT	TERM	TERMINATE
HC / HANDI	HANDICAP	U.N.O./ U.O.N.	UNLESS NOTED OTHERWISE
H.M.	HOLLOW METAL	V.C.T.	VINYL COMPOSITE TILE
HORIZ	HORIZONTAL	VERT	VERTICAL
HPC	HIGH PERFORMANCE COATING	W	WITH
H.W.	HARDWOOD	WO	WITHOUT
I.D.	INSIDE DIAMETER	WD	WOOD
INSUL	INSULATION	W.G.	WIRE GLASS
INT	INTERIOR	W.P.	WATER PROOFING
JT	JOINT	W.W.F.	WELDED WIRE FABRIC
		W.W.M.	WELDED WIRE MESH
		W.F.I.S.	WOVEN FABRIC INSULATION SYSTEM

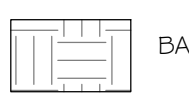
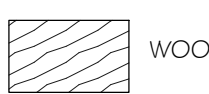
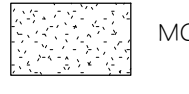
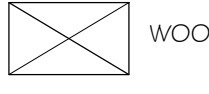
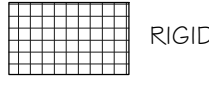
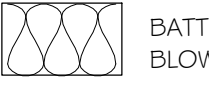
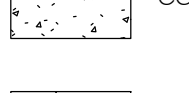
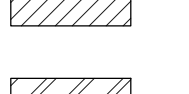
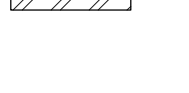
SYMBOL LEGEND:

 +9'-0" A.F.F.	ELEVATION LINE	 201	DOOR DESIGNATION	 3 A8.01	ELEVATION
 ROOM 200	ROOM NAME & NUMBER	 A	WINDOW TYPE	 I A7.01	WALL SECTION
 I A8.02	DTL. NUMBER SHEET NUMBER	 A	WALL TYPE	 VCT/CPT	FLOOR FINISH

PROJECT LOCATION:



MATERIALS LEGEND:

NOTE: REFER TO SITE PLAN, REFLECTED CEILING PLAN, MECHANICAL, AND ELECTRICAL DRAWINGS FOR ADDITIONAL MATERIALS LEGEND AND SYMBOLS.		REFER TO FLOOR PLAN AND SECTIONS FOR SPECIFIC PARTITION TYPES.	
 TOP SOIL		 PLYWOOD	
 BACKFILL		 WOOD-FINISHED	
 MORTAR/ GROUT		 WOOD-ROUGH	
 GRANULAR FILL		 RIGID INSULATION	
 CONCRETE MASONRY		 BATT INSULATION OR BLOWN INSULATION	
 CONCRETE		 GYPSUM WALLBOARD	
 STONE		 GLAZING	
 BRICK			
 STRUCTURAL STEEL			

LIST OF DRAWINGS:

GENERAL:

G1.00 COVER SHEET & GENERAL INFORMATION

STRUCTURAL:

S0.01 STRUCTURAL NOTES
S1.01 FOUNDATION PLAN
S1.02 MEZZANINE & ROOF FRAMING PLAN
S5.01 STRUCTURAL DETAILS
S5.02 STRUCTURAL DETAILS

ARCHITECTURAL:

A1.01 FLOOR PLAN
A1.02 REFLECTED CEILING PLAN
A1.03 ROOF PLAN & DETAILS
A2.00 EXTERIOR ELEVATIONS
A3.00 BUILDING SECTIONS
A3.01 WALL SECTIONS
A3.02 ENTRANCE SECTIONS & DETAILS
A3.03 TRASH ENCLOSURE & DETAILS
A4.00 ENLARGED PLANS, INTERIOR ELEVATIONS & CASEWORK
A5.00 WALL TYPES & DETAILS
A6.00 DOOR SCHEDULE, DOOR, FRAME, WINDOW TYPES & DETAILS

ARCHITECT:

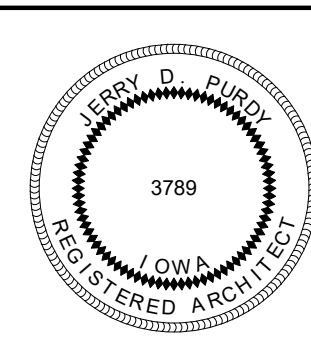
DESIGN ALLIANCE, INC. - ARCHITECT
14225 UNIVERSITY AVENUE, SUITE 110
WAUKEE, IA 50263
515.225-3469

CONSULTANTS:

KPFF - STRUCTURAL
604 LOCUST STREET, SUITE 202
DES MOINES, IA 50309
515.279-3900

GENERAL NOTES:

- IF DISCREPANCIES BETWEEN THE DRAWINGS AND SPECIFICATIONS EXIST, THE GREATER QUANTITY OR GREATER QUALITY SHALL PREVAIL IN ACCORDANCE WITH ARCHITECTS INTERPRETATION.
- PLAN DIMENSIONS ARE TAKEN TO FACE OF ROUGH MASONRY, TO FACE OF STUD PARTITIONS, AND TO THE FACE OF RISERS.
- DIMENSIONS OF MASONRY UNITS ARE NOMINAL AND SHOULD BE CHECKED AGAINST ACTUAL DIMENSIONS OF UNITS USED.
- CONTRACTOR SHALL FRAME AND PROVIDE OPENINGS IN CEILINGS AND WALLS FOR GRILLES, REGISTERS, DUCTS, LIGHT FIXTURES, ETC. SPECIAL GROUNDS AND SUPPORTS FOR SUCH ITEMS ARE THE RESPONSIBILITY OF THE CONTRACTOR FURNISHING THE ITEMS.
- SEE MECHANICAL PLANS FOR INFORMATION ON DUCTS, REGISTERS, GRILLES, PIPES, ETC.
- SEE ELECTRICAL PLANS FOR INFORMATION ON DISTRIBUTION PANELS, OUTLETS, LIGHT FIXTURES, AND OTHER ELECTRICAL ITEMS.
- USE LOCATIONS SHOWN ON REFLECTED CEILING PLAN FOR CEILING MOUNTED DEVICES AND FIXTURES.
- ALL WALL FINISHES THAT EXTEND TO THE SUSPENDED CEILINGS SHALL EXTEND A MINIMUM 4" ABOVE THE CEILING FOR FINISH PURPOSES.



I hereby certify that the portion of this technical submission described below was prepared by me or under my direct personal supervision and responsible charge. I am a duly registered architect under the laws for the state of Iowa.

Signature: JERRY D. PURDY Date: _____

Registration expires: _____

Pages or sheets covered by this seal: _____



I hereby certify that this engineering document was prepared 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: NATHAN KRESS, P.E. Date: _____

My license renewal date is December 31, 2019

Pages or sheets covered by this seal: _____

PRINCETON SUBDIVISION (LOT 7)

NW 62nd AVENUE - GRIMES, IOWA



TITLE
COVER SHEET &
GENERAL
INFORMATION

PROJECT NUMBER
019122.00

DATE
10/04/2019

REVISIONS
04/17/2020

G1.00

CONSTRUCTION DOCUMENTS - 04/01/2019_REVISED 4/17/2020

DESIGN CRITERIA

D1) Codes:	
International Building Code, 2015	
American Concrete Institute 318-14	
American Institute of Steel Construction	
Specification for Structural Steel Buildings 360-10	
American Society of Civil Engineers / Structural Engineering	
Institute ASCE/SEI 7-10	
American Wood Council	
National Design Specification 2015	
D2) Lateral loads:	
Wind: Ultimate design wind speed:	115 mph
Nominal design wind speed:	89 mph
Risk category:	II
Wind exposure:	C
Interior pressure coefficient (+/-):	GCpi=0.18
Wall component wind pressure:	ASCE/SEI 7-10
Seismic: Design Category:	B
Risk category:	II
Importance factor:	Ie=1.00
Mapped spectral response acceleration:	
Ss=0.064	
S1=0.045	
D	
Sds=0.068	
Site class:	
Spectral response coefficients:	
Sd1=0.072	
Basic seismic-force-resisting system:	Light Frame Wood Walls w/ Wood Structural Panels
Design base shear:	V=8,600 pounds
Response coefficient:	Cs=0.0105
Response modification factors:	R=6.5
Analysis procedure used:	Equivalent Lateral Force Analysis
D3) Live loads:	
Snow load:	
Ground snow load:	30 psf
Flat-roof snow load (minimum):	PF=21 psf
Snow exposure factor:	Ce=1.0
Thermal factor:	Ct=1.0
Snow importance factor:	Is=1.00
Snow drift load:	ASCE/SEI 7-10
Roof load (minimum):	20 psf
D4) Dead loads:	
Roof dead load:	See Roof Truss Notes
D5) Net allowable soil bearing pressures: (Bearing pressures shall be verified in the field by a qualified testing agency.)	
Column footings:	1500 psf
Wall footings:	1500 psf
D6) Concrete strengths - Minimum 28 day f'c (145 pcf density unless noted otherwise)	
Typical-unless noted otherwise:	4000 psi
Footings:	3000 psi
Foundation Curbs:	4500 psi
Slabs on grade Interior:	4000 psi
Slabs on grade Exterior:	5000 psi
D7) Reinforcing steel shall be high strength new billet steel conforming to the following:	
Deformed bars:	ASTM A615, Gr. 60 (unless otherwise noted)
Welded wire reinforcing:	ASTM A1064
D8) Structural steel:	
W- shapes:	A992
Other rolled shapes and connection material:	
Stiffener plates:	ASTM A36
Pipe:	ASTM A36
Anchor bolts:	ASTM A53, Gr. B
High Strength bolts:	ASTM F1554, Gr.36
	A325/A490
Structural tubes:	(3/4" diameter U.N.O.)
	ASTM A500, Gr. B
D9) Wood framing:	
a) Structural sawn lumber:	
2x4 thru 2x12:	Douglas Fir-Larch No. 2
2x joists:	Douglas Fir-Larch No. 2
2x4 thru 2x8 studs:	Douglas Fir-Larch No. 2
b) Plywood (see drawings for thickness and additional information):	
Roof Sheathing:	
APA Rated Sheathing 40/20,	
Exposure 1	
Wall Sheathing:	
APA Rated Sheathing 24/0,	
Exposure 1 or APA rated oriented strand Board, Exposure 1	

SPECIAL INSPECTION REQUIREMENTS

SR1) The following types of work require special inspection based on section 1705 of the 2015 International Building Code. See Specification section 01 45 00 for specific requirements. The owner will employ special inspectors who shall provide special inspections during:

- a) Earth Work
- b) Cast-in-place Concrete.
- c) Structural Steel.

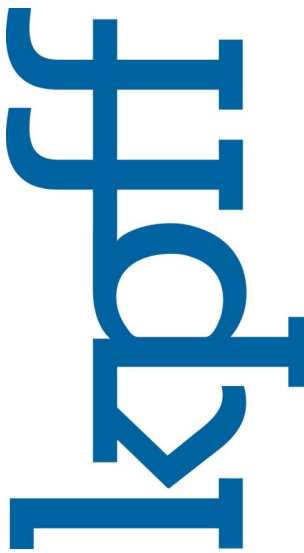
GENERAL NOTES

- G1) Establish and verify all openings and inserts for mechanical, electrical, and plumbing with appropriate trade contractors. Opening sizes and locations shown for ducts, pipes, inserts, etc., when shown are for general information only and shall be verified prior to forming.
- G2) Field verify all existing dimensions, member sizes, and elevations shown on the drawings. All discrepancies shall be immediately brought to the attention of the architect.
- G3) Before submitting a proposal for this work, each bidder shall visit the premises and acquaint themselves fully with the existing conditions, temporary construction required, quantities and types of equipment, etc. The bid shall include all sums required to do the work within the existing conditions. Disruption of normal activities in the work area must be kept to a minimum.
- G4) Shop drawings prepared by suppliers, subcontractors, etc. shall be reviewed and coordinated prior to submitting to the architect. Each shop drawing submitted shall be stamped, initialed, and dated as being reviewed by the construction manager/general contractor.

- G5) Shop drawings prepared by the subcontractors, suppliers, etc. shall be reviewed by the architect for conformance with design concept only. Review by the architect shall not begin without the prior coordination and review by the construction manager/general contractor. Work shall not begin without the review by the architect.
- G6) Details and notes on the structural drawings are intended to be typical or similar situations elsewhere. Verify all dimensions with the architectural drawings. Do not scale drawings; use dimensions provided only.
- G7) Options are for the contractor's convenience. The contractor shall be responsible for all changes necessary if they choose an option and shall coordinate all details. The cost of additional design work necessitated by selection of an option shall be borne by the contractor.
- G8) The cost of additional design work due to errors or omissions in construction shall be borne by the contractor.
- G9) Any engineering design provided by others and submitted for review or record shall bear the stamp and signature of a professional structural engineer licensed in the state of Iowa.
- G10) All elevations given thus (+10'-0") are to top of footing, joist bearing, top of steel, top of slab, etc. with reference to the finished first floor slab = (0'-0").
- CONSTRUCTION PROCEDURES AND SAFETY REQUIREMENTS**
- P1) Comply with all applicable city, county, state, and federal laws, including the Occupational Safety and Health Act (OSHA) and regulations adopted pursuant thereto.
- P2) The contract structural drawings and specifications represent the finished structure. Unless otherwise indicated, they do not indicate the means or methods of construction.
- P3) Provide all measures necessary to protect the workers and other persons during construction. Provide all necessary measures to avoid excessive stresses and to hold the structural elements in place during construction. Such measures shall include, but not be limited to, bracing, shoring for construction equipment, shoring for earth banks forms, scaffolding, planking, safety nets, support and bracing for cranes and hoists, guying, etc.
- P4) Engage properly qualified persons to determine where and how temporary precautionary measures shall be used. Observation visits to the site by structural engineer's field representatives shall not include the items noted above.
- P5) Supervise and direct the work so as to maintain sole responsibility for all construction means, methods, techniques, sequences, and procedures. Retain the services of a professional structural engineer licensed in the state of Iowa to design and supervise any scaffolding for workmen, and all shoring of forms and elements of the construction.
- P6) Any engineering design provided by others and submitted for review and/or record shall bear the stamp and signature of a professional structural engineer licensed in the state of Iowa.
- FOOTINGS AND FOUNDATIONS**
- F1) All footings shall be placed onto firm undisturbed soil or controlled compacted fill as directed by the project soils consultant report recommendations. Footing elevations shown designate a minimum depth of footings where a safe soil bearing pressure is expected (see Design Criteria). Footings shall be lowered and piers and/or walls extended as required to reach the design bearing pressure.
- F2) General machine excavation for footings done more than 12 hours before the footing is placed shall stop not less than 4" above the elevation of bottoms of footings. Final excavation to the required undisturbed soil elevation shall be done not more than 12 hours before the footing is placed. The excavation shall be crumbed clean.
- F3) All foundation excavations shall be inspected and certified by a qualified independent soils testing firm.
- F4) No footing shall be placed onto or against sub-grades containing free water, frost, or ice.
- F5) Unless noted otherwise, all footings shall be centered under walls, piers, or columns.
- F6) Lap wall footing reinforcing 24 bar diameters or a minimum of 1'-6" at splices, unless otherwise noted.
- F7) Provide corner bars in footings the same size and number as the continuous reinforcing, lapped 2'-0" with main steel.
- F8) Reinforcing in wall footings between columns shall extend into column footings a minimum of 2'-0".
- F9) Reinforcing in footings shall be accurately placed, spaced, supported, and secured before placing concrete (do not "float" reinforcing into footings).
- F10) Pipes extending under footings shall be placed before footing is placed and the void produced in laying the pipe shall be filled with concrete.
- F11) Cross reference architectural and structural drawings to assure proper dimensions and placement of all anchor bolts, inserts, notches, and edges in grade beams, foundation walls, and piers.
- F12) Backfill placed against walls and grade beams shall be done evenly on both sides.
- F13) All unacceptable fill and top soil shall be removed from below all proposed slabs-on-grade and the exposed natural soil shall be proof rolled and the compaction verified by a qualified independent soils testing firm prior to placing fill. Areas exhibiting weakness shall be removed and replaced by acceptable compacted fill.
- F14) A minimum 4" of clean compacted granular fill shall be placed under all slabs-on-grade. All fill required to attain final sub-grade for slabs and walls shall be an acceptable material placed and compacted as directed by the project soils consultant report recommendations.
- F15) A vapor barrier with minimum 15 mil thickness shall be placed under all interior slab-on-grade or below granular fill; see architectural drawings. Lap and seal all edges.
- CONCRETE AND REINFORCING**
- C1) All concrete work shall conform to the latest edition of the American Concrete Institute Publications: ACI 301, ACI 304, ACI 311, ACI 315, ACI 318, and ACI 347 unless otherwise noted on the drawings.
- C2) Concrete shall consist of the following:
- ASTM C150Type I Portland cement
- ASTM C33Normal weight aggregates
- (Limestone aggregate at exposed locations)
- Potable water
- Chlorides content shall be limited by ACI requirements for type of exposure.
- Concrete which will be subjected to repeated cycles of freeze-thaw during the life of the structure shall have a water-cement ratio not exceeding 0.45 and shall contain entrained air. See ACI 301 for additional requirements.

- C3) Unless otherwise noted, principal reinforcement shall have the following protection:
- Surfaces cast against & permanently exposed to earth: 3 inches
- Formed surfaces exposed to earth or water: 2 inches
- Slabs: 1 inch (top) 3/4 inch (bot.)
- C4) All slabs-on-grade, pads, fills, and toppings shall have a minimum of 6 x 6 - W1.4 x W1.4 WWR, unless noted otherwise, placed 1" from top of slab. Lap WWR minimum 2 panels at edges and ends and provide additional reinforcing where shown on the drawings.
- C5) All slabs-on-grade shall be placed on compacted granular fill. Pitch slabs to drains and provide depressions, where shown on the structural or architectural drawings, without reducing the thickness of slab indicated. For slabs on grade depressions greater than 1", see details for additional reinforcing.
- C6) Provide slab-on-grade construction joints around each column, against grade beams, interior walls, and between columns and walls. Provide slab joints to form areas not to exceed 15' in length in each direction. See typical details. Submit detailed drawings showing locations of all construction joints.
- C7) Provide adequate bolsters, hi-chairs, support bars, etc., to maintain specified clearances for the entire length of all reinforcing bars. Provide accessories which are plastic tipped or galvanized with turned up ends for reinforcement at all faces of exposed concrete, interior or exterior.
- C8) Unless otherwise noted, no concrete shall be placed without a minimum reinforcing of 0.002 times the concrete cross sectional area in each direction.
- C9) Continuous reinforcing shall be lapped as follows unless otherwise noted:
- Additional laps required for construction shall be Class B.
- C10) All field bending of reinforcing shall be done cold. Heating of bars will not be permitted.
- C11) No aluminum of any type shall be allowed in the concrete work unless coated to prevent aluminum-concrete reaction.
- C12) Maximum O.D. of embedded conduit shall be no larger than 1/3 of the slab thickness. No conduit shall be placed above the welded wire fabric in slabs- on-grade or concrete fill placed onto composite metal deck.
- C13) Mechanically vibrate concrete except that slabs-on-grade need only be vibrated around under floor ducts and other embedded items.
- C14) All construction joints between adjacent concrete pours shall be keyed. Joints must be kept free of dirt, debris, form oils, etc. to assure proper bond with adjacent pour or masonry construction.
- C15) Do not place pipes, ducts, reglets or chases in structural concrete or composite floor systems without approval of the structural engineer through the architect.
- C16) Floor tolerances: Surface tolerance: Class B. (See ACI 301) Thickness: plus 1", minus 1/2" slab on grade. Replace any slab with a thickness deviation as directed by the architect.
- C17) Maximum free drop of any concrete = 6'-0".
- C18) All bar detailing and accessories to be furnished shall conform to typical details and standards in the latest ACI Standard 315 Detailing Manual, except as otherwise shown, noted, or specified.
- STRUCTURAL STEEL**
- S1) Structural steel details, fabrication, and erection shall conform to AISC 360-10 "Specification for Structural Steel Buildings" and AISC 303-10 "Code of Standard Practice for Steel Buildings and Bridges" unless otherwise shown or specified.
- S2) High strength bolts shall be installed in accordance with RCSC "Specifications for Structural Joints Using High-Strength Bolts" latest edition. Bolts are designed as bearing-type connections, unless noted otherwise.
- S3) Use tension control bolts with all high strength bolts requiring fully tightened conditions.
- S4) All welding shall be done by AWS certified welders with experience and certification in the types of welding indicated. Certificates shall not have lapsed due to disuse for 6 months.
- S5) All welds to be E70XX electrodes unless noted otherwise.
- S6) Field connections shall be welded or bolted. Shop connections shall be welded unless otherwise indicated or approved. Welds indicated with a shop weld symbol may be made in the field with the approval of the structural engineer.
- S7) Unless noted otherwise, all welds shall be continuous 3/16" throat. All full and/or partial penetration welds shall be fully detailed on the shop drawing.
- S8) Fabricator shall select AISC simple shear connections for steel beams capable of carrying the reaction force when indicated or 75% of the total uniform load for the given size, span, and grade of beam, as tabulated in the AISC tables for allowable loads.
- S9) Simple shear connections shall be standard double angle or single shear plates, unless noted otherwise. Select connections from the AISC, Simple Shear Connections Design Aid, latest edition whenever possible. All bolted connections shall have minimum 2 bolts, unless noted otherwise.
- S10) Shop paint structural steel with a standard primer.
- S11) Grout under beam bearing plates and column base plates.
- S12) Cuts, holes, openings, etc., required in structural steel members for the work of other trades shall be shown on the shop drawings. Burning of holes and cuts in the field shall not be allowed, except by written authorization from the structural engineer.
- S13) Furnish and install miscellaneous steel (curbs, hangers, expansion joint angles, struts, etc.) as called for or as necessary per architectural and mechanical/electrical drawings.
- S14) Fabricate and install beams with natural camber upwards.
- S15) See specifications for minimum testing requirements for materials, connections, welding, and erection.
- WOOD**
- W1) Comply with American Institute of Timber Construction (AITC) Standards for Stress Graded Lumber Construction, Latest Edition.
- W2) Each piece of lumber shall bear the grade stamp of a grading rules agency approved by the American Lumber Standards Committee.
- W3) Each piece of lumber in place in the structure shall be of the original grade specified or better when inspected by a grading agency approved by the ALSC, regardless of required grade stamp and certifications.

- W4) Do not notch or drill joists, beams, or load bearing studs without the approval of the structural engineer.
- W5) Provide 2 studs at jamps and under beams, unless noted otherwise.
- W6) Provide horizontal blocking at 4'-0" vertically staggered in bearing walls.
- W7) Provide horizontal blocking at all plywood edges of walls designated on the drawings as shear walls. Blocking to be same material as wall framing.
- W8) See nailing schedule, Table 2304.10.1 of the 2015 International Building Code for nailing not specifically called out on the drawings. Use common nails.
- W9) Make framed connections with approved framing anchors on each side or approved joist hangers by Simpson, or UPS.
- W10) Nail plywood with 8d common nails at 6" at all edges and at 12" at intermediate supports, unless noted otherwise.
- W11) Pre-drill all holes for nails larger than 20d. Field drill bolt holes for proper matching and bearing.
- W12) Provide cut washers at bolts in wood without steel plates.
- W13) Design, fabricate, transport and erect truss-joists and light metal plate connected wood trusses in accordance with latest AITC standards and manufacturer's recommendations.
- a) Design for loads, in addition to member weights, as given in the design criteria and noted on the drawings.
- b) All permanent and temporary bracing and fastening at bearings shall be designed by truss manufacturer.
- c) Submit design calculations and shop drawings for review by the structural engineer through the architect. Fabrication shall not begin without approved shop drawings. Provide wood grades and fastener manufacturer's load and test data.



is now...

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PRINCETON SUBDIVISION (LOT 7)

NW 62nd AVENUE - GRIMES, IOWA



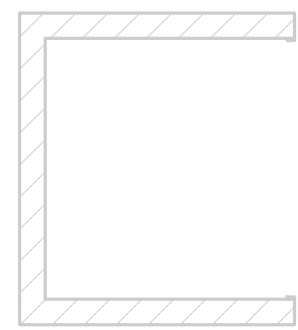
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STRUCTURAL
NOTES

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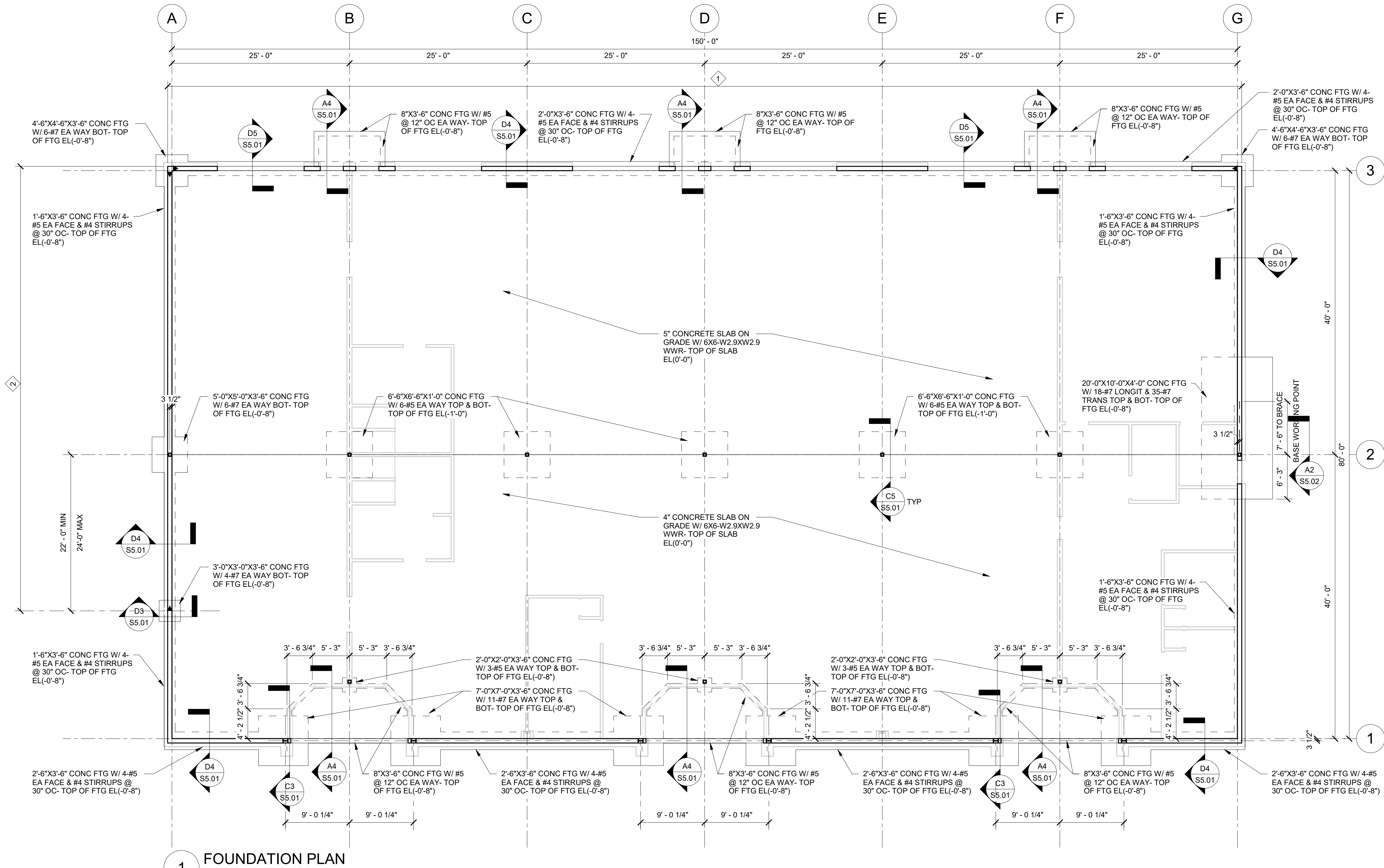
DATE
10/04/2019

REVISIONS
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S0.01



WOOD SHEAR WALL SCHEDULE		
MARK	1	2
SHEATHING TYPE	15/32" OSB- BOTH SIDES	15/32" OSB- EXTERIOR SIDE
NAIL SPACING @ PANEL EDGES	10d NAILS: 4" OC PANEL EDGES & 12" OC IN FIELD	10d NAILS: 4" OC PANEL EDGES & 12" OC IN FIELD
REQUIRED POST AT EACH HOLD DOWN LOCATION	3- 2X8	2- 2X8
SIMPSON HOLD DOWN TYPE (INDICATED BY ▲ ON FOUNDATION PLAN)	HHQ11-SDS2.5	HDU8-SDS2.5
ANCHOR INTO FOUNDATION	1"Ø X 2'-0" EMBED INTO FTG HEADED ANCHOR	7/8"Ø X 9" EMBED INTO FTG HEADED ANCHOR
- ALL SHEAR WALLS SHALL BE BLOCKED - FOR TYP SHEAR WALL HOLD DOWN ELEVATION SEE D3/S5.01 - STUDS AT HOLD DOWN LOCATIONS SHALL NOT BE CONCURRENTLY USED AS HEADER JACK OR KING STUDS - STUDS @ JOIST BEARING LOCATIONS SHALL NOT BE CONCURRENTLY USED AS HEADER JACK OR KING STUDS - SEE ARCH DWGS FOR ALL OTHER WALL SHEATHING INFORMATION		



- 1 FOUNDATION PLAN
- 1/8" = 1'-0"
- FOR TYPICAL CONCRETE SLAB JOINTS SEE A5/S5.01
 - FOR TYPICAL CONCRETE CURB CORNER & INTERSECTION SEE B5/S5.01
 - FOR TYPICAL CONCRETE CAP SEE C4/S5.01
 - (▶) INDICATES HOLD DOWN & SHEAR WALL CHORD MEMBER- SEE SHEAR WALL SCHEDULE FOR SIZE & ADDITIONAL INFORMATION
 - (◊) INDICATES SHEAR WALL MARK- FOR WALL SHEATHING TYPE, ATTACHMENT, AND ANCHORS SEE SHEAR WALL SCHEDULE THIS SHEET

kpff

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PRINCETON SUBDIVISION (LOT 7)

NW 62nd AVENUE - GRIMES, IOWA



TITLE
FOUNDATION PLAN

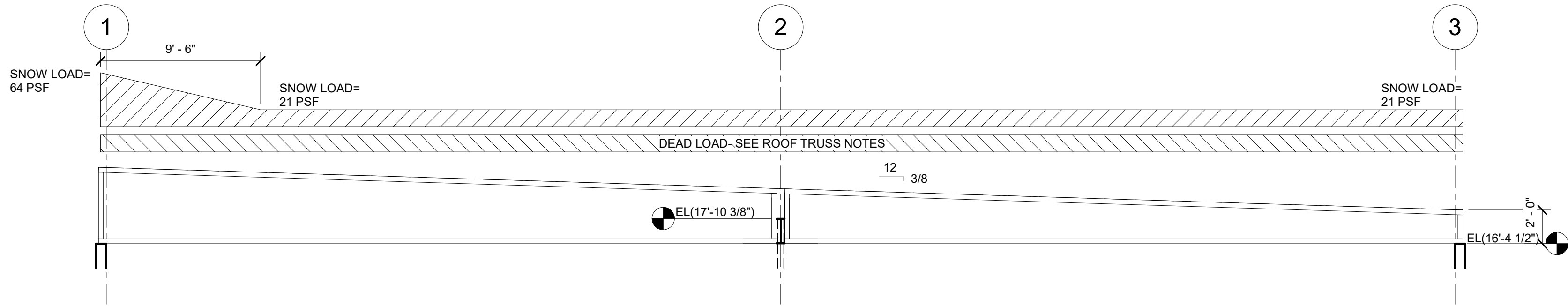
PROJECT NUMBER
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DATE
10/04/2019

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S1.01



D1 TRUSS ELEVATION

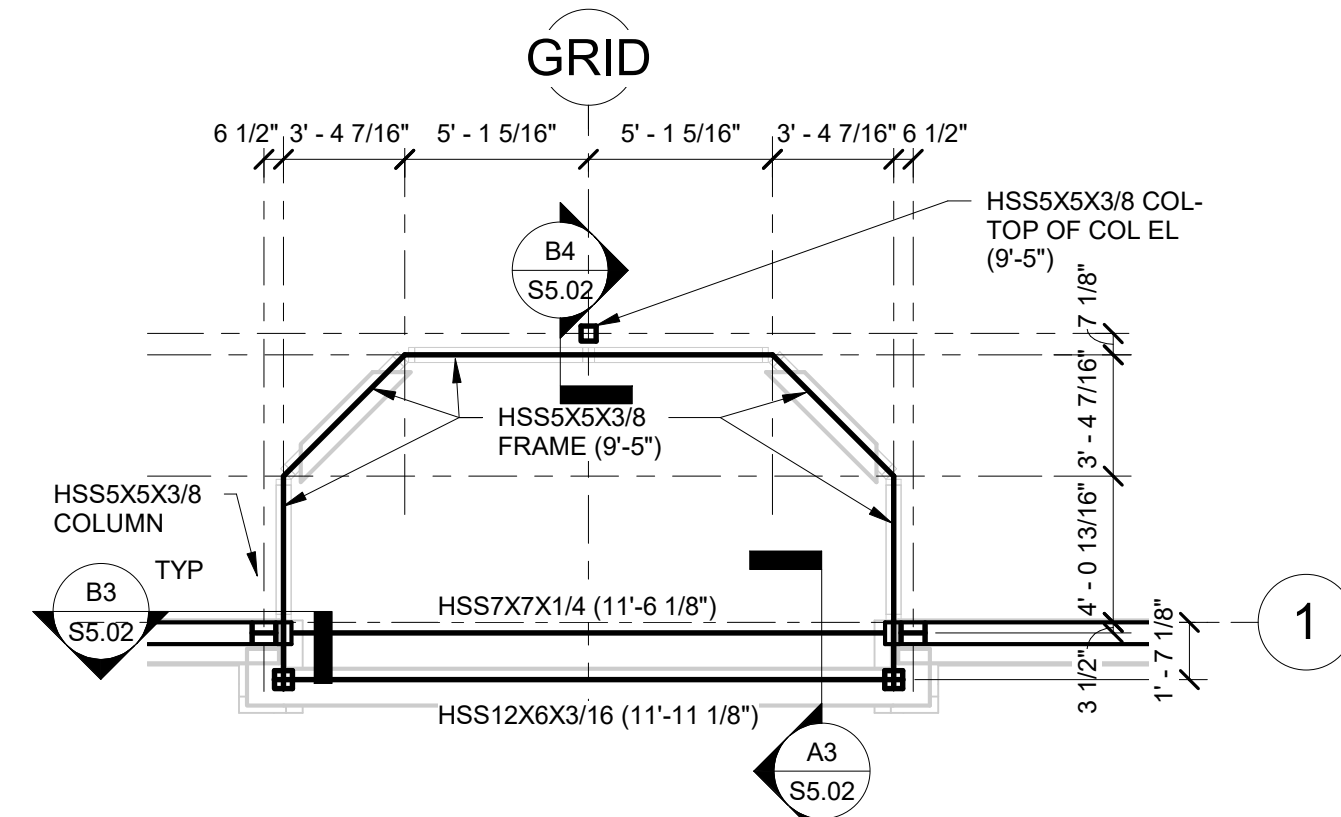
- 3/16" = 1'-0"
- DESIGN WOOD TRUSSES FOR 4 PSF NET UPLIFT (ASD)

ROOF TRUSS NOTES

- FABRICATE WITH STRUCTURAL GRADE LUMBER AND METAL GUSSET PLATES. WEB CONFIGURATION MAY VARY AS REQUIRED BY TRUSS MFR. TRUSSES SHALL BE DESIGNED AND SEALED BY A STRUCTURAL ENGINEER LICENSED IN THE STATE OF IOWA
- TRUSSES SHALL MEET THE FOLLOWING DESIGN CRITERIA UNLESS NOTED ON THE ROOF TRUSS DIAGRAMS:
LOADING -
TOP CHORD
LIVE LOAD SEE D1/S1.02
DEAD LOAD 12 PSF
BOTTOM CHORD
DEAD LOAD 8 PSF
TOTAL LOAD (LOAD DURATION STRESS INCREASE 15%)
- PROVIDE TEMPORARY AND/OR PERMANENT BRACING AS RECOMMENDED BY THE TRUSS PLATE INSTITUTE AND AS REQUIRED BY THE TRUSS MANUFACTURER IN ADDITION TO THE BRACES NOTED BELOW
- 2x4 (FLAT) CONTINUOUS AT 10'-0" OC MAX
- METAL TIE-DOWN FRAMING ANCHOR - ONE AT EACH BEARING POINT OF EACH TRUSS
- SEE PLANS AND DETAILS FOR BEARING LENGTH AND IF TRUSSES LAP OR ALIGN OVER WALLS
- SINGLE 2x4 DIAGONAL BRACES SET ON A ± 22° ANGLE AT INTERIOR WALLS WHERE NOTED ON THE PLANS- SET BOTTOM AT WALL CAP PLATE AND TOP AT A TOP CHORD OF A TRUSS BEYOND
- MONO-PITCH TRUSSES TO ABUT AND ALIGN
- DO NOT SET TRUSSES ABOVE PLUMBING STACK WALLS
- NO HOLES, NOTCHES OR CUTS ARE ALLOWED IN TRUSS CHORDS OR WEBS

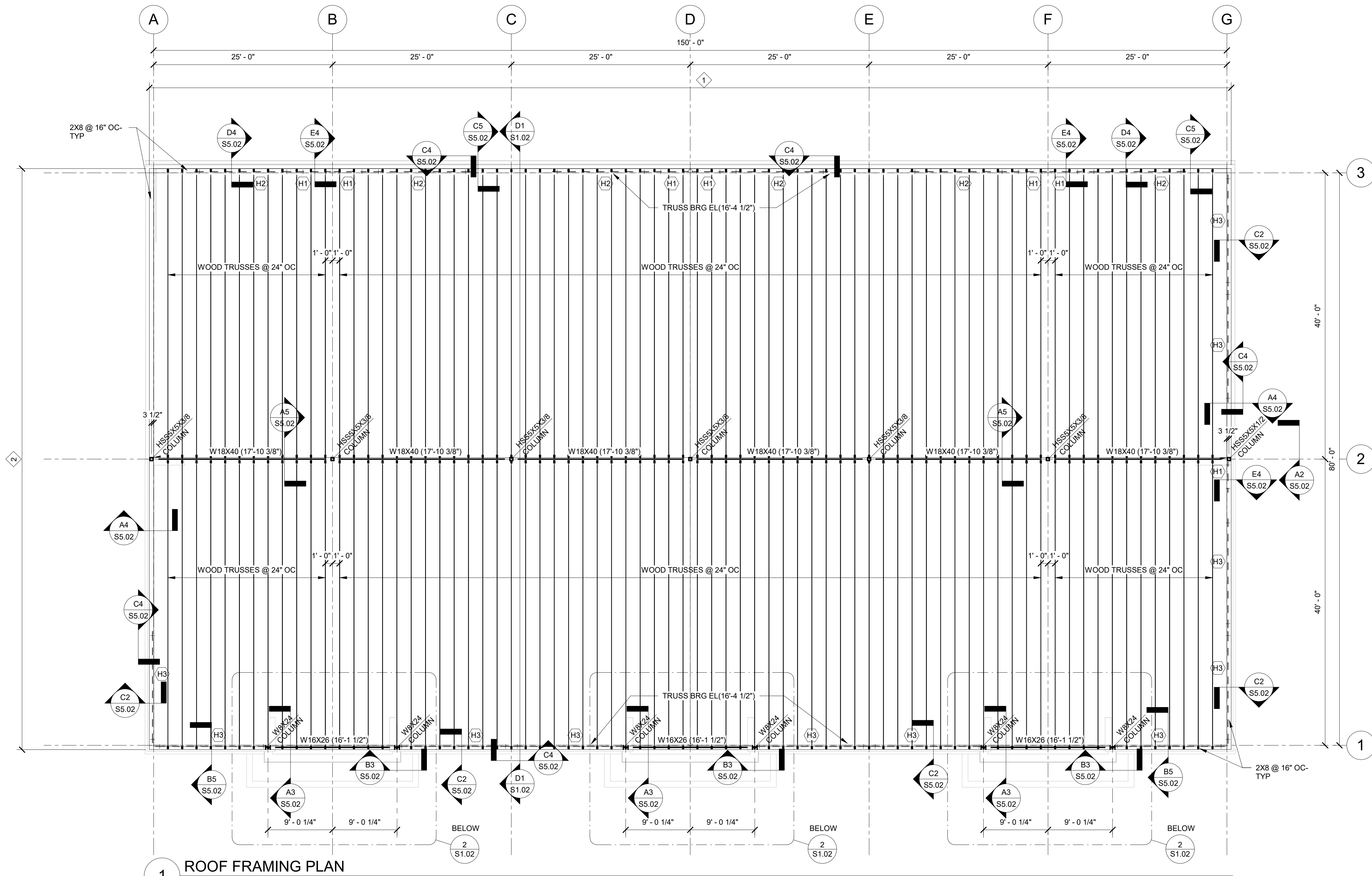
HEADER SCHEDULE

MARK	HEADER	JAMB	REMARKS
H1	2-2X8 L3 1/2X3 1/2X1/4	1-2X8 JAMB STUD 2-2X8 KING STUD	SEE E4/S5.02
H2	3-1 3/4"X18" LVL L5X5X5/16	3-2X8 JAMB STUD 4-2X8 KING STUD	SEE D4/S5.02
H3	HSS16X8X1/4	3-2X8 JAMB STUD 2-1 3/4"X7 1/4" LVL KING STUD	SEE C2/S5.02



2 PLAN @ CANOPY FRAMING

3/16" = 1'-0"



1 ROOF FRAMING PLAN

1/8" = 1'-0"

- (H) INDICATES HEADER OR LINTEL MARK- SEE HEADER & LINTEL SCHEDULE
- ALL ROOF SHEATHING SHALL BE 5/8" APA RATED W/ SPAN RATING 40/20 UNBLOCKED- ATTACH W/ 10d NAILS @ 6" OC AT ALL EDGES & @ 12" OC AT INTERMEDIATE SUPPORTS
- ALL WALL SHEATHING SHALL BE 1/2" APA RATED W/ SPAN RATING 36/12 UNBLOCKED
- FOR NON-LOAD BEARING STUD PARTITION WALL @ ROOF SEE D5/S5.02
- ◇ INDICATES SHEAR WALL MARK- FOR WALL SHEATHING TYPE, ATTACHMENT, AND ANCHORS SEE SHEAR WALL SCHEDULE ON S1.01

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PRINCETON SUBDIVISION (LOT 7)

NW 62nd AVENUE - GRIMES, IOWA

JM COMMERCIAL

TITLE
MEZZANINE & ROOF
FRAMING PLANS

PROJECT NUMBER
0191220.00

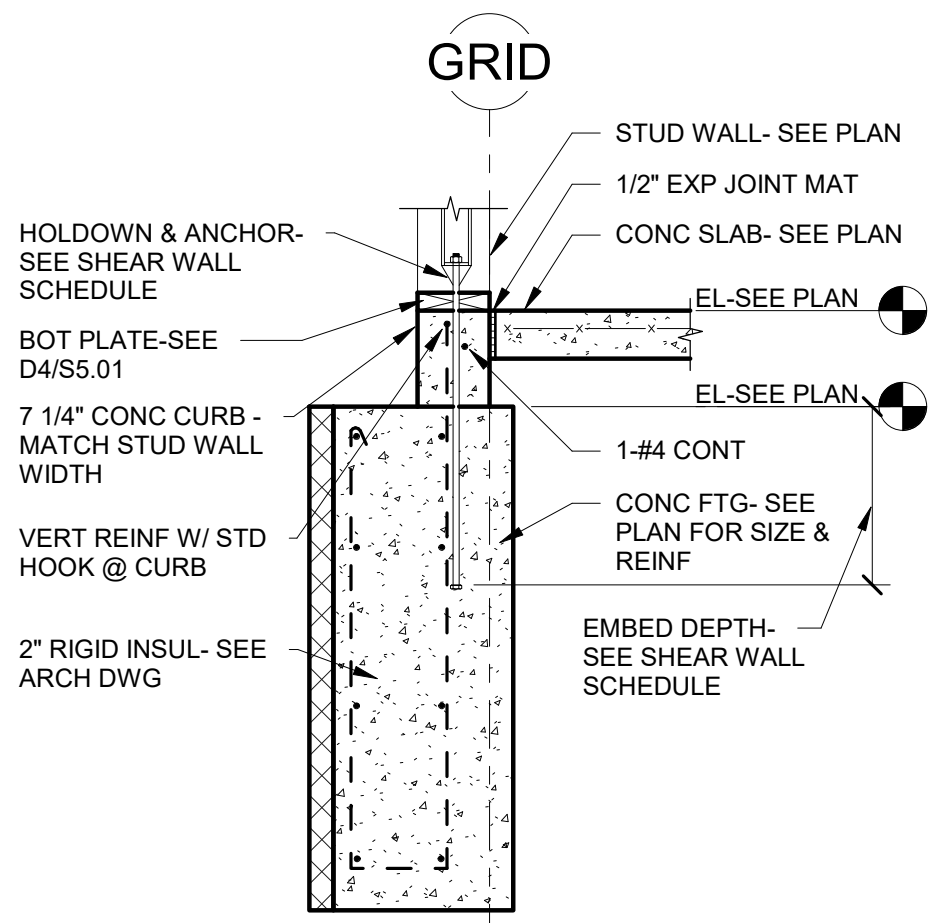
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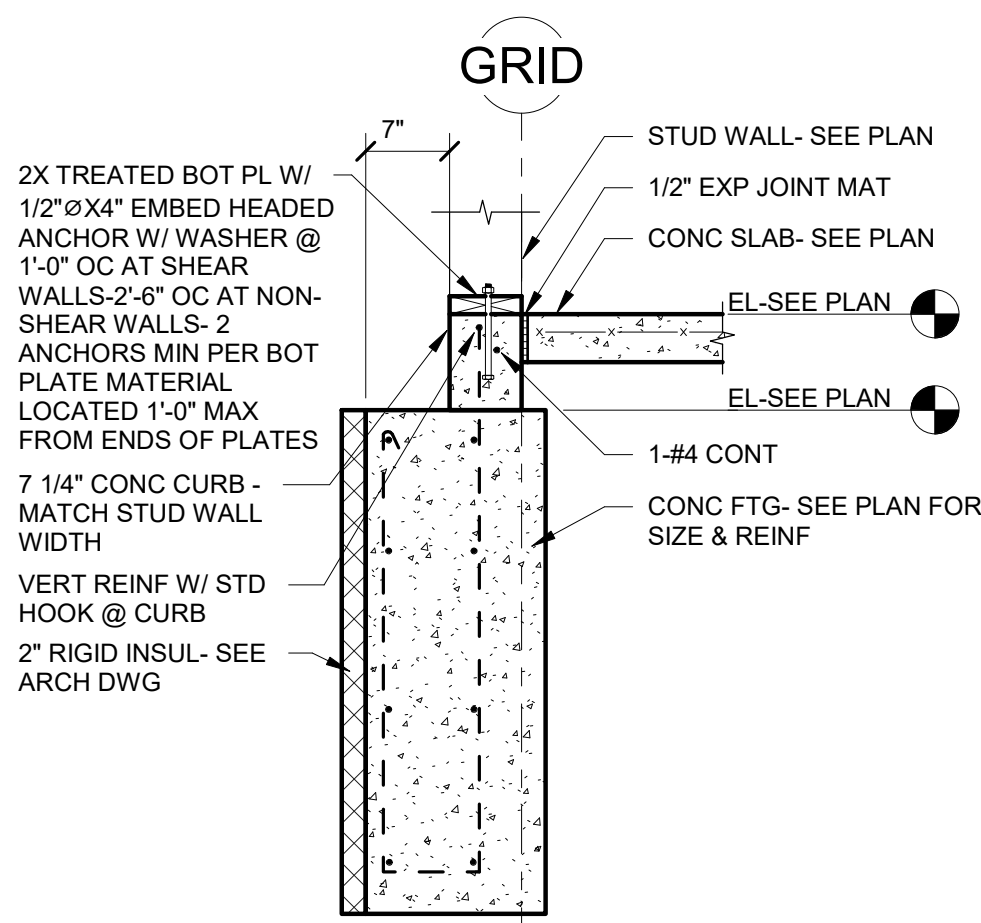
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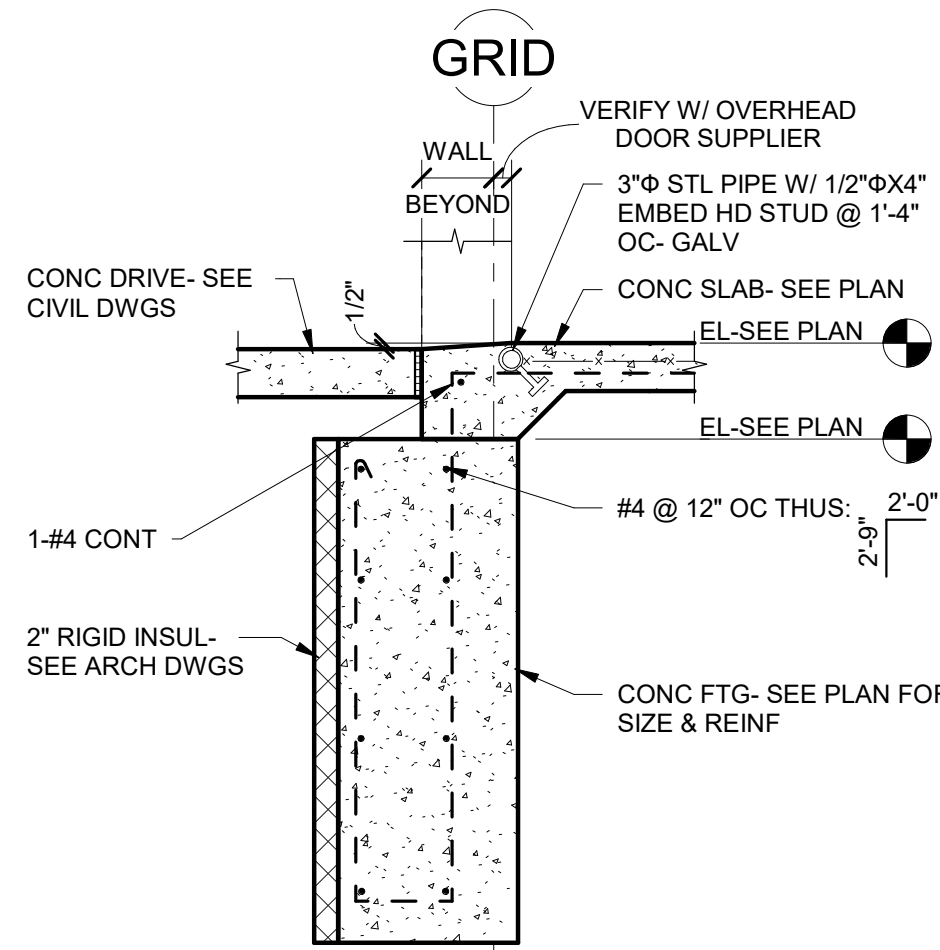
S1.02



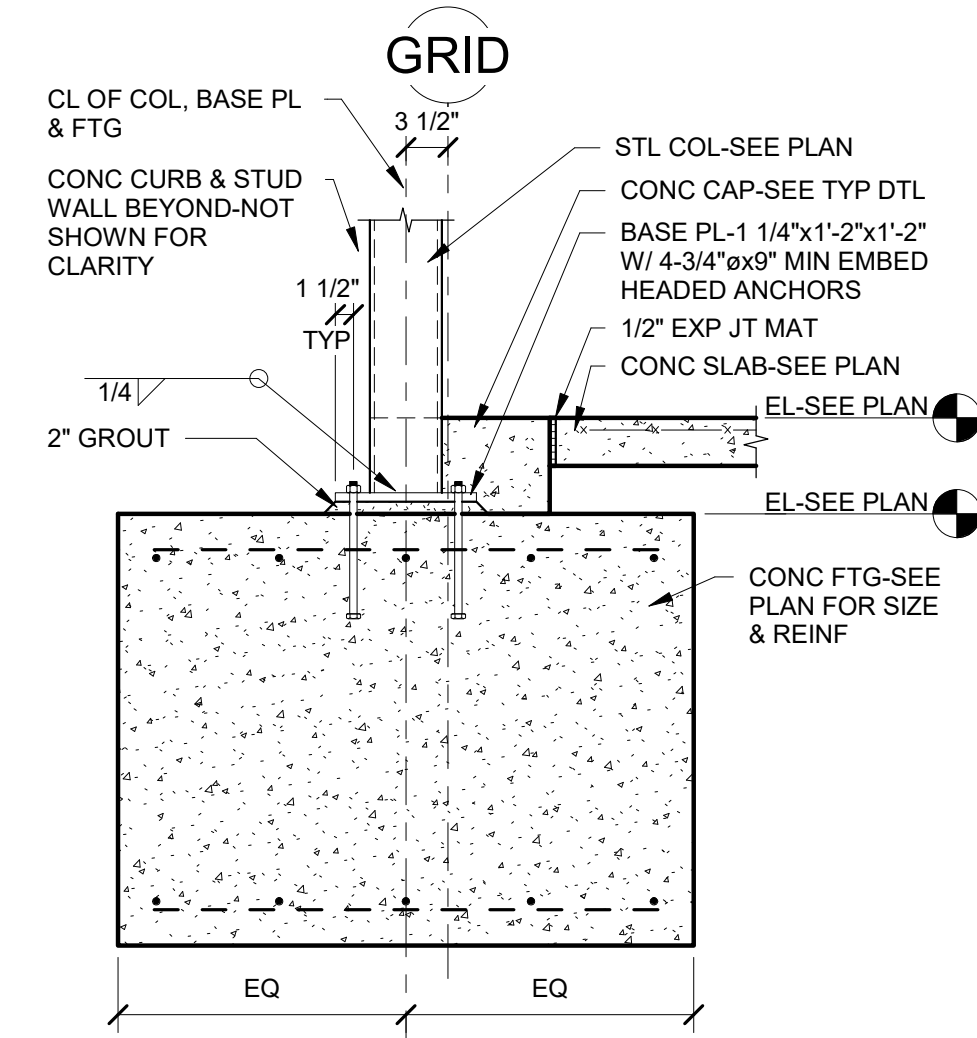
D3 HOLD DOWN @ CURB & FTG
3/4" = 1'-0"



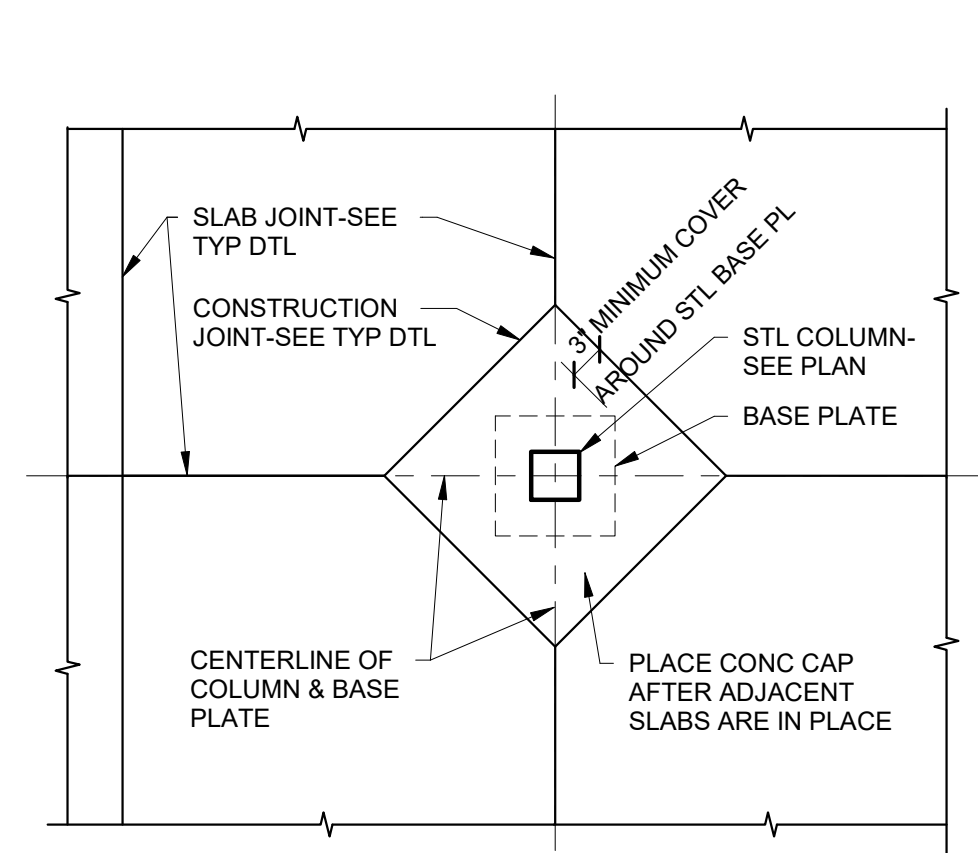
D4 STUD WALL @ FTG
3/4" = 1'-0"



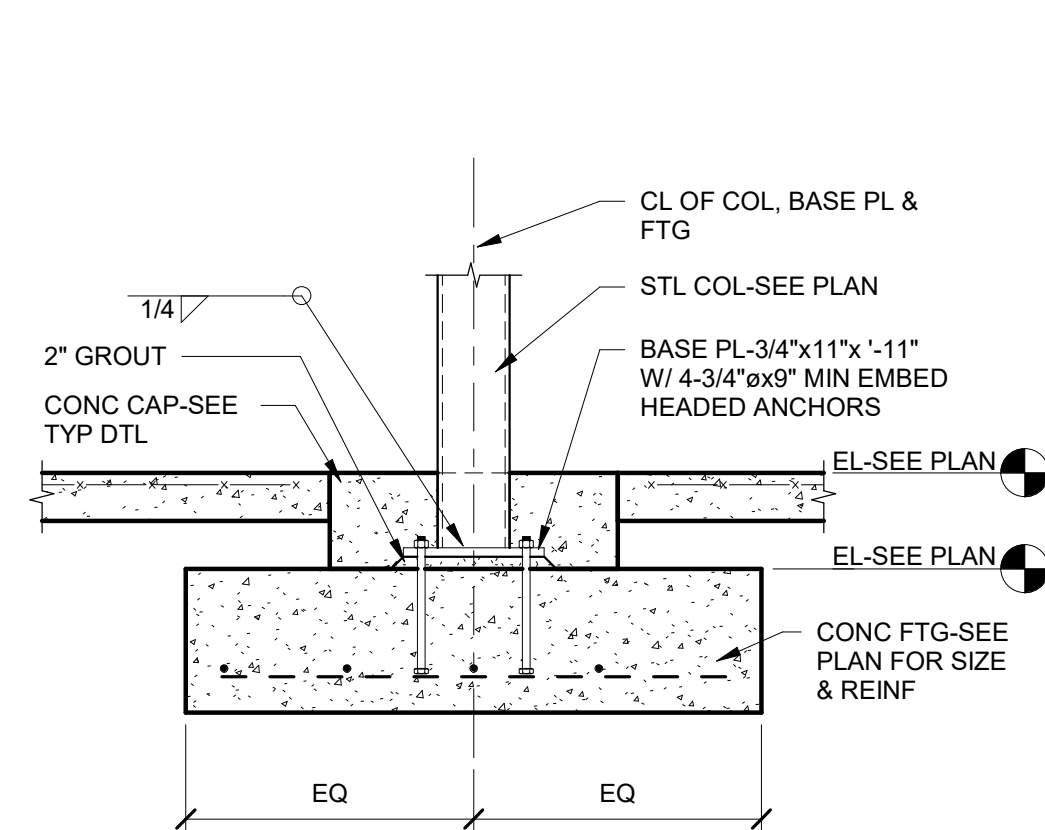
D5 OVERHEAD DOOR @ FTG
3/4" = 1'-0"



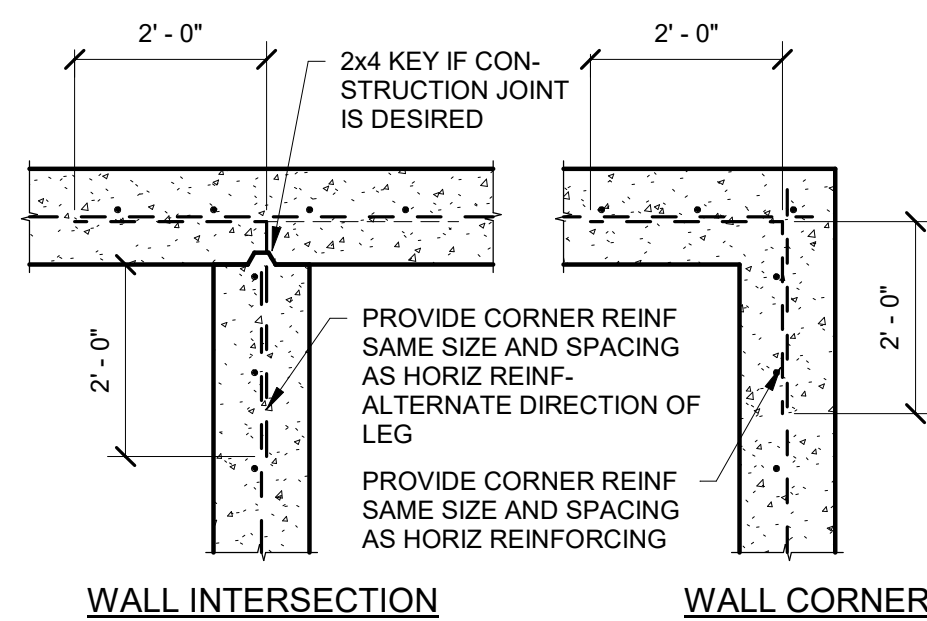
C3 COLUMN @ FOOTING
3/4" = 1'-0"



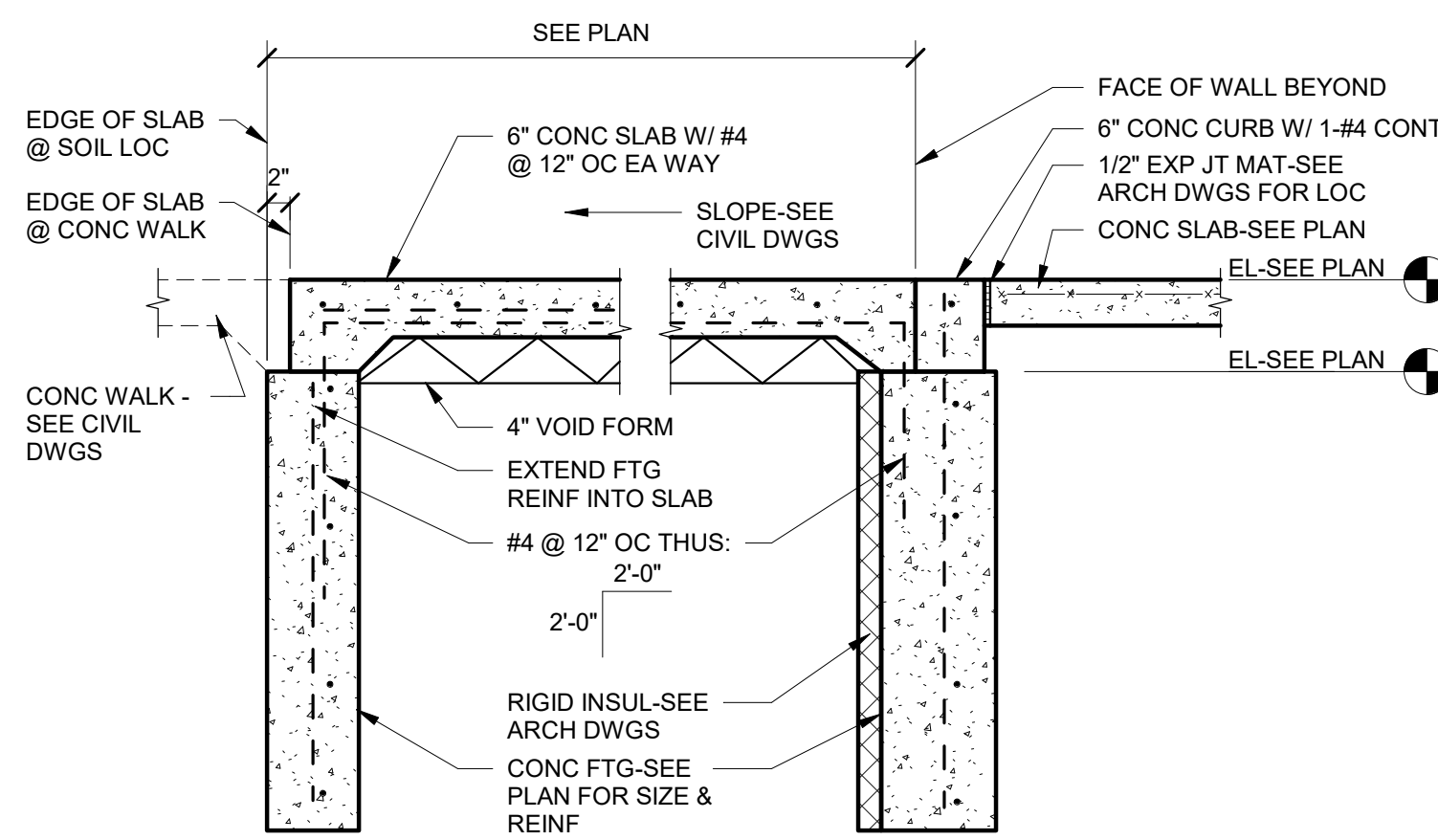
C4 TYP CONCRETE CAP
3/4" = 1'-0"



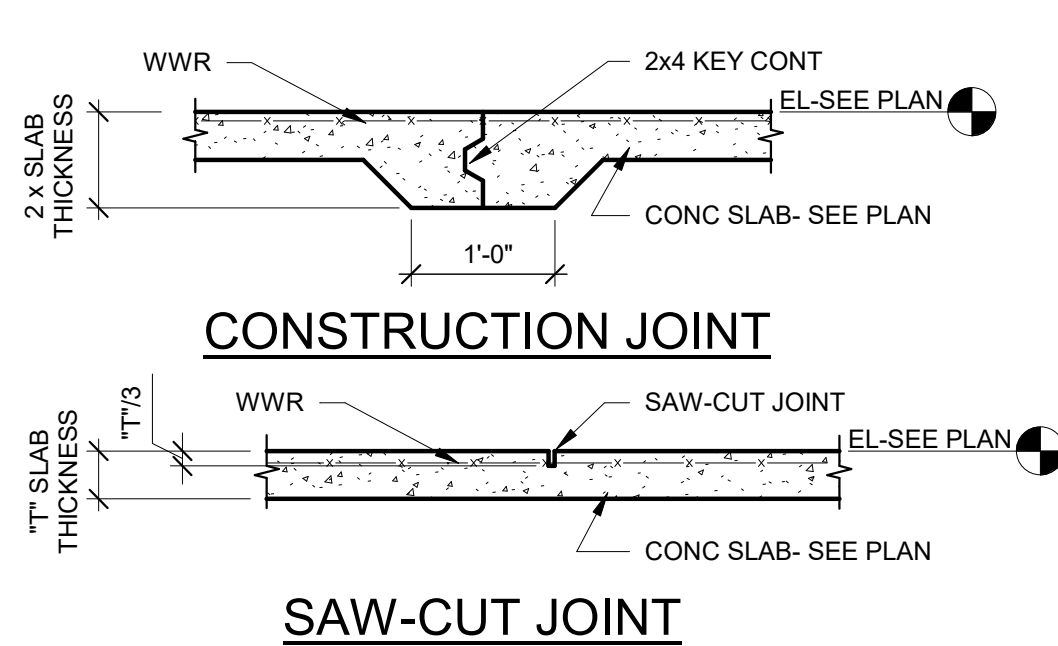
C5 TYPICAL COLUMN FOOTING
3/4" = 1'-0"



B5 TYP CONC WALL PLANS
1/2" = 1'-0"



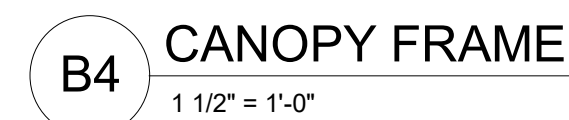
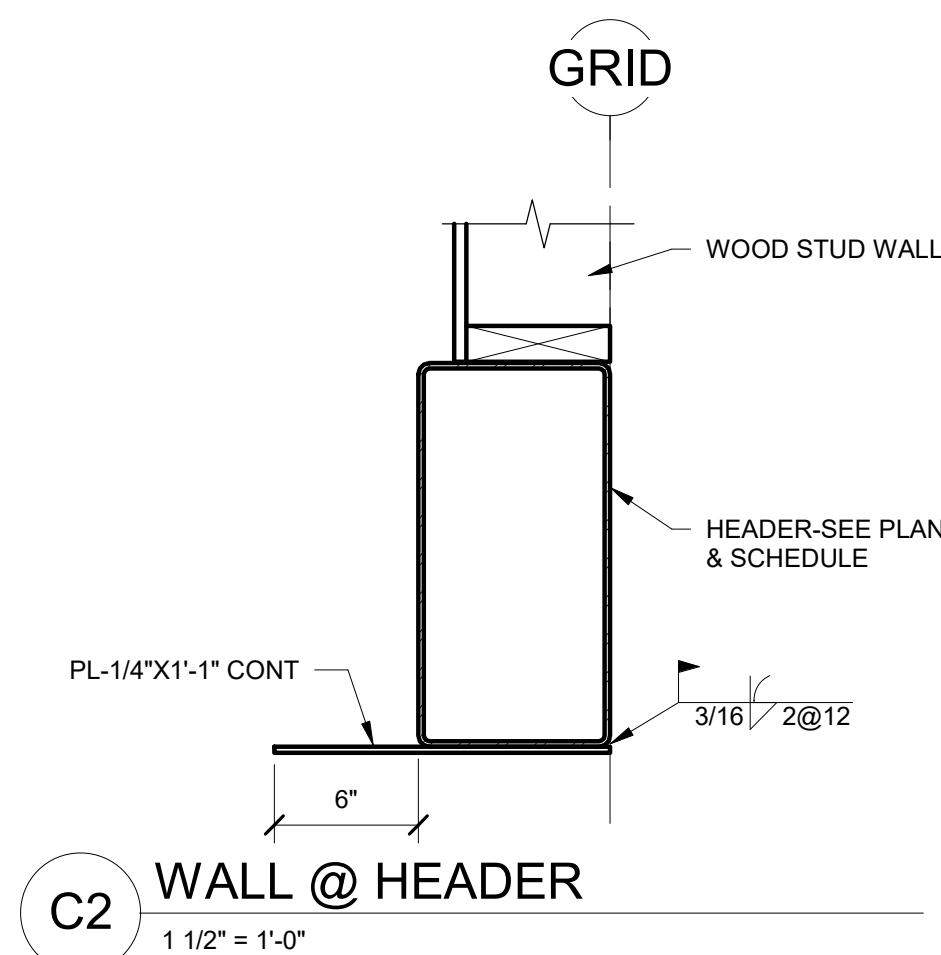
A4 TYP ENTRANCE SLAB
3/4" = 1'-0"

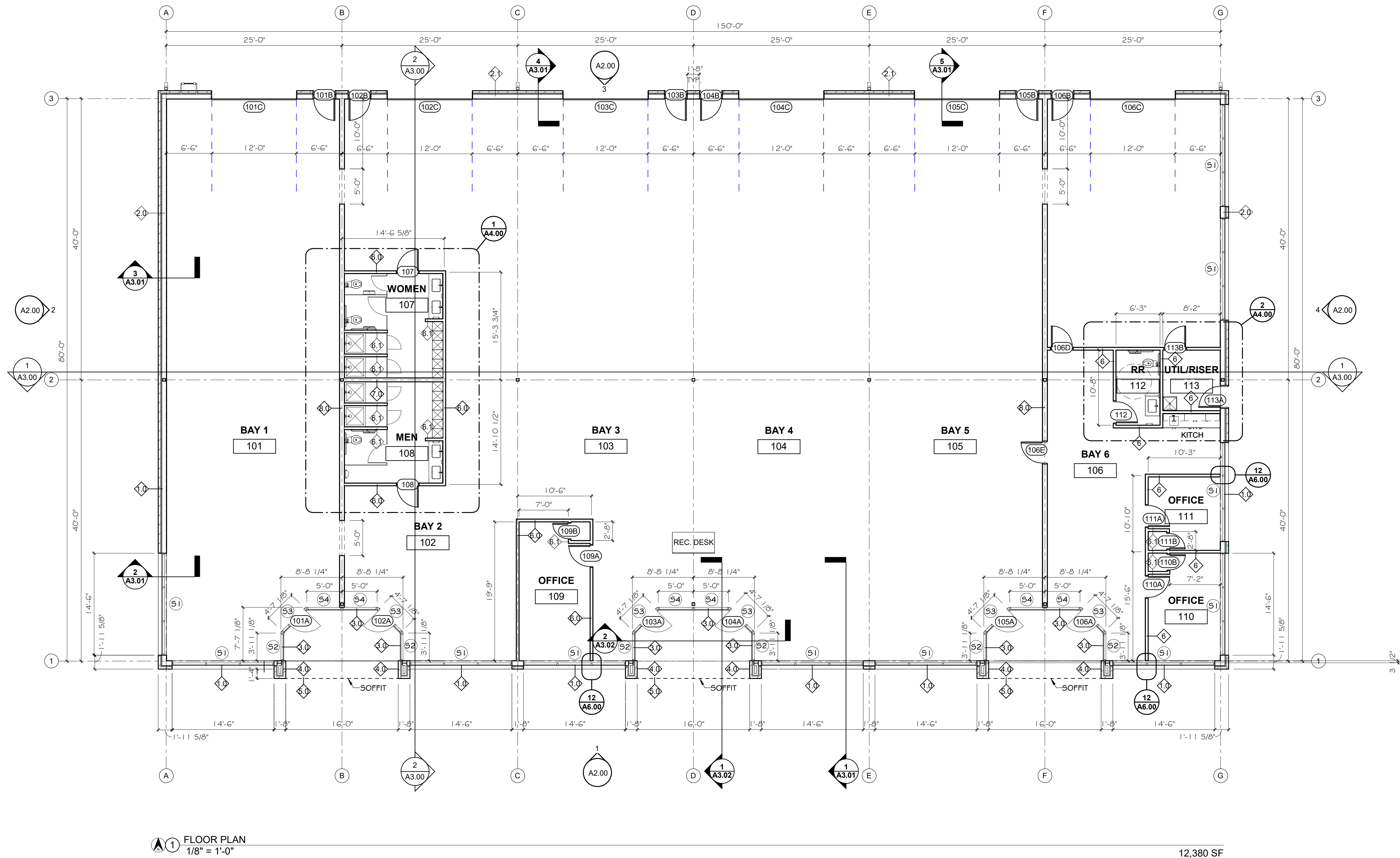


A5 TYP CONC SLAB JOINTS
3/4" = 1'-0"

CONCRETE SLAB JOINTS SHALL BE EITHER CONSTRUCTION OR SAW-CUT JOINTS
LOCATE CONSTRUCTION JOINTS ON COLUMN CENTERLINE
LOCATE SAW-CUT JOINTS BETWEEN CONSTRUCTION JOINTS
LOCATE SLAB JOINTS AT PARTITIONS WHERE POSSIBLE
MAXIMUM SPACING OF SLAB JOINTS SHALL NOT EXCEED 15'-0" IN ANY DIRECTION

KJFF





1 FLOOR PLAN
1/8" = 1'-0"

12,380 SF

PRINCETON SUBDIVISION (LOT 7)

NW 62nd AVENUE - GRIMES, IOWA



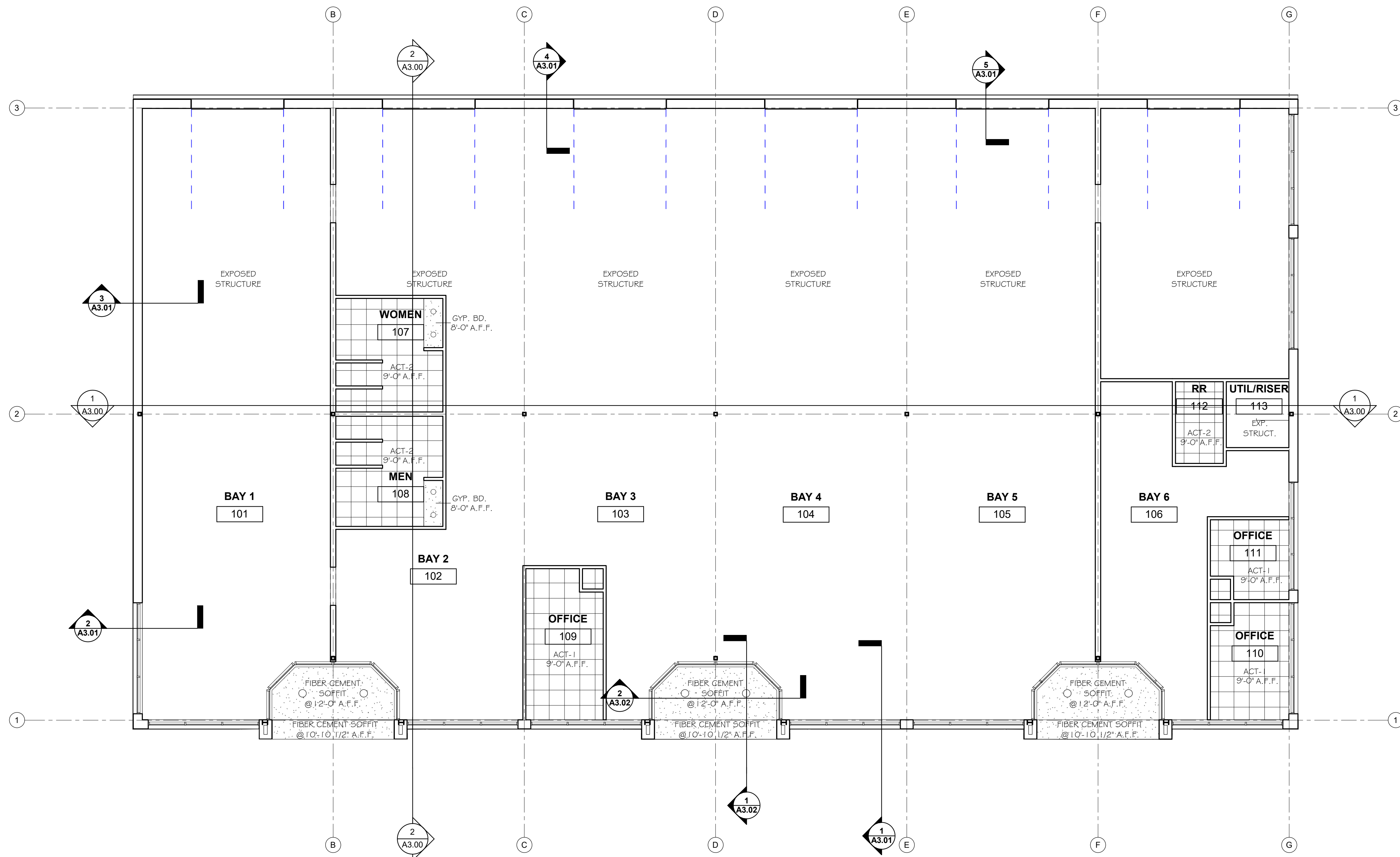
TITLE
FLOOR PLAN

PROJECT NUMBER
0191220.00

DATE
10/04/2019

REVISIONS
04/17/2020

A1.01

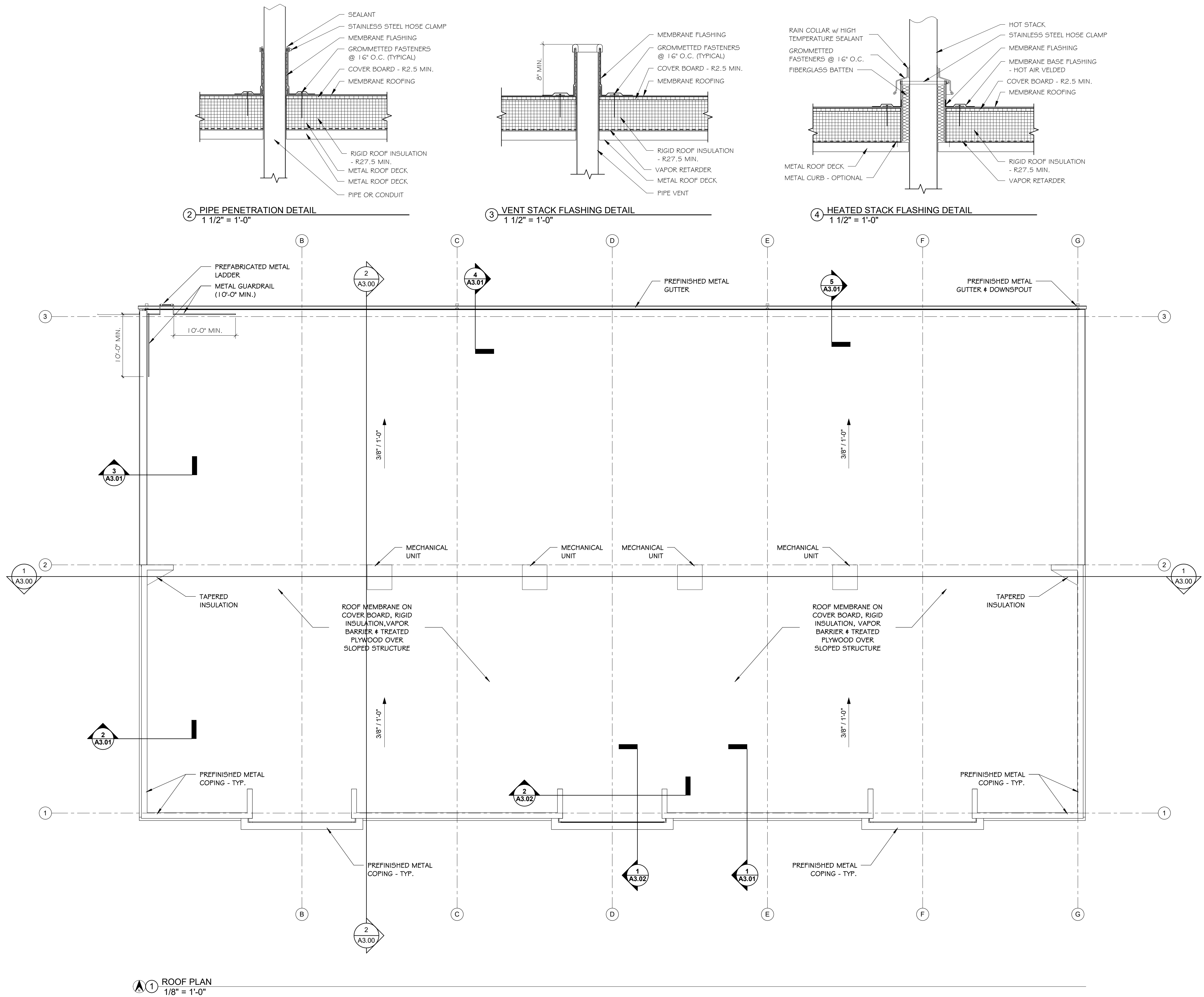


REFLECTED CEILING PLAN
1/8" = 1'-0"

REFLECTED CEILING PLAN NOTES

1. LOCATIONS OF LIGHT FIXTURES, DIFFUSERS ETC. SHALL BE AS SHOWN ON MECHANICAL AND ELECTRICAL DRAWINGS. NOTIFY ARCHITECT OF ANY CONFLICTS PRIOR TO PROCEEDING WITH CONSTRUCTION. REFER TO DRAWINGS AND SPECIFICATIONS OF ALL TRADES FOR SYSTEM DESIGN AND ADDITIONAL INFORMATION.
2. COORDINATE WITH ALL TRADES TO CONFIRM THEIR WORK CAN BE INSTALLED TO ACHIEVE CEILING HEIGHTS AS SHOWN. TRADE PRIORITY SHALL BE AS FOLLOWS UNLESS DIRECTED OTHERWISE BY ARCHITECT:
 - ELECTRICAL LIGHTING FIXTURES
 - MECHANICAL GRILLES AND DIFFUSERS
 - MECHANICAL DUCTWORK
 - ELECTRICAL CONDUIT
 - PIPING SYSTEMS
4. COORDINATE WITH ALL TRADES TO CONFIRM THE LOCATION OF ACCESS PANELS WITH ASSOCIATED INSTALLED EQUIPMENT. INFORM ARCHITECT OF PROPOSED LOCATIONS PRIOR TO INSTALLATION AND CONSTRUCTION OF NEW WORK.
5. ALL CEILING LIGHT FIXTURES TO BE CENTERED ON CEILING PANELS UNLESS DIRECTED OTHERWISE. GRID OR PANEL IS TO BE CENTERED IN ROOM UNLESS SHOWN AND DIMENSIONED OTHERWISE.

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BRICK VENEER / FIBER CEMENT WALL PANEL

MATERIAL LEGEND & INFORMATION

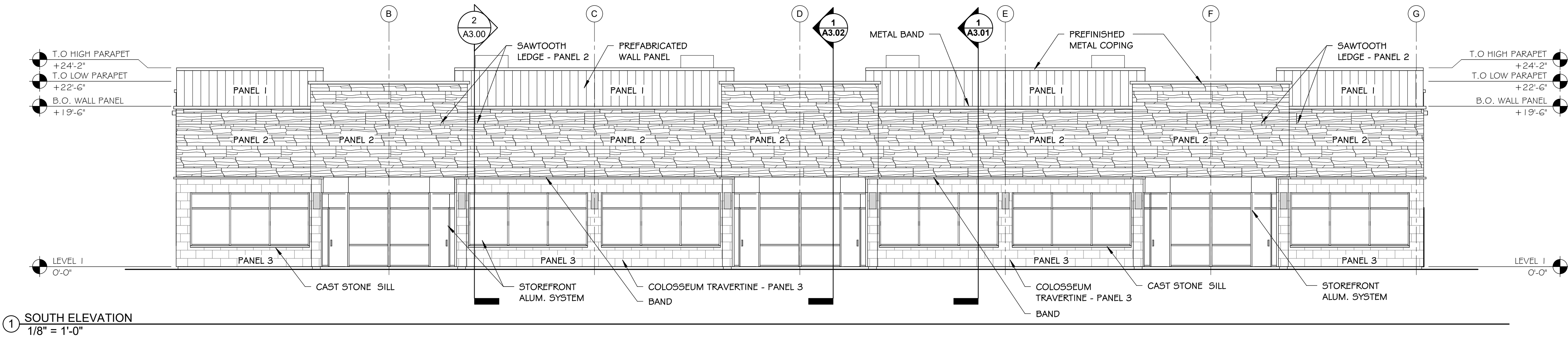
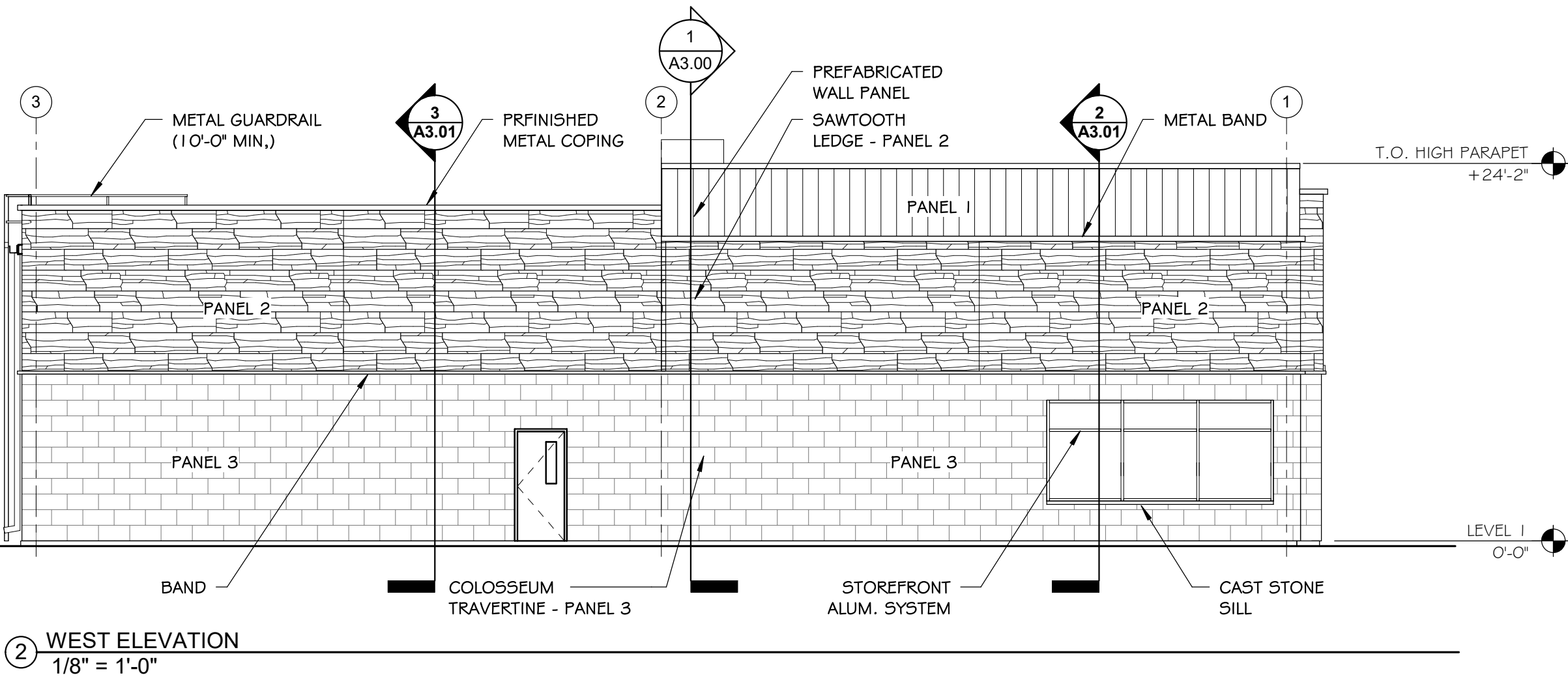
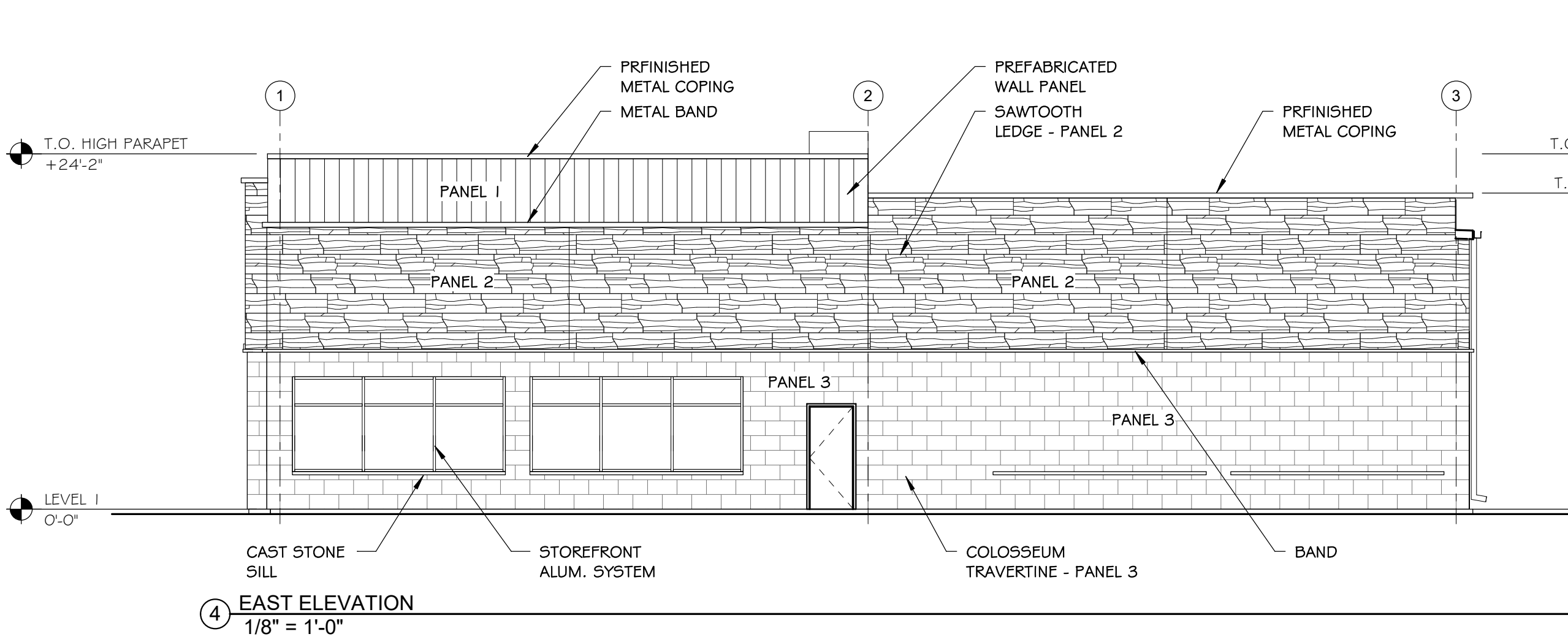
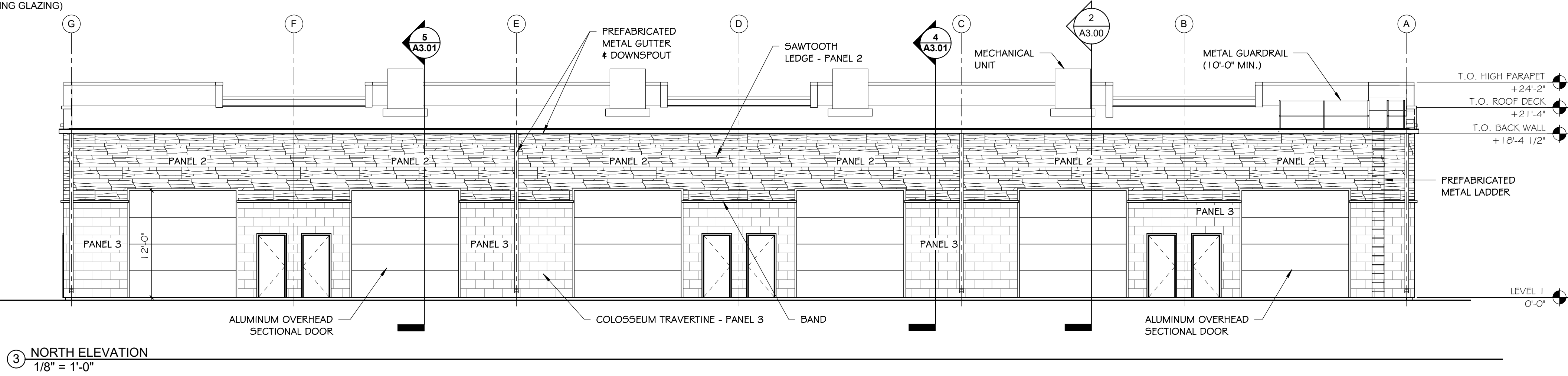
- GENERAL NOTES:
1. EXACT LOCATION FOR FOR "KNOX BOXES" IN FRONT OF EACH ENTRANCE TO BE DETERMINED BY OWNER.
 2. MECHANICAL ROOFTOP UNITS ARE 4'-0"L x 4'-0"W x 4'-6"H ON 10" CURB. PROPER SCREENING TO BE DETERMINED AT LATER DATE.

ELEVATION MATERIAL SQUARE FOOTAGES:

SOUTH ELEVATION:		MATERIAL % OF ELEVATION	
TOTAL SF:	3,843 SF		
CORONADO STONE WALL PANEL2:	1,619 SF	42%	
CORONADO STONE WALL PANEL3:	592 SF	15% (EXCLUDING GLAZING)	
VERTICAL STEEL PANELS:	636 SF	17%	
GLAZING:	996 SF	26%	

EAST ELEVATION:		MATERIAL % OF ELEVATION	
TOTAL SF:	1,989 SF		
CORONADO STONE WALL PANEL2:	758 SF	38%	
CORONADO STONE WALL PANEL3:	655 SF	33% (EXCLUDING GLAZING)	
VERTICAL STEEL PANELS:	202 SF	10%	
GLAZING:	374 SF	19%	

WEST ELEVATION:		MATERIAL % OF ELEVATION	
TOTAL SF:	2,088 SF		
CORONADO STONE WALL PANEL2:	760 SF	36%	
CORONADO STONE WALL PANEL3:	752 SF	36% (EXCLUDING GLAZING)	
VERTICAL STEEL PANELS:	202 SF	10%	
GLAZING:	374 SF	18%	



PRINCETON SUBDIVISION (LOT 7)

NW 62nd AVENUE - GRIMES, IOWA



TITLE
EXTERIOR
ELEVATIONS

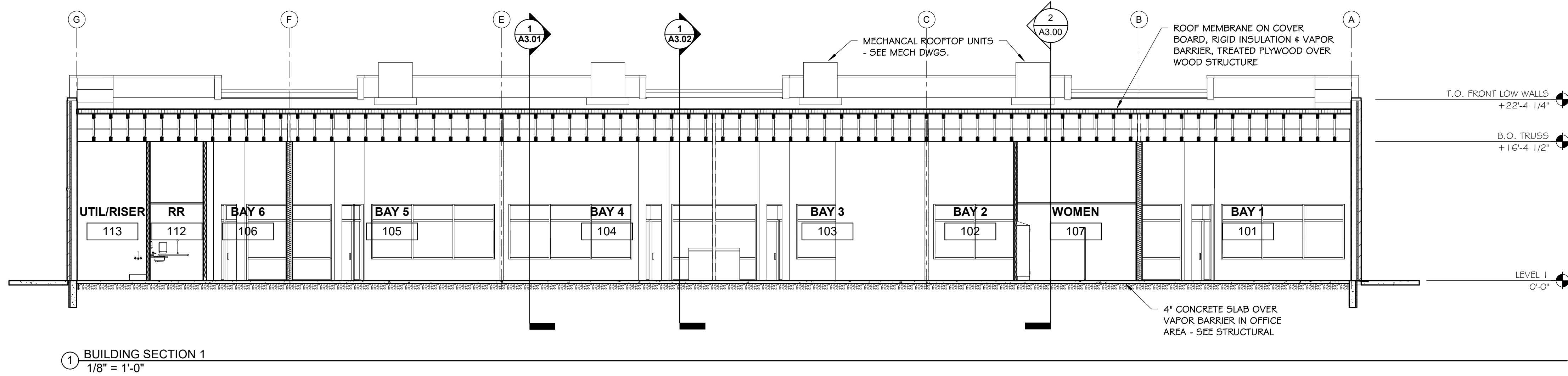
PROJECT NUMBER
019122.00

DATE
10/04/2019

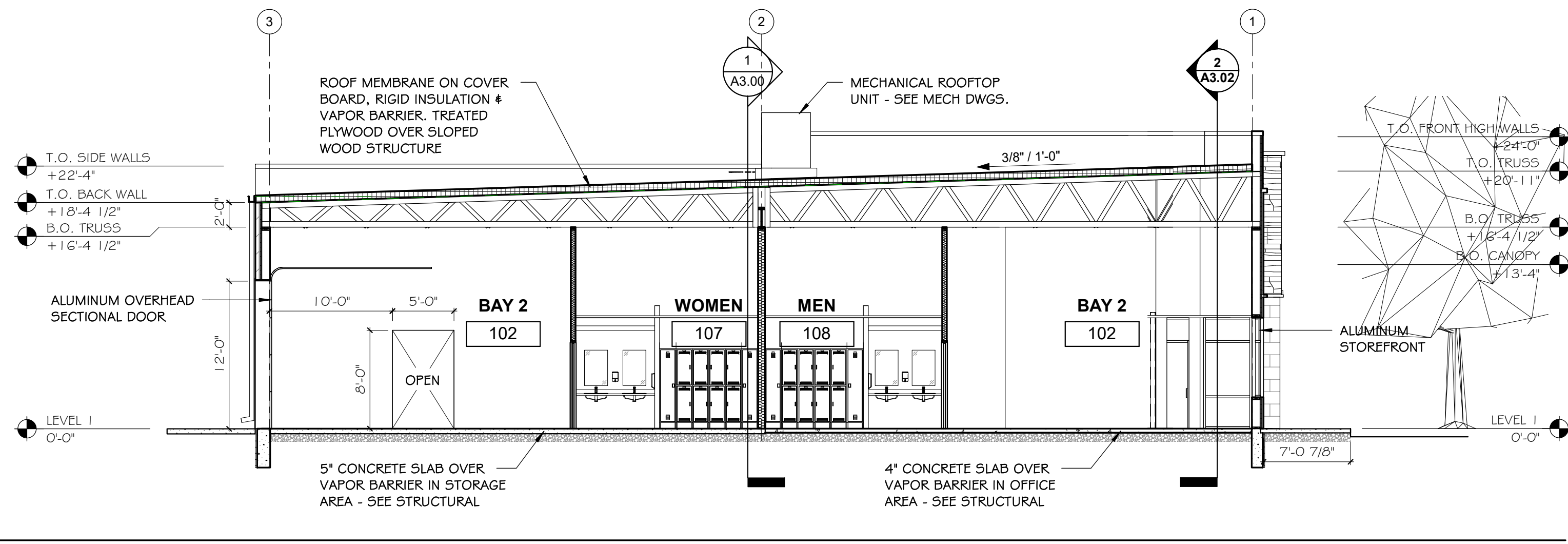
REVISIONS
04/17/2020

A2.00

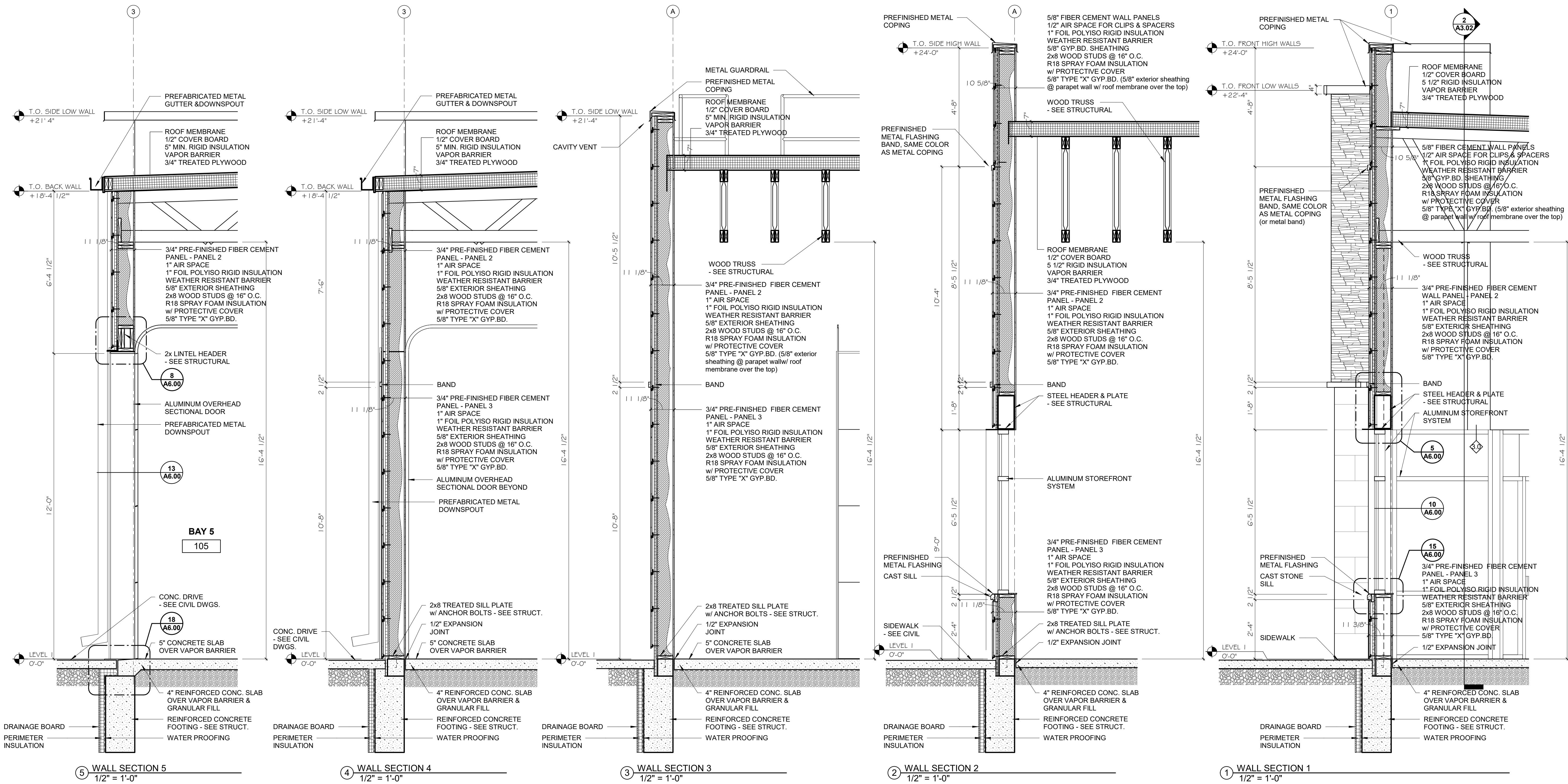
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1 BUILDING SECTION 1
1/8" = 1'-0"



2 BUILDING SECTION 2
1/8" = 1'-0"



PRINCETON SUBDIVISION (LOT 7)

NW 62nd AVENUE - GRIMES, IOWA



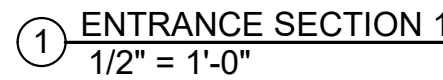
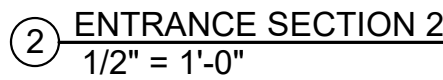
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WALL SECTIONS

PROJECT NUMBER
019122.00

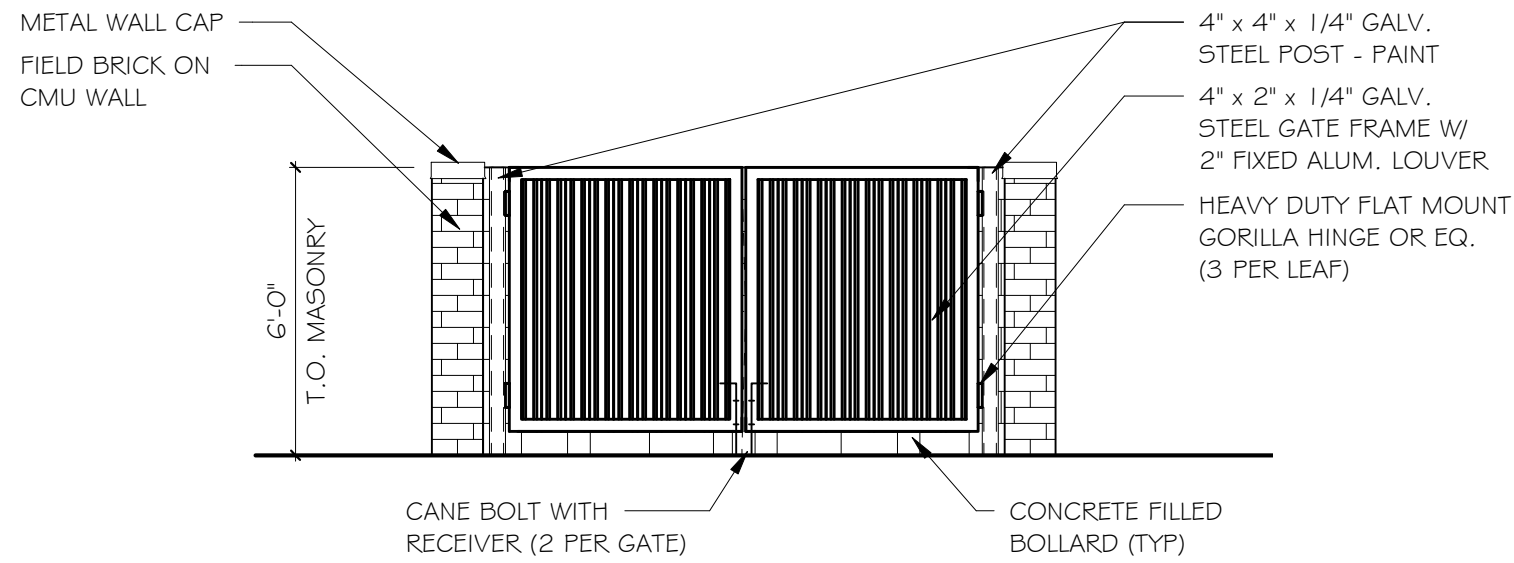
DATE
10/04/2019

REVISIONS
04/17/2020

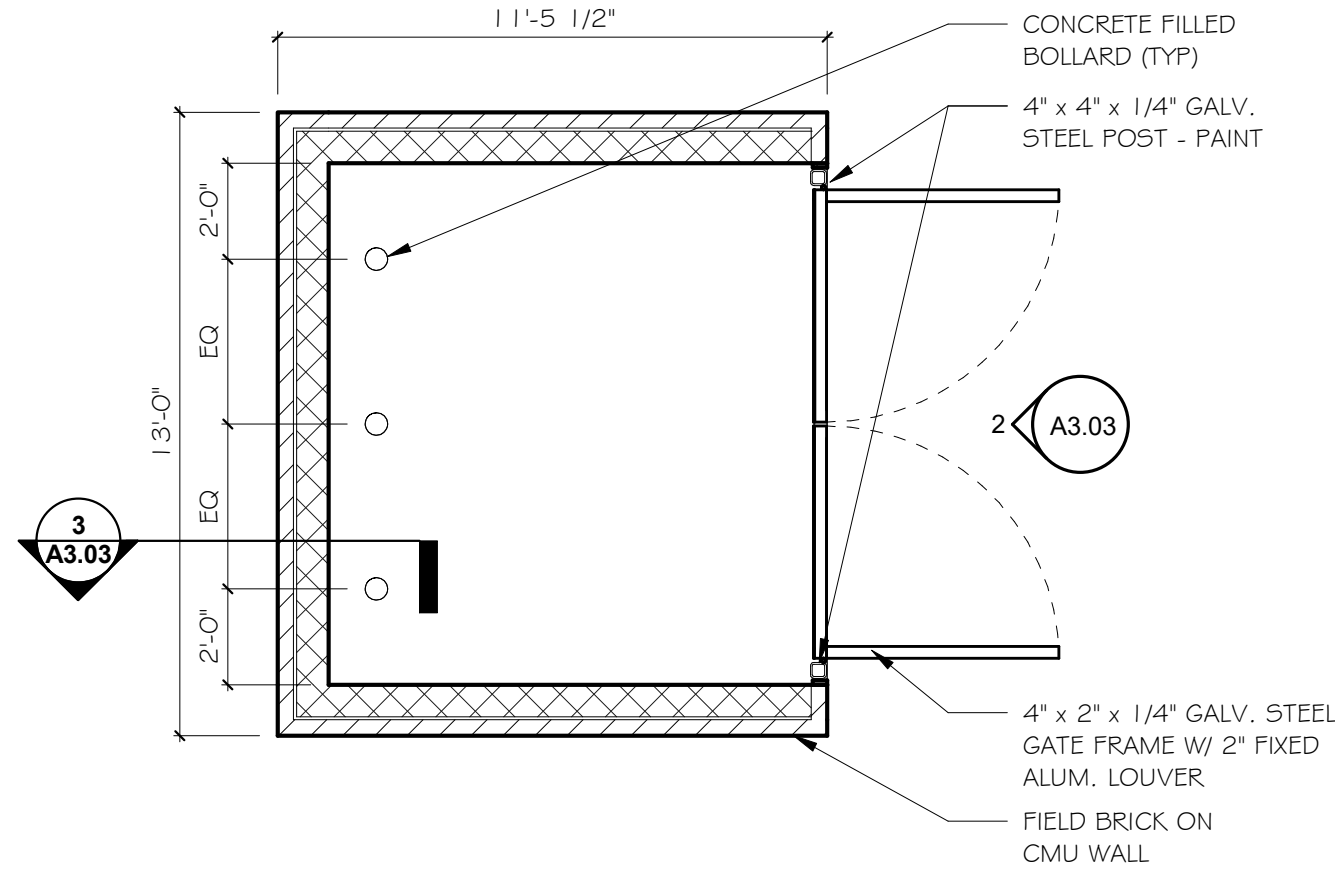
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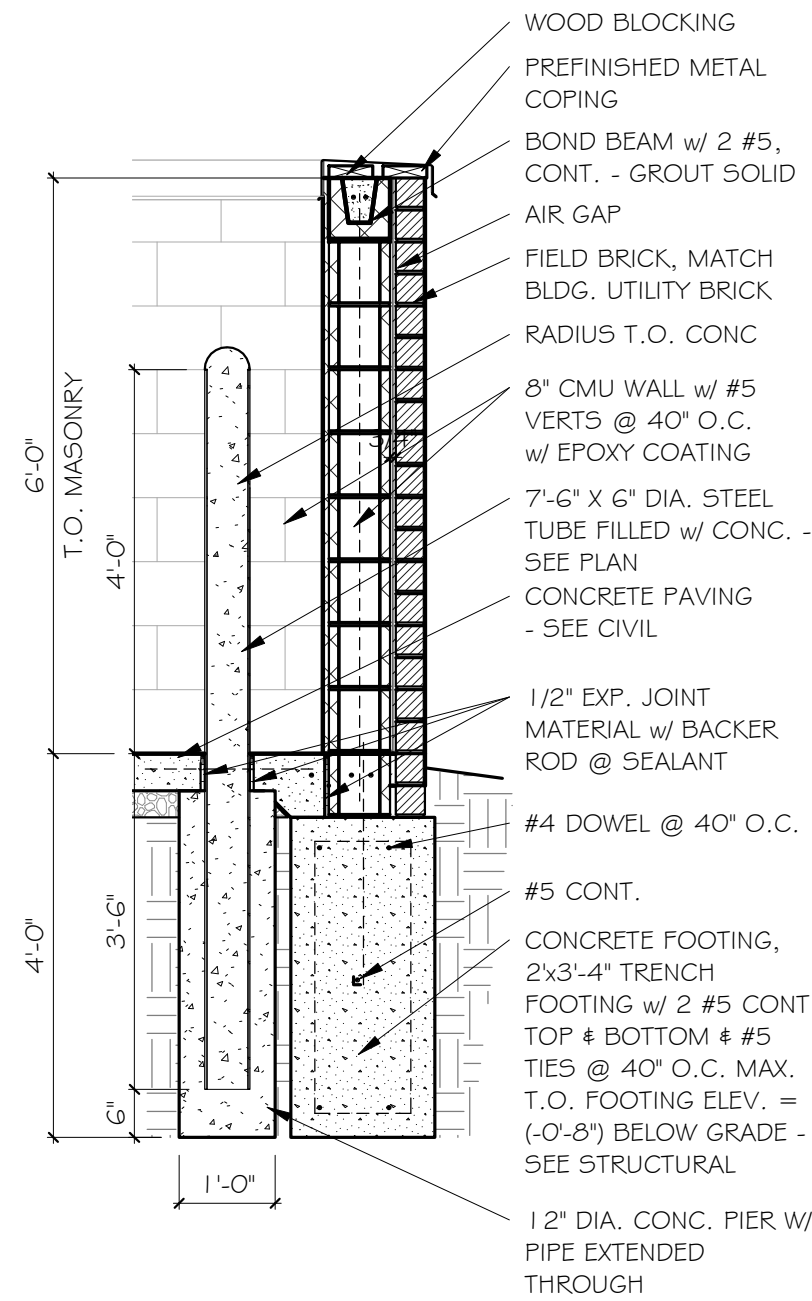
NW 62nd AVENUE - GRIMES, IOWA



② TRASH ENCLOSURE
1/4" = 1'-0"



① TRASH ENCLOSURE
1/4" = 1'-0"



③ WALL SECTION @ TRASH ENCLOSURE
1/2" = 1'-0"

PRINCETON SUBDIVISION (LOT 7)

NW 62nd AVENUE - GRIMES, IOWA



TITLE
TRASH ENCLOSURE
& DETAILS

PROJECT NUMBER
019122.00

DATE
10/04/2019

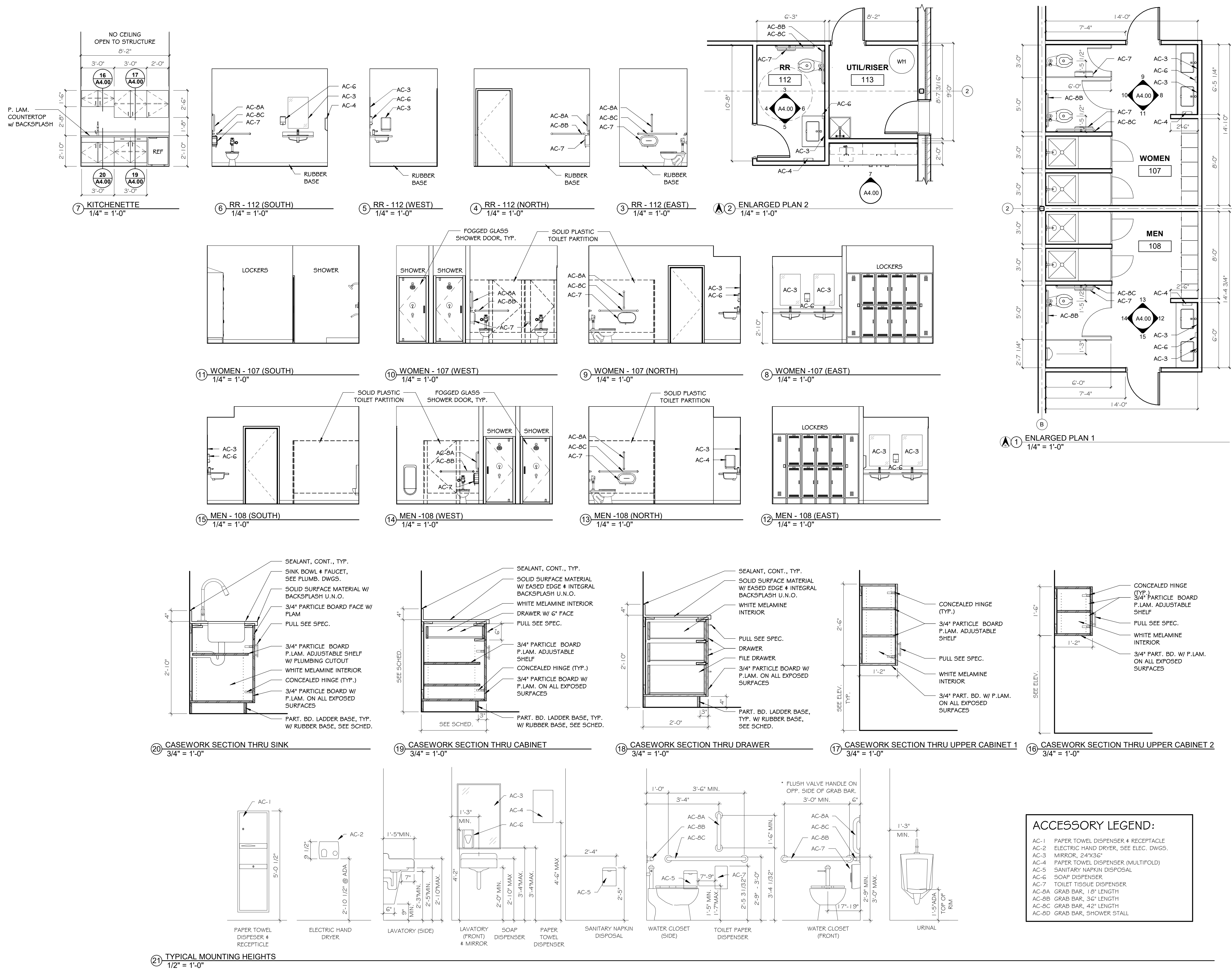
REVISIONS
04/17/2020

A3.03

DESIGN
ALLIANCE

is now...
Farnsworth Group, Inc.
Design Alliance Inc.
14225 University
Suite 110
Waukegan, Iowa
50263

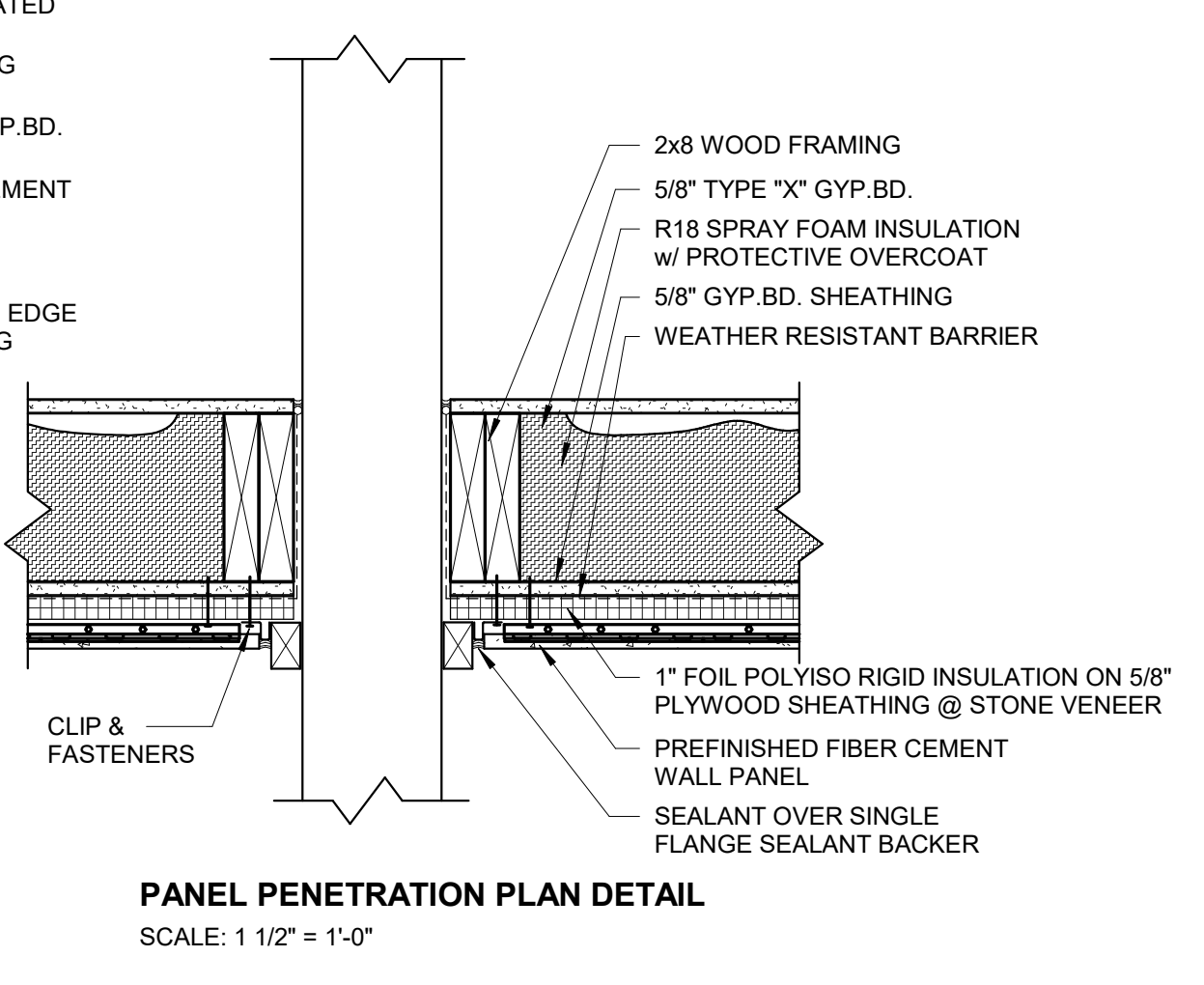
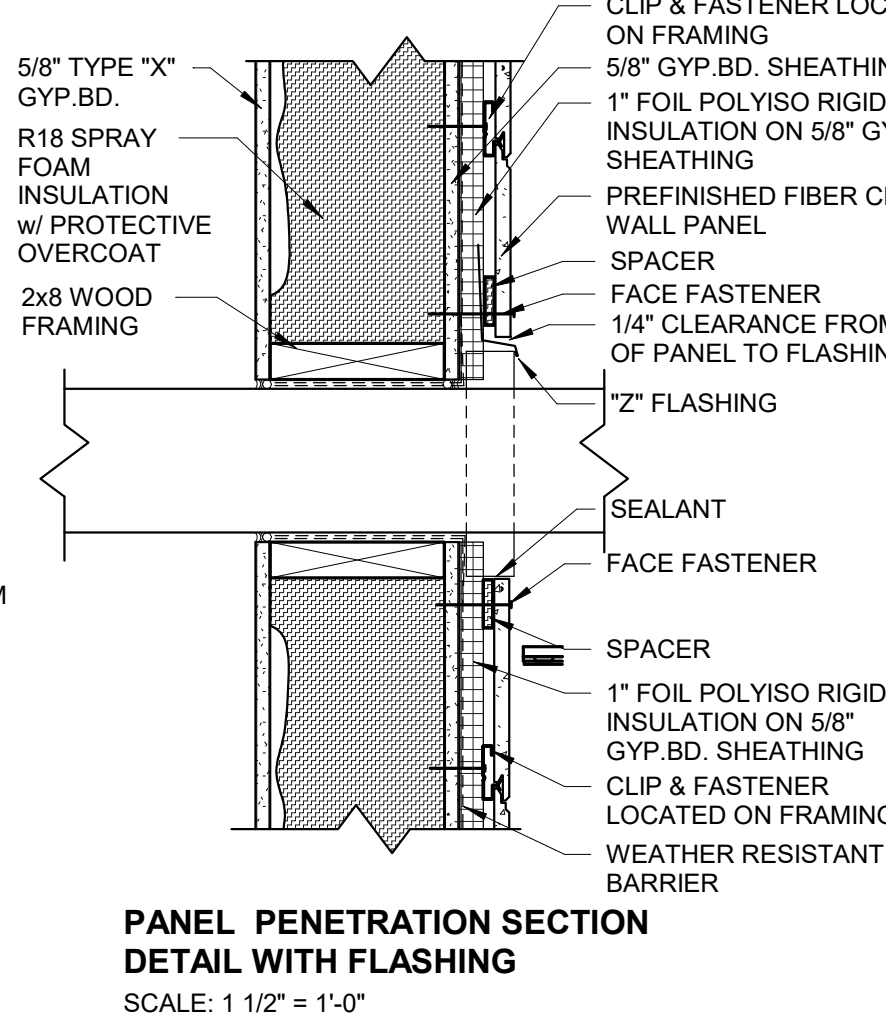
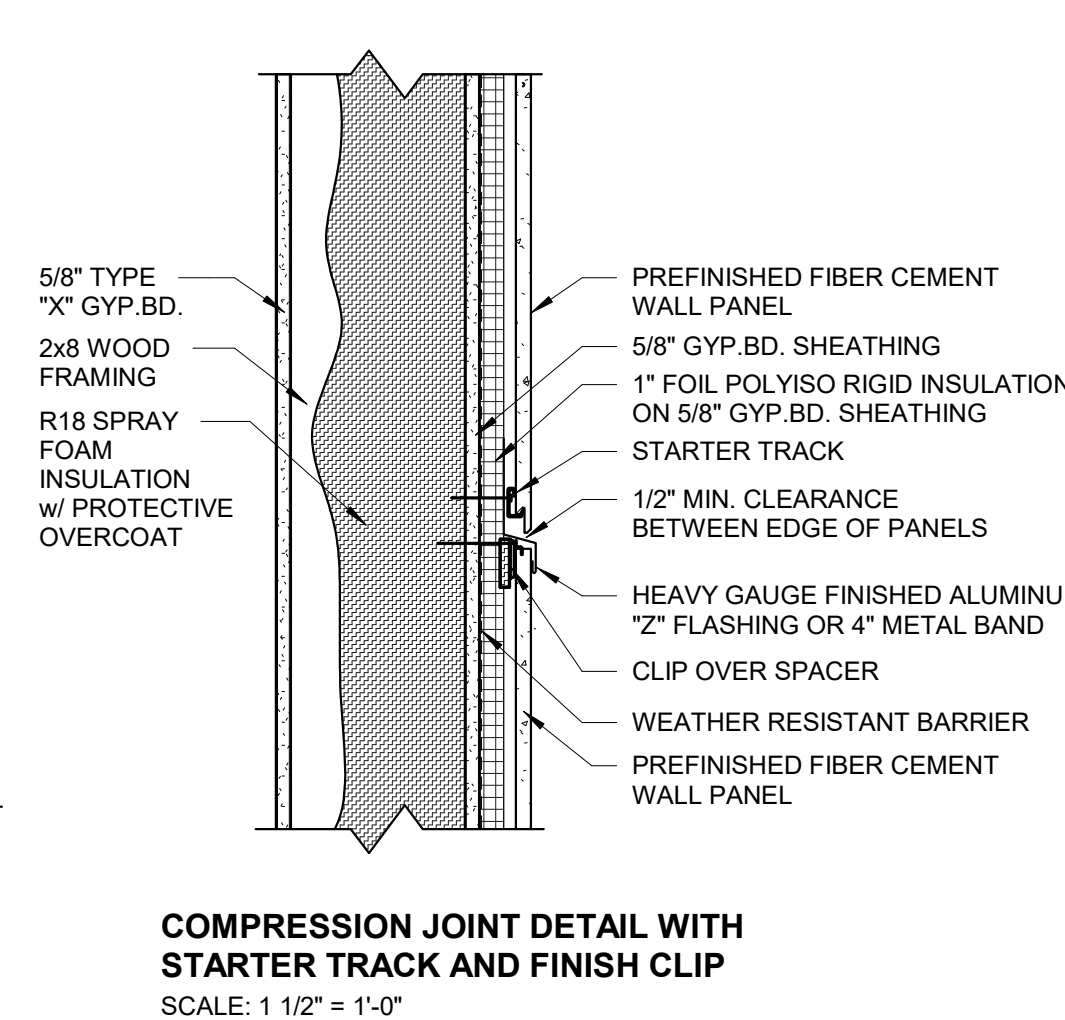
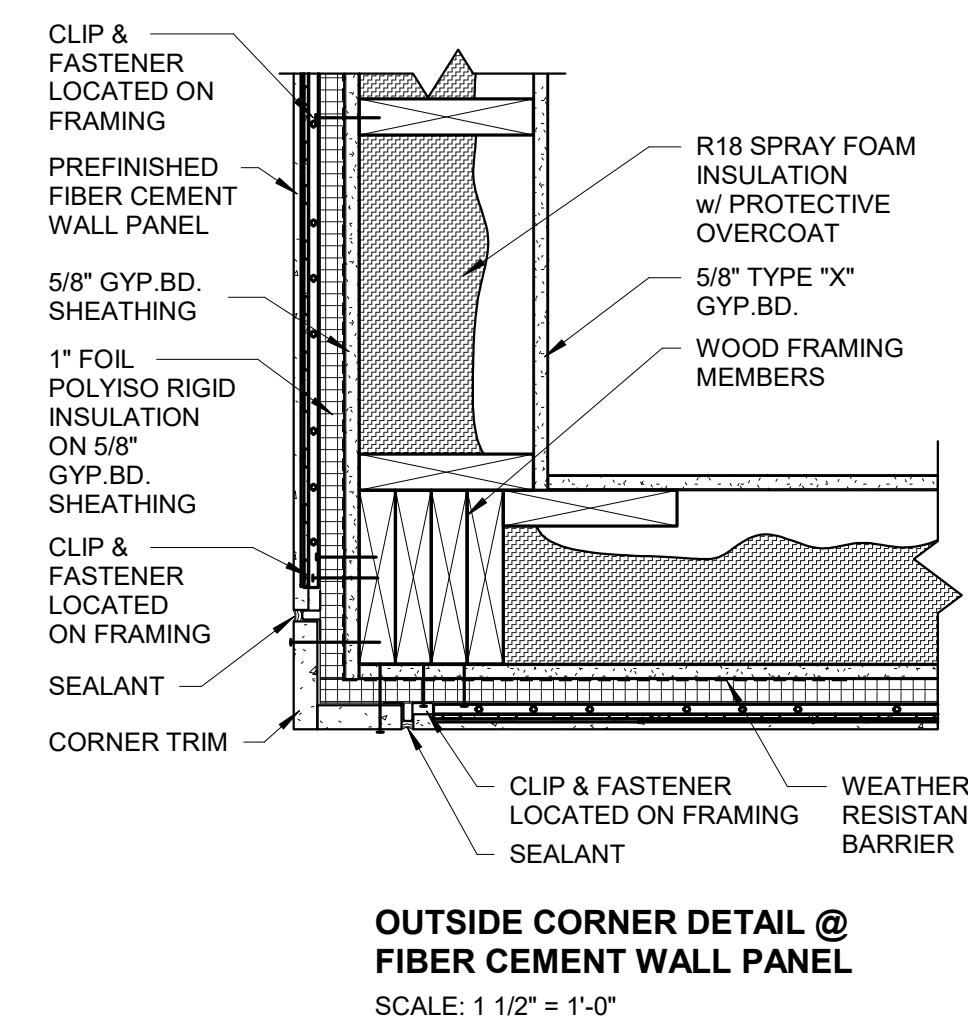
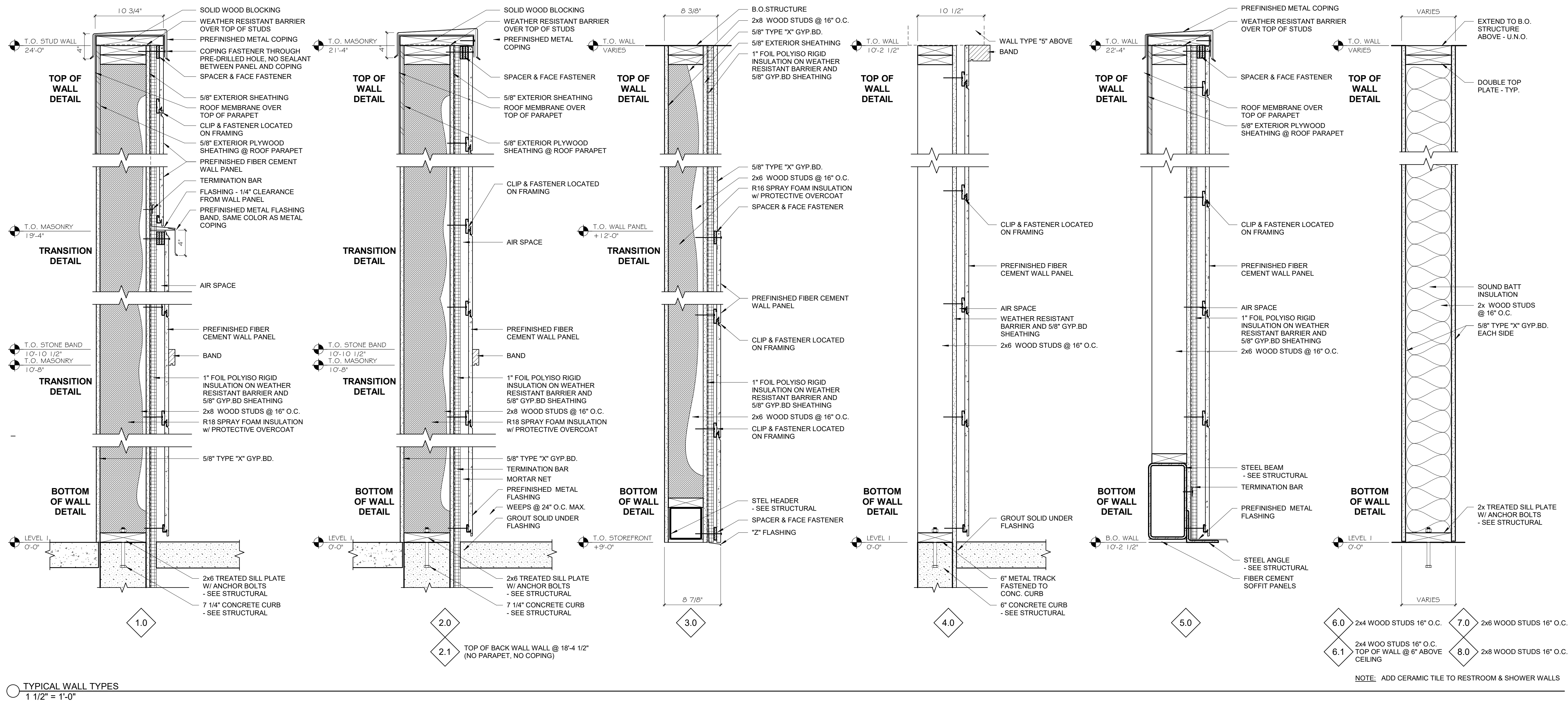
TEL 515.225.3469
FAX 515.225.9649
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PRINCETON SUBDIVISION (LOT 7)

NW 62nd AVENUE - GRIMES, IOWA

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PRINCETON SUBDIVISION (LOT 7)

NW 62nd AVENUE - GRIMES, IOWA



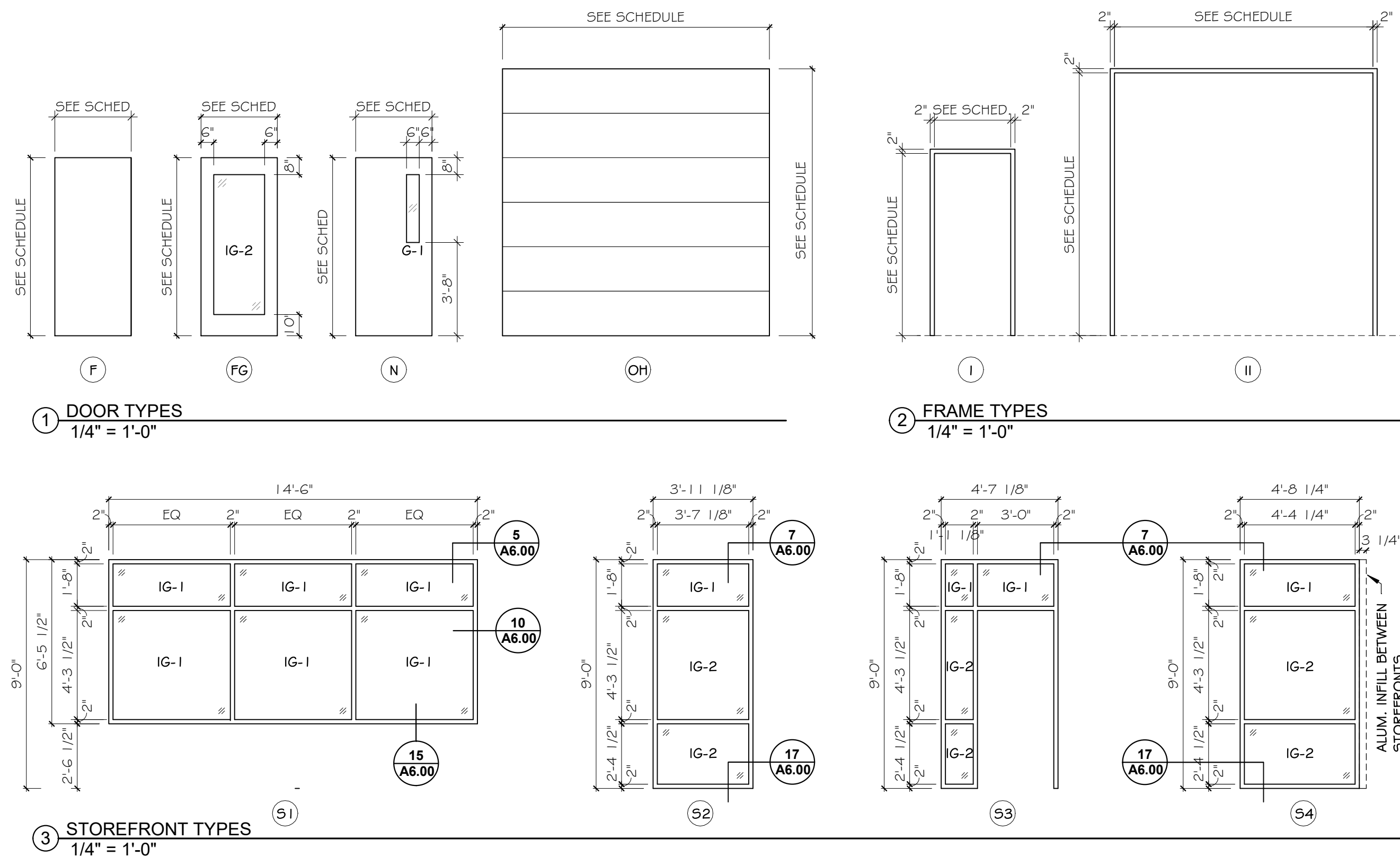
TITLE
WALL TYPES & DETAILS

PROJECT NUMBER
019122.00

DATE
10/04/2019

REVISIONS
04/17/2020

A5.00

**DOOR SCHEDULE LEGEND**

AL	ALUMINUM
EP	EPOXY PAINT
FF	FACTORY FINISHED
G-#	GLAZING UNIT
IG-#	INSULATING GLASS UNIT
HM	HOLLOW METAL
HPC	HIGH PERFORMANCE COATING
IHM	INSULATED HOLLOW METAL
P	PAINT
ST	STAIN & SEAL
STL	STEEL
SSTL	STAINLESS STEEL
WD	WOOD

GLAZING LEGEND

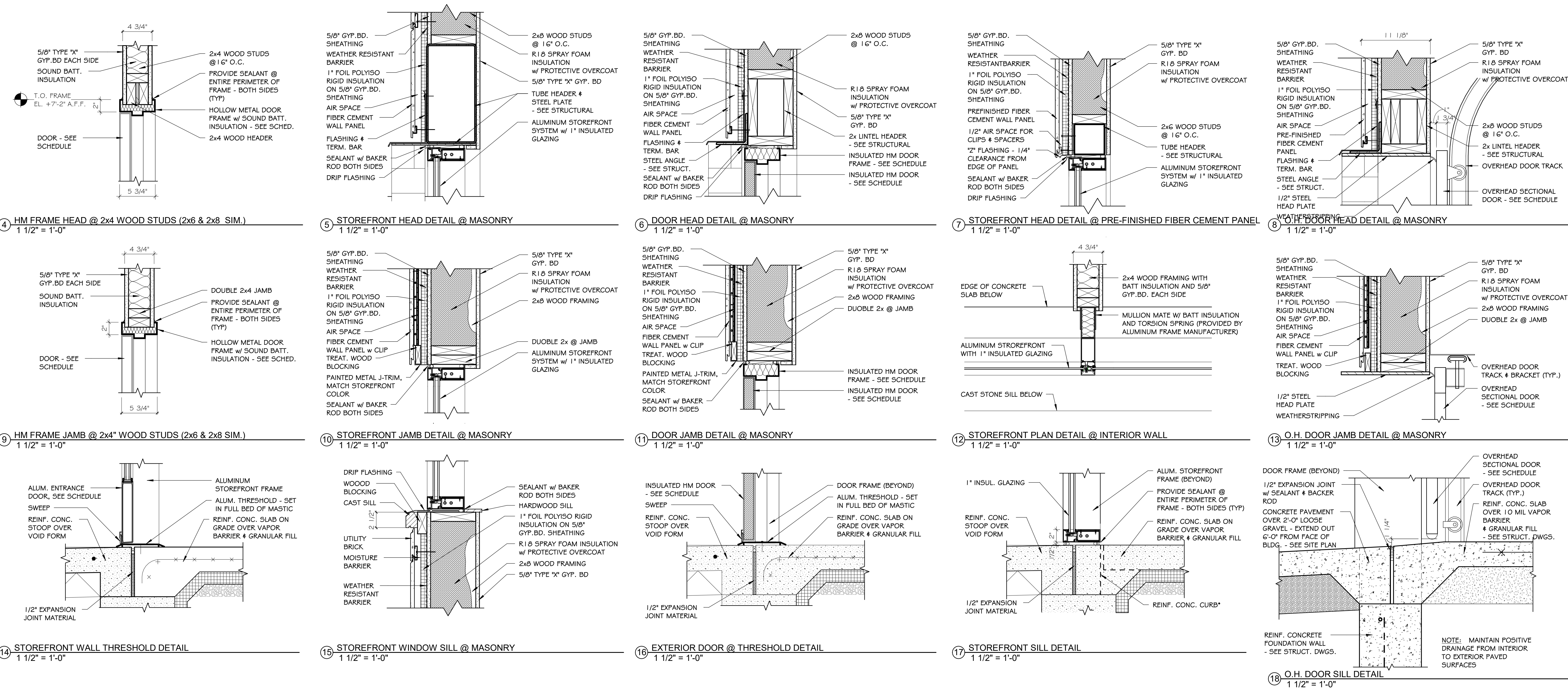
G-1	1/4" CLEAR TEMPERED INTERIOR GLAZING
IG-1	1" HEAT STRENGTHENED INSULATED GLAZING
IG-2	1" INSULATING GLAZING FULLY TEMPERED

DOOR SCHEDULE NOTES

- ALL DOORS ARE 1 3/4" THICK U.N.O.
- INSULATED SECTIONAL DOORS ARE 2" THICK
- SECTIONAL DOORS ARE 2" WIDER & 1" HIGHER THAN SCHEDULED OPENING SIZE
- PROVIDE SECTIONAL DOOR HARDWARE, TRACK, OPERATOR, ETC.
- TEMPERED SAFETY GLAZING IN DOORS

DOOR SCHEDULE

DOOR NUMBER	LEAF QTY	TYPE	WIDTH	HEIGHT	MAT	FINISH	TYPE	MATERIAL	FINISH	HEAD	JAMB	SILL	DETAILS A6.00 U.N.O.	FIRE RATING	HARDWARE GROUP	GLAZING TYPE	REMARKS
101A	1	FG	3'-0"	7'-0"	AL	FF	-	AL	FF	7	-	14417				IG-2	
101B	1	F	3'-0"	7'-0"	IHM	P	I	HM	P	6	11	16					
101C	1	OH	12'-0"	12'-0"	AL	FF	II	STL	HPC	8	13	18					
102A	1	FG	3'-0"	7'-0"	AL	FF	-	AL	FF	7	-	14417				IG-2	
102B	1	F	3'-0"	7'-0"	IHM	P	I	HM	P	6	11	16					
102C	1	OH	12'-0"	12'-0"	AL	FF	II	STL	HPC	8	13	18					
103A	1	FG	3'-0"	7'-0"	AL	FF	-	AL	FF	7	-	14417				IG-2	
103B	1	F	3'-0"	7'-0"	IHM	P	I	HM	P	6	11	16					
103C	1	OH	12'-0"	12'-0"	AL	FF	II	STL	HPC	8	13	18				IG-2	
104A	1	FG	3'-0"	7'-0"	AL	FF	-	AL	FF	7	-	14417					
104B	1	F	3'-0"	7'-0"	IHM	P	I	HM	P	6	11	16					
104C	1	OH	12'-0"	12'-0"	AL	FF	II	STL	HPC	8	13	18					
105A	1	FG	3'-0"	7'-0"	AL	FF	-	AL	FF	7	-	14417				IG-2	
105B	1	F	3'-0"	7'-0"	IHM	P	I	HM	P	6	11	16					
105C	1	OH	12'-0"	12'-0"	AL	FF	II	STL	HPC	8	13	18					
106A	1	FG	3'-0"	7'-0"	AL	FF	-	AL	FF	7	-	14417				IG-2	
106B	1	F	3'-0"	7'-0"	IHM	P	I	HM	P	6	11	16					
106C	1	OH	12'-0"	12'-0"	AL	FF	II	STL	HPC	8	13	18					
106D	1	N	3'-0"	7'-0"	WD	ST	I	HM	P	4	9	-				G-1	
106E	1	N	3'-0"	7'-0"	WD	ST	I	HM	P	4	9	-				G-1	
107	1	F	3'-0"	7'-0"	WD	ST	I	HM	P	4	9	-					
108	1	F	3'-0"	7'-0"	WD	ST	I	HM	P	4	9	-					
109A	1	FG	3'-0"	7'-0"	WD	ST	I	HM	P	4	9	-				G-1	
109B	1	F	2'-2"	7'-0"	WD	ST	I	HM	P	4	9	-				G-1	
110A	1	FG	3'-0"	7'-0"	WD	ST	I	HM	P	4	9	-				G-1	
110B	1	F	2'-2"	7'-0"	WD	ST	I	HM	P	4	9	-				G-1	
111A	1	FG	3'-0"	7'-0"	WD	ST	I	HM	P	4	9	-					
111B	1	F	2'-2"	7'-0"	WD	ST	I	HM	P	4	9	-					
112	1	F	3'-0"	7'-0"	WD	ST	I	HM	P	4	9	-					
113A	1	F	3'-0"	7'-0"	IHM	P	I	HM	P	6	11	16					
113B	1	N	3'-0"	7'-0"	HM	P	I	HM	P	4	9	-					











ORDINANCE 734

AN ORDINANCE AMENDING GRIMES SECTION 92.02(1) WITH REGARD TO WATER SERVICE RATES, SECTION 99.04 WITH REGARD TO SEWER SERVICE RATES, AND SECTION 108.06 FOR COLLECTION OF RECYCLABLE MATERIALS

SECTION 1. Purpose. The purpose of this Ordinance is to amend the Grimes Code of Ordinances Section 92.02(1) and 99.04 to increase the amount charged for water and sewer rates in order to adjust for increasing costs of maintenance, construction, production, storage and treatment of water and sewage, and Section 108.06(1B) is increased to account for increased costs related to recyclable material collection services.

SECTION 2. Amendment. **Grimes Code of Ordinances Sections 92.02(1), 99.04(2), and 108.06(1B) shall be amended as stricken and underlined below:**

92.02 RATES FOR SERVICE AND METER RENTALS. Water service shall be furnished at the following monthly rates within the City:

1. Residential and Commercial Rates. The charge for water for residential and commercial use is ~~\$8.87~~ \$10.20 per each thousand gallons used.

99.04 SEWER USER CHARGE SYSTEM. Each user shall pay for the services provided by the City based on said user's use of the wastewater treatment works as determined by a water meter or a sewer meter acceptable to the City.

...

2. A. **Individual Sewer Service**-The minimum charge per month for individual sewer service shall be ~~\$6.65~~ \$7.65 for 1000 gallons. This total minimum charge shall be paid by the user responsible for the water meter. A partial month of sewer service shall be prorated.

In addition, each user responsible for a meter (except as provided in subsection 3 of this section) shall pay a user charge rate of ~~\$6.65~~ \$7.65 per 1,000 gallons for all usage in excess of 1000 gallons.

B. **Multi-Unit Sewer Service with One Meter**-In computing the minimum charge for a multi-unit apartment or business complex served by one water meter, the monthly minimum charge will be based upon the number of units per structure or complex times ~~\$6.65~~ \$7.65. The minimum sewer usage will be calculated by multiplying the number of units in the structure or complex times 1,000 gallons. This minimum sewer usage total shall be deducted from the total number of gallons used by the commercial apartment or complex during the month. An additional charged amount shall be computed based on the gallons of water used in excess of the total minimum sewer usage calculation, and charged at a rate of ~~6.65~~ \$7.65 per thousand gallons. The City will bill only the property owner of the multi-unit apartment or business complex for these sewer usage fees, and the property owner will

be legally responsible for the payment of the full sewer usage billing. A partial month of sewer service shall be prorated.

108.06 CHARGE FOR COLLECTION OF RECYCLABLE MATERIALS.

1. Charges for Service – The City Council shall establish the individual charge for recycling collection by ordinance. The City Clerk is authorized to collect this recycling charge by including the charge with and as a part of the bills sent out to the City's water service customers. These charges shall be billed as follows:

....

B. The monthly charge shall be ~~\$3.43~~ \$3.45 effective July 01, ~~2019~~ 2020.

SECTION 3. Repealer. All ordinances or parts of ordinances in conflict with the provisions of these ordinances are hereby repealed.

SECTION 4. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5: Effective Date. This ordinance shall be in effect after its final passage, approval and publication as provided by law, except where an effective date is stated in the amendment.

Passed by the City Council on this 12th day of May and approved on this 12th day of May, 2020.

ATTEST:

Scott Mikkelsen, Mayor

Rochelle Williams, City Clerk

101 NE Harvey Street,
Grimes, Iowa 50111
Tel: 515.986.3036
Fax: 515.986.3846



Date: May 8, 2020
To: City Council
Re: Agenda Memo re: Regional Safety Coordinator 28E, Item No. ____
Council Meeting, May 12, 2020

AGENDA HEADING:

Authorization to enter into 28E Intergovernmental Agreement with the Iowa Association of Municipal Utilities ("IAMU") to fund a "Regional Safety Coordinator" that will serve Grimes, along with nine other regional city peers.

SYNOPSIS:

Through the IAMU, Grimes has been a member of the "Central Iowa Area and Safety and Support Organization" ("CIASSO"), which offers regular safety training and some safety support opportunities for several central Iowa cities. The cost for the membership to receive services is \$7,916.68/year.

As Grimes grows, one challenge has been rightsizing City staff to balance the efficient delivery of public services with the sound fiscal management of public funds. One effective and cost-efficient tool in that challenge has been the use of regional arrangements – such as those the City currently uses for police and fire protection – to pool community resources to offer services at a reduced cost.

City staff sees this Regional Safety Coordinator opportunity as a way to satisfy a current need with regional resources through a similar arrangement. The 28E offered here to the Grimes City Council creates a "Safety Group Central Iowa South," ("SGCIS"), through which the resources of Grimes, along with those of the cities of Adel, Greenfield, Perry, Polk City, Waukee, Winterset and the Municipal Utilities for Greenfield, Stuart, and Winterset are pooled to fund a "Regional Safety Coordinator," who lives and works in an area accessible to these cities and utilities. This model would increase the service level currently offered by CIASSO to a dedicated employee who would develop a consistent and comprehensive safety program for Grimes and the other cities and utilities in the SGCIS.

The program emphasizes the development of a safety culture and includes employee safety training, safety committee, workzone safety audits, mock OSHA inspections, and standardized record-keeping. A safety manual program and the constituent program processes will be customized for Grimes. The Regional Safety Coordinator for the SGCIS would work with crews on job sites, perform on-site safety audits, assist with accident investigations and provide OSHA inspection support. Basically, the Regional Safety Coordinator is a shared safety professional whose job is to address all members of the SGCIS with our safety and health needs.

In addition, and through the arrangement, safety staff for the IAMU is on call and has historically provided services beyond the scope of their contractual obligation, which staff anticipates will continue to be the case.

FISCAL IMPACT:

The updated cost sheet is attached hereto and shows an annual expense of \$23,733 for the City of Grimes. With this Regional Safety Coordinator, the currently existing CIASSO arrangement will cease at the current cost of \$7,916.68/year. The fiscal impact is anticipated to be an increased expense of \$15,816.32 for a much higher level of service. Not only will this make the City's safety program much more robust, but it will also cover certain compliance gaps that would otherwise necessitate either trained staff or a consultant to rectify. No additional costs are foreseen for the upcoming fiscal year .

PREVIOUS COUNCIL ACTION(S):

N/A

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval.

CHAPTER 28E JOINT INTERGOVERNMENTAL ACTION AGREEMENT PROVIDING FOR A SAFETY GROUP CENTRAL IOWA SOUTH

THIS AGREEMENT ("Agreement") is entered into pursuant to Iowa Code Chapter 28E by and between the undersigned cities, city utilities, and other public or private agencies which agree to become a party to this Agreement in accordance with the terms of this Agreement. The various cities, city utilities and private agencies which may from time to time become a party to this Agreement are each individually referred to in this Agreement as a "party", and collectively as the "parties".

WHEREAS, the parties desire to enter into this Agreement pursuant to Iowa Code Chapter 28E in order to provide for joint and cooperative action among the parties for purposes of procuring safety services at an affordable price and to reduce future safety-related liabilities;

NOW, THEREFORE, the parties agree as follows:

ARTICLE I PARTICIPATION

Section 1. Participation and Administration. Any public or private agency may become a party to this Agreement with the consent of the other parties. Each of the parties to this Agreement shall be a member in good standing of the Iowa Association of Municipal Utilities ("IAMU"). IAMU shall be the Administrator of this Agreement and shall provide safety services to the parties jointly pursuant to a services Agreement. This Agreement does not establish a separate legal entity, and no real or personal property shall be acquired, held, or disposed of under this Agreement.

Section 2. Initial Parties. The initial parties of the Safety Group Central Iowa South are the City of Adel, the City of Greenfield, the Greenfield Municipal Utilities, the City of Grimes, the City of Perry, the City of Polk City, the Stuart Municipal Utilities, the City of Waukee, the City of Winterset, and the Winterset Municipal Utilities.

Section 3. Additional Parties. Any public or private agency may, on a quarterly basis, become an additional party with the consent of at least two thirds of the other parties provided that such additional party provides (1) written evidence of adoption of a resolution by the governing body of the party approving and joining this Agreement, (2) notice of intent to participate given to IAMU at least 30 days prior to the start of the calendar quarter during which the party intends to begin participation, (3) remission of the additional party's allocated cost share as determined pursuant to Article IV of this Agreement, and (4) an executed addendum to this Agreement in form and content approved by IAMU.

Section 4. Withdrawal. Any party may withdraw from this Agreement on an annual basis and may do so by providing (1) written evidence of adoption of a resolution by the governing body of the party withdrawing from this Agreement, (2) notice of intent to withdraw given to IAMU at least 90 days prior to the start of the calendar year during which the party intends to end participation, (3) remission of the party's allocated cost share as determined pursuant to Article IV of this Agreement, and (4) an executed addendum to this Agreement in the form and content approved by IAMU. No initial party, or additional parties within the first three years, as listed in Section 2 of this Article, may withdraw from the Agreement prior to June 30, 2023.

Section 5. Expulsion. A party may be expelled from this Agreement for cause upon a two thirds majority vote of the other parties at a meeting of the Coordinating Committee. For purposes of this Section 5, "for cause" means a material failure to comply with the terms of this Agreement including but

not limited to failure to timely remit payments for the party's allocated share of costs or failure to participate in safety related functions.

Section 6. Duration. This Agreement shall be in effect as long as at least two parties remain and wish to procure and coordinate safety services.

Section 7. Termination. This Agreement may be terminated by a unanimous vote of the parties at a meeting of the Coordinating Committee established in Article III of this Agreement.

ARTICLE II PURPOSE

The purpose of this Agreement is to provide for joint and collective action among the parties to procure and coordinate safety and related services from IAMU and to fairly allocate the costs of those services among the parties. By procuring and coordinating safety and related services, the parties will ensure the safety of municipal employees, protect members of the public, and better care for public property in a manner that is consistent with the best interests of municipal utilities and their customers.

ARTICLE III COORDINATING COMMITTEE

Section 1. Coordinating Committee. Each entity that is a party to this Agreement shall be entitled to appoint one representative to the Coordinating Committee ("Committee"), except that no city may appoint more than one representative. If a city and a municipal utility in that city are each parties to this Agreement, then the city and the municipal utility in that city shall jointly appoint one representative. The Committee shall participate in training meetings, communications, and discussions with other members and with IAMU. The Committee shall hold an annual meeting each year on or after September 1. A Chairperson shall be selected at the annual meeting. The Committee may hold other meetings from time to time during the year at the call of the Chairperson. Representatives that cannot participate may name an alternate to participate. A majority of the parties to this Agreement shall constitute a quorum for purposes of the annual meeting.

Section 2. Coordinating Committee Duties. The Committee may plan and execute safety coordination activities on behalf of the parties, including the following actions and activities:

1. Setting goals and priorities for training pursuant to this Agreement;
2. Making recommendations on additional parties;
3. Making and entering into service agreements on behalf of the parties;
4. Evaluating training services and recommending changes or improvements;
5. Estimating the costs of service agreements and other expenses, and allocating all costs and expenses among the parties, including approving cost allocations pursuant to Article IV of this agreement;
6. Such other planning and coordinating activities as may be determined by the Coordinating Committee to efficiently meet the needs of the parties;
7. Forming subcommittees, from time to time, for other purposes.
8. Input in the selection of the safety professional being hired by IAMU.
9. Conduct a performance evaluation of safety professional.

ARTICLE IV COSTS

Section 1. Cost Allocation. The parties shall allocate safety and related service costs among them as follows:

1. Determine the total cost of service agreements with IAMU for providing safety and related services and any other related costs or expenses.
2. Allocate a portion of the total cost to three components: (1) a base participation fee, (2) an employee proportion, and (3) a population proportion.
3. The base participation fee shall be the same for each party, and the total amount of base participation fees shall be subtracted from the total cost of service agreements.
4. The amount remaining after subtracting the base participation fees shall be divided in half and equal amounts shall be assigned to the employee and population components.
5. The share of the cost that each party is allocated under the employee component shall be determined by dividing that party's number of employees by the total number of employees employed by all parties and then allocating a share of the employee component costs according to that proportion.
6. The share of the cost that each party is allocated under the population component shall be determined by dividing that party's population by the total population of all parties and then allocating a share of the population component costs according to that proportion.
7. The total amount allocated to each party shall be equal to the base participation fee plus the amount allocated under the employee component, plus the amount allocated under the population component.
8. The total amount allocated to all parties must equal the total of all obligations owed under all active service agreements.

Section 2. Cost Allocation Schedule. The Committee shall review and approve the cost allocation amounts determined pursuant to Section 1 of this Article. Costs shall be allocated to the parties at least annually and may be reallocated during the year as necessary. However, upon the acceptance of additional parties to this agreement pursuant to Article I, the costs shall be reallocated as described in Section 1 of this Article. The Committee may amend the base participation fee from time to time upon a three fourths majority of those present and voting.

Section 3. Payments. Parties shall remit payments to IAMU on a quarterly basis according to the cost allocation amounts determined pursuant to Section 1 of this Article.

Section 4. Insurance. Each Party shall name the IAMU as an additional insured on each party's liability policy upon the request of the IAMU.

ARTICLE V AMENDMENTS

This agreement may be amended from time to time upon the approval of the parties. However, the acceptance of additional parties shall be as described in Article I of this Agreement and shall not require a written amendment to the Agreement or further action by the initial parties.

ARTICLE VI MISCELLANEOUS PROVISIONS

Section 1. Governing Law. This Agreement is entered into and performable in substantial and material part in Iowa and shall be governed by and construed in accordance with the laws of the State of Iowa, and in particular Iowa Code Chapter 28E, but without regard to the provisions thereof relating to conflicts of law or choice of law.

Section 2. Relationship of Parties Limited. Nothing contained in this Agreement, and no action taken, failed, or omitted to be taken by any party pursuant hereto shall be deemed to constitute the parties a partnership, an association, a joint venture or other entity. In no event shall any party be liable or responsible for any debts, liabilities or obligations of any kind or nature of any other party.

Section 3. Liability Limited. No party shall be liable for any actions taken pursuant to this Agreement, and no assets or properties of any party shall be liable for, or otherwise in any way subject to, any lien or other action of any creditor of any other party or any creditor arising from actions taken pursuant to this Agreement. IAMU, as the Administrator of this Agreement, shall have no liability under this Agreement to any party except only for any acts that are determined by a final, non-appealable judgement of an Iowa court to have constituted recklessness or intentional violation of law.

Section 4. Construction. This Agreement shall not be construed more strongly against any party regardless of who was more responsible for its preparation. The titles or captions of sections and paragraphs in this Agreement are provided for convenience of reference only, and shall not be considered a part of this Agreement for purposes of interpreting or applying this Agreement and such titles or captions do not define, limit, extend, explain or describe the scope or extent of this Agreement or any of its terms or conditions. The words "include" and "including" are used in this Agreement in a nonexclusive manner and fashion, that is to include, but without limitation, the facts, items or other matters in question. Any references to a "Section" in this Agreement are to the referenced Section of this Agreement, unless expressly stated otherwise. Words and phrases in this Agreement shall be construed as in the singular or plural number and as masculine, feminine or neuter gender, according to the context.

Section 5. Counterparts. This Agreement, or any addendum to this Agreement, may be executed in counterparts (including by PDF, e-mail or facsimile transmission), each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement.

Section 6. Severability. In the event that any provision of this Agreement is held invalid, illegal or unenforceable, in whole or in part, the remaining provisions of this Agreement shall not be affected thereby and shall continue to be valid and enforceable. In the event that any provision of this Agreement is held to be invalid, illegal or unenforceable as written, but valid, legal and enforceable if modified, then such provision shall be deemed to be amended to such extent as shall be necessary for such provision to be valid, legal and enforceable and it shall be enforced to that extent. Any finding of invalidity, illegality or unenforceability in any jurisdiction shall not invalidate or render illegal or unenforceable such provision in any other jurisdiction.

Section 7. Entire Agreement. This Agreement constitutes the entire Agreement among the parties pertaining to the subject matters hereof and supersedes all negotiations, preliminary Agreements and all prior or contemporaneous discussions and understandings of the parties in connection with the subject matters hereof.

Section 8. Filings. This Agreement, and any amendment, modification, or notice of termination of this Agreement, shall be filed in accordance with Section 28E of the Code of Iowa.

IN WITNESS WHEREOF, the parties have entered into and executed this Agreement effective as of _____, 2020.

[SIGNATURE PAGES FOLLOW]

CITY OF GRIMES, IOWA

BY: _____
Title:

**SIGNATURE PAGE FOR
SAFETY GROUP CENTRAL IOWA SOUTH CHAPTER 28E AGREEMENT**

CIASSO Group 1 Estimated Cost
\$130,000

3/27/2020

<u>Town</u>	<u>Population</u>	<u>Employees</u>	<u>Base</u>	<u>Population %</u>	<u>Employee %</u>	<u>Total</u>
Adel, City of	4386	10	\$1,000	\$4,471	\$5,128	\$10,600
Greenfield, City of	972	5	\$1,000	\$991	\$2,564	\$4,555
Greenfield MU	972	8	\$1,000	\$991	\$4,103	\$6,093
Grimes, City of	12742	19	\$1,000	\$12,990	\$9,744	\$23,733
Stuart MU	1695	5	\$1,000	\$1,728	\$2,564	\$5,292
Perry, City of	7517	12	\$1,000	\$7,663	\$6,154	\$14,817
Polk City, City of	4646	6	\$1,000	\$4,736	\$3,077	\$8,813
Waukee, City of	20649	35	\$1,000	\$21,051	\$17,949	\$39,999
Winterset, City of	2638	8	\$1,000	\$2,689	\$4,103	\$7,792
Winterset MU	2638	9	\$1,000	\$2,689	\$4,615	\$8,305
	58855	117	\$ 10,000	\$60,000	\$60,000	\$130,000

RESOLUTION NO.05-0820

A RESOLUTION AGREEING TO BECOME A MEMBER OF THE
SAFETY GROUP CENTRAL IOWA SOUTH AND IAMU AGREEMENT
FOR THE CITY OF _____, IOWA

WHEREAS, the City of _____ desires to provide safe working conditions for its employees, minimizing accidents and reducing risks and losses; and

WHEREAS, a comprehensive safety program, including written policies of the City is a necessary part of providing safe working conditions and minimizing accidents, risk and losses; and

WHEREAS, a written plan for the formation of the Safety Group Central Iowa South (SGCIS) and Iowa Association of Municipal Utilities (IAMU) Agreement has been prepared;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF _____, IOWA

1. That management is hereby authorized to participate in the (SGCIS).
2. _____ is appointed as the delegate to SGCIS.
3. _____ is appointed as the alternate to SGCIS.
4. The SGCIS and IAMU agreement are accepted and approved by execution of this resolution by the council.

PASSED AND APPROVED THIS _____ DAY OF _____, 2020

AYES: _____

NAYS: _____

Attest: _____

City Clerk

Mayor

RESOLUTION NO. _____

A RESOLUTION AGREEING TO BECOME A MEMBER OF THE
SAFETY GROUP CENTRAL IOWA SOUTH AND IAMU AGREEMENT
FOR THE MUNICIPAL UTILITIES OF _____, IOWA

WHEREAS, The _____ Municipal Utilities desires to provide safe working conditions for its employees, minimizing accidents and reducing risks and losses; and

WHEREAS, a comprehensive safety program, including written policies of the Municipal Utilities are a necessary part of providing safe working conditions and minimizing accidents, risks and losses; and

WHEREAS, a written plan for the formation of the Safety Group Central Iowa South (SGCIS) and Iowa Association of Municipal Utilities (IAMU) Agreement has been prepared;

NOW THEREFORE BE IT RESOLVED, BY THE BOARD OF DIRECTORS OF
_____, IOWA:

1. That management is hereby authorized to participate in the SGCIS and IAMU Agreement
2. _____ is appointed as the delegate to SGCIS.
3. _____ is appointed as the alternate to SGCIS.
4. The SGCIS and IAMU agreement are accepted and approved by execution of this resolution by this board.

PASSED AND APPROVED THIS _____ DAY OF _____, 2020

AYES: _____

NAYS: _____

Attest: _____
Clerk Chairperson

A RESOLUTION AGREEING TO BECOME A MEMBER OF THE
SAFETY GROUP CENTRAL IOWA SOUTH AND IAMU AGREEMENT

FOR THE _____, IOWA

WHEREAS, the _____ desires to provide safe working conditions for its employees, minimizing accidents and reducing risks and losses; and

WHEREAS, a comprehensive safety program, including written policies are a necessary part of providing safe working conditions and minimizing accidents, risk and losses; and

WHEREAS, a written plan for the formation of the Safety Group Central Iowa South (SGCIS) and Iowa Association of Municipal Utilities (IAMU) Agreement has been prepared;

NOW THEREFORE BE IT RESOLVED, BY THE BOARD OF DIRECTORS OF THE _____, IOWA:

1. That management is hereby authorized to participate in the SGCIS and IAMU Agreement
2. _____ is appointed as the delegate to SGCIS.
3. _____ is appointed as the alternate to SGCIS.
4. The SGCIS and IAMU agreement are accepted and approved by execution of this resolution by this board.

PASSED AND APPROVED THIS _____ DAY OF _____, 2020

AYES: _____

NAYS: _____

Attest: _____
Secretary President

Safety Services Agreement

This Safety Services Agreement (this "Agreement") is entered into as of the ___ day of _____, 2020 by and between the parties comprising the Safety Group Central Iowa South, an Iowa Code Chapter 28E joint governmental action agreement, (hereinafter the "SGCIS"), and the Iowa Association of Municipal Utilities (hereinafter "IAMU").

The SGCIS requires the services of IAMU to provide certain safety services outlined in this Agreement. In consideration of the agreements and covenants hereinafter set forth, the parties agree as follows:

1. IAMU's Responsibilities; Performance of the Services. IAMU shall provide services and advice relating to safety (the "Services") as set forth in the Scope of Work, attached as Schedule A hereto, which is hereby incorporated into and made part of this Agreement. In the event of a conflict between the terms of the Agreement and Schedule A, the terms of this Agreement shall prevail. SGCIS acknowledges and agrees that this Agreement, including Schedule A, sets forth the sole duties, tasks and obligations of IAMU and that SGCIS shall be solely responsible for performing all other duties, tasks and obligations that are not specifically identified in this Agreement as IAMU's responsibility including, without limitation, the duties, tasks and obligations set forth in Section 2 below. Enforcement of all safety and health regulations shall be the sole responsibility of the individual parties of SGCIS and shall not be the responsibility of IAMU.

2. SGCIS's Responsibilities. As a condition to IAMU's performance of the Services, SGCIS shall provide IAMU with access to SGCIS's employees and facilities during SGCIS's normal business hours and otherwise as reasonably requested by IAMU in order to facilitate IAMU's ability to timely perform the Services; and perform such other duties and tasks as set forth on Schedule A. SGCIS acknowledges and agrees that its failure to perform or to timely perform any of its duties or obligations under this Agreement may affect the timing of Services to be provided by IAMU.

3. Compensation.

3.1 Fees.

For the period through July 1, 2020 and ending June 30, 2021, the SGCIS shall pay to IAMU an amount not to exceed \$130,000.00, payable quarterly in an amount determined and allocated pursuant to SGCIS's 28E Agreement (the 28E Agreement), for the Services rendered by IAMU.

For the period through July 1, 2021 and ending June 30, 2022, the SGCIS shall pay to IAMU an amount not to exceed \$133,250.00, payable quarterly in an amount determined and allocated pursuant to the 28E Agreement, for the Services rendered by IAMU.

For the period through July 1, 2022 and ending June 30, 2023, the SGCIS shall pay to IAMU an amount not to exceed \$136,581.00, payable quarterly in an amount determined and allocated pursuant to the 28E Agreement, for the Services rendered by IAMU.

For all subsequent calendar years, If the parties agree to renew this agreement pursuant to paragraph 6 below, the SEISG shall pay to IAMU an amount not to exceed the amount of fees billed during the previous year plus either 3% or the increase in costs determined pursuant to the most recent available Consumer Price Index (CPI) for the Urban Midwest, whichever is greater.

3.2 Payment of Invoices. IAMU shall use reasonable efforts to bill the parties to the SGCIS

agreement on a quarterly basis. The SGCIS shall pay all non-disputed amounts incurred hereunder within thirty (30) calendar days after the date of IAMU's invoice. IAMU shall bill the individual parties of SGCIS in the amount determined and allocated under the SGCIS 28E Agreement. If at any time IAMU is unable to deliver or perform the services warranted pursuant section 5 of this agreement because of staff turnover, then IAMU shall toll, prorate, or refund invoiced amounts for any period of time in which the delivery of services is interrupted.

4. Independent Contractor. Nothing herein shall be deemed or construed to create a joint venture, partnership, agency, or employee/employer relationship between the parties for any purpose, including but not limited to, withholding for purposes of social security or income tax, or entitlement to vacation, insurance, retirement, or other employee benefits. The relationship of the parties is that of independent contractor and SGCIS, and is governed solely by this Agreement. Neither party is authorized to act as an agent for, or otherwise on behalf of the other party, and no action by either party shall bind the other party.

5. Services Warranty. IAMU warrants that it shall perform the Services in a professional and workmanlike manner. In the event IAMU fails to perform any Services, IAMU's sole and exclusive obligation shall be to promptly take such action as may be reasonably necessary to correct such failure.

6. Term and Termination.

6.1 Term and Termination Without Cause. This Agreement shall commence on July 1, 2020 or sooner upon mutual agreement of the parties, whichever is later in time and shall remain in effect until June 30, 2023. This Agreement shall automatically renew for additional one-year terms unless and until either party gives the other party written notice of termination sixty (60) days prior to the end of the initial term or any renewal term. Any renewal shall be subject to the fee increases described in paragraph 3 above.

6.2 Termination for Default. In the event of the failure of a party to perform any material obligation under this Agreement that is not cured within thirty (30) calendar days following receipt of written notice of such failure, the non-defaulting party shall have the right to terminate this Agreement and, subject to the terms of this Agreement, seek any and all rights and remedies available to it at law and in equity.

7. Risk Allocation and Insurance.

7.1 Insurance – IAMU. IAMU shall obtain and maintain in continuous effect during the term of this Agreement with the SGCIS and while any of the obligations remain unsatisfied, the insurance coverages, limits, waivers and endorsements set forth in Attachment 1 and shall provide the SGCIS with a certificate of insurance showing such coverages prior to execution of this Agreement.

8. Miscellaneous.

8.1 Governing Law. This Agreement shall be governed by and enforced in accordance with the laws of the State of Iowa.

8.2 Notices. Any notice required or permitted to be delivered pursuant to this Agreement shall be in writing and shall be deemed delivered: (a) upon delivery if delivered in person; (b) three (3) business days after deposit in the United States mail, registered or certified mail, return receipt requested, postage prepaid; (c) upon transmission if sent via email, with a confirmation copy sent via overnight mail; or (d) one

(1) business day after deposit with a national overnight courier, in each case addressed to the following:

If to IAMU:
Troy DeJoode
IAMU Executive Director
1735 NE 70th Ave.
Ankeny, Iowa 50021

If to SGCIS, notice shall be delivered to the offices of each of the parties to the 28E Agreement.

8.3 Force Majeure. Each party shall be excused from performance under this Agreement and shall have no liability to the other party for any period it is prevented from performing any of its obligations, in whole or in part, as a result of delays caused by the other party, by an act of God, war, civil disturbance, court order, third party performance or nonperformance, strikes, work stoppages or other cause beyond its reasonable control, and such nonperformance shall not be a default under, or grounds for termination of, this Agreement. Notwithstanding the foregoing, if any of the above-enumerated circumstances prevent, hinder or delay performance of either party's obligations hereunder for more than thirty (30) calendar days, the party not prevented from performing may, at its option, terminate this Agreement without liability or penalty as of a date specified by such party in a written notice of termination to the other party.

8.4 Survival of Obligations. Termination of this Agreement for any cause shall not release either party from any liability that accrued on or before the date of termination or that may thereafter arise with respect to any act or omission occurring on or before the date of termination, or from any obligation that is expressly stated in this Agreement to survive termination of this Agreement.

8.5 Entire Agreement; Construction. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements relating to the same subject matter. No modification, amendment or supplement to this Agreement shall be effective for any purpose unless agreed to in writing and signed by authorized representatives of the parties. If any provision of this Agreement is found by any court of competent jurisdiction to be invalid or unenforceable, the invalidity of such provision shall not affect the other provisions of this Agreement, and all provisions not affected by such invalidity shall remain in full force and effect. No delay or omission on the part of either party to exercise or avail itself of any right, power or privilege that it has or may have hereunder shall operate as a waiver; any waiver must be in writing and signed by the party granting such waiver. The waiver by either party of a breach or default in any of the provisions of this Agreement by the other party shall not be construed as a waiver of any other breach or default. Headings contained in this Agreement are for convenience of reference only and shall not affect the meaning and interpretation of this Agreement.

8.6 Non-Discrimination. Neither IAMU or the SGCIS shall discriminate or permit discrimination in its operations or employment practices against any person or group of persons on the grounds of race, color, creed, national origin, gender, age, sex, religion, sexual orientation, gender identity, disability, or familial status and shall furnish evidence of compliance with this provision when so requested by the other party.

IN WITNESS WHEREOF, this Agreement has been executed as of the date first above written.

FOR SGCIS

Chair – Name:

Date

Vice Chair – Name:

Date

Secretary – Name:

Date

FOR IAMU

Executive Director – Troy DeJode

Date

Schedule A
Scope of Work

1.0 General Description:

- 1.1 IAMU shall provide professional services for program development and safety and procedure training and consultation for SGCIS. IAMU will hire a safety professional and that person will live in the SGCIS area.
- 1.2 The objective of this agreement is to improve the operating departments of the SGCIS parties to meet or exceed OSHA compliance requirements, reduce incidents and to provide supplemental training and consultation to employees in the respective departments, divisions, and work groups.
- 1.3 IAMU will coordinate and attend monthly safety training meetings with SGCIS as time permits.
- 1.4 IAMU will provide professional guidance on safety related goals.
- 1.5 IAMU will provide incident investigation training and will assist in investigations, when requested, after employee incidents.
- 1.6 Assistance in establishing safety team and a safety culture, program development, and presentation of said programs to departments, and associated tasks required related to OSHA and some EPA safety program requirements are included in the work.
 - 1.6.1 IAMU may provide additional safety-related services to various departments during the contract period.
 - 1.6.2 Any service provided to SGCIS by IAMU during the contract period that is not part of the OSHA Program Requirements Program Development and Safety and Procedure Training shall be provided under separate contract and using other IAMU personnel.

2.0 Program Development:

- 2.1 IAMU will develop new written programs and review and update existing programs in Parties departments and divisions in order to insure compliance with OSHA program requirements. Priority for the order of the program development, established by departmental interviews and a risk assessment.
- 2.2 IAMU will review annually and update written OSHA programs for Parties departments and divisions.
- 2.3 IAMU will establish or review and update safety processes that support and build the safety programs in Parties departments and divisions and will include specific examples and/or photographs in the delivery of training sessions. Processes include but not limited to job hazard analysis, PPE assessment, lockout / tagout procedures.

- 2.4 IAMU will establish written OSHA safety programs and processes for Parties locations, where multiple departments and divisions are located.
- 2.5 IAMU will formally solicit employee involvement and input in programs and processes to insure employee buy-in and to allow future updates to be made by employees or others. This to be achieved by attending monthly safety committee meetings and/or direct contact within the departments.
- 2.6 IAMU will perform work on the OSHA programs as determined by 2.1.
 - 2.6.1 Perform a detailed audit of facilities and report for each department and then follow up with results and assistance to correct findings.
 - 2.6.2 Other programs as approved by the Coordinating Committee during the contract period.
- 2.7 IAMU will develop and include in all work the following, as applicable or as directed by the Coordinating Committee, for each program at each location.
 - 2.7.1 Photographic record of all processes.
 - 2.7.2 Audit forms, in both electronic and paper formats, for each work group.
 - 2.7.3 Written presentation outlines, provided in electronic format.
 - 2.7.4 Records of discussions concerning ideas and opportunities to improve the quality and content of all written documents and visual presentations.
 - 2.7.5 Inspection forms, in electronic format.
- 2.8 IAMU shall perform various tests and analysis including but not limited to audiometric.
- 2.9 IAMU shall provide professional assistance in the development of general safety policies and procedures.
- 2.10 All programs, forms, processes, and other work shall meet the applicable OSHA program requirements.
- 2.11 All programs, forms, and processes shall be standardized, as much as possible, to the using department/work group.
- 2.12 IAMU will review existing programs and processes for compliance with OSHA program requirements and provide written report to the parties representative.
- 2.13 IAMU will prepare recommendations for program and process improvements and submit to parties representative and applicable department/division/work

group.

- 2.14 For each program at each department/division/work group, IAMU will provide a comprehensive training session.

3.0 Safety Consultation and Procedure Training:

- 3.1 IAMU will, as part of the training allotted hours, assist managers and supervisors with safety related questions and/or activities. This includes establishing and supporting safety committees and attending the safety committee meetings, if requested.
- 3.2 IAMU will assist and/or conduct incident investigations, when requested.
- 3.3 IAMU will prepare, arrange, and present education classes and related consulting services to educate employees on various OSHA health and safety issues, programs, and processes. It is understood that departments/divisions may cancel or reschedule training sessions based on their work schedules.
- 3.4 IAMU classes will be chosen and arranged by consultation with SGCIS members, complying with the requirements of OSHA and relating to the specific needs.
- 3.5 When applicable, each training session shall include City-specific content, including documents, photographs.
- 3.6 When possible, training sessions shall include practical or hands-on instruction.
- 3.7 Annually, IAMU will provide the parties of SGCIS with a summary of the previous year's training. Summary shall be provided in electronic (Excel) format suitable for inclusion in formal reports and retention in member records.
 - 3.7.1 IAMU will provide sign-in sheets for each course presented, including:
 - 3.7.2 Date.
 - 3.7.3 Duration/length of class.
 - 3.7.4 Instructor name.
 - 3.7.5 Department, division, or work group name where class was presented.
 - 3.7.6 Description/topic of class.

- 4.0 IAMU shall maintain a database of training sessions provided. IAMU, at the request of the party representative, will provide a summary of training by employee.

- 4.1 The database shall include a comprehensive record of training attendance for each employee in each department, division or work group where services have been provided by IAMU.

- 4.2 Database records shall include each employee's name, department, division, work group, dates of attendance at training sessions, duration of each class, and name/topic of each session attended.
- 4.3 By the 25th of each month, IAMU shall update database records to include all sessions presented the previous month. Party may request copy of training records anytime during the year.



Grimes - Arrest Counts

Total: 14 People Arrested With 20 Charges

People Arrested With Highest Charge - Grimes			
Year	Month	Charge	Count
2020	Apr	BURGLARY 2ND DEGREE	1
		CONSUMPTION / INTOXICATION	1
		DOMESTIC ABUSE ASSAULT	1
		DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS	1
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	1
		OPERATING WHILE INTOXICATED - 2ND OFFENSE - OWI 2	1
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		POSSESSION OF A CONTROLLED SUBSTANCE	3
		THEFT 5TH DEGREE -- Misappropriate Property Under \$200	1
		THEFT 5TH DEGREE -- Other Means Under \$200	2
		UNAUTHORIZED USE OF CREDIT CARD UNDER \$1,000	1
		Month Total	14
	Year Total		14

All Arrest Charges - Grimes			
Year	Month	Charge	Charge Count
2020	Apr	BURGLARY 2ND DEGREE	1
		CONSUMPTION / INTOXICATION	1
		DOMESTIC ABUSE ASSAULT	1
		DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS	2
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	1
		INTERFERENCE WITH OFFICIAL ACTS	1
		NARCS - POSSESSION SCH I - MARIJUANA	1
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	1
		OPERATING WHILE INTOXICATED - 2ND OFFENSE - OWI 2	1
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		POSSESSION OF A CONTROLLED SUBSTANCE	3
		POSSESSION OF DRUG PARAPHERNALIA	2
		THEFT 5TH DEGREE -- Misappropriate Property Under \$200	1
		THEFT 5TH DEGREE -- Other Means Under \$200	2
		UNAUTHORIZED USE OF CREDIT CARD UNDER \$1,000	1
		<i>Month Total</i>	20
	Year Total		20



Grimes - Arrests Detail List

Report Month: April 2020

Total: 8 People Arrested With 20 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
20001230	20002166	0	LITTLE, MICHAEL		B	N	M	22
	04/02/2020	1459	Thursday	SUMMONED/ CITED	300 NE DESTINATION DR , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
20001231	20002166	0	COFFIE, NAZIR		B	N	M	19
	04/02/2020	1459	Thursday	SUMMONED/ CITED	300 NE DESTINATION DR , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
20001255	20002214	0	BOWLIN, LAUREN		W	N	F	15
	04/06/2020	1625	Monday	SUMMONED/ CITED	3350 SE GLENSTONE DR 3, GRIMES			
	1	M	S	715A.6(2)-C	UNAUTHORIZED USE OF CREDIT CARD UNDER \$1,000			
20001271	20002258	0	RAMAEKER, DANIEL		W	N	M	17
	04/10/2020	0254	Friday	SUMMONED/ CITED	SE 2ND ST / SE EWING ST , GRIMES			
	1	M	S	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE			
	04/10/2020	0254	Friday	SUMMONED/ CITED	SE 2ND ST / SE EWING ST , GRIMES			
	2	M	S	124.414	POSSESSION OF DRUG PARAPHERNALIA			
20001285	20002297	311768	FREEMAN, BRENDAN		W	N	M	25
	04/14/2020	0146	Tuesday	ON-VIEW ARREST	300-B SE LITTLE BEAVER DR , GRIMES			
	1	M	S	321J.2(2)(4)(B)	OPERATING WHILE INTOXICATED - 2ND OFFENSE - OWI 2			
20001320	20002380	311941	MALONE, AHMAD		B	N	M	27
	04/20/2020	0309	Monday	ON-VIEW ARREST	302 SE MAIN ST 4, GRIMES			
	1	M	S	708.2A(2)(A)	DOMESTIC ABUSE ASSAULT			

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
	04/20/2020	0309	Monday	ON-VIEW ARREST	302 SE MAIN ST 4, GRIMES			
	2	M	S	124.401(5)	NARCS - POSSESSION SCH I - MARIJUANA			
20001340	20002411	0	OJENDYK, LILY		W	N	F	19
	04/22/2020	0214	Wednesday	SUMMONED/ CITED	1900-B SE 37TH ST , GRIMES			
	1	M	S	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE			
20001347	20002423	0	SOLO, BABY		B	N	F	18
	04/22/2020	1636	Wednesday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Misappropriate Property Under \$200			
20001360	20002468	312073	WRIGHT, JARED		W	N	M	35
	04/25/2020	0240	Saturday	ON-VIEW ARREST	155 SW MAPLEWOOD DR 8, GRIMES			
	1	F	S	713.5	BURGLARY 2ND DEGREE			
20001361	20002469	312074	KRAMERSMEIER, COLE		W	N	M	21
	04/25/2020	0300	Saturday	ON-VIEW ARREST	801 E 1ST ST , GRIMES			
	1	M	S	321J.2(1)	OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST			
20001363	20002477	312092	KIRKMAN, JAMESON		W	N	M	29
	04/25/2020	1819	Saturday	ON-VIEW ARREST	155 SW MAPLEWOOD DR , GRIMES			
	1	M	S	321J.2(2)(b)	OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE			
	04/25/2020	1819	Saturday	ON-VIEW ARREST	155 SW MAPLEWOOD DR , GRIMES			
	2	M	S	321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			
20001366	20002486	312114	MISNER, CHASE		W	N	M	24
	04/26/2020	0935	Sunday	ON-VIEW ARREST	500-B SE MAIN ST , GRIMES			
	1	M	S	123.46	CONSUMPTION / INTOXICATION			

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
	04/26/2020	0935	Sunday	ON-VIEW ARREST	500-B SE MAIN ST , GRIMES			
	2	M	S	719.1(1)(A)	INTERFERENCE WITH OFFICIAL ACTS			
20001369	20002493	312121	SHERECK, IAN		W	N	M	19
	04/26/2020	2200	Sunday	ON-VIEW ARREST	2504 NE BEAVERBROOKE BLVD , GRIMES			
	1	M	S	708.2A(2)(B)	DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS			
	04/26/2020	2200	Sunday	ON-VIEW ARREST	2504 NE BEAVERBROOKE BLVD , GRIMES			
	2	M	S	708.2A(2)(B)	DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS			
20001375	20002465	0	JEWETT, JAYDN		W	N	M	24
	04/25/2020	0451	Saturday	SUMMONED/ CITED	3100-B SE MIEHE DR , GRIMES			
	1	M	S	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE			
	04/25/2020	0451	Saturday	SUMMONED/ CITED	3100-B SE MIEHE DR , GRIMES			
	2	M	S	124.414	POSSESSION OF DRUG PARAPHERNALIA			



Grimes - Calls For Service Counts

Year	Month	Naturecode	CFS
2020	Apr	ABAND	2
		ACCIDENT	10
		ANIMAL	18
		ASSAULT	3
		ASSIST	34
		ATL	1
		AUDIBLE	11
		BROADCAST	3
		BUILDING	194
		BURG	5
		CHINA	2
		CIVIL	3
		COMMFIRE	4
		DEBRIS	1
		DISPUTE	17
		DOMESTIC	11
		DPQ	27
		FIGHT	2
		FOLLOW	10
		FOUND	3
		FRAUD	5
		HARASS	2
		HAZMAT	1
		HITRUN	1
		INCOMP	4
		INFO	6
		INTOX	1
		INVESTIG	1
		KEYS	2
		LMV	4
		LOST	1
		MENTAL	4
		MESSAGE	2
		MISC	2
		MISSING	2
		NARC	1
		OPEN	5

2020	Apr	PARK	7
		PUBLIC	7
		RADAR	31
		RECKLESS	4
		RUNAWAY	1
		SEX	2
		SHOPLIFT	1
		SIGNALS	3
		STALLED	9
		STILL	3
		SUICIDE	3
		SUSP	57
		TEST	1
		THEFT	7
		THREAT	3
		TRAFFIC	134
		TRANSPOR	1
		TRESPASS	3
		UNK	3
		VANDAL	1
		WATCH	21
		WELFARE	14
		Month Total	
	Year Total		721



Grimes - Calls For Service List

Report Month: April 2020

Total Calls For Service: 721

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 = 2															
20013946		04/02/2020	1710	200-B SW 19TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Apr	TH	17	1710	1710	1714	0	4
20015493		04/17/2020	1420	408 E 1ST ST, GRIMES	: @GORTZ HAUS GALLERY - GRIM	INFO	DAUTOVIC, MEVLID	ADMIN	2020	Apr	FR	14	1425	1425	1442	0	17
ACCIDENT		Total = 10															
20013793	20002155	04/01/2020	1711	SW HICKORY GLEN / SW MAPLEWOOD DR, GRIMES		CITATION	DAUTOVIC, MEVLID	ADMIN	2020	Apr	WE	17	1711	1712	1733	0	22
20013920	20002169	04/02/2020	1445	800-B SE DESTINATION DR, GRIMES		CASE	RINIKER, MICHAEL	ADMIN	2020	Apr	TH	14	1446	1500	1536	0	50
20014384	20002224	04/07/2020	1217	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CASE	AIKEN, JAMIE	ANI/ALI	2020	Apr	TU	12	1218	1224	1250	0	32
20014513	20002240	04/08/2020	1216	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	BALLENGER, STEVEN	ADMIN	2020	Apr	WE	12	1218	1220	1331	1	13
20015138		04/14/2020	1051	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ASSIST	AIKEN, JAMIE	ADMIN	2020	Apr	TU	10	1054	1054	1117	0	23
20015245	20002313	04/15/2020	0714	4235 SE BEISSER DR, GRIMES		CASE	AIKEN, JAMIE	ADMIN	2020	Apr	WE	7	0717	0722	0841	1	24
20015390	20002335	04/16/2020	1704	SE 11TH ST / SE GRIMES BLVD, GRIMES		CASE	DAUTOVIC, MEVLID	ANI/ALI	2020	Apr	TH	17	1704	1706	1808	1	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
20015391	20002337	04/16/2020	1746	2900 SE LIBERTY DR, GRIMES		CASE	KRILE, CHALENA	ANI/ALI	2020	Apr	TH	17	1757	1801	1911	1	14
20017147	20002509	04/27/2020	1654	1900 SE 37TH ST, GRIMES	: @QT - GRIM	CASE	RANGEL, ALEXANDRIA	ADMIN	2020	Apr	MO	16	1655	1703	1755	1	0
20017358	20002524	04/28/2020	1649	E 1ST ST / HWY 141 SB OFF RMP, GRIMES		CASE	KRILE, CHALENA	ANI/ALI	2020	Apr	TU	16	1650	1657	1729	0	39
ANIMAL		Total = 18															
20013797		04/01/2020	1817	1405 NE LITTLE BEAVER DR, GRIMES		CASE	GLENN, DOUGLAS	ADMIN	2020	Apr	WE	18	1818	1846	1942	1	24
20013801		04/01/2020	1955	1006 NE 21ST ST, GRIMES		ASSIST	RINIKER, MICHAEL	ANI/ALI	2020	Apr	WE	19	1958	2013	2023	0	25
20013803		04/01/2020	2006	1006 NE 21ST ST, GRIMES		DUPNCAN		ANI/ALI	2020	Apr	WE	20	0000	0000	2008	0	0
20014094		04/04/2020	0119	601 NW VALLEY VIEW DR, GRIMES		ASSIST	COUSINS, RYAN	ADMIN	2020	Apr	SA	1	0123	0129	0141	0	18
20014146		04/04/2020	1831	628 SE EWING ST, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Apr	SA	18	1832	1839	1851	0	19
20014285		04/06/2020	1117	521 NW NORTON CIR, GRIMES		CASE	CLINE, TROY	OFFICER	2020	Apr	MO	11	1117	1117	1201	0	44
20014402		04/07/2020	1542	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	UTL	DAUTOVIC, MEVLID	ADMIN	2020	Apr	TU	15	1543	1551	1554	0	11
20014525		04/08/2020	1450	708 SE 15TH ST, GRIMES		CASE	GLENN, DOUGLAS	ADMIN	2020	Apr	WE	14	1451	1511	1549	0	58
20014718		04/10/2020	0942	200 S JAMES ST, GRIMES	: @JGFD 37	CASE	CLINE, TROY	ADMIN	2020	Apr	FR	9	0942	1009	1059	1	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
20014756		04/10/2020	1615	NW 13TH ST / N JAMES ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Apr	FR	16	1615	1615	1622	0	7
20015070		04/13/2020	2147	313 NW 10TH CIR, GRIMES		CANCEL	GLENN, DOUGLAS	ADMIN	2020	Apr	MO	21	2152	2152	2205	0	13
20015128		04/14/2020	0848	3400-B SE GRIMES BLVD, GRIMES		ADVISED		ADMIN	2020	Apr	TU	8	1014	1014	1335	3	21
20015524		04/17/2020	1838	3001 SE KEYSTONE DR, GRIMES		CASE	GLENN, DOUGLAS	ADMIN	2020	Apr	FR	18	1854	1912	1948	0	54
20015841		04/20/2020	1641	205 NE 13TH ST, GRIMES		CASE	GLENN, DOUGLAS	ADMIN	2020	Apr	MO	16	1641	1704	1741	1	0
20015923		04/21/2020	1038	1900 SE 28TH ST, GRIMES	: @PARK VIEW VILLAGE MOBILE HOME PARK - GRIM	CANCELEV		ADMIN	2020	Apr	TU	10	0000	0000	1040	0	0
20016119		04/22/2020	1455	509 SE 17TH ST, GRIMES		CASE	GLENN, DOUGLAS	ADMIN	2020	Apr	WE	14	1459	1519	1536	0	37
20016442		04/23/2020	2328	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	ASSIST	FISHER, CHRISTOPHER	ADMIN	2020	Apr	TH	23	2337	0016	0043	1	6
20016562		04/24/2020	1456	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	CLINE, TROY	ADMIN	2020	Apr	FR	14	1504	1526	1603	0	59
ASSAULT		Total = 3															
20014153		04/04/2020	2026	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CANCELEV		ADMIN	2020	Apr	SA	20	0000	0000	2028	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
20014204	20002197	04/05/2020	1507	3105 SE COVENANT DR, GRIMES		ADVISED	CORY, IAN	ADMIN	2020	Apr	SU	15	1508	1512	1650	1	42
20014944	20002283	04/12/2020	1632	2713 SE STONE RIDGE ST, GRIMES		CASE	RINIKER, MICHAEL	ANI/ALI	2020	Apr	SU	16	1639	1651	1752	1	13
ASSIST		Total = 34															
20014053		04/03/2020	1427	308 SE MAIN ST, GRIMES		BROA		ANI/ALI	2020	Apr	FR	14	1430	1430	1506	0	36
20014088		04/04/2020	0011	106 NE LITTLE BEAVER DR, GRIMES				ANI/ALI	2020	Apr	SA	0	0013	0013	0101	0	48
20014208		04/05/2020	1545	1425 NE LITTLE BEAVER DR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Apr	SU	15	1547	1552	1556	0	9
20014246		04/06/2020	0030	511 SW KENNYBROOK DR, GRIMES		BROA		ADMIN	2020	Apr	MO	0	0031	0031	0048	0	17
20014252		04/06/2020	0226	411 W 1ST ST, GRIMES		BROA		ADMIN	2020	Apr	MO	2	0227	0227	0305	0	38
20014279		04/06/2020	0953	1912 SE 24TH ST, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Apr	MO	9	0955	0959	1011	0	16
20014664		04/09/2020	2252	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM		GOOD, ADAM	ANI/ALI	2020	Apr	TH	22	2252	2255	2306	0	14
20014708		04/10/2020	0601	2901 SE DIAMOND DR, GRIMES				ANI/ALI	2020	Apr	FR	6	0601	0601	0610	0	9
20014751		04/10/2020	1545	516 SE 12TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Apr	FR	15	1546	1551	1608	0	22

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
20014870		04/11/2020	1536	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	BROA		ANI/ALI	2020	Apr	SA	15	1553	1553	1607	0	14
20014925		04/12/2020	1141	905 NW SUNSET LN, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2020	Apr	SU	11	1147	1147	1147	0	0
20014960		04/12/2020	2108	905 NW SUNSET LN, GRIMES		BROA		ADMIN	2020	Apr	SU	21	2110	2110	2134	0	24
20015040		04/13/2020	1444	604 NE 4TH ST, GRIMES	: @CLARKSON APARTMENTS - GRIM	ASSIST	KRILE, CHALENA	ANI/ALI	2020	Apr	MO	14	1445	1450	1520	0	35
20015074		04/13/2020	2253	106 NE LITTLE BEAVER DR, GRIMES		BROA		ANI/ALI	2020	Apr	MO	22	2254	2254	2340	0	46
20015153		04/14/2020	1244	2401 NE BEAVERBROOKE BLVD, GRIMES		ADVISED		ADMIN	2020	Apr	TU	12	1246	1246	1335	0	49
20015199		04/14/2020	2214	304 NW 8TH ST, GRIMES		BROA		ADMIN	2020	Apr	TU	22	2216	2216	2219	0	3
20015348		04/16/2020	0803	106 NE LITTLE BEAVER DR, GRIMES		ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Apr	TH	8	0811	0813	0848	0	37
20015402		04/16/2020	2147	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	BROA		ADMIN	2020	Apr	TH	21	2148	2148	2157	0	9
20015481		04/17/2020	1116	410 SE MAIN ST, GRIMES	: @GRIMES COMMINTY CENTER - GRIM	ASSIST	KINNEY, PHILIP	ADMIN	2020	Apr	FR	11	1204	1204	1210	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
20015646		04/18/2020	2214	2400 SE 7TH LN, GRIMES		INFO		ADMIN	2020	Apr	SA	22	2216	2216	2216	0	0
20015682		04/19/2020	0537	1301 SE GATEWAY DR, GRIMES		BROA		ANI/ALI	2020	Apr	SU	5	0815	0815	1006	1	51
20015742		04/19/2020	2328	1905 SE 37TH ST, GRIMES	: @KRUEGERS BP AMOCO - GRIM	CANCEL	COUSINS, RYAN	ADMIN	2020	Apr	SU	23	2329	2333	2345	0	16
20015817		04/20/2020	1252	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	AIKEN, JAMIE	ANI/ALI	2020	Apr	MO	12	1253	1256	1330	0	37
20015830		04/20/2020	1444	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM			ADMIN	2020	Apr	MO	14	1652	1652	1708	0	16
20016363	20002435	04/23/2020	1447	702 SE CROSSINGS LN, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2020	Apr	TH	14	1448	1453	1515	0	27
20016374		04/23/2020	1535	709 SE 5TH ST, GRIMES		BROA		ANI/ALI	2020	Apr	TH	15	1626	1626	1700	0	34
20016561		04/24/2020	1455	411 W 1ST ST, GRIMES		INFO	KRILE, CHALENA	ANI/ALI	2020	Apr	FR	14	1457	1457	1458	0	1
20017103		04/27/2020	1253	607 SE EWING ST, GRIMES		BROA		ANI/ALI	2020	Apr	MO	12	1254	1254	1359	1	5
20017196		04/27/2020	2217	625 SE EWING ST, GRIMES				ADMIN	2020	Apr	MO	22	2220	2220	2255	0	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
20017250		04/28/2020	0434	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM			ANI/ALI	2020	Apr	TU	4	0434	0434	0447	0	13
20017281		04/28/2020	0914	512 NE MAIN ST, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2020	Apr	TU	9	0914	0924	0924	0	10
20017342		04/28/2020	1524	3102 SE LIBERTY DR, GRIMES		BROA		ADMIN	2020	Apr	TU	15	1525	1525	1554	0	29
20017506		04/29/2020	1450	2960 SE GRIMES BLVD, GRIMES	: @DOGWOODS LODGE - GRIM	ADVISED		ANI/ALI	2020	Apr	WE	14	1450	1450	1521	0	31
20017548		04/29/2020	1924	1325 SE 6TH ST, GRIMES		BROA		ANI/ALI	2020	Apr	WE	19	1925	1925	2026	1	1
ATL		Total = 1															
20016526		04/24/2020	1205	317 NW MORNINGSIDE DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2020	Apr	FR	12	1205	1210	1229	0	24
AUDIBLE		Total = 11															
20014023		04/03/2020	0455	925 SE GATEWAY DR, GRIMES		CANCEL	WARD, GREGORY	ADMIN	2020	Apr	FR	4	0455	0455	0458	0	3
20014063		04/03/2020	1621	3505 SE CROSSROADS DR, GRIMES	: @CONTINENTAL ALARMS - GRIM	CHECKS O	MAY, JOHN	ADMIN	2020	Apr	FR	16	1622	1623	1628	0	6
20014267		04/06/2020	0449	1300 SE LITTLE BEAVER DR, GRIMES		CHECKS O	COUSINS, RYAN	ADMIN	2020	Apr	MO	4	0450	0450	0505	0	15
20014271		04/06/2020	0739	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	KINNEY, PHILIP	ADMIN	2020	Apr	MO	7	0740	0746	0757	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
20014699		04/10/2020	0333	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	EQUIPMEN	WARD, GREGORY	ADMIN	2020	Apr	FR	3	0333	0336	0344	0	11
20014956		04/12/2020	2001	3754 SE CAPITOL CIR, GRIMES	: @HENRIKSEN CONSTRUCTION - GRIM	CHECKS O	KRILE, CHALENA	ADMIN	2020	Apr	SU	20	2012	2027	2029	0	17
20015001		04/13/2020	0703	1300 SE LITTLE BEAVER DR, GRIMES		CHECKS O	AIKEN, JAMIE	ADMIN	2020	Apr	MO	7	0703	0707	0710	0	7
20016453		04/24/2020	0103	3754 SE CAPITOL CIR, GRIMES	: @HENRIKSEN CONSTRUCTION - GRIM	CHECKS O	GOOD, ADAM	ADMIN	2020	Apr	FR	1	0104	0107	0113	0	9
20016646		04/24/2020	1849	2301 NE 17TH CT, GRIMES		CANCEL	MCATEE, JESSE	ADMIN	2020	Apr	FR	18	1851	1851	1857	0	6
20017229		04/28/2020	0152	2250 E 1ST ST, GRIMES		CHECKS O	COUSINS, RYAN	ADMIN	2020	Apr	TU	1	0152	0155	0207	0	15
20017727		04/30/2020	1701	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	KRILE, CHALENA	ADMIN	2020	Apr	TH	17	1701	1711	1733	0	32
BROADCASTS		Total = 3															
20015944	20002407	04/21/2020	1625	4000-B SE GRIMES BLVD, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Apr	TU	16	1626	1633	1726	1	0
20015961		04/21/2020	1829	1100-B SE GRIMES BLVD, GRIMES		UTL	KRILE, CHALENA	ADMIN	2020	Apr	TU	18	1830	1834	1837	0	7
20017092		04/27/2020	1204	SE 37TH ST / SE GRIMES BLVD, GRIMES	:SB	CANCELEV		ADMIN	2020	Apr	MO	12	0000	0000	1206	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
BUILDING		Total = 194															
20013719		04/01/2020	0049	3050 SE MIEHE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	0	0049	0049	0050	0	1
20013726		04/01/2020	0127	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	WE	1	0127	0127	0131	0	4
20013729		04/01/2020	0137	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	1	0137	0137	0148	0	11
20013732		04/01/2020	0158	3405 SE CROSSROADS DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	WE	1	0158	0158	0200	0	2
20013746		04/01/2020	0339	2100 SE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	WE	3	0339	0339	0343	0	4
20013749		04/01/2020	0424	200 SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	4	0424	0424	0425	0	1
20013810		04/01/2020	2041	1300 SE LITTLE BEAVER DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	WE	20	2041	2041	2043	0	2
20013833		04/01/2020	2333	200 SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	23	2333	2333	2335	0	2
20013840		04/01/2020	2359	200 SE 37TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	WE	23	2359	2359	0003	0	4
20013848		04/02/2020	0047	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	0	0047	0047	0050	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
20013850		04/02/2020	0051	2100-B E 1ST ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	TH	0	0051	0051	0055	0	4
20013851		04/02/2020	0107	1895 SE GRIMES BLVD, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	TH	1	0107	0107	0111	0	4
20013864		04/02/2020	0250	3050 SE MIEHE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	2	0250	0250	0255	0	5
20013867		04/02/2020	0315	2500-B W 1ST ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	TH	3	0315	0315	0323	0	8
20013956		04/02/2020	1900	1305 SE 28TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TH	19	1900	1900	1903	0	3
20013963		04/02/2020	2105	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TH	21	2105	2105	2108	0	3
20013986		04/03/2020	0035	1650 NE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	FR	0	0035	0035	0037	0	2
20013998		04/03/2020	0141	3250 SE GATEWAY DR, GRIMES		CHECKS O	HADSALL, JASON	OFFICER	2020	Apr	FR	1	0141	0141	0147	0	6
20013999		04/03/2020	0153	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	FR	1	0153	0153	0159	0	6
20014005		04/03/2020	0223	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HADSALL, JASON	OFFICER	2020	Apr	FR	2	0223	0223	0230	0	7
20014009		04/03/2020	0243	1001 S JAMES ST, GRIMES	: @ST PETERS LUTHERAN CHURCH - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	FR	2	0243	0243	0246	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
20014021		04/03/2020	0433	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	FR	4	0433	0433	0443	0	10
20014079		04/03/2020	2219	3044 SE MIEHE DR, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Apr	FR	22	2219	2219	2221	0	2
20014091		04/04/2020	0032	3050 SE MIEHE DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	SA	0	0032	0032	0036	0	4
20014103		04/04/2020	0223	4350 SE CAPITOL CIR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	SA	2	0223	0223	0224	0	1
20014110		04/04/2020	0304	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	SA	3	0304	0304	0307	0	3
20014112		04/04/2020	0320	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	SA	3	0320	0320	0327	0	7
20014168		04/05/2020	0113	2100-B E 1ST ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	SU	1	0113	0113	0120	0	7
20014176		04/05/2020	0337	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	SU	3	0337	0337	0342	0	5
20014178		04/05/2020	0349	751 NE GATEWAY DR, GRIMES	: @EARL MAY - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	SU	3	0349	0349	0353	0	4
20014236		04/05/2020	2347	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	SU	23	2347	2347	2350	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
20014238		04/05/2020	2349	512 NE MAIN ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	SU	23	2349	2349	2351	0	2
20014258		04/06/2020	0312	1150 E 1ST ST, GRIMES	: @GRIMES TIRE AND AUTO - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	MO	3	0312	0312	0312	0	0
20014260		04/06/2020	0403	2150 E 1ST ST, GRIMES	: @WALMART - GRIM:EST LL(-93.7657,41.6883)	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	MO	4	0403	0403	0406	0	3
20014319		04/06/2020	2002	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	MO	20	2002	2002	2005	0	3
20014333		04/06/2020	2338	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	MO	23	2338	2338	2342	0	4
20014340		04/07/2020	0054	200 SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TU	0	0054	0054	0103	0	9
20014341		04/07/2020	0110	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TU	1	0110	0110	0114	0	4
20014352		04/07/2020	0219	700 NW 27TH ST, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TU	2	0219	0219	0223	0	4
20014356		04/07/2020	0252	3405 SE CROSSROADS DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TU	2	0252	0252	0255	0	3
20014359		04/07/2020	0337	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TU	3	0337	0337	0338	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
20014361		04/07/2020	0458	2100 SE GATEWAY DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TU	4	0458	0458	0500	0	2
20014447		04/08/2020	0007	3050 SE MIEHE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	0	0007	0007	0017	0	10
20014462		04/08/2020	0122	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	1	0122	0122	0126	0	4
20014464		04/08/2020	0132	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	WE	1	0132	0132	0136	0	4
20014476		04/08/2020	0330	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	WE	3	0330	0330	0334	0	4
20014477		04/08/2020	0347	500 NE BEAVERBROOKE BLVD, GRIMES	: @HERITAGE ELEMENTARY SCHOOL - GRIM: @HERITAGE ELEMENTARY - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	3	0347	0347	0353	0	6
20014478		04/08/2020	0351	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	WE	3	0351	0351	0356	0	5
20014480		04/08/2020	0422	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	4	0422	0422	0423	0	1
20014484		04/08/2020	0523	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	5	0523	0523	0524	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
20014487		04/08/2020	0536	402 SE 6TH ST, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	WE	5	0536	0536	0538	0	2
20014527		04/08/2020	1619	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	WE	16	1619	1619	1624	0	5
20014544		04/08/2020	2034	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	WE	20	2034	2034	2036	0	2
20014555		04/08/2020	2301	512 NE MAIN ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	23	2301	2301	2306	0	5
20014565		04/09/2020	0004	802 SE ROSEWOOD LN, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	0	0004	0004	0005	0	1
20014566		04/09/2020	0008	200 SE 37TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	TH	0	0008	0008	0010	0	2
20014571		04/09/2020	0037	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	0	0037	0037	0040	0	3
20014580		04/09/2020	0120	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	TH	1	0120	0120	0127	0	7
20014588		04/09/2020	0220	1001 S JAMES ST, GRIMES	: @ST PETERS LUTHERAN CHURCH - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	TH	2	0220	0220	0225	0	5
20014590		04/09/2020	0240	410 NE LITTLE BEAVER DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	2	0240	0240	0243	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
20014595		04/09/2020	0314	200 SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	3	0314	0314	0317	0	3
20014597		04/09/2020	0355	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	TH	3	0355	0355	0400	0	5
20014637		04/09/2020	1558	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TH	15	1558	1558	1602	0	4
20014650		04/09/2020	1743	404 SE 6TH ST, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Apr	TH	17	1743	1743	1750	0	7
20014654		04/09/2020	1908	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TH	19	1908	1908	1910	0	2
20014662		04/09/2020	2214	804 NE MAIN ST, GRIMES	: @GOLDEN RULE - GRIM	CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Apr	TH	22	2214	2214	2217	0	3
20014671		04/10/2020	0002	3050 SE MIEHE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	FR	0	0002	0002	0004	0	2
20014677		04/10/2020	0018	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	FR	0	0018	0018	0028	0	10
20014690		04/10/2020	0207	200 SE 37TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	FR	2	0207	0207	0211	0	4
20014768		04/10/2020	1828	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	FR	18	1828	1828	1835	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
20014783		04/10/2020	2100	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	FR	21	2100	2100	2105	0	5
20014794		04/10/2020	2320	200 SE 37TH ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Apr	FR	23	2320	2320	2332	0	12
20014800		04/10/2020	2351	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	FR	23	2351	2351	2354	0	3
20014811		04/11/2020	0058	250 SE DESTINATION DR, GRIMES	: @TACO JOHN`S - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Apr	SA	0	0058	0058	0100	0	2
20014813		04/11/2020	0108	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	SA	1	0108	0108	0112	0	4
20014821		04/11/2020	0219	1884 SE DESTINATION DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Apr	SA	2	0219	0219	0223	0	4
20014822		04/11/2020	0220	1051 NE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	SA	2	0220	0220	0224	0	4
20014831		04/11/2020	0338	100 NE JACOB ST, GRIMES	: @CITY STATE BANK - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Apr	SA	3	0338	0338	0342	0	4
20014836		04/11/2020	0427	3050 SE MIEHE DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Apr	SA	4	0427	0427	0443	0	16
20014893		04/12/2020	0012	3050 SE MIEHE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	SU	0	0012	0012	0014	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
20014895		04/12/2020	0019	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	SU	0	0019	0019	0022	0	3
20014902		04/12/2020	0138	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	SU	1	0138	0138	0140	0	2
20014908		04/12/2020	0350	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	SU	3	0350	0350	0354	0	4
20014912		04/12/2020	0529	1000 SE 19TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	SU	5	0529	0529	0531	0	2
20014964		04/12/2020	2210	1400 SE GATEWAY DR, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Apr	SU	22	2210	2210	2212	0	2
20014974		04/13/2020	0053	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	MO	0	0053	0053	0056	0	3
20014978		04/13/2020	0133	3405 SE CROSSROADS DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	MO	1	0133	0133	0136	0	3
20014980		04/13/2020	0137	1300 SE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	MO	1	0137	0137	0144	0	7
20014982		04/13/2020	0155	500 NE BEAVERBROOKE BLVD, GRIMES	: @HERITAGE ELEMENTARY SCHOOL - GRIM: @HERITAGE ELEMENTARY - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	MO	1	0155	0155	0159	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
20014987		04/13/2020	0246	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	MO	2	0246	0246	0251	0	5
20014997		04/13/2020	0343	3560 SW BROOKSIDE DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	MO	3	0343	0343	0345	0	2
20015069		04/13/2020	2137	3050 SE GATEWAY DR, GRIMES	: @IOWA COUNTERTOPS - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Apr	MO	21	2137	2137	2143	0	6
20015075		04/13/2020	2254	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	MO	22	2254	2254	2255	0	1
20015078		04/13/2020	2321	200 SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	MO	23	2321	2321	2325	0	4
20015093		04/14/2020	0038	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TU	0	0038	0038	0041	0	3
20015095		04/14/2020	0051	1200 SW BROOKSIDE CIR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TU	0	0051	0051	0053	0	2
20015109		04/14/2020	0305	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TU	3	0305	0305	0307	0	2
20015117		04/14/2020	0445	4201 S JAMES ST, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TU	4	0445	0445	0449	0	4
20015166		04/14/2020	1517	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TU	15	1517	1517	1520	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
20015183		04/14/2020	1904	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TU	19	1904	1904	1906	0	2
20015190		04/14/2020	2041	751 NE GATEWAY DR, GRIMES	: @EARL MAY - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TU	20	2041	2041	2044	0	3
20015201		04/14/2020	2258	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TU	22	2258	2258	2303	0	5
20015205		04/14/2020	2338	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TU	23	2338	2338	2342	0	4
20015217		04/15/2020	0049	500 S JAMES ST, GRIMES	: @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	WE	0	0049	0049	0051	0	2
20015218		04/15/2020	0049	1400 SE 11TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	0	0049	0049	0051	0	2
20015224		04/15/2020	0147	3050 SE MIEHE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	1	0147	0147	0153	0	6
20015225		04/15/2020	0153	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	WE	1	0153	0153	0157	0	4
20015228		04/15/2020	0229	500 NE BEAVERBROOKE BLVD, GRIMES	: @HERITAGE ELEMENTARY SCHOOL - GRIM: @HERITAGE ELEMENTARY - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	2	0229	0229	0231	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
20015230		04/15/2020	0240	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	WE	2	0240	0240	0244	0	4
20015234		04/15/2020	0339	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	3	0339	0339	0341	0	2
20015235		04/15/2020	0350	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	WE	3	0350	0350	0353	0	3
20015239		04/15/2020	0514	2400 SE 7TH LN, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	5	0514	0514	0517	0	3
20015240		04/15/2020	0527	402 SE 6TH ST, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	WE	5	0527	0527	0530	0	3
20015285		04/15/2020	1710	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	WE	17	1710	1710	1715	0	5
20015294		04/15/2020	1826	955 SE 28TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Apr	WE	18	1826	1826	1827	0	1
20015300		04/15/2020	2036	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	WE	20	2036	2036	2043	0	7
20015304		04/15/2020	2138	1300 SE GATEWAY DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Apr	WE	21	2138	2138	2144	0	6
20015323		04/16/2020	0218	3405 SE CROSSROADS DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TH	2	0218	0218	0221	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
20015324		04/16/2020	0220	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	2	0220	0220	0222	0	2
20015386		04/16/2020	1642	1850 SE DESTINATION DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TH	16	1642	1642	1645	0	3
20015401		04/16/2020	2115	3755 SE CAPITOL CIR, GRIMES	: @LAWTONS TRUCK REPAIR - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TH	21	2115	2115	2120	0	5
20015405		04/16/2020	2248	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	22	2248	2248	2250	0	2
20015407		04/16/2020	2302	410 NE LITTLE BEAVER DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	23	2302	2302	2304	0	2
20015412		04/16/2020	2329	1400 SE 11TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	23	2329	2329	2329	0	0
20015416		04/16/2020	2344	3050 SE MIEHE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	23	2344	2344	2352	0	8
20015428		04/17/2020	0058	700 SE ROSEWOOD LN, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	FR	0	0058	0058	0108	0	10
20015430		04/17/2020	0104	4201 S JAMES ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	FR	1	0104	0104	0109	0	5
20015437		04/17/2020	0208	200 SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	FR	2	0208	0208	0217	0	9
20015441		04/17/2020	0225	2055 E 1ST ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	FR	2	0225	0225	0234	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
20015454		04/17/2020	0517	3450 SE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	FR	5	0517	0517	0533	0	16
20015539		04/17/2020	2131	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	FR	21	2131	2131	2136	0	5
20015544		04/17/2020	2256	1200 SW BROOKSIDE CIR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	FR	22	2256	2256	2304	0	8
20015552		04/18/2020	0004	1075 E 1ST ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	SA	0	0004	0004	0004	0	0
20015554		04/18/2020	0005	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	SA	0	0005	0005	0008	0	3
20015570		04/18/2020	0217	3050 SE MIEHE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	SA	2	0217	0217	0219	0	2
20015571		04/18/2020	0231	2055 E 1ST ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	SA	2	0231	0231	0235	0	4
20015581		04/18/2020	0444	955 SE 28TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	SA	4	0444	0444	0457	0	13
20015582		04/18/2020	0446	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	SA	4	0446	0446	0450	0	4
20015622		04/18/2020	1629	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	SA	16	1629	1629	1633	0	4
20015654		04/19/2020	0007	255 JAZZWOOD DR SW, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2020	Apr	SU	0	0007	0007	0010	0	3
20015656		04/19/2020	0031	3101 SW BROOKSIDE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	SU	0	0031	0031	0034	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
20015659		04/19/2020	0100	1000 S JAMES ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2020	Apr	SU	1	0100	0100	0100	0	0
20015665		04/19/2020	0131	1851 SE DESTINATION DR, GRIMES	: @SOUTHERN CARLSON - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	SU	1	0131	0131	0137	0	6
20015677		04/19/2020	0342	2055 E 1ST ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	SU	3	0342	0342	0346	0	4
20015680		04/19/2020	0530	751 NE GATEWAY DR, GRIMES	: @EARL MAY - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Apr	SU	5	0530	0530	0534	0	4
20015681		04/19/2020	0532	1700 SE DESTINATION DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	SU	5	0532	0532	0535	0	3
20015738		04/19/2020	2315	1884 SE DESTINATION DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	SU	23	2315	2315	2331	0	16
20015741		04/19/2020	2328	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	SU	23	2334	2334	2334	0	0
20015748		04/20/2020	0027	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	MO	0	0027	0027	0031	0	4
20015759		04/20/2020	0119	4801 S JAMES ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	MO	1	0119	0119	0126	0	7
20015760		04/20/2020	0131	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	MO	1	0131	0131	0135	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
20015764		04/20/2020	0211	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	MO	2	0211	0211	0231	0	20
20015864		04/20/2020	2010	2655 SE ENTERPRISE DR, GRIMES	: @VHF - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Apr	MO	20	2010	2010	2013	0	3
20015866		04/20/2020	2049	3101 SW BROOKSIDE DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Apr	MO	20	2049	2049	2052	0	3
20015870		04/20/2020	2214	995 NE MAIN ST, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Apr	MO	22	2214	2214	2216	0	2
20015871		04/20/2020	2219	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Apr	MO	22	2219	2219	2221	0	2
20015875		04/20/2020	2332	402 SE 6TH ST, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	MO	23	2332	2332	2336	0	4
20015880		04/21/2020	0033	2150 E 1ST ST, GRIMES	: @WALMART - GRIM:EST LL(-93.7755,41.6884)	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TU	0	0033	0033	0035	0	2
20015882		04/21/2020	0049	1884 SE DESTINATION DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	TU	0	0049	0049	0102	0	13
20015886		04/21/2020	0208	3855 SE GRIMES BLVD, GRIMES	: @GYPSUM SUPPLY COMPANY - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	TU	2	0208	0208	0211	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
20015888		04/21/2020	0229	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TU	2	0229	0229	0233	0	4
20015894		04/21/2020	0356	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM: @CASEYS - GRIM:EST LL(-93.7767,41.6822)	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TU	3	0356	0356	0359	0	3
20016022		04/22/2020	0235	1200 SW BROOKSIDE CIR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	2	0235	0235	0240	0	5
20016030		04/22/2020	0302	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	WE	3	0302	0302	0305	0	3
20016035		04/22/2020	0339	500 NE BEAVERBROOKE BLVD, GRIMES	: @HERITAGE ELEMENTARY SCHOOL - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	3	0339	0339	0341	0	2
20016036		04/22/2020	0410	1700 SE DESTINATION DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	WE	4	0410	0410	0413	0	3
20016178		04/22/2020	1916	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	WE	19	1916	1916	1918	0	2
20016221		04/22/2020	2333	3050 SE MIEHE DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	WE	23	2333	2333	2334	0	1
20016232		04/23/2020	0023	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	0	0023	0023	0024	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
20016248		04/23/2020	0219	1884 SE DESTINATION DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	2	0219	0219	0221	0	2
20016250		04/23/2020	0225	700 NW 27TH ST, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TH	2	0225	0225	0227	0	2
20016265		04/23/2020	0435	2100 SE GATEWAY DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TH	4	0435	0435	0438	0	3
20016450		04/24/2020	0047	3050 SE MIEHE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	FR	0	0047	0047	0050	0	3
20016452		04/24/2020	0102	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	FR	1	0102	0102	0104	0	2
20016469		04/24/2020	0357	200 SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	FR	3	0357	0357	0404	0	7
20016836		04/26/2020	0200	2100 SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	SU	2	0200	0200	0202	0	2
20016845		04/26/2020	0322	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	SU	3	0322	0322	0339	0	17
20016847		04/26/2020	0344	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Apr	SU	3	0344	0344	0348	0	4
20017011		04/27/2020	0130	2901 SE DESTINATION DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	MO	1	0130	0130	0140	0	10
20017014		04/27/2020	0153	3050 SE MIEHE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	MO	1	0153	0153	0156	0	3
20017020		04/27/2020	0304	1884 SE DESTINATION DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	MO	3	0304	0304	0315	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
20017022		04/27/2020	0324	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	MO	3	0324	0324	0332	0	8
20017206		04/27/2020	2329	2100 SE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	MO	23	2329	2329	2335	0	6
20017226		04/28/2020	0125	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TU	1	0125	0125	0128	0	3
20017254		04/28/2020	0458	955 SE 28TH ST, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TU	4	0458	0458	0459	0	1
20017413		04/29/2020	0025	2100 SE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	WE	0	0025	0025	0033	0	8
20017431		04/29/2020	0219	3050 SE MIEHE DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	WE	2	0219	0219	0222	0	3
20017445		04/29/2020	0349	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	WE	3	0349	0349	0353	0	4
20017584		04/29/2020	2349	2150 E 1ST ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	23	2349	2349	2351	0	2
20017608		04/30/2020	0203	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TH	2	0203	0203	0208	0	5
20017609		04/30/2020	0212	1150 E 1ST ST, GRIMES	: @GRIMES TIRE AND AUTO - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	2	0212	0212	0213	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
20017618		04/30/2020	0339	1400 SE 11TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	3	0339	0339	0340	0	1
20017762		04/30/2020	2036	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TH	20	2036	2036	2039	0	3
20017769		04/30/2020	2131	955 SE 28TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TH	21	2131	2131	2134	0	3
BURG		Total = 5															
20014905		04/12/2020	0218	1205 NW NORTON ST, GRIMES		UTL	COUSINS, RYAN	ANI/ALI	2020	Apr	SU	2	0218	0222	0247	0	29
20015126	20002301	04/14/2020	0825	3755 SE CAPITOL CIR, GRIMES	: @LAWTONS TRUCK REPAIR - GRIM	ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Apr	TU	8	0826	0835	0943	1	17
20015613		04/18/2020	1349	280 W 1ST ST, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Apr	SA	13	1404	1406	1416	0	12
20015690		04/19/2020	0903	3003 SE LIBERTY DR, GRIMES		ADVISED	WHITE, KURT	ADMIN	2020	Apr	SU	9	0906	0919	0932	0	26
20016390	20002438	04/23/2020	1647	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	CASE	DAUTOVIC, MEVLID	ANI/ALI	2020	Apr	TH	16	1650	1815	1815	1	25
CHINA		Total = 2															
20015949		04/21/2020	1727	NW BEAVERBROOKE BLVD / NW NORTON CT, GRIMES		UTL	KRILE, CHALENA	ANI/ALI	2020	Apr	TU	17	1730	1735	1738	0	8
20016155		04/22/2020	1657	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	KRILE, CHALENA	ADMIN	2020	Apr	WE	16	1658	1704	1707	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
CIVIL		Total = 3															
20014309		04/06/2020	1558	601 NE 5TH ST, GRIMES		ASSIST	MUNOZ, KATHRYN	OFFICER	2020	Apr	MO	15	1558	1558	1700	1	2
20015050		04/13/2020	1611	2713 SE STONE RIDGE ST, GRIMES		UTL	KRILE, CHALENA	OFFICER	2020	Apr	MO	16	1611	1611	1620	0	9
20015129		04/14/2020	0855	2713 SE STONE RIDGE ST, GRIMES		ASSIST	WHITE, KURT	OFFICER	2020	Apr	TU	8	0855	0855	1847	9	52
COMMFIRE		Total = 4															
20014875		04/11/2020	1617	601 SE DOVETAIL RD, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ADMIN	2020	Apr	SA	16	1621	1623	1625	0	4
20015824		04/20/2020	1402	653 SE DOVETAIL RD, GRIMES		EQUIPMEN	KINNEY, PHILIP	ADMIN	2020	Apr	MO	14	1445	1445	1708	2	23
20016455		04/24/2020	0114	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CANCEL	GOOD, ADAM	ADMIN	2020	Apr	FR	1	0116	0116	0116	0	0
20017484		04/29/2020	0927	708 SE ROSEWOOD LN, GRIMES		ADVISED	AIKEN, JAMIE	ADMIN	2020	Apr	WE	9	0929	0936	0938	0	9
DEBRIS		Total = 1															
20016359		04/23/2020	1405	NW 114TH ST / NW TOWNER DR, GRIMES		UTL	AIKEN, JAMIE	ADMIN	2020	Apr	TH	14	1408	1415	1416	0	8
DISPUTE		Total = 17															
20013792		04/01/2020	1710	1102 SW 6TH ST, GRIMES		CANCEL	DAUTOVIC, MEVLID	ADMIN	2020	Apr	WE	17	1710	1714	1733	0	23
20013934	20002172	04/02/2020	1619	1850 SE MIEHE DR, GRIMES	: @STORAGE MART - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Apr	TH	16	1621	1630	1709	0	48

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
20014132		04/04/2020	1432	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ADVISED	KRILE, CHALENA	ANI/ALI	2020	Apr	SA	14	1437	1437	1528	0	51
20014220		04/05/2020	1921	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2020	Apr	SU	19	1922	1924	1955	0	33
20014223		04/05/2020	2017	2250 E 1ST ST, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2020	Apr	SU	20	2018	2021	2028	0	10
20014324	20002216	04/06/2020	2121	1900 SE 37TH ST, GRIMES	: @QT - GRIM	CASE	KRILE, CHALENA	ADMIN	2020	Apr	MO	21	2122	2126	2204	0	42
20014424		04/07/2020	2023	516 SE 12TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Apr	TU	20	2024	2036	2118	0	54
20014867	20002274	04/11/2020	1505	516 SE 12TH ST, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ADMIN	2020	Apr	SA	15	1506	1511	1642	1	36
20014881		04/11/2020	2036	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	RINIKER, MICHAEL	ADMIN	2020	Apr	SA	20	2036	2040	2054	0	18
20014949		04/12/2020	1718	200 SE GATEWAY DR, GRIMES		CITATION	KRILE, CHALENA	ADMIN	2020	Apr	SU	17	1720	1725	1800	0	40
20015639		04/18/2020	2025	105 E 1ST ST, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Apr	SA	20	2025	2026	2042	0	17
20015959		04/21/2020	1810	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	ADVISED	RINIKER, MICHAEL	ADMIN	2020	Apr	TU	18	1814	1817	1828	0	14
20016734		04/25/2020	1023	SE KEYSTONE DR / SE RIDGE CREST ST, GRIMES		ASSIST	HARRIS, JOHN	ADMIN	2020	Apr	SA	10	1027	1035	1047	0	20

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
20016781	20002477	04/25/2020	1759	155 NW MAPLEWOOD DR, GRIMES		CASE	DAUTOVIC, MEVLID	ANI/ALI	2020	Apr	SA	17	1759	1802	2044	2	45
20016985	20002493	04/26/2020	2132	2504 NE BEAVERBROOKE BLVD, GRIMES		CANCEL	MATZDORFF, WILLIAM	ADMIN	2020	Apr	SU	21	2311	2323	2336	0	25
20016992		04/26/2020	2208	516 SE 12TH ST, GRIMES		DUPNCAN		ADMIN	2020	Apr	SU	22	0000	0000	2210	0	0
20017414	20002530	04/29/2020	0033	408 SE TRAIL RIDGE RD, GRIMES		CASE	WARD, GREGORY	ADMIN	2020	Apr	WE	0	0034	0037	0131	0	57
DOMESTIC		Total = 11															
20014245		04/06/2020	0029	701 SE DOVETAIL RD, GRIMES		ASSIST	HADSALL, JASON	ADMIN	2020	Apr	MO	0	0029	0032	0048	0	19
20014717		04/10/2020	0912	516 SE 12TH ST, GRIMES		ADVISED	HAKE, MICHAEL	ADMIN	2020	Apr	FR	9	0912	0916	0939	0	27
20014955		04/12/2020	1948	509 NE HARVEY ST, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Apr	SU	19	1948	1953	2021	0	33
20015475		04/17/2020	1039	601 NE 5TH ST, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Apr	FR	10	1039	1050	1118	0	39
20015766	20002380	04/20/2020	0236	302 SE MAIN ST, GRIMES		ASSIST	COUSINS, RYAN	ANI/ALI	2020	Apr	MO	2	0236	0240	0529	2	53
20016202		04/22/2020	2138	701 SE DOVETAIL RD, GRIMES		CANCEL	MAY, JOHN	ANI/ALI	2020	Apr	WE	21	2139	2144	2155	0	16
20016675	20002464	04/24/2020	2251	509 NE 5TH ST, GRIMES		CASE	WARD, GREGORY	ADMIN	2020	Apr	FR	22	2251	2259	2340	0	49

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
20016696	20002468	04/25/2020	0041	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ASSIST	SCHUTTE, ROBERT	ANI/ALI	2020	Apr	SA	0	0043	0048	0315	2	32
20016877	20002486	04/26/2020	0914	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	ARREST	BALLENGER, STEVEN	ADMIN	2020	Apr	SU	9	0914	0916	1032	1	18
20016887	20002487	04/26/2020	1009	601 NE 5TH ST, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Apr	SU	10	1012	1012	1236	2	24
20017177		04/27/2020	1923	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ADVISED	DOVE, JEREMY	ADMIN	2020	Apr	MO	19	1925	1926	1931	0	6
DPQ		Total = 27															
20013722		04/01/2020	0102	411 W 1ST ST, GRIMES		ASSIST	SADLER, JASON	ADMIN	2020	Apr	WE	1	0102	0106	0114	0	12
20014077		04/03/2020	2140	1717 NW GABUS DR, GRIMES		ASSIST	MAY, JOHN	ANI/ALI	2020	Apr	FR	21	2141	2151	2214	0	33
20014160		04/04/2020	2236	905 SE CROSSINGS LN, GRIMES		ADVISED	WARD, GREGORY	ADMIN	2020	Apr	SA	22	2236	2241	2244	0	8
20014163		04/04/2020	2311	3508 INDEPENDENCE CT, GRIMES		ADVISED	COUSINS, RYAN	ADMIN	2020	Apr	SA	23	2320	2323	2325	0	5
20014164		04/05/2020	0021	804 SE 10TH LN, GRIMES		UTL	COUSINS, RYAN	ADMIN	2020	Apr	SU	0	0022	0024	0112	0	50
20014170		04/05/2020	0136	813 SE 10TH LN, GRIMES		ADVISED	WARD, GREGORY	ADMIN	2020	Apr	SU	1	0138	0142	0149	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
20014232		04/05/2020	2215	410 SE 4TH ST, GRIMES	: @DALLAS PARK APARTMENTS - GRIM	UTL	COUSINS, RYAN	ADMIN	2020	Apr	SU	22	2216	2243	2246	0	30
20014254		04/06/2020	0239	905 SE CROSSINGS LN, GRIMES		ADVISED	COUSINS, RYAN	ADMIN	2020	Apr	MO	2	0240	0244	0248	0	8
20014263		04/06/2020	0431	410 SE 4TH ST, GRIMES	: @DALLAS PARK APARTMENTS - GRIM	ADVISED	COUSINS, RYAN	ADMIN	2020	Apr	MO	4	0432	0439	0442	0	10
20014752		04/10/2020	1548	705 SE SHAWVER DR, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Apr	FR	15	1609	1609	1624	0	15
20014788		04/10/2020	2213	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	UTL	RINIKER, MICHAEL	ADMIN	2020	Apr	FR	22	2214	2220	2221	0	7
20014839		04/11/2020	0448	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ADVISED	WARD, GREGORY	ADMIN	2020	Apr	SA	4	0449	0454	0519	0	30
20014969		04/12/2020	2316	875 SE GATEWAY DR, GRIMES		UTL	WARD, GREGORY	ANI/ALI	2020	Apr	SU	23	2316	2320	2321	0	5
20015113		04/14/2020	0410	905 SE CROSSINGS LN, GRIMES		ADVISED	GOOD, ADAM	ADMIN	2020	Apr	TU	4	0411	0413	0417	0	6
20015548		04/17/2020	2326	3450 SE GLENSTONE DR, GRIMES		CHECKS O	WARD, GREGORY	ADMIN	2020	Apr	FR	23	2327	2327	2332	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
20015565		04/18/2020	0118	411 W 1ST ST, GRIMES		ADVISED	WARD, GREGORY	ADMIN	2020	Apr	SA	1	0120	0125	0140	0	20
20015612		04/18/2020	1341	240 S JAMES ST, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ADVISED	BALLENGER, STEVEN	ADMIN	2020	Apr	SA	13	1341	1345	1404	0	23
20015627		04/18/2020	1731	2200-B NE 11TH ST, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Apr	SA	17	1732	1742	1753	0	21
20015714		04/19/2020	1613	105 E 1ST ST, GRIMES		TOUR	JOHNSON, BRIAN	ADMIN	2020	Apr	SU	16	1616	1616	1616	0	0
20016415		04/23/2020	1849	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX - GRIM	CHECKS O	KRILE, CHALENA	ADMIN	2020	Apr	TH	18	1850	1853	1858	0	8
20016423		04/23/2020	1934	1100-B SE 9TH CT, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Apr	TH	19	1940	1940	1944	0	4
20016462		04/24/2020	0222	605 SE DOVETAIL RD, GRIMES		GOA	GOOD, ADAM	ANI/ALI	2020	Apr	FR	2	0222	0224	0229	0	7
20016803		04/25/2020	2156	240 S JAMES ST, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Apr	SA	21	2158	2203	2208	0	10
20017200		04/27/2020	2243	1905 SE 37TH ST, GRIMES	: @YESWAY - GRIM	ADVISED	COUSINS, RYAN	ADMIN	2020	Apr	MO	22	2244	2249	2302	0	18
20017535		04/29/2020	1759	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2020	Apr	WE	17	1759	1759	1805	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
20017755		04/30/2020	2018	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	KRILE, CHALENA	ADMIN	2020	Apr	TH	20	2019	2025	2027	0	8
20017758		04/30/2020	2027	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2020	Apr	TH	20	2027	2027	2028	0	1
FIGHT		Total = 2															
20014151	20002189	04/04/2020	2024	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	MATZDORFF, WILLIAM	ADMIN	2020	Apr	SA	20	2024	2026	2136	1	12
20014770		04/10/2020	1836	410 SE 4TH ST, GRIMES	: @DALLAS PARK APARTMENTS - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Apr	FR	18	1836	1838	1858	0	22
FOLLOW		Total = 10															
20013766		04/01/2020	1020	601 NE 6TH ST, GRIMES		EXCHANGE	BALLENGER, STEVEN	OFFICER	2020	Apr	WE	10	1020	1020	1035	0	15
20014210		04/05/2020	1604	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2020	Apr	SU	16	1604	1604	1623	0	19
20014327		04/06/2020	2259	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	GOOD, ADAM	ADMIN	2020	Apr	MO	22	2300	2300	2309	0	9
20015360		04/16/2020	1106	3755 SE CAPITOL CIR, GRIMES	: @LAWTONS TRUCK REPAIR - GRIM	ADVISED	HAAN, CARL	OFFICER	2020	Apr	TH	11	1106	1106	1201	0	55
20015383		04/16/2020	1559	3755 SE CAPITOL CIR, GRIMES	: @LAWTONS TRUCK REPAIR - GRIM		HAAN, CARL	OFFICER	2020	Apr	TH	15	1559	1559	1706	1	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
20015669		04/19/2020	0211	1884 SE DESTINATION DR, GRIMES		ADVISED	WARD, GREGORY	ADMIN	2020	Apr	SU	2	0211	0211	0222	0	11
20015925		04/21/2020	1100	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	ASSIST	BLAYLOCK, RILEY	OFFICER	2020	Apr	TU	11	1100	1120	1123	0	23
20016354		04/23/2020	1331	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	CANCELEV		OFFICER	2020	Apr	TH	13	0000	0000	1331	0	0
20017385		04/28/2020	2000	2001 NE BREEZY PT, GRIMES		UTL	KRILE, CHALENA	OFFICER	2020	Apr	TU	20	2000	2000	2003	0	3
20017705		04/30/2020	1553	1901 NE LITTLE BEAVER DR, GRIMES		ADVISED		OFFICER	2020	Apr	TH	15	1553	1553	1609	0	16
FOUND		Total = 3															
20014310	20002215	04/06/2020	1603	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	SUPP	DAUTOVIC, MEVLID	ADMIN	2020	Apr	MO	16	1604	1608	1505	23	1
20014644		04/09/2020	1704	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Apr	TH	17	1705	1708	1729	0	24
20015165	20002309	04/14/2020	1507	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	KRILE, CHALENA	ADMIN	2020	Apr	TU	15	1631	1631	1740	1	9
FRAUD		Total = 5															
20013785		04/01/2020	1530	1900 SE 28TH ST, GRIMES	: @PARK VIEW VILLAGE MOBILE HOME PARK - GRIM	ADVISED	RINIKER, MICHAEL	ADMIN	2020	Apr	WE	15	1530	1541	1615	0	45
20014306	20002214	04/06/2020	1544	3350 SE GLENSTONE DR, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Apr	MO	15	1544	1658	1658	1	14

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
20015046		04/13/2020	1544	2250 E 1ST ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Apr	MO	15	1544	1559	1605	0	21
20015154		04/14/2020	1250	2250 E 1ST ST, GRIMES		ADVISED	AIKEN, JAMIE	ADMIN	2020	Apr	TU	12	1251	1258	1300	0	9
20017336		04/28/2020	1450	509 NE 9TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Apr	TU	14	1452	1503	1514	0	22
HARASS		Total = 2															
20014206		04/05/2020	1510	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ADVISED	CORY, IAN	ADMIN	2020	Apr	SU	15	1559	1559	1624	0	25
20017391		04/28/2020	2142	725 SE GATEWAY DR, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Apr	TU	21	2216	2216	2223	0	7
HAZMAT		Total = 1															
20015268		04/15/2020	1416	E 1ST ST / SE GATEWAY DR, GRIMES		CHECKS O	BALLENGER, STEVEN	ANI/ALI	2020	Apr	WE	14	1417	1424	1432	0	15
HITRUN		Total = 1															
20016650		04/24/2020	1906	NW 8TH ST / SW BROOKSIDE DR, GRIMES		ASSIST	MCATEE, JESSE	ADMIN	2020	Apr	FR	19	1906	1908	1926	0	20
INCOMP		Total = 4															
20013922		04/02/2020	1506	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	CHECKS O	DAUTOVIC, MEVLID	ANI/ALI	2020	Apr	TH	15	1507	1515	1515	0	8
20014389		04/07/2020	1315	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	CHECKS O	BALLENGER, STEVEN	ANI/ALI	2020	Apr	TU	13	1317	1319	1321	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
20015067		04/13/2020	2111	633 SE EWING ST, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2020	Apr	MO	21	2111	2114	2116	0	5
20016271		04/23/2020	0514	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	CHECKS O	COUSINS, RYAN	ANI/ALI	2020	Apr	TH	5	0515	0518	0528	0	13
INFO		Total = 6															
20014149		04/04/2020	1917	1309 NW 8TH ST, GRIMES		TOUR	JOHNSON, BRIAN	ADMIN	2020	Apr	SA	19	1918	1918	1920	0	2
20014715		04/10/2020	0851	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	CANCELEV		ADMIN	2020	Apr	FR	8	0000	0000	0851	0	0
20015438		04/17/2020	0215	2900-B SE GLENSTONE DR, GRIMES		INFO		ADMIN	2020	Apr	FR	2	0215	0215	0346	1	31
20016349		04/23/2020	1251	404 NW MORNINGSIDE DR, GRIMES		ADVISED		ADMIN	2020	Apr	TH	12	1253	1253	1307	0	14
20017113		04/27/2020	1415	809 SE MEADOWLARK DR, GRIMES		TOUR	TART, JASON	ADMIN	2020	Apr	MO	14	1416	1417	1440	0	24
20017168		04/27/2020	1829	1101 SE 37TH ST, GRIMES	: @SOIL-TEK - GRIM	NODP	CAPPELLE, JACOB	ADMIN	2020	Apr	MO	18	1859	1859	1904	0	5
INTOX		Total = 1															
20014547		04/08/2020	2045	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	UTL	DAUTOVIC, MEVLID	ANI/ALI	2020	Apr	WE	20	2046	2048	2110	0	24

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
INVESTIG		Total = 1															
20016133		04/22/2020	1538	300-B SE 11TH ST, GRIMES		BROA		ADMIN	2020	Apr	WE	15	1539	1539	1543	0	4
KEYS		Total = 2															
20016692		04/25/2020	0026	608 SE 13TH ST, GRIMES		ASSIST	SCHUTTE, ROBERT	ANI/ALI	2020	Apr	SA	0	0033	0039	0044	0	11
20016939		04/26/2020	1645	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2020	Apr	SU	16	1646	1649	1708	0	22
LMV		Total = 4															
20015366	20002332	04/16/2020	1330	908 SE PARK ST, GRIMES		CASE	AIKEN, JAMIE	ADMIN	2020	Apr	TH	13	1441	1442	1518	0	37
20015697	20002370	04/19/2020	1153	2907 SE LIBERTY DR, GRIMES		CASE	JOHNSON, BRIAN	ADMIN	2020	Apr	SU	11	1157	1207	1258	1	1
20015710	20002372	04/19/2020	1519	904 NE MAIN ST, GRIMES		ASSIST	JOHNSON, BRIAN	ANI/ALI	2020	Apr	SU	15	1520	1523	1544	0	24
20016492	20002450	04/24/2020	0918	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CASE	NGUYEN, THIEN	ADMIN	2020	Apr	FR	9	0921	1008	1021	1	0
LOST		Total = 1															
20016588		04/24/2020	1606	400 NW 11TH ST, GRIMES		ADVISED	MCATEE, JESSE	ADMIN	2020	Apr	FR	16	1607	1607	1615	0	8
MENTAL		Total = 4															
20014416	20002230	04/07/2020	1842	2713 SE STONE RIDGE ST, GRIMES		CASE	KRILE, CHALENA	ANI/ALI	2020	Apr	TU	18	1842	1842	2005	1	23
20014438		04/07/2020	2318	2713 SE STONE RIDGE ST, GRIMES	:SGT OR LT	INFO	GOOD, ADAM	ADMIN	2020	Apr	TU	23	1928	1928	2207	2	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
20015261		04/15/2020	1243	404 SE TRAIL RIDGE RD, GRIMES		ADVISED	AIKEN, JAMIE	ANI/ALI	2020	Apr	WE	12	1245	1246	1310	0	25
20016991	20002495	04/26/2020	2207	516 SE 12TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Apr	SU	22	2208	2216	2344	1	36
MESSAGE		Total = 2															
20014010	20002174	04/03/2020	0244	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	CASE	HADSALL, JASON	ADMIN	2020	Apr	FR	2	0245	0252	0347	1	2
20016315		04/23/2020	1017	2802 SE LIBERTY DR, GRIMES		ADVISED	AIKEN, JAMIE	ADMIN	2020	Apr	TH	10	1017	1017	1020	0	3
MISC		Total = 2															
20014600		04/09/2020	0427	300-B NE GRIMES BLVD, GRIMES		NODP		OFFICER	2020	Apr	TH	4	0427	0427	0453	0	26
20015953		04/21/2020	1737	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Apr	TU	17	1737	1737	1745	0	8
MISSING		Total = 2															
20015984		04/21/2020	2148	725 SE GATEWAY DR, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2020	Apr	TU	21	2149	2149	2151	0	2
20016798		04/25/2020	2015	NE 2ND ST / N JAMES ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Apr	SA	20	2016	2019	2035	0	19
NARC		Total = 1															
20016489	20002449	04/24/2020	0839	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	CASE	ARCURI, CHRISTIE	ADMIN	2020	Apr	FR	8	0841	0850	0935	0	54

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
OPEN		Total = 5															
20015434		04/17/2020	0131	4305 SE GRIMES BLVD, GRIMES	: @ACE CONSTRUCTION - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	FR	1	0131	0131	0133	0	2
20015658		04/19/2020	0059	1985 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2020	Apr	SU	0	0059	0059	0109	0	10
20015661		04/19/2020	0111	1884 SE DESTINATION DR, GRIMES		ASSIST	HOFFMAN, ALEXANDER	OFFICER	2020	Apr	SU	1	0111	0111	0126	0	15
20015883		04/21/2020	0058	1900 NW GABUS DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TU	0	0058	0058	0103	0	5
20017617		04/30/2020	0328	1850 SE MIEHE DR, GRIMES	: @STORAGE MART - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TH	3	0328	0328	0331	0	3
PARK		Total = 7															
20015305	20002321	04/15/2020	2211	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Apr	WE	22	2212	2219	2252	0	40
20015819		04/20/2020	1301	309 NE JACOB ST, GRIMES		ADVISED	AIKEN, JAMIE	ADMIN	2020	Apr	MO	13	1330	1335	1344	0	14
20016862		04/26/2020	0740	2900-BLK SE STONEGATE DR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Apr	SU	7	0740	0740	0747	0	7
20016931		04/26/2020	1600	364 NW VALLEY VIEW DR, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Apr	SU	16	1600	1600	1604	0	4
20017278		04/28/2020	0859	605 SE 13TH ST, GRIMES		GREENTAG	CORY, IAN	ADMIN	2020	Apr	TU	8	0900	0911	0922	0	22

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
20017372		04/28/2020	1813	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CITATION	KRILE, CHALENA	ADMIN	2020	Apr	TU	18	1814	1833	1855	0	41
20017380		04/28/2020	1900	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2020	Apr	TU	19	1904	1912	1941	0	37
PUBLIC		Total = 7															
20014322		04/06/2020	2111	2700-B SE GRIMES BLVD, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2020	Apr	MO	21	2111	2111	2113	0	2
20014582		04/09/2020	0137	360 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ASSIST	GOOD, ADAM	OFFICER	2020	Apr	TH	1	0137	0137	0139	0	2
20014646		04/09/2020	1716	709 NE BRIDGE PARK PL, GRIMES		ASSIST	RINIKER, MICHAEL	OFFICER	2020	Apr	TH	17	1716	1716	1736	0	20
20015808		04/20/2020	1140	908 NE ASHWOOD CT, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Apr	MO	11	1144	1146	1151	0	7
20015963		04/21/2020	1837	401 E 1ST ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Apr	TU	18	1838	1838	1903	0	25
20016147		04/22/2020	1638	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2020	Apr	WE	16	1638	1638	1641	0	3
20016924		04/26/2020	1519	2090 SE 19TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Apr	SU	15	1519	1519	1623	1	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
RADAR		Total = 31															
20013753		04/01/2020	0449	1176 SE 37TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Apr	WE	4	0449	0449	0523	0	34
20013786		04/01/2020	1542	2102 SE 19TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	WE	15	1542	1542	1603	0	21
20013944		04/02/2020	1659	3421 SE GATEWAY DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TH	16	1659	1659	1721	0	22
20014117		04/04/2020	0507	1178 SE 37TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Apr	SA	5	0507	0507	0553	0	46
20014414		04/07/2020	1752	1819 S JAMES ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TU	17	1752	1752	1813	0	21
20014593		04/09/2020	0306	2067 SE 41ST ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	TH	3	0306	0306	0330	0	24
20014681		04/10/2020	0055	2292 SE 19TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Apr	FR	0	0055	0055	0122	0	27
20014749		04/10/2020	1531	1617 SE LITTLE BEAVER DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	FR	15	1531	1531	1546	0	15
20014829		04/11/2020	0311	1493 SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Apr	SA	3	0311	0311	0334	0	23
20015177		04/14/2020	1719	2094 SE 19TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TU	17	1719	1719	1737	0	18
20015446		04/17/2020	0351	1172 SE 37TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	FR	3	0351	0351	0446	0	55
20015521		04/17/2020	1801	1617 SE LITTLE BEAVER DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	FR	18	1801	1801	1822	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
20015580		04/18/2020	0341	230 SE 19TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Apr	SA	3	0341	0341	0407	0	26
20015674		04/19/2020	0239	4100-B SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Apr	SU	2	0239	0239	0257	0	18
20015892		04/21/2020	0308	2361 SE 37TH ST, GRIMES		CANCELEV	WARD, GREGORY	OFFICER	2020	Apr	TU	3	0000	0000	0341	0	0
20015912		04/21/2020	0953	2492 SE 37TH ST, GRIMES		CANCELEV	AIKEN, JAMIE	OFFICER	2020	Apr	TU	9	0000	0000	1007	0	0
20016013		04/22/2020	0133	3146 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	1	0133	0133	0155	0	22
20016062		04/22/2020	0922	395 SE GRIMES BLVD, GRIMES		ADVISED	AIKEN, JAMIE	OFFICER	2020	Apr	WE	9	0924	0927	0944	0	20
20016254		04/23/2020	0255	2352 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	2	0255	0255	0313	0	18
20016461		04/24/2020	0200	2139 SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	FR	2	0200	0200	0221	0	21
20016473		04/24/2020	0530	2346 SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Apr	FR	5	0555	0555	0559	0	4
20016710		04/25/2020	0449	230 SE 19TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Apr	SA	4	0449	0449	0519	0	30
20016712		04/25/2020	0531	2350 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	SA	5	0531	0531	0618	0	47
20016771		04/25/2020	1558	2098 SE 19TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	SA	15	1558	1558	1618	0	20

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
20016921		04/26/2020	1512	2092 SE 19TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	SU	15	1512	1512	1518	0	6
20017032		04/27/2020	0525	224 SE 19TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Apr	MO	5	0525	0525	0550	0	25
20017152		04/27/2020	1730	789 N JAMES ST, GRIMES		CANCEL	CAPPELLE, JACOB	OFFICER	2020	Apr	MO	17	1730	1730	1751	0	21
20017437		04/29/2020	0309	3247 S JAMES ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Apr	WE	3	0309	0309	0333	0	24
20017454		04/29/2020	0524	300 SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Apr	WE	5	0524	0524	0544	0	20
20017722		04/30/2020	1646	2300 SE 19TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Apr	TH	16	1646	1646	1701	0	15
20017742		04/30/2020	1841	2056 SE 37TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TH	18	1841	1841	1851	0	10
RECKLESS		Total = 4															
20014412		04/07/2020	1733	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		UTL	DAUTOVIC, MEVLID	ANI/ALI	2020	Apr	TU	17	1735	1737	1744	0	9
20015623		04/18/2020	1650	500-B SE EWING ST, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2020	Apr	SA	16	1650	1651	1657	0	7
20015840		04/20/2020	1639	2300-B NW GABUS DR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Apr	MO	16	1640	1646	1651	0	11
20017531		04/29/2020	1711	SE 37TH ST / SE GRIMES BLVD, GRIMES		BROA	KRILE, CHALENA	ADMIN	2020	Apr	WE	17	1712	1712	1712	0	0
RUNAWAY		Total = 1															
20015308	20002322	04/15/2020	2300	516 SE 12TH ST, GRIMES		CASE	GOOD, ADAM	ADMIN	2020	Apr	WE	23	0100	0100	0117	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
SEX		Total = 2															
20016342		04/23/2020	1143	2713 SE STONE RIDGE ST, GRIMES		ADVISED	JACKSON, WADE	OFFICER	2020	Apr	TH	11	1143	1143	1145	0	2
20016535	20002455	04/24/2020	1257	2713 SE STONE RIDGE ST, GRIMES		CASE	JACKSON, WADE	OFFICER	2020	Apr	FR	12	1257	1257	1332	0	35
SHOPLIFT		Total = 1															
20016137	20002423	04/22/2020	1552	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	KRILE, CHALENA	ADMIN	2020	Apr	WE	15	1552	1602	1637	0	45
SIGNALS		Total = 3															
20013838		04/01/2020	2356	SE 37TH ST / S JAMES ST, GRIMES		ADVISED		ADMIN	2020	Apr	WE	23	0000	0000	0604	6	4
20013839		04/01/2020	2357	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ADVISED		ADMIN	2020	Apr	WE	23	0000	0000	0604	6	4
20014055		04/03/2020	1457	SE 37TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	MAY, JOHN	ADMIN	2020	Apr	FR	14	1459	1505	1508	0	9
STALLED		Total = 9															
20014943		04/12/2020	1617	500 SE GRIMES BLVD, GRIMES		GREENTAG	RINIKER, MICHAEL	OFFICER	2020	Apr	SU	16	1617	1617	1625	0	8
20014959		04/12/2020	2021	SE 11TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Apr	SU	20	2022	2028	2028	0	6
20014968		04/12/2020	2300	2699-B N JAMES ST, GRIMES		GREENTAG	WARD, GREGORY	OFFICER	2020	Apr	SU	23	2300	2300	2305	0	5
20015266		04/15/2020	1331	SE 11TH ST / SE GRIMES BLVD, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Apr	WE	13	1333	1340	1400	0	27
20015621		04/18/2020	1608	2100-B SE GRIMES BLVD, GRIMES		ASSIST	RINIKER, MICHAEL	ANI/ALI	2020	Apr	SA	16	1609	1616	1640	0	31

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
20015987		04/21/2020	2204	NE 18TH ST / NE GRIMES BLVD, GRIMES		GREENTAG	RINIKER, MICHAEL	ADMIN	2020	Apr	TU	22	2205	2216	2220	0	15
20016397		04/23/2020	1709	1100-B NE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Apr	TH	17	1709	1709	1734	0	25
20016759		04/25/2020	1421	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2020	Apr	SA	14	1422	1427	1433	0	11
20017403		04/28/2020	2302	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		GREENTAG	COUSINS, RYAN	OFFICER	2020	Apr	TU	23	2302	2302	2306	0	4
STILL		Total = 3															
20016156	20002425	04/22/2020	1657	300-B SE 11TH ST, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Apr	WE	16	1708	1713	1728	0	20
20016586		04/24/2020	1600	801 SE 5TH ST, GRIMES		CANCELEV		ADMIN	2020	Apr	FR	16	0000	0000	1600	0	0
20017290		04/28/2020	1009	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ASSIST	KINNEY, PHILIP	ADMIN	2020	Apr	TU	10	1009	1012	1025	0	16
SUICIDE		Total = 3															
20014218	20002199	04/05/2020	1837	875 SE GATEWAY DR, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Apr	SU	18	1837	1839	1927	0	50
20016949		04/26/2020	1807	505 SW MAPLEWOOD DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Apr	SU	18	1808	1815	1858	0	50
20016999	20002496	04/26/2020	2258	417 SE 14TH ST, GRIMES		ASSIST	VANDERWEIDE, SCOTT	ANI/ALI	2020	Apr	SU	22	2303	2307	2336	0	33
SUSP		Total = 57															
20013739		04/01/2020	0245	900-B NE MAIN ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	2	0245	0245	0246	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
20013815		04/01/2020	2105	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	CANCEL	RINIKER, MICHAEL	ADMIN	2020	Apr	WE	21	2106	2106	2113	0	7
20013829		04/01/2020	2310	3505 SE CROSSROADS DR, GRIMES	: @CONTINENTAL ALARMS - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	WE	23	2310	2310	2312	0	2
20013906		04/02/2020	1223	2408 NE 12TH ST, GRIMES		CHECKS O	BALLENGER, STEVEN	ADMIN	2020	Apr	TH	12	1225	1231	1238	0	13
20013977		04/02/2020	2345	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX - GRIM	ADVISED	WARD, GREGORY	OFFICER	2020	Apr	TH	23	2345	2345	2346	0	1
20013993		04/03/2020	0131	1889 SE MIEHE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	FR	1	0131	0131	0135	0	4
20014001		04/03/2020	0201	3400-B SE CROSSROADS DR, GRIMES		CHECKS O	HADSALL, JASON	OFFICER	2020	Apr	FR	2	0201	0201	0204	0	3
20014002		04/03/2020	0202	3200-B SE CROSSROADS DR, GRIMES		CANCELEV		OFFICER	2020	Apr	FR	2	0000	0000	0202	0	0
20014097		04/04/2020	0147	2170 E 1ST ST, GRIMES	: @BURGER KING - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	SA	1	0147	0147	0149	0	2
20014136		04/04/2020	1541	206 SE MAIN ST, GRIMES		ADVISED	JOHNSON, BRIAN	ADMIN	2020	Apr	SA	15	1542	1549	1609	0	27
20014138	20002188	04/04/2020	1603	2000-B E 1ST ST, GRIMES		CASE	JOHNSON, BRIAN	ADMIN	2020	Apr	SA	16	1603	1714	1802	1	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
20014147		04/04/2020	1841	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	TOUR	JOHNSON, BRIAN	ADMIN	2020	Apr	SA	18	1842	1842	1843	0	1
20014155		04/04/2020	2116	2712 SE WEATHERSTONE ST, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2020	Apr	SA	21	2132	2140	2149	0	17
20014230		04/05/2020	2145	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2020	Apr	SU	21	2145	2145	2148	0	3
20014321		04/06/2020	2020	1400-B SE GATEWAY DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Apr	MO	20	2020	2020	2024	0	4
20014398		04/07/2020	1504	200 SE GATEWAY DR, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Apr	TU	15	1505	1505	1522	0	17
20014439		04/07/2020	2322	SW 37TH ST / SW COUNTY LINE RD, GRIMES		ADVISED	COUSINS, RYAN	OFFICER	2020	Apr	TU	23	2322	2322	2329	0	7
20014443		04/07/2020	2335	3510 SW BROOKSIDE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TU	23	2335	2335	2336	0	1
20014453		04/08/2020	0029	351 SE GATEWAY DR, GRIMES	: @FAREWAY - GRIM	ADVISED	COUSINS, RYAN	OFFICER	2020	Apr	WE	0	0029	0029	0037	0	8
20014528		04/08/2020	1621	204 W 1ST ST, GRIMES	: @TRUE VALUE - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2020	Apr	WE	16	1621	1624	1626	0	5
20014629	20002252	04/09/2020	1356	NW 107TH ST / NW 70TH AVE, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Apr	TH	13	1356	1401	1506	1	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
20014673		04/10/2020	0008	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	FR	0	0008	0008	0010	0	2
20014683		04/10/2020	0104	NE 11TH ST / N JAMES ST, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Apr	FR	1	0104	0104	0106	0	2
20014691	20002258	04/10/2020	0212	SE 2ND ST / SE EWING ST, GRIMES		ASSIST	WARD, GREGORY	OFFICER	2020	Apr	FR	2	0212	0212	0504	2	52
20015088		04/14/2020	0008	3100-B SE MIEHE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TU	0	0008	0008	0012	0	4
20015180		04/14/2020	1741	517 NE 12TH ST, GRIMES		CHECKS O	CAPPELLE, JACOB	ADMIN	2020	Apr	TU	17	1742	1751	1758	0	16
20015204		04/14/2020	2337	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TU	23	2337	2337	2338	0	1
20015208		04/14/2020	2350	700 NW 27TH ST, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TU	23	2350	2350	2352	0	2
20015315		04/16/2020	0100	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	COUSINS, RYAN	OFFICER	2020	Apr	TH	1	0100	0100	0105	0	5
20015329		04/16/2020	0310	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TH	3	0310	0310	0324	0	14
20015334		04/16/2020	0404	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	4	0404	0404	0412	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
20015417		04/16/2020	2357	3050 SE GATEWAY DR, GRIMES	: @IOWA COUNTERTOPS - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	23	2357	2357	2359	0	2
20015563		04/18/2020	0116	2860 SE GATEWAY DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	SA	1	0116	0116	0119	0	3
20015648		04/18/2020	2303	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	HOFFMAN, ALEXANDER	ADMIN	2020	Apr	SA	23	2303	2309	2311	0	8
20016006		04/22/2020	0029	3100-B SE GATEWAY DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	0	0029	0029	0030	0	1
20016206		04/22/2020	2150	420 SE 6TH ST, GRIMES	: @CEMETERY - GRIM	CANCEL	KRILE, CHALENA	ADMIN	2020	Apr	WE	21	2152	2157	2202	0	10
20016242		04/23/2020	0104	13751 NW 42ND AVE, GRIMES		UTL	COUSINS, RYAN	ANI/ALI	2020	Apr	TH	1	0104	0109	0113	0	9
20016441		04/23/2020	2317	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	TH	23	2317	2317	2319	0	2
20016456		04/24/2020	0114	4101 SE CAPITOL CIR, GRIMES	: @RICKS TOWING - GRIM	ADVISED	GOOD, ADAM	OFFICER	2020	Apr	FR	1	0114	0114	0117	0	3
20016457		04/24/2020	0119	1001 SE 37TH ST, GRIMES	: @GRIMES ASPHALT AND PAVING - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	FR	1	0119	0119	0130	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
20016467		04/24/2020	0323	NE 5TH ST / NE LITTLE BEAVER DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2020	Apr	FR	3	0323	0323	0327	0	4
20016529		04/24/2020	1222	NW GABUS DR / NW HARVEST DR, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Apr	FR	12	1225	1228	1246	0	21
20016614		04/24/2020	1708	E 1ST ST / N JAMES ST, GRIMES		ADVISED	MCATEE, JESSE	ADMIN	2020	Apr	FR	17	1709	1711	1711	0	2
20016619		04/24/2020	1721	E 1ST ST / N JAMES ST, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Apr	FR	17	1724	1728	1730	0	6
20016687	20002465	04/25/2020	0010	3100-B SE MIEHE DR, GRIMES		ARREST	GOOD, ADAM	OFFICER	2020	Apr	SA	0	0010	0010	0148	1	38
20016818		04/25/2020	2358	3300-B SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Apr	SA	23	2358	2358	0013	0	15
20016820		04/26/2020	0005	1700-B SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	SU	0	0005	0005	0012	0	7
20016825		04/26/2020	0047	6200-B SW COUNTY LINE RD, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Apr	SU	0	0047	0047	0054	0	7
20016848		04/26/2020	0352	2900-B SE GATEWAY DR, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Apr	SU	3	0352	0352	0354	0	2
20016978		04/26/2020	2101	2000-B N JAMES ST, GRIMES		CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Apr	SU	21	2101	2110	2122	0	21
20017175		04/27/2020	1915	3060 SE GRIMES BLVD, GRIMES		GOA	CAPPELLE, JACOB	ADMIN	2020	Apr	MO	19	1918	1937	1941	0	23
20017192		04/27/2020	2127	2555 W 1ST ST, GRIMES	: @DCG HIGH SCHOOL - GRIM	CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Apr	MO	21	2127	2127	2129	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
20017334		04/28/2020	1414	813 NE BRIDGE PARK PL, GRIMES		ADVISED	CORY, IAN	ADMIN	2020	Apr	TU	14	1416	1417	1428	0	12
20017399		04/28/2020	2247	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	WARD, GREGORY	OFFICER	2020	Apr	TU	22	2247	2247	2249	0	2
20017560		04/29/2020	2117	1200-B E 1ST ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Apr	WE	21	2117	2117	2144	0	27
20017563		04/29/2020	2126	801 NE 13TH ST, GRIMES		GOA	KRILE, CHALENA	ADMIN	2020	Apr	WE	21	2127	2127	2137	0	10
20017781		04/30/2020	2304	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX - GRIM	ADVISED	GOOD, ADAM	OFFICER	2020	Apr	TH	23	2304	2304	2305	0	1
TEST		Total = 1															
20014507		04/08/2020	1104	2713 SE STONE RIDGE ST, GRIMES		CANCELEV		ADMIN	2020	Apr	WE	11	0000	0000	1105	0	0
THEFT		Total = 7															
20013914	20002166	04/02/2020	1400	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2020	Apr	TH	14	1401	1404	1504	1	3
20014050	20002176	04/03/2020	1347	1901 NE LITTLE BEAVER DR, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Apr	FR	13	1349	1507	1507	1	18
20014730	20002263	04/10/2020	1243	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	CASE	KINNEY, PHILIP	ADMIN	2020	Apr	FR	12	1244	1252	1421	1	37
20014928	20002280	04/12/2020	1338	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	CASE	AIKEN, JAMIE	ADMIN	2020	Apr	SU	13	1338	1342	1427	0	49

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
20015528	20002356	04/17/2020	1907	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2020	Apr	FR	19	1908	1918	1933	0	25
20015705		04/19/2020	1344	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ADVISED	WHITE, KURT	ADMIN	2020	Apr	SU	13	1345	1405	1405	0	20
20017124	20002505	04/27/2020	1505	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	CASE	CAPPELLE, JACOB	ADMIN	2020	Apr	MO	15	1507	1529	1535	0	28
THREAT		Total = 3															
20015277		04/15/2020	1528	2805 SE LIBERTY DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Apr	WE	15	1533	1553	1554	0	21
20017362		04/28/2020	1718	2908 SE KEYSTONE DR, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Apr	TU	17	1819	1819	1835	0	16
20017652	20002559	04/30/2020	1012	804 NW CALISTA DR, GRIMES		CASE	AIKEN, JAMIE	ADMIN	2020	Apr	TH	10	1019	1026	1051	0	32
TRAFFIC		Total = 134															
20013816		04/01/2020	2109	600-B SE 11TH ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Apr	WE	21	2110	2110	2135	0	25
20013845		04/02/2020	0024	1700-B SE GATEWAY DR, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Apr	TH	0	0024	0024	0030	0	6
20013876		04/02/2020	0518	700-B E 1ST ST, GRIMES		WARNING	WARD, GREGORY	OFFICER	2020	Apr	TH	5	0518	0518	0527	0	9
20014064	20002180	04/03/2020	1636	SE 9TH CT / SE SHAWVER DR, GRIMES		CASE	MAY, JOHN	OFFICER	2020	Apr	FR	16	1636	1636	1745	1	9
20014084		04/03/2020	2257	1000-B SE DESTINATION DR, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2020	Apr	FR	22	2257	2257	2306	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
20014243		04/06/2020	0018	900-B SE GATEWAY DR, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Apr	MO	0	0018	0018	0023	0	5
20014360		04/07/2020	0345	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TU	3	0345	0345	0351	0	6
20014387		04/07/2020	1241	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	BALLENGER, STEVEN	OFFICER	2020	Apr	TU	12	1241	1241	1252	0	11
20014495		04/08/2020	0808	1700 SE 37TH ST, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Apr	WE	8	0808	0808	0817	0	9
20014502		04/08/2020	1006	1905 SE 37TH ST, GRIMES	: @BP AMOCO - GRIM	ADVISED	AIKEN, JAMIE	OFFICER	2020	Apr	WE	10	1006	1006	1025	0	19
20014790		04/10/2020	2227	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	ZEBEDEE, MATTHEW	OFFICER	2020	Apr	FR	22	2227	2227	2230	0	3
20015052		04/13/2020	1627	2500-B W 1ST ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Apr	MO	16	1627	1627	1636	0	9
20015062		04/13/2020	1850	300-B N JAMES ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Apr	MO	18	1850	1850	1918	0	28
20015097	20002297	04/14/2020	0119	300-B SE LITTLE BEAVER DR, GRIMES		ARREST	GOOD, ADAM	OFFICER	2020	Apr	TU	1	0119	0119	0310	1	51
20015248		04/15/2020	0829	3800-B SE GRIMES BLVD, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Apr	WE	8	0829	0829	0839	0	10
20015392		04/16/2020	1757	3400-B SE GRIMES BLVD, GRIMES	:SB	ADVISED	GREGO, SHANE	OFFICER	2020	Apr	TH	17	1757	1757	1800	0	3
20015489		04/17/2020	1345	2500-B W 1ST ST, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Apr	FR	13	1345	1345	1413	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
20015546		04/17/2020	2304	3500 SW BROOKSIDE DR, GRIMES		NODP	WARD, GREGORY	OFFICER	2020	Apr	FR	23	2304	2304	2312	0	8
20015549		04/17/2020	2326	3200-B SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Apr	FR	23	2326	2326	2332	0	6
20015551		04/17/2020	2340	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2020	Apr	FR	23	2340	2340	2348	0	8
20015560		04/18/2020	0046	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	SA	0	0046	0046	0050	0	4
20015602		04/18/2020	1111	3600-B SE CROSSROADS DR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Apr	SA	11	1111	1111	1122	0	11
20015647		04/18/2020	2232	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ASSIST	HOFFMAN, ALEXANDER	OFFICER	2020	Apr	SA	22	2232	2232	2251	0	19
20015729		04/19/2020	2028	200-B NE DESTINATION DR, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Apr	SU	20	2028	2028	2031	0	3
20015872		04/20/2020	2228	700-B E 1ST ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Apr	MO	22	2228	2228	2232	0	4
20015893		04/21/2020	0341	2100-B SE 37TH ST, GRIMES		NODP	WARD, GREGORY	OFFICER	2020	Apr	TU	3	0341	0341	0356	0	15
20015909		04/21/2020	0927	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ASSIST	AIKEN, JAMIE	OFFICER	2020	Apr	TU	9	0927	0927	0934	0	7
20015910		04/21/2020	0938	SE 35TH ST / SE GLENSTONE DR, GRIMES		ASSIST	AIKEN, JAMIE	OFFICER	2020	Apr	TU	9	0938	0938	0944	0	6
20015916		04/21/2020	1007	3700-B SE GRIMES BLVD, GRIMES		CITATION	AIKEN, JAMIE	OFFICER	2020	Apr	TU	10	1007	1007	1016	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
20015957		04/21/2020	1806	200-B NE DESTINATION DR, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Apr	TU	18	1806	1806	1814	0	8
20015980		04/21/2020	2104	700-B SE DESTINATION DR, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Apr	TU	21	2104	2104	2139	0	35
20015996		04/21/2020	2314	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	WARNING	GOOD, ADAM	OFFICER	2020	Apr	TU	23	2314	2314	2324	0	10
20015999	20002411	04/21/2020	2343	1900-B SE 37TH ST, GRIMES		CITATION	COUSINS, RYAN	OFFICER	2020	Apr	TU	23	2343	2343	0106	1	23
20016010		04/22/2020	0104	1200-B SE GATEWAY DR, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Apr	WE	1	0104	0104	0112	0	8
20016033		04/22/2020	0320	SE 37TH ST / S JAMES ST, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2020	Apr	WE	3	0320	0320	0328	0	8
20016044		04/22/2020	0527	E 1ST ST / N JAMES ST, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2020	Apr	WE	5	0527	0527	0536	0	9
20016064		04/22/2020	0924	1100-B SE GRIMES BLVD, GRIMES		ADVISED	AIKEN, JAMIE	OFFICER	2020	Apr	WE	9	0924	0924	0926	0	2
20016068		04/22/2020	0941	SE 37TH ST / SE GRIMES BLVD, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Apr	WE	9	0941	0941	0954	0	13
20016074		04/22/2020	0951	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	AIKEN, JAMIE	OFFICER	2020	Apr	WE	9	0951	0951	0957	0	6
20016078		04/22/2020	1006	NE 18TH ST / NE GRIMES BLVD, GRIMES		ADVISED	AIKEN, JAMIE	OFFICER	2020	Apr	WE	10	1006	1006	1010	0	4
20016091		04/22/2020	1125	SW 37TH ST / SW BROOKSIDE CIR, GRIMES		WARNING	BALLENGER, STEVEN	OFFICER	2020	Apr	WE	11	1125	1125	1132	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
20016105		04/22/2020	1312	3700-B SE GRIMES BLVD, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Apr	WE	13	1312	1312	1323	0	11
20016110		04/22/2020	1346	1600-B SE 37TH ST, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Apr	WE	13	1346	1346	1400	0	14
20016127		04/22/2020	1518	2500-B SE 37TH ST, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Apr	WE	15	1518	1518	1530	0	12
20016238		04/23/2020	0048	3700-B SE GRIMES BLVD, GRIMES		ASSIST	COUSINS, RYAN	OFFICER	2020	Apr	TH	0	0048	0048	0057	0	9
20016245		04/23/2020	0128	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Apr	TH	1	0128	0128	0137	0	9
20016256		04/23/2020	0307	SE 37TH ST / SE GRIMES BLVD, GRIMES		CITATION	COUSINS, RYAN	OFFICER	2020	Apr	TH	3	0307	0307	0326	0	19
20016285		04/23/2020	0715	900-B SE GRIMES BLVD, GRIMES		WARNING	AIKEN, JAMIE	OFFICER	2020	Apr	TH	7	0715	0715	0719	0	4
20016291		04/23/2020	0739	1100 SE 37TH ST, GRIMES		ADVISED	AIKEN, JAMIE	OFFICER	2020	Apr	TH	7	0739	0739	0747	0	8
20016322		04/23/2020	1027	3000-B SE GRIMES BLVD, GRIMES		ASSIST	BALLENGER, STEVEN	OFFICER	2020	Apr	TH	10	1027	1027	1043	0	16
20016336		04/23/2020	1122	SE 37TH ST / SE BEISSER DR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Apr	TH	11	1122	1122	1131	0	9
20016340		04/23/2020	1133	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	ADVISED	AIKEN, JAMIE	OFFICER	2020	Apr	TH	11	1133	1133	1137	0	4
20016380		04/23/2020	1549	SE 37TH ST / SE GATEWAY DR, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TH	15	1549	1549	1553	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
20016383		04/23/2020	1603	2600-B SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TH	16	1603	1603	1605	0	2
20016385		04/23/2020	1612	2400-B SE 37TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TH	16	1612	1612	1623	0	11
20016392		04/23/2020	1648	3500-B SE GRIMES BLVD, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Apr	TH	16	1648	1648	1704	0	16
20016403		04/23/2020	1739	900-B SE 11TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Apr	TH	17	1739	1739	1744	0	5
20016436		04/23/2020	2300	1000-B E 1ST ST, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2020	Apr	TH	23	2300	2300	2307	0	7
20016439		04/23/2020	2310	800-B SE GATEWAY DR, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Apr	TH	23	2310	2310	2311	0	1
20016443		04/23/2020	2347	1900 SE 37TH ST, GRIMES	: @QT - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TH	23	2347	2347	2355	0	8
20016466		04/24/2020	0309	1905 SE 37TH ST, GRIMES	: @KRUEGERS BP AMOCO - GRIM	WARNING	GOOD, ADAM	OFFICER	2020	Apr	FR	3	0309	0309	0314	0	5
20016468		04/24/2020	0356	SE 37TH ST / SE GRIMES BLVD, GRIMES		CITATION	COUSINS, RYAN	OFFICER	2020	Apr	FR	3	0356	0356	0405	0	9
20016475		04/24/2020	0555	2300-B SE GRIMES BLVD, GRIMES		CANCEL	GOOD, ADAM	OFFICER	2020	Apr	FR	5	0555	0555	0559	0	4
20016484		04/24/2020	0807	3500-B SE CROSSROADS DR, GRIMES		WARNING	BALLENGER, STEVEN	OFFICER	2020	Apr	FR	8	0807	0807	0813	0	6
20016488		04/24/2020	0829	3500-B SE GRIMES BLVD, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Apr	FR	8	0829	0829	0840	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
20016493		04/24/2020	0920	3699-B SE CROSSROADS DR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Apr	FR	9	0920	0920	0930	0	10
20016520		04/24/2020	1146	3600-B SE CROSSROADS DR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Apr	FR	11	1146	1146	1155	0	9
20016581		04/24/2020	1548	SE 11TH ST / SE GATEWAY DR, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Apr	FR	15	1548	1548	1616	0	28
20016595		04/24/2020	1619	SE DOVETAIL RD / SE GATEWAY DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Apr	FR	16	1619	1619	1620	0	1
20016603		04/24/2020	1639	3000-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Apr	FR	16	1639	1639	1642	0	3
20016623		04/24/2020	1731	200-B E 1ST ST, GRIMES		ASSIST	MCATEE, JESSE	OFFICER	2020	Apr	FR	17	1731	1731	1733	0	2
20016625		04/24/2020	1734	E 1ST ST / N JAMES ST, GRIMES		ASSIST	MCATEE, JESSE	OFFICER	2020	Apr	FR	17	1734	1734	1739	0	5
20016631		04/24/2020	1750	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	ASSIST	MCATEE, JESSE	OFFICER	2020	Apr	FR	17	1750	1750	1754	0	4
20016632		04/24/2020	1755	500-B E 1ST ST, GRIMES		WARNING	MCATEE, JESSE	OFFICER	2020	Apr	FR	17	1755	1755	1758	0	3
20016633		04/24/2020	1759	E 1ST ST / NE MAIN ST, GRIMES		WARNING	MCATEE, JESSE	OFFICER	2020	Apr	FR	17	1759	1759	1805	0	6
20016635		04/24/2020	1806	200-B W 1ST ST, GRIMES		WARNING	MCATEE, JESSE	OFFICER	2020	Apr	FR	18	1806	1806	1809	0	3
20016637		04/24/2020	1818	100-B NW 7TH ST, GRIMES		WARNING	MCATEE, JESSE	OFFICER	2020	Apr	FR	18	1818	1818	1822	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
20016638		04/24/2020	1819	604 E 1ST ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Apr	FR	18	1819	1819	1828	0	9
20016640		04/24/2020	1832	E 1ST ST / NE MAIN ST, GRIMES		WARNING	MCATEE, JESSE	OFFICER	2020	Apr	FR	18	1832	1832	1835	0	3
20016641		04/24/2020	1834	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ASSIST	KRILE, CHALENA	OFFICER	2020	Apr	FR	18	1834	1834	1851	0	17
20016643		04/24/2020	1841	1ST ST TO HWY 141 SB RMP / HWY 141 SB ON RMP, GRIMES		WARNING	MCATEE, JESSE	OFFICER	2020	Apr	FR	18	1841	1841	1847	0	6
20016645		04/24/2020	1849	2700-B SE GRIMES BLVD, GRIMES		ADVISED	MCATEE, JESSE	OFFICER	2020	Apr	FR	18	1849	1849	1851	0	2
20016649		04/24/2020	1859	900-B NE BEAVERBROOKE BLVD, GRIMES		ASSIST	MCATEE, JESSE	OFFICER	2020	Apr	FR	18	1859	1859	1903	0	4
20016654		04/24/2020	1931	100-B E 1ST ST, GRIMES		WARNING	MCATEE, JESSE	OFFICER	2020	Apr	FR	19	1931	1931	1940	0	9
20016658		04/24/2020	2004	200-B SE 4TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Apr	FR	20	2004	2004	2010	0	6
20016673		04/24/2020	2243	3200-B SE GATEWAY DR, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Apr	FR	22	2243	2243	2253	0	10
20016708		04/25/2020	0319	2000-B S JAMES ST, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Apr	SA	3	0319	0319	0325	0	6
20016730		04/25/2020	0951	1700-B SE 37TH ST, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Apr	SA	9	0951	0951	0959	0	8
20016732		04/25/2020	1019	3400-B SE CROSSROADS DR, GRIMES		ASSIST	HARRIS, JOHN	OFFICER	2020	Apr	SA	10	1019	1019	1056	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
20016746		04/25/2020	1138	SE 37TH ST / SE GATEWAY DR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Apr	SA	11	1138	1138	1148	0	10
20016811		04/25/2020	2313	2000-B SE 11TH ST, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Apr	SA	23	2313	2313	2317	0	4
20016815		04/25/2020	2340	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ADVISED	GOOD, ADAM	OFFICER	2020	Apr	SA	23	2340	2340	2347	0	7
20016940		04/26/2020	1650	2100-B SE 37TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2020	Apr	SU	16	1650	1650	1657	0	7
20016945		04/26/2020	1730	NW 114TH ST / NW TOWNER DR, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Apr	SU	17	1730	1730	1746	0	16
20016960		04/26/2020	1903	2100-B SE 37TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2020	Apr	SU	19	1903	1903	1911	0	8
20017000		04/26/2020	2311	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Apr	SU	23	2311	2311	2322	0	11
20017137		04/27/2020	1605	W 1ST ST / N JAMES ST, GRIMES		WARNING	CAPPELLE, JACOB	OFFICER	2020	Apr	MO	16	1605	1605	1610	0	5
20017142		04/27/2020	1631	NE BEAVERBROOKE BLVD / NE MAIN ST, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Apr	MO	16	1631	1631	1633	0	2
20017191		04/27/2020	2107	700-B SW 37TH ST, GRIMES		CITATION	CAPPELLE, JACOB	OFFICER	2020	Apr	MO	21	2107	2107	2118	0	11
20017193		04/27/2020	2137	400-B W 1ST ST, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Apr	MO	21	2137	2137	2142	0	5
20017243		04/28/2020	0323	1900-B SE 37TH ST, GRIMES		CITATION	COUSINS, RYAN	OFFICER	2020	Apr	TU	3	0323	0323	0335	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
20017244		04/28/2020	0328	800-B SE 37TH ST, GRIMES		NODP	WARD, GREGORY	OFFICER	2020	Apr	TU	3	0328	0328	0336	0	8
20017394		04/28/2020	2203	100-B NE HARVEY ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Apr	TU	22	2203	2203	2216	0	13
20017405		04/28/2020	2323	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	WARD, GREGORY	OFFICER	2020	Apr	TU	23	2323	2323	0010	0	47
20017443		04/29/2020	0345	1905 SE 37TH ST, GRIMES	: @YESWAY - GRIM	WARNING	WARD, GREGORY	OFFICER	2020	Apr	WE	3	0345	0345	0357	0	12
20017456		04/29/2020	0549	1900-B SE 37TH ST, GRIMES		CITATION	COUSINS, RYAN	OFFICER	2020	Apr	WE	5	0549	0549	0601	0	12
20017507		04/29/2020	1456	SE 37TH ST / SE MIEHE DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Apr	WE	14	1456	1456	1506	0	10
20017510		04/29/2020	1509	2500-B SE 37TH ST, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Apr	WE	15	1509	1509	1517	0	8
20017513		04/29/2020	1533	2500-B SE 37TH ST, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Apr	WE	15	1533	1533	1543	0	10
20017516		04/29/2020	1554	200-B S JAMES ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Apr	WE	15	1554	1554	1609	0	15
20017543		04/29/2020	1840	1400-B N JAMES ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Apr	WE	18	1840	1840	1851	0	11
20017544		04/29/2020	1854	1800-B N JAMES ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Apr	WE	18	1854	1854	1858	0	4
20017567		04/29/2020	2142	400-B SE LITTLE BEAVER DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Apr	WE	21	2142	2142	2148	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
20017578		04/29/2020	2318	SE 19TH ST / SE MIEHE DR, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2020	Apr	WE	23	2318	2318	2326	0	8
20017594	20002550	04/30/2020	0015	2300-B E 1ST ST, GRIMES		ARREST	GOOD, ADAM	OFFICER	2020	Apr	TH	0	0015	0015	0103	0	48
20017645		04/30/2020	0920	3400-B SE GRIMES BLVD, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Apr	TH	9	0920	0920	0930	0	10
20017646		04/30/2020	0958	3800-B SE GRIMES BLVD, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Apr	TH	9	0958	0958	1012	0	14
20017648	20002558	04/30/2020	1006	SE 28TH ST / SE GRIMES BLVD, GRIMES		CASE	ROMP, KEITH	OFFICER	2020	Apr	TH	10	1006	1006	1110	1	4
20017649		04/30/2020	1007	SE 28TH ST / SE GRIMES BLVD, GRIMES		CASE	CALLAHAN, KENNETH	OFFICER	2020	Apr	TH	10	1007	1007	1043	0	36
20017653		04/30/2020	1016	1800-B SE GATEWAY DR, GRIMES		NODP	AIKEN, JAMIE	OFFICER	2020	Apr	TH	10	1016	1016	1019	0	3
20017657		04/30/2020	1055	200 S JAMES ST, GRIMES	: @JGFD 37	NODP	AIKEN, JAMIE	OFFICER	2020	Apr	TH	10	1055	1055	1058	0	3
20017697		04/30/2020	1532	100-B NE GRIMES BLVD, GRIMES		WARNING	ROMP, KEITH	OFFICER	2020	Apr	TH	15	1532	1532	1541	0	9
20017702		04/30/2020	1547	100-B NE GRIMES BLVD, GRIMES		WARNING	ROMP, KEITH	OFFICER	2020	Apr	TH	15	1547	1547	1552	0	5
20017706		04/30/2020	1558	100-B NE GRIMES BLVD, GRIMES		WARNING	ROMP, KEITH	OFFICER	2020	Apr	TH	15	1558	1558	1609	0	11
20017708		04/30/2020	1615	100-B NE GRIMES BLVD, GRIMES		WARNING	ROMP, KEITH	OFFICER	2020	Apr	TH	16	1615	1615	1620	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
20017710		04/30/2020	1619	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	WARNING	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TH	16	1619	1619	1625	0	6
20017712		04/30/2020	1624	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	ROMP, KEITH	OFFICER	2020	Apr	TH	16	1624	1624	1653	0	29
20017725		04/30/2020	1653	SE 11TH ST / SE GRIMES BLVD, GRIMES		CITATION	ROMP, KEITH	OFFICER	2020	Apr	TH	16	1653	1653	1702	0	9
20017730		04/30/2020	1707	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	ROMP, KEITH	OFFICER	2020	Apr	TH	17	1707	1707	1714	0	7
20017732		04/30/2020	1720	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	ROMP, KEITH	OFFICER	2020	Apr	TH	17	1720	1720	1726	0	6
20017734		04/30/2020	1733	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	ROMP, KEITH	OFFICER	2020	Apr	TH	17	1733	1733	1739	0	6
20017736		04/30/2020	1740	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Apr	TH	17	1740	1740	1758	0	18
20017746		04/30/2020	1851	SE 37TH ST / SE GRIMES BLVD, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2020	Apr	TH	18	1851	1851	1859	0	8
20017787		04/30/2020	2330	2100-B SE GRIMES BLVD, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2020	Apr	TH	23	2330	2330	2341	0	11
TRANSPOR		Total = 1															
20017666	20002562	04/30/2020	1202	W 1ST ST / SW COUNTY LINE RD, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Apr	TH	12	1210	1245	1418	2	8
TRESPASS		Total = 3															
20017095		04/27/2020	1216	2960 SE GRIMES BLVD, GRIMES	: @DOGWOODS LODGE - GRIM	CHECKS O	TART, JASON	ADMIN	2020	Apr	MO	12	1216	1231	1232	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
20017211		04/27/2020	2337	3000 SE GRIMES BLVD, GRIMES		ADVISED	COUSINS, RYAN	OFFICER	2020	Apr	MO	23	2337	2337	0026	0	49
20017298		04/28/2020	1125	3060 SE GRIMES BLVD, GRIMES		INFO	CORY, IAN	ADMIN	2020	Apr	TU	11	1126	1132	1209	0	43
UNK		Total = 3															
20015192		04/14/2020	2126	SE 19TH ST / S JAMES ST, GRIMES		ASSIST	CORY, IAN	ANI/ALI	2020	Apr	TU	21	2127	2130	2138	0	11
20016192	20002429	04/22/2020	2025	601 SE DOVETAIL RD, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Apr	WE	20	2027	2031	2111	0	44
20017188		04/27/2020	2032	308 NW 8TH ST, GRIMES		ADVISED	CAPPELLE, JACOB	ANI/ALI	2020	Apr	MO	20	2032	2037	2042	0	10
VANDAL		Total = 1															
20014624		04/09/2020	1318	400 SE GATEWAY DR, GRIMES	: @POST OFFICE - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2020	Apr	TH	13	1320	1324	1335	0	15
WATCH		Total = 21															
20013712		04/01/2020	0015	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	WE	0	0015	0015	0028	0	13
20013737		04/01/2020	0223	1717 NW GABUS DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	WE	2	0223	0223	0227	0	4
20013826		04/01/2020	2248	1717 NW GABUS DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	22	2248	2248	2253	0	5
20013860		04/02/2020	0216	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	TH	2	0216	0216	0229	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
20014353		04/07/2020	0240	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TU	2	0240	0240	0245	0	5
20014435		04/07/2020	2254	1717 NW GABUS DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	TU	22	2254	2254	2255	0	1
20014570		04/09/2020	0029	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	TH	0	0029	0029	0035	0	6
20014786		04/10/2020	2203	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Apr	FR	22	2203	2203	2217	0	14
20014903		04/12/2020	0212	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	SU	2	0212	0212	0217	0	5
20015377		04/16/2020	1500	250 SW BROOKSIDE DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Apr	TH	15	1502	1509	1512	0	10
20015410		04/16/2020	2311	SE 12TH ST / SE LITTLE BEAVER DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	TH	23	2311	2311	2317	0	6
20015433		04/17/2020	0128	SE 41ST ST / SE CAPITOL CIR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	FR	1	0128	0128	0130	0	2
20015440		04/17/2020	0217	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	FR	2	0217	0217	0222	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
20015526		04/17/2020	1901	3050 SE MIEHE DR, GRIMES		INFO	DAUTOVIC, MEVLID	ADMIN	2020	Apr	FR	19	2017	2017	2244	2	27
20015547		04/17/2020	2324	3050 SE MIEHE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	FR	23	2324	2324	2327	0	3
20016027		04/22/2020	0255	1405 NE MOCKINGBIRD LN, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	2	0255	0255	0256	0	1
20016171		04/22/2020	1845	3050 SE MIEHE DR, GRIMES		TOUR	KRILE, CHALENA	ADMIN	2020	Apr	WE	18	1935	1935	0854	13	19
20016213		04/22/2020	2257	1001 S JAMES ST, GRIMES	: @ST PETERS LUTHERAN CHURCH - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Apr	WE	22	2257	2257	2303	0	6
20017015		04/27/2020	0211	509 NE 5TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	MO	2	0211	0211	0213	0	2
20017199		04/27/2020	2242	509 NE 5TH ST, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2020	Apr	MO	22	2244	2244	2246	0	2
20017433		04/29/2020	0230	509 NE 5TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Apr	WE	2	0230	0230	0236	0	6
WELFARE		Total = 14															
20013743		04/01/2020	0313	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	ADVISED	GOOD, ADAM	ANI/ALI	2020	Apr	WE	3	0313	0317	0344	0	31
20013772		04/01/2020	1139	308 SE MAIN ST, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Apr	WE	11	1140	1146	1241	1	1
20013789		04/01/2020	1614	1905 SE 37TH ST, GRIMES	: @KRUEGERS BP AMOCO - GRIM	CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Apr	WE	16	1614	1622	1625	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
20014032		04/03/2020	0821	609 NE 8TH ST, GRIMES		CHECKS O	HAKE, MICHAEL	ADMIN	2020	Apr	FR	8	0821	0827	0847	0	26
20014428		04/07/2020	2141	E 1ST ST / SE TRAIL RIDGE RD, GRIMES		UTL	DAUTOVIC, MEVLID	ANI/ALI	2020	Apr	TU	21	2142	2151	2156	0	14
20014655		04/09/2020	2012	819 SE CROSSINGS LN, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Apr	TH	20	2014	2023	2040	0	26
20014791		04/10/2020	2236	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	CHECKS O	WARD, GREGORY	ADMIN	2020	Apr	FR	22	2236	2236	2249	0	13
20015082		04/13/2020	2337	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ADVISED	GOOD, ADAM	ANI/ALI	2020	Apr	MO	23	2338	2341	2346	0	8
20015303		04/15/2020	2108	250 SE DESTINATION DR, GRIMES	: @TACO JOHN'S - GRIM	UTL	KRILE, CHALENA	ADMIN	2020	Apr	WE	21	2109	2116	2118	0	9
20015346		04/16/2020	0753	609 NE 8TH ST, GRIMES		CHECKS O	BALLENGER, STEVEN	ADMIN	2020	Apr	TH	7	0755	0803	0811	0	16
20015529		04/17/2020	1919	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Apr	FR	19	1919	1941	2020	1	1
20015956		04/21/2020	1743	4201 S JAMES ST, GRIMES		CHECKS O	RINIKER, MICHAEL	ANI/ALI	2020	Apr	TU	17	1744	1748	1754	0	10
20016829		04/26/2020	0104	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	ADVISED	GOOD, ADAM	ADMIN	2020	Apr	SU	1	0105	0109	0114	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
20017161		04/27/2020	1808	2404 SE 7TH LN, GRIMES		ADVISED	CAPPELLE, JACOB	ADMIN	2020	Apr	MO	18	1810	1821	1859	0	49



Grimes - Citation Counts

Total Citations & Written Warnings: 100

All Citation Charges - Grimes				
Year	Month	Charge	Citation	Written Warning
2020	Apr	DARK WINDOW OR WINDSHIELD Dark Windows or Windshield		3
		DEFECTIVE OR UNAUTHORIZED MUFFLER SYSTEM		1
		DRAG RACING Drag Racing		1
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	4	
		FAIL TO DISPLAY REGISTRATION PLATE		4
		FAIL TO MAINTAIN CONTROL	1	
		FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT		1
		FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S		1
		FAIL TO OBEY TRAFFIC CONTROL DEVICE	1	1
		FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -	1	
		FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY Fail to Yield Up	1	
		FAIL TO YIELD UPON LEFT TURN	1	
		FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.	1	
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	1	3
		FAILURE TO RETURN HANDICAPPED ID DEVICE	1	
		FAILURE TO USE HEADLAMPS WHEN REQUIRED		1
		IMPROPER BRAKE LIGHT	1	2
		IMPROPER REGISTRATION PLATE LAMP		2
		LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	1	
		MINOR USING TOBACCO PRODUCT 1ST OFFENSE Possess Tobacco/Ciga	2	
		NO VALID DRIVERS LICENSE	3	
		OPERATION WITHOUT REGISTRATION CARD OR PLATE	1	2
		SPEEDING - 55 OR LESS ZONES - (6-10 MPH OVER LIMIT)	1	
		SPEEDING - ROAD WORK ZONES (1 - 10 OVER)	5	
		SPEEDING - ROAD WORK ZONES (11 - 20 OVER)	1	

2020	Apr	SPEEDING - ROAD WORK ZONES (11 THRU 20 OVER)	1	
		SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under	3	
		SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und	5	13
		SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)	1	1
		SPEEDING 55 OR UND ZONE (20 OR OVR OVER) Speeding 55 or Unde	1	
		SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde	11	3
		SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)	3	3
		SPEEDING 55 OR UNDER ZONE (16 THRU 20)	1	
		SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)	1	
		STOPPING, STANDING OR PARKING WHERE PROHIBITED Stopping, Sta	1	
		USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE		1
		VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT	1	
		VIOLATION OF CONDITIONS OF RESTRICTED LICENSE	1	
		Month Total	57	43
	Year Total		57	43



Grimes - Citations Detail List

Report Month: April 2020

Total: 100 Citations

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
2090			04/07/2020	0858	TU	2013 NW PRAIRIE CREEK DR			
	W	N	M	53	R				
	N/A		321.358	STOPPING, STANDING OR PARKING WHERE PROHIBITED Stopping, Sta		BALLENGER, STEVEN			
S77AVON20040 41709123	20002188		04/04/2020	1709	SA	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD			
	W	N	M	80	N				
	N/A		321.262	LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY		MONTAVON, CHALENA			
S77AVON20041 21738014			04/12/2020	1737	SU	200-B SE GATEWAY DR			
	W	N	F	19	R				
	N/A		453A.2(2)	MINOR USING TOBACCO PRODUCT 1ST OFFENSE Possess Tobacco/Ciga		MONTAVON, CHALENA			
S77AVON20041 21744285			04/12/2020	1744	SU	200-B SE GATEWAY DR			
	W	N	F	20	N				
	N/A		453A.2(2)	MINOR USING TOBACCO PRODUCT 1ST OFFENSE Possess Tobacco/Ciga		MONTAVON, CHALENA			
S77AVON20042 21522026			04/22/2020	1522	WE	2500-B SE 37TH ST			
	W	N	M	34	R				
	N/A		321.285	SPEEDING - ROAD WORK ZONES (1 - 10 OVER)		MONTAVON, CHALENA			
S77AVON20042 31653087			04/23/2020	1653	TH	3700-B SE GRIMES BLVD			
	W	N	M	20	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE		MONTAVON, CHALENA			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77AVON20042 41556008			04/24/2020	1555	FR	SE 11TH ST / SE GATEWAY DR			
	B	N	M	26	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			MONTAVON, CHALENA		
S77AVON20042 41844079			04/24/2020	1844	FR	951 SE GATEWAY DR			
	W	N	M	37	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			MONTAVON, CHALENA		
S77AVON20042 81713511		20002524	04/28/2020	1713	TU	E 1ST ST / HWY 141 SB OFF RMP			
	W	N	F	45	N				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY Fail to Yield Up			MONTAVON, CHALENA		
S77AVON20042 81835442			04/28/2020	1835	TU	1000-B SE 11TH ST			
	B	N	F	25	R				
	N/A		321L.3	FAILURE TO RETURN HANDICAPPED ID DEVICE			MONTAVON, CHALENA		
S77AVON20042 91512294			04/29/2020	1512	WE	2500-B SE 37TH ST			
	W	N	M	44	R				
	N/A		321.285	SPEEDING - ROAD WORK ZONES (1 - 10 OVER)			MONTAVON, CHALENA		
S77AVON20042 91536585			04/29/2020	1536	WE	2500-B SE 37TH ST			
	B	N	M	26	N				
	N/A		321.285	SPEEDING - ROAD WORK ZONES (1 - 10 OVER)			MONTAVON, CHALENA		
S77ELLE200427 2111519			04/27/2020	2111	MO	SW 37TH ST / SW BROOKSIDE DR			
	W	N	M	19	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CAPPELLE, JACOB		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IKEN200408 1014332			04/08/2020	1014	WE	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	38	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			AIKEN, JAMIE		
S77IKEN200415 0735233			04/15/2020	0735	WE	4235 SE BEISSER DR			
	W	N	M	46	R				
	N/A		321.288	FAIL TO MAINTAIN CONTROL			AIKEN, JAMIE		
S77IKEN200421 0928114			04/21/2020	0928	TU	2300-B SE 37TH ST			
	W	N	M	43	R				
	N/A		321.285	SPEEDING - ROAD WORK ZONES (11 - 20 OVER)			AIKEN, JAMIE		
S77IKEN200421 0940545			04/21/2020	0940	TU	2300-B SE 37TH ST			
	W	N	F	46	N				
	N/A		321.285	SPEEDING - ROAD WORK ZONES (1 - 10 OVER)			AIKEN, JAMIE		
S77IKEN200421 1010036			04/21/2020	1010	TU	2300-B SE 37TH ST			
	W	N	F	52	N				
	N/A		321.285	SPEEDING - ROAD WORK ZONES (1 - 10 OVER)			AIKEN, JAMIE		
S77IKER200402 1518212			04/02/2020	1445	TH	800-B SE DESTINATION DR			
	W	N	M	84	N				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -			WATLEY, LAQUANA		
S77IKER200413 1859373			04/13/2020	1851	MO	300-B N JAMES ST			
	B	N	M	28	R				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			RINIKER, MICHAEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IKER200421 2123454			04/21/2020	2104	TU	700-B SE DESTINATION DR			
	B	N	M	23	N				
	N/A		321.285-B	SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)			RINIKER, MICHAEL		
S77IKER200426 1442011			04/26/2020	1436	SU	E 1ST ST / SE GATEWAY DR			
	W	N	F	48	N				
	N/A		321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			RINIKER, MICHAEL		
S77IKER200426 1734352			04/26/2020	1730	SU	1600-B NE GRIMES BLVD			
	W		M	49	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			RINIKER, MICHAEL		
S77IKER200428 2207193			04/28/2020	2203	TU	300-B E 1ST ST			
	W	N	M	16	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RINIKER, MICHAEL		
S77IKER200429 1600125			04/29/2020	1553	WE	300-B N JAMES ST			
	W	N	F	23	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			RINIKER, MICHAEL		
S77IKER200429 1843186			04/29/2020	1839	WE	900-B N JAMES ST			
	W	N	M	57	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RINIKER, MICHAEL		
S77IKER200429 2126157			04/29/2020	2117	WE	1200-B E 1ST ST			
	W	N	M	45	N				
	N/A		321.193	VIOLATION OF CONDITIONS OF RESTRICTED LICENSE			RINIKER, MICHAEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77NGER20040 80810458			04/08/2020	0810	WE	2200-B SE 37TH ST			
	W	N	M	52	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			BALLENGER, STEVEN		
S77NGER20040 81319239	20002240		04/08/2020	1217	WE	1000 SE 11TH ST			
	W	N	M	16	N				
	N/A		321.174(3)	FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.			BALLENGER, STEVEN		
S77NGER20041 50831130			04/15/2020	0831	WE	SE 37TH ST / SE MIEHE DR			
	B	N	F	36	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			BALLENGER, STEVEN		
S77NGER20041 71352171			04/17/2020	1352	FR	900-B E 1ST ST			
	W	N	F	17	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BALLENGER, STEVEN		
S77NGER20041 71358422			04/17/2020	1352	FR	900-B E 1ST ST			
	W	N	F	17	R				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			BALLENGER, STEVEN		
S77NGER20041 81112503			04/18/2020	1112	SA	2300-B SE 37TH ST			
	A	N	M	23	N				
	N/A		321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			BALLENGER, STEVEN		
S77NGER20042 20832474			04/22/2020	0832	WE	SE 37TH ST / SE BEISSER DR			
	W	N	M	38	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			BALLENGER, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77NGER20042 20945155			04/22/2020	0945	WE	2300-B SE 37TH ST			
	W	N	M	43	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			BALLENGER, STEVEN		
S77NGER20042 21314466			04/22/2020	1314	WE	2300-B SE 37TH ST			
	A	N	M	57	N				
	N/A		321.285-D	SPEEDING 55 OR UNDER ZONE (16 THRU 20)			BALLENGER, STEVEN		
S77NGER20042 21348277			04/22/2020	1348	WE	2300-B SE 37TH ST			
	W	N	M	53	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			BALLENGER, STEVEN		
S77NGER20042 30910438			04/23/2020	0910	TH	2300-B SE 37TH ST			
	W	N	F	48	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			BALLENGER, STEVEN		
S77NGER20042 31123359			04/23/2020	1123	TH	2000-B SE 37TH ST			
	W	N	M	60	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BALLENGER, STEVEN		
S77NGER20042 40833120			04/24/2020	0833	FR	2200-B SE 37TH ST			
	W	N	M	44					
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			BALLENGER, STEVEN		
S77NGER20042 40922401			04/24/2020	0922	FR	2200-B SE 37TH ST			
	W	N	M	36	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BALLENGER, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77NGER20042 41149152			04/24/2020	1149	FR	2300-B SE 37TH ST			
	W	N	M	65	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BALLENGER, STEVEN		
S77NGER20042 50953003			04/25/2020	0952	SA	2200-B SE 37TH ST			
	W	N	F	36	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			BALLENGER, STEVEN		
S77NGER20042 51033364			04/25/2020	1017	SA	2200-B SE 37TH ST			
	B	N	M	36	N				
	N/A		461A.36-M	SPEEDING - ROAD WORK ZONES (11 THRU 20 OVER)			BALLENGER, STEVEN		
S77NGER20042 51043255			04/25/2020	1017	SA	2200-B SE 37TH ST			
	B	N	M	36	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			BALLENGER, STEVEN		
S77NGER20042 51141106			04/25/2020	1141	SA	2200-B SE 37TH ST			
	W	N	M	54	N				
	N/A		321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			BALLENGER, STEVEN		
S77OVIC200401 1725171			04/01/2020	1725	WE	W 1ST ST / SW MAPLEWOOD DR			
	W	N	F	15	N				
	N/A		321.320	FAIL TO YIELD UPON LEFT TURN			DAUTOVIC, MEVLID		
S77OVIC200423 1615043			04/23/2020	1615	TH	2300-B SE 37TH ST			
	W	N	M	28	N				
	N/A		321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 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		
S77OVIC200426 1652292			04/26/2020	1652	SU	2300-B SE 37TH ST			
	W	N	M	24	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
S77OVIC200426 1905073			04/26/2020	1905	SU	2300-B SE 37TH ST			
	W	N	M	27	U				
	N/A		DM/114-285.01-B	SPEEDING - 55 OR LESS ZONES - (6-10 MPH OVER LIMIT)			DAUTOVIC, MEVLID		
S77SINS200423 0316032			04/23/2020	0316	TH	2300-B SE 37TH ST			
	B	N	M	21	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			COUSINS, RYAN		
S77SINS200424 0358553			04/24/2020	0358	FR	2400-B SE 37TH ST			
	A	N	M	47					
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			COUSINS, RYAN		
S77SINS200428 0326374			04/28/2020	0326	TU	2400-B SE 37TH ST			
	W	N	F	38	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			COUSINS, RYAN		
S77SINS200428 2344135			04/28/2020	2344	TU	1900-B SE GRIMES BLVD			
	W	N	M	23	R				
	N/A		321.404	IMPROPER BRAKE LIGHT			COUSINS, RYAN		
S77SINS200429 0554236			04/29/2020	0554	WE	2300-B SE 37TH ST			
	W	N	F	35	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			COUSINS, RYAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77WARD20041 82236238			04/18/2020	2236	SA	1500-B SE GRIMES BLVD			
	W	N	M	16	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			WARD, GREGORY		
S77WARD20042 10346210			04/21/2020	0346	TU	2300-B SE 37TH ST			
	W	N	M	52	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (20 OR OVR OVER) Speeding 55 or Unde			WARD, GREGORY		
WS77ATEE2004 24175134			04/24/2020	1751	FR	1400-B E 1ST ST			
	W	N	M	18	R				
	N/A	WRITTEN WARNING	321.445	FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT			MCATEE, JESSE		
WS77ATEE2004 24180056			04/24/2020	1800	FR	200-B E 1ST ST			
	W	N	M	24	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MCATEE, JESSE		
WS77ATEE2004 24180129			04/24/2020	1800	FR	200-B E 1ST ST			
	W	N	M	24	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			MCATEE, JESSE		
WS77ATEE2004 24182002			04/24/2020	1820	FR	100-B NW 7TH ST			
	W	N	M	55	R				
	N/A	WRITTEN WARNING	321.438(2)	DARK WINDOW OR WINDSHIELD Dark Windows or Windshield			MCATEE, JESSE		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ATEE2004 24183336			04/24/2020	1833	FR	200-B E 1ST ST			
	W	N	M	31	N				
	N/A	WRITTEN WARNING	321.438(2)	DARK WINDOW OR WINDSHIELD Dark Windows or Windshield			MCATEE, JESSE		
WS77ATEE2004 24184337			04/24/2020	1843	FR	2600-B E 1ST ST			
	W	N	M	41	N				
	N/A	WRITTEN WARNING	321.438(2)	DARK WINDOW OR WINDSHIELD Dark Windows or Windshield			MCATEE, JESSE		
WS77AVON200 423165837			04/23/2020	1658	TH	3700-B SE GRIMES BLVD			
	W	N	M	26	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			MONTAVON, CHALENA		
WS77AVON200 424182356			04/24/2020	1822	FR	604 E 1ST ST			
	W	N	M	55	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			MONTAVON, CHALENA		
WS77AVON200 429150019			04/29/2020	1500	WE	SE 37TH ST / SE MIEHE DR			
	W	N	M	27	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			MONTAVON, CHALENA		
WS77BERG2004 23005120			04/23/2020	0051	TH	2000-B SE GRIMES BLVD			
	W	N	F	31	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			OSBERG, HEATH		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ELLE20042 7160816			04/27/2020	1608	MO	400-B N JAMES ST			
	W	N	F	21	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAPPELLE, JACOB		
WS77GOOD200 414015700			20002297	20001285	04/14/2020	0156	TU	300-B SE LITTLE BEAVER DR	
	W	N	M	25	R				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			GOOD, ADAM		
WS77GOOD200 414015816			20002297	20001285	04/14/2020	0156	TU	300-B SE LITTLE BEAVER DR	
	W	N	M	25	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			WATLEY, LAQUANA		
WS77GOOD200 421231852			04/21/2020	2318	TU	1450 NE BEAVERBROOKE BLVD			
	B	N	M	38	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			GOOD, ADAM		
WS77GOOD200 422010553			04/22/2020	0105	WE	1200-B SE GATEWAY DR			
	W	N	F	53	R				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			GOOD, ADAM		
WS77GOOD200 424031104			04/24/2020	0311	FR	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	63	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77GOOD200 424055600			04/24/2020	0555	FR	2400-B SE GRIMES BLVD			
	W	N	M	38	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			GOOD, ADAM		
WS77GOOD200 425231344			04/25/2020	2313	SA	2000-B SE 11TH ST			
	W	N	M	48	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			GOOD, ADAM		
WS77GOOD200 425234347			04/25/2020	2343	SA	SE 11TH ST / SE GATEWAY DR			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			GOOD, ADAM		
WS77IKEN2004 08101911			04/08/2020	1019	WE	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	39	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			AIKEN, JAMIE		
WS77IKEN2004 22095405			04/22/2020	0954	WE	300-B SE GRIMES BLVD			
	W	N	F	31	N				
	N/A	WRITTEN WARNING	321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			AIKEN, JAMIE		
WS77IKEN2004 23071659			04/23/2020	0716	TH	200-B SE GRIMES BLVD			
	W	N	M	17	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			AIKEN, JAMIE		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IKEN2004 23102954			04/23/2020	1029	TH	3000-B SE GRIMES BLVD			
	W	N	M	57	N				
	N/A	WRITTEN WARNING	321.436	DEFECTIVE OR UNAUTHORIZED MUFFLER SYSTEM			AIKEN, JAMIE		
WS77IKER20040 3220204			04/03/2020	2149	FR	1400-B SE 11TH ST			
	W	N	M	17	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			RINIKER, MICHAEL		
WS77IKER20042 1180927			04/21/2020	1905	TU	200-B NE DESTINATION DR			
	W	N	F	37	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			RINIKER, MICHAEL		
WS77JMAY2004 03170208			04/03/2020	1702	FR	SE 9TH CT / SE SHAWVER DR			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			MAY, JOHN		
WS77NGER2004 22094403			04/22/2020	0944	WE	2300-B SE 37TH ST			
	W	N	M	43	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			BALLENGER, STEVEN		
WS77NGER2004 22112738			04/22/2020	1127	WE	SE 37TH ST / SE BEISSER DR			
	W	N	M	46	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BALLENGER, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77NGER2004 22122837			04/22/2020	1228	WE	2300-B SE 37TH ST			
	W	N	M	24	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BALLENGER, STEVEN		
WS77NGER2004 24081014			04/24/2020	0810	FR	2200-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			BALLENGER, STEVEN		
WS77SINS20042 20002411 1235524			04/21/2020	2355	TU	1900-B SE 37TH ST			
	W	N	F	19	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			COUSINS, RYAN		
WS77SINS20042 20002411 2000217			04/22/2020	0002	WE	1900-B SE 37TH ST			
	W	N	F	19	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			COUSINS, RYAN		
WS77SINS20042 2032334			04/22/2020	0323	WE	600-B SE 37TH ST			
	W	N	F	64	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			COUSINS, RYAN		
WS77SINS20042 2053053			04/22/2020	0530	WE	300-B N JAMES ST			
	W	N	F	62	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			COUSINS, RYAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77SINS20042 3031938			04/23/2020	0319	TH	2300-B SE 37TH ST			
	B	N	M	21	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			COUSINS, RYAN		
WS77SINS20042 3230239			04/23/2020	2302	TH	1000-B E 1ST ST			
	W	N	M	27	N				
	N/A	WRITTEN WARNING	321.384	FAILURE TO USE HEADLAMPS WHEN REQUIRED			COUSINS, RYAN		
WS77SINS20042 9232107			04/29/2020	2321	WE	2200-B SE 19TH ST			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			COUSINS, RYAN		
WS77SINS20042 9232234			04/29/2020	2321	WE	2200-B SE 19TH ST			
	W	N	M	20	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			COUSINS, RYAN		
WS77WARD200 403230038			04/03/2020	2300	FR	2100-B SE 11TH ST			
	B	N	M	22	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			WARD, GREGORY		
WS77WARD200 417234315			04/17/2020	2343	FR	1900-B SE 19TH ST			
	B	N	M	35	N				
	N/A	WRITTEN WARNING	321.276	USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE			WARD, GREGORY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77WARD200 418224115			04/18/2020	2241	SA	1500-B SE GRIMES BLVD			
	W	N	M	16	R				
	N/A	WRITTEN WARNING	321.278	DRAG RACING Drag Racing			WARD, GREGORY		
WS77WARD200 428033156			04/28/2020	0331	TU	1100-B SE 37TH ST			
	W	N	M	21	R				
	N/A	WRITTEN WARNING	321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			WARD, GREGORY		
WS77WARD200 429035105			04/29/2020	0351	WE	2200-B SE 37TH ST			
	W	N	F		R				
	N/A	WRITTEN WARNING	321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			WARD, GREGORY		



Grimes - Incident Counts

Total: 69 Incidents With 84 Charges

Incidents By The Highest Charge - Grimes			
Year	Month	Charge	Count
2020	Apr		6
		ARSON 3RD DEGREE	1
		ASSAULT - General	1
		ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	1
		BURGLARY 2ND DEGREE	1
		BURGLARY 3RD DEGREE	1
		CIVIL DISPUTE	4
		CONSUMPTION OF ALCOHOL IN PUBLIC PLACE - 1ST OFFENSE	1
		CONTEMPT - VIOLATION OF NO CONTACT/PROTECTIVE ORDER	1
		CRIMINAL MISCHIEF 4TH DEGREE	1
		CRIMINAL MISCHIEF 5TH DEGREE	1
		DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	1
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	1
		EXTORTION	1
		FOUND PROPERTY	2
		FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	1
		HARASSMENT - 3RD DEGREE - Communicate	1
		INFORMATION	4
		MENTAL CASE	3
		OPERATE VEHICLE NO CONSENT	1
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	1

2020	Apr	OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	2
		POSSESSION OF A CONTROLLED SUBSTANCE	4
		POSSESSION OF CONTROLLED SUBSTANCE, CANNABIDIOL 1ST OFFENSE	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	10
		RUNAWAY	1
		SEX OFFENDER - REGISTRATION VIOLATION - CRIME AGAINST MINOR	1
		SUSPICIOUS ACTIVITY	1
		THEFT 1ST DEGREE	1
		THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	1
		THEFT 5TH DEGREE -- Misappropriate Property Under \$200	1
		THEFT 5TH DEGREE -- Other Means Under \$200	6
		UNAUTHORIZED USE OF CREDIT CARD UNDER \$1,000	1
		UNAUTHORIZED USE OF CREDIT CARD UNDER \$1000 Credit Card Frau	1
		VERBAL DISPUTE	2
		VERBAL DOMESTIC	1
	<i>Month Total</i>	69	
Year Total		69	

All Incident Charges - Grimes			
Year	Month	Charge	Charge Count
2020	Apr		6
		ARSON 3RD DEGREE	1
		ASSAULT - Contact Insulting or Offensive	1
		ASSAULT - General	1
		ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	1
		BURGLARY 2ND DEGREE	1
		BURGLARY 3RD DEGREE	1
		CIVIL DISPUTE	4
		CONSUMPTION OF ALCOHOL IN PUBLIC PLACE - 1ST OFFENSE	1
		CONTEMPT - VIOLATION OF NO CONTACT/PROTECTIVE ORDER	1
		CRIMINAL MISCHIEF 4TH DEGREE	1
		CRIMINAL MISCHIEF 5TH DEGREE	1
		DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	1
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	2
		DRIVING WHILE LICENSE UNDER SUSPENSION	1
		EXTORTION	1
		FOUND PROPERTY	2
		FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	1
		HARASSMENT - 3RD DEGREE - Communicate	1
		IMPOUND - NO HOLD	1
		INFORMATION	4
		INTERFERENCE W/OFFICIAL ACTS No injury or damage	1
		MENTAL CASE	4

2020	Apr	OPERATE VEHICLE NO CONSENT	1
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	1
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	2
		POSSESSION OF A CONTROLLED SUBSTANCE	6
		POSSESSION OF CONTROLLED SUBSTANCE, CANNABIDIOL 1ST OFFENSE	1
		POSSESSION OF DRUG PARAPHERNALIA	3
		RECOVERY OF RUNAWAY	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	10
		RUNAWAY	1
		SEX OFFENDER - REGISTRATION VIOLATION - CRIME AGAINST MINOR	1
		SUSPICIOUS ACTIVITY	1
		THEFT 1ST DEGREE	2
		THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	1
		THEFT 5TH DEGREE -- Misappropriate Property Under \$200	1
		THEFT 5TH DEGREE -- Other Means Under \$200	6
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	2
		UNAUTHORIZED USE OF CREDIT CARD UNDER \$1,000	1
		UNAUTHORIZED USE OF CREDIT CARD UNDER \$1000 Credit Card Frau	1
		VERBAL DISPUTE	2
		VERBAL DOMESTIC	1
		Month Total	
Year Total		84	



Grimes - Incidents Detail List

Report Month: April 2020

Total: 69 Incidents With 78 Charges

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20002155	04/01/2020	1711	W 1ST ST / SW MAPLEWOOD DR		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
20002166	04/02/2020	1459	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		TH	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	KINNEY, PHILIP
20002169	04/02/2020	1445	800-B SE DESTINATION DR		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RINIKER, MICHAEL
20002172	04/02/2020	2024	1850 SE MIEHE DR		RENTAL/STORAGE FACILITY		TH	TH
	1	999	INFORMATION		SUSPENDED			RINIKER, MICHAEL
20002176	04/03/2020	1415	1901 NE LITTLE BEAVER DR		RESIDENCE/HOME		TH	FR
	1	999	CIVIL DISPUTE		CASE FILED			KINNEY, PHILIP
20002180	04/03/2020	1708	SE 9TH CT / SE SHAWVER DR		HIGHWAY/ROAD/ALLEY		FR	FR
	1	124.401(5)	POSSESSION OF CONTROLLED SUBSTANCE, CANNABIDIOL 1ST OFFENSE	S	SUSPENDED			MAY, JOHN
	2	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE	S	SUSPENDED			MAY, JOHN
	3	124.414	POSSESSION OF DRUG PARAPHERNALIA	S	SUSPENDED			MAY, JOHN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20002188	04/04/2020	1603	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			MONTAVON, CHALENA
20002189	04/04/2020	2136	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SA	SA
	1	708.2(6)	ASSAULT - General	S	SUSPENDED			JOHNSON, BRIAN
20002197	04/05/2020	1624	3105 SE COVENANT DR		RESIDENCE/HOME		SU	SU
	1	708.2(2)	ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	S	SUSPENDED			MONTAVON, CHALENA
	2	708.2(6)	ASSAULT - Contact Insulting or Offensive	S	SUSPENDED			MONTAVON, CHALENA
	3	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	S	SUSPENDED			MONTAVON, CHALENA
20002199	04/05/2020	1930	875 SE GATEWAY DR		RESIDENCE/HOME		SU	SU
	1	999	MENTAL CASE		CASE FILED			CORY, IAN
20002214	04/06/2020	1625	3350 SE GLENSTONE DR		RESIDENCE/HOME		MO	MO
	1	715A.6(2)-C	UNAUTHORIZED USE OF CREDIT CARD UNDER \$1,000	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
20002215	04/06/2020	1642	1800 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		MO	MO
	1	PROPF	FOUND PROPERTY		SUSPENDED			DAUTOVIC, MEVLID
20002216	04/06/2020	2154	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	716.6(1)(a) (1)	CRIMINAL MISCHIEF 4TH DEGREE	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	MONTAVON, CHALENA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20002224	04/07/2020	1217	NE 18TH ST / NE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			AIKEN, JAMIE
20002230	04/07/2020	1954	2713 SE STONE RIDGE ST		RESIDENCE/HOME		TU	TU
	1	999	CIVIL DISPUTE		CASE FILED			DAUTOVIC, MEVLID
	2	999	MENTAL CASE		CASE FILED			DAUTOVIC, MEVLID
20002234	04/07/2020	1400	3305 SE GLENSTONE DR		RESIDENCE/HOME		FR	TU
	1	711.4	EXTORTION	S	SUSPENDED	SUSPENDED		HAAN, CARL
20002240	04/08/2020	1216	1000 SE 11TH ST		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			BALLENGER, STEVEN
20002252	04/09/2020	1410	NW 107TH ST / NW 70TH AVE		HIGHWAY/ROAD/ALLEY		TH	TH
	1	999	INFORMATION		SUSPENDED			BALLENGER, STEVEN
20002258	04/10/2020	0254	SE 2ND ST / SE EWING ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE	S	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
	2	124.414	POSSESSION OF DRUG PARAPHERNALIA	S	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
20002260	04/10/2020	1038	401 SE LITTLE BEAVER DR		DEPARTMENT/DISCOUNT STORE		FR	FR
	1	715A.6(2) (c)	UNAUTHORIZED USE OF CREDIT CARD UNDER \$1000 Credit Card Frau	S	SUSPENDED			KINNEY, PHILIP

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20002263	04/10/2020	1322	2351 E 1ST ST		CONVENIENCE STORE		FR	FR
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST	JUVENILE/N O CUSTODY - EC	JUVENILE/NO CUSTODY	KINNEY, PHILIP
20002274	04/11/2020	1604	516 SE 12TH ST		RESIDENCE/HOME		SA	SA
	1	999	MENTAL CASE		CASE FILED			RINIKER, MICHAEL
20002280	04/12/2020	1406	2351 E 1ST ST		CONVENIENCE STORE		FR	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		AIKEN, JAMIE
20002283	04/12/2020	1724	2713 SE STONE RIDGE ST		RESIDENCE/HOME		SU	SU
	1	999	CIVIL DISPUTE		CASE FILED			RINIKER, MICHAEL
20002297	04/14/2020	0357	300-B SE LITTLE BEAVER DR		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321J.2(2) (b)	OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
20002301	04/14/2020	0918	3755 SE CAPITOL CIR		COMMERCIAL/OFFICE BUILDING		SU	TU
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		AIKEN, JAMIE
20002309	04/14/2020	1728	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		MO	TU
	1	PROPF	FOUND PROPERTY		SUSPENDED			MONTAVON, CHALENA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20002313	04/15/2020	0714	4200-B SE BEISSER DR		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			AIKEN, JAMIE
20002321	04/15/2020	2211	2351 E 1ST ST				WE	WE
								DAUTOVIC, MEVLID
20002322	04/16/2020	0009	516 SE 12TH ST		RESIDENCE/HOME		WE	TH
	1	694.1(4)	RUNAWAY	S	SUSPENDED			GOOD, ADAM
	2	999	RECOVERY OF RUNAWAY		SUSPENDED			GOOD, ADAM
20002332	04/16/2020	1439	908 SE PARK ST		RESIDENCE/HOME		SU	TH
	1	714.7	OPERATE VEHICLE NO CONSENT	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	AIKEN, JAMIE
20002335	04/16/2020	1704	SE 11TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
20002337	04/16/2020	1746	2900-B SE LIBERTY DR		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KRILE, CHALENA
20002351	04/17/2020	1130	1908 SE 24TH ST		RESIDENCE/HOME		FR	FR
	1	999	INFORMATION		SUSPENDED			BALLENGER, STEVEN
20002356	04/17/2020	1929	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		FR	FR
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	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
20002370	04/19/2020	1204	2907 SE LIBERTY DR		RESIDENCE/HOME		SU	SU
	1	714.2(1)	THEFT 1ST DEGREE	S	SUSPENDED	SUSPENDED		JOHNSON, BRIAN
20002372	04/19/2020	1545	904 NE MAIN ST		COMMERCIAL/OFFICE BUILDING		SU	SU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED	SUSPENDED		RINIKER, MICHAEL
	2	714.2(1)	THEFT 1ST DEGREE	S	SUSPENDED	SUSPENDED		RINIKER, MICHAEL
20002380	04/20/2020	0322	302 SE MAIN ST		RESIDENCE/HOME		MO	MO
	1	708.2A(2) (a)	DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	WARD, GREGORY
	2	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE	S	CLEARED BY ARREST		CLEARED BY ARREST	WARD, GREGORY
20002407	04/21/2020	1728	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	999	INFORMATION		SUSPENDED			RINIKER, MICHAEL
20002411	04/22/2020	0214	1900-B SE 37TH ST		HIGHWAY/ROAD/ALLEY		TU	WE
	1	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE	S	CLEARED BY ARREST		CLEARED BY ARREST	COUSINS, RYAN
20002420	04/22/2020	1508	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		MO	TU
	1	714.13	FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		GUMMERT, JOEL

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20002423	04/22/2020	1636	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		FR	WE
	1	714.2(5)	THEFT 5TH DEGREE -- Misappropriate Property Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
20002425	04/22/2020	1901	300-B SE 11TH ST		FIELD/WOODS		WE	WE
	1	712.4-A	ARSON 3RD DEGREE	S	SUSPENDED			MONTAVON, CHALENA
20002429	04/22/2020	2131	601 SE DOVETAIL RD		RESIDENCE/HOME		WE	WE
	1	999	VERBAL DOMESTIC	M	SUSPENDED			MONTAVON, CHALENA
20002435	04/23/2020	1514	702 SE CROSSINGS LN		RESIDENCE/HOME		TH	TH
	1	999	MENTAL CASE		CASE FILED			MONTAVON, CHALENA
20002438	04/23/2020	1734	2500 SE 37TH ST		PARKS		TH	TH
	1	999	CIVIL DISPUTE		CASE FILED			DAUTOVIC, MEVLID
20002449	04/24/2020	0913	2900 SW BROOKSIDE DR		COMMERCIAL/OFFICE BUILDING		FR	FR
	1	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE	S	SUSPENDED			ARCURI, CHRISTIE
20002450	04/24/2020	1052	1800 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		WE	FR
	1	714.2(2)	THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	S	SUSPENDED	SUSPENDED		NGUYEN, THIEN
20002455	04/24/2020	1257	2713 SE STONE RIDGE ST		RESIDENCE/HOME		FR	FR
	1	692A.104	SEX OFFENDER - REGISTRATION VIOLATION - CRIME AGAINST MINOR	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	JACKSON, WADE

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20002464	04/24/2020	2319	509 NE 5TH ST		RESIDENCE/HOME		FR	FR
1		708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			WARD, GREGORY
2		716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	S	SUSPENDED			WARD, GREGORY
20002465	04/25/2020	0451	3100-B SE MIEHE DR		COMMERCIAL/OFFICE BUILDING		SA	SA
1		124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE	S	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
2		124.414	POSSESSION OF DRUG PARAPHERNALIA	S	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
20002468	04/25/2020	0129	155 SW MAPLEWOOD DR		RESIDENCE/HOME		SA	SA
1		713.5	BURGLARY 2ND DEGREE	S	CLEARED BY ARREST		CLEARED BY ARREST	WARD, GREGORY
20002469	04/25/2020	0358	801 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	HOOK, BRAD
2		IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	HOOK, BRAD
20002477	04/25/2020	1959	155 NW MAPLEWOOD DR		RESIDENCE/HOME		SA	SA
1		321J.2(2) (b)	OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	RINIKER, MICHAEL
2		321.218(1)	DRIVING WHILE LICENSE UNDER SUSPENSION	S	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
20002486	04/26/2020	0928	500-B SE MAIN ST		HIGHWAY/ROAD/ALLEY		SU	SU
	1	123.46(2)	CONSUMPTION OF ALCOHOL IN PUBLIC PLACE - 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	BALLENGER, STEVEN
	2	719.1(1)(b)	INTERFERENCE W/OFFICIAL ACTS No injury or damage	S	CLEARED BY ARREST		CLEARED BY ARREST	BALLENGER, STEVEN
20002487	04/26/2020	1117	601 NE 5TH ST		RESIDENCE/HOME		SU	SU
	1	664A.7(1)	CONTEMPT - VIOLATION OF NO CONTACT/PROTECTIVE ORDER	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	KINNEY, PHILIP
20002493	04/26/2020	2226	2504 NE BEAVERBROOKE BLVD		RESIDENCE/HOME		SU	SU
	1	708.2A(2) (b)	DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	S	CLEARED BY ARREST		CLEARED BY ARREST	RINIKER, MICHAEL
	2	708.2A(2) (b)	DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	S	CLEARED BY ARREST		CLEARED BY ARREST	RINIKER, MICHAEL
20002495	04/27/2020	0038	516 SE 12TH ST		RESIDENCE/HOME		SU	MO
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			DAUTOVIC, MEVLID
20002496	04/27/2020	0149	417 SE 14TH ST		RESIDENCE/HOME		SU	MO
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			LEWELLIN, LARRY
20002505	04/27/2020	1530	206 E 1ST ST		CONVENIENCE STORE		MO	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED	SUSPENDED		CAPPELLE, JACOB

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20002509	04/27/2020	1654	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RANGEL, ALEXANDRIA
20002524	04/28/2020	1649	E 1ST ST / HWY 141 SB OFF RMP		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KRILE, CHALENA
20002530	04/29/2020	0108	408 SE TRAIL RIDGE RD		RESIDENCE/HOME		WE	WE
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			WARD, GREGORY
20002548	04/29/2020	2304	1720 NE GATEWAY CT		RESIDENCE/HOME		TU	WE
	1	716.6(2)	CRIMINAL MISCHIEF 5TH DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		GOOD, ADAM
20002550	04/30/2020	0015	2300-B E 1ST ST				TH	TH
								GOOD, ADAM
20002558	04/30/2020	1006	SE 28TH ST / SE GRIMES BLVD				TH	TH
								ROMP, KEITH
20002559	04/30/2020	1012	804 NW CALISTA DR				TH	TH
								AIKEN, JAMIE
20002561	04/30/2020	1202	W 1ST ST / SW COUNTY LINE RD				TH	TH
								BALLENGER, STEVEN
20002562	04/30/2020	1202	W 1ST ST / SW COUNTY LINE RD				TH	TH
								BALLENGER, STEVEN