

1. Agenda

Documents:

[071420 CC AGENDA.PDF](#)

2. Meeting Materials

Documents:

[071420 CC PACKET.PDF](#)

Grimes City Council Agenda

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

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

Mission Statement

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

Electronic Meeting as Provided Under Iowa Code, Chapter 21*

*Please note that this Grimes City Council Meeting will be an in person and 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.

Meeting Location: 410 SE Main Street Room – Grimes Community Complex

The public is welcome and encouraged to attend and participate in this meeting by either internet, phone or in person 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/94474103919>

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

3. In Person – due to COVID 19 the public is encouraged to attend by Zoom

4. 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.

5. 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 JULY 14, 2020 AT 5:30 PM AT GRIMES CITY HALL

1. Call to Order
 - Pledge of Allegiance
2. Roll Call
3. Approval of the Agenda
4. Approval of the Consent Agenda (**Discussion is not allowed unless the Mayor or a City Council Member ask for an item to be removed and placed under Council actions for consideration**)
 - A. Minutes from previous meeting
 - B. Alcohol License Renewal Class E Liquor for Walmart Inc.
 - C. Central Pump & Motor, LLC –service call on pumps \$5,188.77
 - D. Van Wall Equipment – John Deere 60” Zero Turn Mower after trade-in \$5,220.21
 - E. Resolution 07-0220 Consent and Agreement for Improvements 2417 NW Springbrooke Drive
 - F. Resolution 07-0420 Consent and Agreement for Improvements 708 NE 8th Street
 - G. Resolution 07-0620 Consent and Agreement for Improvements 1807 NE Heritage Drive
 - H. Resolution 07-0720 Consent and Agreement for Improvements 2001 NW Prairie Creek Drive
 - I. Resolution 07-0820 Consent and Agreement for Improvements 2613 NW Springbrooke Drive
 - J. Liberty Ready Mix \$5,004.00 street repair on NE 11th St and SW Hickory Glen, SE Main
 - K. Dorrian Heating and Cooling, Inc \$6,665.00 air conditioner at water plant
 - L. Removal of 2 Trees on Public Property
 - M. Utility Refunds \$1,678.19
 - N. Resolution 07-1020 CIP Manual
 - O. Professional Services
 - a. Professional Services Agreement with Snyder & Associates for On Call Traffic Planning and Engineering Services
 - b. Pay Request #8 Bolton & Menk, Inc for Hope Commercial Plat 1 Public Improvements Construction Services \$13,255.00
 - c. Pay Request #6 Bolton & Menk, Inc for Highway 44 & SW County Line Road Intersection Improvements \$6,792.50
\$6,792.50
 - d. Pay Request #9 Bolton & Menk, Inc for SW County Line Road Improvements Construction Services \$11,421.00
 - e. FOX Engineering – Grimes Phase II Storm water Permit \$5,505.50
 - f. Snyder & Associates for SE 37th at Hwy 141 Improvements – Traffic Signal Design Progress Payment #7 \$1,004.00
 - g. Snyder & Associates for City Traffic Signal Communication Network Project S&A Project No. 115.0756.01 - \$2,750.85
 - h. Payment #9 to McClure Engineering Company for Reverse Osmosis Water Treatment Plant Phase 1 \$57,086.05
 - i. Payment #8 to McClure Engineering Company for the New 1.5 MG Elevated Storage Tower Construction Phase \$19,905.00
 - j. Payment #1 to Foth Engineering for S James Street & SE 6th Street \$3,401.06
 - k. Payment #2 to MSA for the North Sports Complex Sanitary Sewer \$2,666.00
 - l. Payment #2 to MSA for the North Pointe Storm Sewer \$1,514.50
 - m. Payment #2 to V&K for NW Territory Lift Station & Forced Main \$100.05
 - n. Payment #19 to V&K for WRA Connection \$57,078.16
 - o. Payment #9 to Lee Chamberlin for Trailridge and Little Beaver Culverts \$10,856.98
 - p. Payment #17 to Lee Chamberlin for GIS Program \$26,180.00
 - q. HR Green Professional Services Agreement Amendment #2 for SE 37th Street @ Highway 141

- r. Nilles & Associates Professional Services Agreement – Storm Water Basin Vegetation Improvements
- s. Whitfield and Eddy Law \$21,032.50
- t. Allender Butzke Engineers Inc for Grimes 1.5 MG Water Tower \$2,578.10
- u. Allender Butzke Engineers Inc. Grimes RO Water Treatment Plant \$3,970.65
- P. Pay Request
 - a. Pay Request #8 McAninch Corporation for the Hope Commercial Plat 1 \$530,818.95
 - b. Pay Request #9 Concrete Technologies Inc for SW County Line Road Improvements \$275,903.81
 - c. Pay Request #23 Concrete Technologies Inc for SE 37th Street @ Highway 141 \$39,968.28
 - d. Pay Application #10 to CB & I -1.5 MG Elevated Storage Tower \$408,557.19
 - e. Pay Application #10 to Shank Constructors for the RO at the Water Treatment Plant \$507,053.00
 - f. Pay Request #13 to All Terrain Seeding for the Little Beaver & Prairie Creek Channel Improvements \$69,419.52
 - g. Pay Request #12 Grosch Irrigation – New Jordan Well \$103,994.60
- Q. Resolution 07-0520 Setting a Public Hearing for Willow Hills to Rezone approximately 40 acres from A-1 Agriculture to R-1 Single Family for August 25, 2020
- R. Star Equipment, LTD – air compressor \$34,230.00
- S. New Alcohol License for The Prime and Crown Class C Liquor License with Sunday Sales
- T. Resolution 07-1320 to Authorize Food Vendors/Trucks at the North Sports Complexes in Lieu of and/or Addition to Concession Stands
- U. Finance Report for June 2020
- V. Claims Report for June 30, 2020
- W. Claims Report for July 14, 2020

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. Public Hearing and First Reading of Ordinance 737 Prairie Business Park Rezone to Amend the Ordinance Pertaining to the Original Rezoning
- B. Public Hearing and Consideration of 80/20 Voluntary Annexation – Frampton/Koethe
- C. Golden Rule Plat 1 – Preliminary Plat
- D. Resolution 07-0320 Approving Golden Rule Plat 1 – Final Plat
- E. Financial Institution – Site Plan Lot 4 Hope Commercial Plat 1
- F. Public Hearing and First Reading on Ordinance on an Proposed Amendment to the Grimes Code of Ordinance Chapter 63 Regulating Speed Limits for 200 ft. east of NE Chevalia Drive and NE 27th Street intersection
- G. Second Reading of Ordinance 735 to Strike and Replace Grimes Code of Ordinances Section 106.10 to Provide for a Change in the Charge for Solid Waste Collection by Decreasing the Fee for each Additional Collection Cart from \$9.39 to \$8.34 per Month
- H. SE 37th and James Street Assessment Project
 - a. Statement of Completion and Final Acceptance of Work
 - b. Payment #21 to Absolute Concrete releasing retainage in the amount \$25,413.00

- c. Change Order #8 Increasing Working Days in Contract from 100 to 101 days
- I. Street Light Proposals
 - a. Mid-American Energy Street Light Proposal for SW County Line Road
 - b. Mid-American Energy Street Light Proposal for NE Gateway Drive (Hope Commercial Plat 1)
- J. Resolution 07-0120 Setting the Date for Public Hearing on a Proposal to Enter into a General Obligation Refunding Loan Agreement and to Borrow Money Thereunder in a Principal amount not to exceed \$4,400,000 for August 11, 2020
- K. Resolution 07-1220 Software License Agreement with Encode Plus for Codification and Hosting of City Code \$56,290.00

COUNCIL DISCUSSIONS

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

ADJOURNMENT

CITY COUNCIL MEETING
Tuesday June 23, 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 June 23rd, 2020 at 5:30 P.M. Mayor Pro Tem Altringer 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 Pro Tem Jill Altringer.

Roll Call: Present: Gisch, Borcharding, Altringer, Burger Absent: Mayor Scott Mikkelsen, Eric Johansen

AGENDA ITEMS

Approval of the Agenda

Mayor Pro Tem Altringer asked for approval of the agenda.

Moved by Burger, Second by Gisch, to approve the agenda

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

CONSENT AGENDA

A. Minutes from previous meeting B. Request for Street Closure for Block Party on Prairie Creek subject to Staff Letter C. Request for Fireworks Permit for 2020 Home Base Grimes Fireworks Display D. Utility Refund \$100.00 E. Resolution 06-1620 Adjusting Employee Compensations and Approving Salary Ranges for Fiscal Year 2021 F. Resolution 06-1530 Updating City of Grimes Employee Handbook Language G. Installation of Additional Street Lighting Along 200 Block of NE Little Beaver Drive H. A & W Construction Services, LLC \$36,078.00 I. HVAC for Water Treatment Plant J. Professional Services: a. Payment # 8 McClure Engineering for the Reverse Osmosis Water Treatment Plant Phase 1 \$61,876.55 b. Payment #7 McClure Engineering for the New 1.5 MG Elevated Storage – Construction Phase \$23,807.00 c. HR Green Invoice for SE 37th Street @ Highway 141 Reconstruction – PA #7 - \$48,425.96 d. Civil Design Advantage Invoice for Concept Planning – WRA Sanitary Sewer Connection – PA #5 - \$1,326.60 e. Allender Butzke Engineers Inc \$4,162.90 Grimes 1.5 MG Water Tank f. Allender Butzke Engineers Inc. \$1,592.40 Grimes Reverse Osmosis Water Treatment Plant g. FOX Engineering \$25,616.83 K. Pay Requests: a. Payment #6 to Shank Construction for the Reverse Osmosis Water Treatment Plant \$577,734.90 b. 2019 City of Grimes 19th Street and SW County Line Road HMA Pavement Improvements 1. Certificate of Completion of the 2019 City of Grimes 19th Street and SW County Line Road HMA Pavement Improvements 2. Resolution 06-1420 Accepting the 2019 City of Grimes 19th Street and SW County Line Road HMA Pavement Improvements 3. Payment Request #2 to OMG Midwest Inc dba as Des Moines Asphalt & Paving. Approval of Retainage Payment of \$74,534.35 (to be paid in 30 days) for the 2019 City of Grimes 19th Street and SW County Line Road HMA Pavement Improvements. L. Commercial Appraisers of Iowa, Inc \$5,500 – appraisal of former ROW of railroad property located between SE 19th Street and NE 7th Street M. BRAVO Greater Des Moines 28E Quarterly Contribution \$783.42 N. TIF Payments: a. Hy-Vee \$35,889.00 b. BTG Block

Real Estate \$54,554.00 c. Total Family Eye Care \$15,343.50 d. TNC \$225.00 e. Daimler \$76,035 f. Shade Tree Auto \$16,584 g. Heritage at Grimes \$489,657.00 h. Prairie Business Park 1 \$175,484.50 O. City of Johnston \$4,355.29 wage reimbursement for firefighters P. USA Bluebook \$14,558.46 water meter parts Q. Melvin R Marsh \$85,085.00 lime removal R. Consent to Improvements a. Resolution 06-1720- 1012 NW 7th Court b. Resolution 06-1820 -1508 NW Calista Street c. Resolution 06-1920 - 609 NE 7th S. Resolution 06-2120 Indicating Support and Sponsorship of the 2020 Grimes Farmers Market T. Municipal Supply \$24,963.00 water meters U. Setting a Public Hearing to Reduce the Speed Limit on NE 27th Street near North James and NE Chevalia Drive for July 14, 2020 V. Claims Report \$2,172,519.07

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

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

PUBLIC FORUM - None

PUBLIC AND COUNCIL AGENDA ITEMS

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

A. Public Hearing and First Reading of Ordinance 735 to Strike and Replace Grimes Code of Ordinances Section 106.10 to Provide for a Change in the Charge for Solid Waste Collection by Decreasing the Fee for each Additional Collection Carts from \$9.39 to \$8.34 per Month

City Administrator Jake Anderson addressed the Council stating that this Ordinance would reduce the monthly charge for those residents that wish to have more than one cart from \$9.39 to \$8.34. Anderson said this price decrease is due to the change of service with Ankeny Sanitation and Metro Waste Authority. Mayor Pro Tem Altringer asked if there were many residents requesting a second cart. City Clerk Rochelle Williams stated that she believed there were between 10 to 20 residents currently using a second cart. Mayor Pro Tem Altringer opened the Public Hearing at 5:35 PM. Being no written or oral comments, Mayor Pro Tem Altringer closed the Public Hearing at 5:36 PM.

Moved by Burger, Second by Gisch to approve the First Reading of Ordinance 735 to Strike and Replace Grimes Code of Ordinances Section 106.10 to Provide for a Change in the Charge for Solid Waste Collection by Decreasing the Fee for each Additional Collection Carts from \$9.39 to \$8.34 per Month.

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

B. Resolution 06-2020 28E Agreement between the City of Grimes, Iowa and Polk County Sheriff for Law Enforcement Services

City Administrator Anderson stated that the current contract with Polk County Sheriff will expire at the end of this month. Anderson said he had been working with staff at the Strategic Planning sessions as well as with the Sheriff's office over the past year on the renewal contract. Anderson noted several material changes to this contract from the previous one. He said this contract will broaden the scope of services that Polk County will provide. Anderson said Polk County will take over animal control services and issuing permits for hunting on agricultural land. Anderson stated that this contract actually reduces the dollar amount for the first two years with a very small percent increase after that. Anderson said this is a ten year contract, but does have an out clause should that ever be needed. Council Member Gisch stated that he was pleased with the negotiations and believed this contract was very favorable and offered a lot of value to the community. Gisch noted that other contracts always increase with inflation, sometimes by a lot, and the contract with Polk County has seen the lowest level of increases. Gisch stated that he believes that is because they manage their resources well, and pass along the benefits to

the communities they serve. Mayor Pro Tem Altringer echoed appreciation of the relationship Polk County Sheriff's office has with Grimes, as well as the excellent service they provide. Mayor Pro Tem Altringer noted whenever she is asked why there is not a local police force in Grimes, she points out the level of service and fiscal responsibility we maintain by using the Polk County Sheriff. Mayor Pro Tem Altringer went on to add that she hoped the dialog would continue about the relationship between the Sheriff's office and Grimes. She strongly encouraged the idea to have a designated representative or liaison from the Sheriff's office to be available to the residents of Grimes. Mayor Pro Tem Altringer noted that with the anticipated rate of growth for the city, she felt there would be a need to regularly review this contract to ensure the scope of services is expanded as needed. Council Member Burger agreed that the new contract is a very good base. He said with the growth dynamics of the community to consider, he also wanted to keep an eye on the scope of services offered to the residents. Council Member Borcharding agreed that monitoring the level of services would need to be reviewed and expanded upon when needed as the city grows.

Moved by Gisch, Second by Burger to approve Resolution 06-2020 28E Agreement between the City of Grimes, Iowa and Polk County Sheriff for Law Enforcement Services

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

C. BRAVO of Greater Des Moines Public Arts and Grant Agreement

City Administrator Anderson said that one of the topics at the Strategic Planning session was about addressing our current public art. Anderson went on to say that discussion illustrated the need for a comprehensive, well-defined public art program. Anderson said Grimes participates in and funds Bravo of Greater Des Moines with a portion of our hotel/motel taxes. Anderson told the Council that City staff applied for and was awarded a matching grant in the amount of \$9,000 to develop a plan and program. Anderson strongly encouraged the Council to discuss and consider the need to develop a local arts agency and develop a mission, vision and strategic plan before committing to any new projects. Council Members Gisch and Council Member Borcharding agreed that a defined plan would ensure more positive results and should be considered for any future projects and would have a positive impact for the community. Mayor Pro Tem Altringer added that she felt that with such a quickly grown community and the impact of younger families, having a focused plan and strategy to develop art in Grimes would be a very positive addition. She added that grants had not been applied for previously largely due to not having a firm plan in place and having one established would greatly improve future grant opportunities.

Moved by Gisch, Second by Borcharding to approve the Bravo of Greater Des Moines Public Arts and Grant Agreement and the authority of the Mayor, or Mayor Pro Tem, to execute that agreement.

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

COUNCIL DISCUSSIONS

1. Mayor's Report - None

2. City Staff's Report

City Administrator Anderson reminded the Council that the City was going to begin the process of holding in person Council Meetings, beginning with the July 14th Council meeting. Anderson said this will take place at the Community Center's banquet room to allow for more space for participants to safely distance themselves. He added that we are in the process of finding ways for the public to still be able to participate remotely as well. Anderson also noted that there had been a recommendation from PFM Financial regarding refinancing some existing city debt and would be seeking input from council concerning that recommendation.

City Engineer Matt Ahrens advised the council that there were planned improvements for SE Trailridge and Little Beaver Drive. Ahrens said there have long been issues with flooding in that area. Ahrens stated a study has been completed of the contributing drainage area and are in the process of designing proposed culverts and channel improvements for this project. Ahrens said there will be a public information meeting Monday, July 13th at 6:30 pm at the Grimes Community Complex at 410 SE Main Street.

3. Council Reports

Council Member Gisch asked about the upcoming Mayors Bike Ride. Brian Buethe, President of Grimes Chamber and Economic Development, said it is still planned and will be coming up in August. Buethe said he would be posting more information in the upcoming weeks. Buethe also noted that the Home Base Grimes Fireworks Show is scheduled for the Fourth of July at the South Sports Complex. Buethe said he hoped the weather would be good and that everyone could come out for this celebration of our country and our veterans while still practicing social distancing. Buethe added to check on the Grimes Chamber Facebook for updates or any weather related changes for the fireworks display.

ADJOURN

Motion by Gisch, Second by Borcharding, to Adjourn the meeting at 5:57 pm.
Roll Call: Ayes: All, Nays: None Motion passes 4 to 0

ATTEST:

Rochelle Williams, City Clerk

Scott Mikkelsen, Mayor

Applicant License Application (LE0001646)

Name of Applicant: <u>Walmart Inc.</u>		
Name of Business (DBA): <u>Walmart Supercenter #5748</u>		
Address of Premises: <u>2150 East 1st Street</u>		
City <u>Grimes</u>	County: <u>Polk</u>	Zip: <u>50111</u>
Business	<u>(515) 986-1783</u>	
Mailing	<u>702 SW 8th Street Dept. 8916 MS 0500</u>	
City <u>Bentonville</u>	State <u>AR</u>	Zip: <u>727160500</u>

Contact Person

Name	<u>Matt Walsh</u>		
Phone:	<u>(479) 204-2486</u>	Email	<u>Matt.walsh@walmart.com</u>

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 07/15/2020

Expiration Date: 07/14/2021

Privileges:

Class B Wine Permit

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Sunday Sales

Status of Business

BusinessType:	<u>Publicly Traded Corporation</u>		
Corporate ID Number:	<u>XXXXXXXXXX</u>	Federal Employer ID	<u>XXXXXXXXXX</u>

Ownership

Andrea Marie Lazenby

First Name:	<u>Andrea Marie</u>	Last Name:	<u>Lazenby</u>	
City:	<u>Bentonville</u>	State:	<u>Arkansas</u>	Zip: <u>72712</u>
Position:	<u>Assistant Secretary</u>			
% of Ownership:	<u>0.00%</u>	U.S. Citizen:	Yes	

Cynthia Moehring

First Name:	<u>Cynthia</u>	Last Name:	<u>Moehring</u>	
City:	<u>Bentonville</u>	State:	<u>Arkansas</u>	Zip: <u>71712</u>
Position:	<u>SVP & CCO</u>			
% of Ownership:	<u>0.00%</u>	U.S. Citizen:	Yes	

Doug McMillon

First Name:	<u>Doug</u>	Last Name:	<u>McMillon</u>
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City: Bentonville

State: Arkansas

Zip: 72716

Position: President & CEO

% of Ownership: 0.00%

U.S. Citizen: Yes

Matthew Allen

First Name: Matthew

Last Name: Allen

City: Rogers

State: Arkansas

Zip: 72758

Position: Assistant Treasurer

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Travelers Casualty & Surety Company of America

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:



Central Pump & Motor, LLC

4467 E. 50th Street
Suite 600

515-412-1738

lisa@centralpumpiowa.com

NEW REMIT ADDRESS:
PO BOX 2
ALTOONA, IA 50009

Invoice

Date	Invoice #
6/24/2020	4014

Bill To

City of Grimes
101 Harvey Street
Grimes, IA 50111

RECEIVED

JUN 29 2020

BY:

P.O. No.	Terms	Due Date	Project
Nick Deardorff	Net 30	7/24/2020	

Quantity	Description	Rate	Amount
	Service call on 6/24/20. Scum pumps not pump. Inspected pump #1 and #2, found some wear on wear rings and impeller but pumps were not pumping due to thick product. Working on resolution on product thickness. Location: WWTP, Scum pit		
2	Field Labor	100.00	200.00
1	Trip Charge - Out of Town, per hour fee for travel time	100.00	100.00
60	Mileage	1.00	60.00
	Miscellaneous, supplies	5.60	5.60
PAID			
Total		Total	
5,188.77		\$365.60	



Central Pump & Motor, LLC

4467 E. 50th Street
Suite 600

515-412-1738

lisa@centralpumpiowa.com

NEW REMIT ADDRESS:
PO BOX 2
ALTOONA, IA 50009

Invoice

Date	Invoice #
6/18/2020	4012

Bill To

City of Grimes
101 Harvey Street
Grimes, IA 50111

RECEIVED

JUN 29 2020

BY:

P.O. No.	Terms	Due Date	Project
Nick Deardorff	Net 30	7/18/2020	

Quantity	Description	Rate	Amount
	Service call on 6/18/20. Removed existing/failed lime feed pump and installed new. Others (Jetco) will connect electrical and program. Location: WWTP		
6	Field Labor	100.00	600.00
1	Trip Charge - Out of Town, per hour fee for travel time	100.00	100.00
60	Mileage	1.00	60.00
	Miscellaneous, supplies	5.60	5.60
Total			\$765.60



Central Pump & Motor, LLC

4467 E. 50th Street
Suite 600

515-412-1738

lisa@centralpumpiowa.com

NEW REMIT ADDRESS:
PO BOX 2
ALTOONA, IA 50009

Invoice

Date	Invoice #
6/18/2020	4011

Bill To

City of Grimes
101 Harvey Street
Grimes, IA 50111

RECEIVED

JUN 29 2020

BY:

P.O. No.	Terms	Due Date	Project
Nick Deardorff	Net 30	7/18/2020	

Quantity	Description	Rate	Amount
	Repair of non-drive end. Replaced bearing, bearing housing, bearing cap, and bearing spacer. Location: WWTP, Blower #1		
1	HF10042272 Bearing cap, 42 frame, non drive end	691.07	691.07
1	HF10042274 Bearing spacer, 42 frame	163.92	163.92
1	HF10042146 Bearing housing, 42 frame	1,769.47	1,769.47
1	300RMG6029 Carbon ring kit, 42 frame	617.94	617.94
1	No:10 thread die	375.00	375.00
4	Field Labor	100.00	400.00
	Subtotal		4,017.40
	Miscellaneous, supplies	1.00%	40.17
		Total	\$4,057.57

PAID

P.O. No. _____

27733

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Van Wall equipment
Name
10100 Dennis Dr Wendenburg, IA 50322
Address
515-253-9005
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
John Deere Z950 m 2trak		Stock # 296449	\$5,220

PURCHASE JUSTIFICATION: Traded in a problem mower

DEPARTMENT: Parks

LINE ITEM: 001-430-6504

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: [Signature] DATE: 6/22/20
PURCHASE ORDER APPROVAL AND ASSIGNMENT

City Administrator _____ Date _____

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

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



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

AGENDA MEMO

Item No. X
For Meeting of 7/14/2020

AGENDA HEADING: Mower Trade-in and New Purchase

SYNOPSIS: The Public Works Department is having difficulty keeping the 2018 Z950R mower out of the repair shop. This piece of equipment has had \$4,108.22 worth of repairs conducted on it in the last 2 years and has a current repair estimate of \$640.50. Luckily, most of that has been covered by warranty, but this is not the case with the current repair estimate and moving forward. The warranty has just run out and Public Works Staff believe it would be more cost efficient to trade in the mower for a less problematic and useful 60" zero turn mower than to continue to pay costly repair bills. Timing is important on transactions such as these as the trade-in value drops to less than 50% after the 2 year mark.

FISCAL IMPACT:

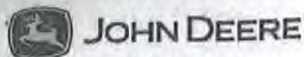
\$10,220.21 John Deere Z950M Mower Cost
- 5,000.00 Trade-in Allowance for Z950R
\$5,220.21 Net Cost after trade-in and purchase of new mower

Funding for this transaction would come out of the Parks Operational budget line item PARKS - EQUIPMENT 001-430-6504

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Public Works respectfully requests to trade in the Z950R mower for a new Z950M ZTrak mower for the net cost of **\$5,220.21**.



Purchase Order for
John Deere Equipment (U.S. Only)

PO# 07175556
PO Revision# Original

PURCHASER'S NAME - First Signer (First, Middle Initial, Last)			DATE OF ORDER	COMPANY UNIT	DEALER ACCOUNT NO.
CITY OF GRIMES			Jul 01, 2020	08	086325
(SECOND LINE OF OWNER NAME)			DEALER ORDER NO.		
STREET OR RR			SOC. SEC.	IRS NO.	EIN NO.
1700 SE DESTINATION DR					
TOWN	STATE	ZIP CODE	TRANSACTION TYPE		PURCHASER SALES TAX EXEMPT
GRIMES	IA	50111	Cash Sale		
COUNTY	PURCHASER ACCT.	PHONE NO.	SELLER'S NAME & ADDRESS		
Polk		515-986-3036	Van-Wall Equipment, Inc.		
REWARDS #			10100 Dennis Drive		
980583034			Urbandale, IA 50322		
E-MAIL ADDRESS			515-253-9005		
PURCHASER'S NAME - Second Signer			I (We), the undersigned, hereby order from Dealer the Equipment described below, to be delivered as shown below. This order is subject to Dealer's ability to obtain such Equipment from the manufacturer and Dealer shall be under no liability if delivery of the Equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond Dealer's control. The price shown below is subject to Dealer's receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Equipment after the date of this order.		
STREET OR RR					
TOWN	STATE	ZIP CODE			
REWARDS #					
Use County	Use State/Province				
POLK	IA				

± **NOTICE:** Equipment may be equipped with telematics hardware and software ("Telematics") that transmit data to John Deere. Purchaser may deactivate Telematics by contacting the JDLink Global Support group at 1-800-251-9928 or via email at jdlinksupport@johndeere.com.

QTY	NEW	RENTAL	USED	Equipment & Value Added Service (Give Model, Size & Description)	Hours of Use	PRODUCT IDENTIFICATION NUMBER	DELIVERED CASH PRICE (Or Total Lease Payments)
1	x			JOHN DEERE Z950M ZTrak Stock # 296449		1TC950MCTLT080513	\$ 10,220 21
I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Equipment, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.							
TOTAL CASH PRICE \$ 10,220 21							
QTY	DESCRIPTION OF TRADE-IN			Hours of Use	PRODUCT IDENTIFICATION NUMBER	AMOUNT	
1	2018 JOHN DEERE Z950R GAS				1TC950RDJHT060131	\$ 5,000 00	
TOTAL TRADE-IN ALLOWANCE						\$ 5,000 00	
PURCHASER TYPE 1 Commercial						MARKET USE 87 Parks and Cemeteries	
1. TOTAL CASH-PRICE						\$ 10,220 21	
2. TOTAL TRADE-IN ALLOWANCE						\$ 5,000 00	
3. TOTAL TRADE-IN PAY-OFF						\$ 0 00	
4. BALANCE						\$ 5,220 21	
8. EST. SERVICE AGREEMENT TAXES						\$ 0 00	
9. SUB-TOTAL						\$ 5,220 21	
10. CASH WITH ORDER						\$ 0 00	
11. RENTAL APPLIED						\$ 0 00	
12. CASH DISCOUNT						\$ 0 00	
13. BALANCE DUE						\$ 5,220 21	

COMMENTS:
STATE CONTRACT PRICING CONTRACT: IA
Construction, Ag, Ground Maint MA17288c
(PG 0N CG 22)

IMPORTANT WARRANTY NOTICE: The John Deere warranty applicable to new John Deere Equipment is printed and included with this document. There is no warranty on used equipment. The new equipment warranty is part of this contract. Please read it carefully. **YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS SET FORTH IN THE WARRANTY AND THIS CONTRACT. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS ARE NOT MADE AND ARE EXCLUDED UNLESS SPECIFICALLY PROVIDED IN THE JOHN DEERE WARRANTY.**

NOTICE: Use of John Deere Services, if applicable, and all rights and obligations of John Deere and the Customer (as identified in the applicable agreement), are governed by the terms and conditions outlined in the applicable Services and Software agreements available at www.JohnDeere.com/Agreements. If these terms and conditions are not agreeable do not use the Services.

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board. In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants.

ACKNOWLEDGEMENTS- I (We) promise to pay the Balance Due (line 13) shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Equipment, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller until one of the foregoing is accomplished.

USE OF INFORMATION/PRIVACY NOTICE I understand that Deere & Company and its affiliates ("John Deere") and Dealer collect information, including my personal information and machine data to provide warranty, customer service, product and customer support, marketing and promotional information about Dealer, John Deere and their equipment, products and services and to support other business processes and purposes. See the John Deere Privacy Statement (<https://www.deere.com/en/privacy-and-data/privacy-statements/>) for additional information on the types of personal information and machine data John Deere collects, how it is collected, used and disclosed. See Dealer directly for information about its privacy policy.



Quote Summary

Prepared For:

City Of Grimes
1700 Se Destination Dr
Grimes, IA 50111
Business: 515-986-3036

Prepared By:

Michael Schechinger
Van-Wall Equipment, Inc.
10100 Dennis Drive
Urbandale, IA 50322
Phone: 515-253-9005
mike.schechinger@vanwall.com

STATE CONTRACT PRICING CONTRACT: IA
Construction, Ag, Ground Maint MA17288c
(PG 0N CG 22)

Quote Id: 22168076
Created On: 18 June 2020
Last Modified On: 18 June 2020
Expiration Date: 30 June 2020

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z950M ZTrak	\$ 13,273.00	\$ 10,220.21 X	1 =	\$ 10,220.21

Equipment Total **\$ 10,220.21**

Trade In Summary	Qty	Each	Extended
2018 JOHN DEERE Z950R GAS - 1TC950RDJHT060131	1	\$ 5,000.00	\$ 5,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 5,000.00

Trade In Total **\$ 5,000.00**

Quote Summary

Equipment Total	\$ 10,220.21
Trade In	\$ (5,000.00)
SubTotal	\$ 5,220.21
Est. Service Agreement Tax	\$ 0.00
Total	\$ 5,220.21
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 5,220.21

Salesperson : X _____

Accepted By : X _____

Confidential

**JOHN DEERE**

Selling Equipment

Quote Id: 22168076

Customer: CITY OF GRIMES

JOHN DEERE Z950M ZTrak				
Hours:				Suggested List
Stock Number:				\$ 13,273.00
				Selling Price
				\$ 10,220.21
Code	Description	Qty	Unit	Extended
0692TC	Z950M ZTrak	1	\$ 11,829.00	\$ 11,829.00
Standard Options - Per Unit				
001A	United States/Canada	1	\$ 0.00	\$ 0.00
1038	24x12N12 Michelin X Tweel Turf for 54 In. and 60 In. Decks	1	\$ 949.00	\$ 949.00
1504	60 In. Side Discharge Mower Deck	1	\$ 0.00	\$ 0.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 495.00	\$ 495.00
Standard Options Total				\$ 1,444.00
Value Added Services Total				\$ 0.00
Suggested Price				\$ 13,273.00
Customer Discounts				
Customer Discounts Total			\$ -3,052.79	\$ -3,052.79
Total Selling Price				\$ 10,220.21

**JOHN DEERE**

Trade In

Quote Id: 22168076

Customer: CITY OF GRIMES

2018 JOHN DEERE Z950R GAS SN# 1TC950RDJHT060131	
Machine Details	
Description 2018 JOHN DEERE Z950R GAS SN# 1TC950RDJHT060131 Your Trade In Description	Net Trade Value \$ 5,000.00
Total	
\$ 5,000.00	

Original Factory Build Codes			
Code	Description		
2002	SUSP SEAT ASSEMBLY KIT		
001A	COUNTRY CODES - US/CANADA		
1039	72" DK TWEEL TIRE		
1506	72" DECK		
Warranty Coverage			
Warranty Type	Coverage Term	Expiration Date	Days Remaining
JD PROMISE	JD PROMISE 10 DAYS	22-Jun-2018	0
LIMITED BASIC	24 MONTHS	12-Jun-2020	0
BASIC WARRANTY	BASIC 36 M / 1500 HR	12-Jun-2021	359



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

AGENDA MEMO

For Meeting of 07/14/2020

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Brooke Ridge Plat 1 Lot 20

SYNOPSIS: The owner of 2417 NW Springbrooke Drive has requested approval to install a small fish pond within the overland flowage easement on the subject property. The installation of the small fish pond 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 Brooke Ridge 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 Brooke Ridge Plat 1

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN SURFACE WATER
FLOWAGE EASEMENT FOR
LOT 20 IN BROOKE RIDGE PLAT 1
2417 NW SPRINGBROOKE DRIVE

WHEREAS, the owners of Lot 20 in Brooke Ridge Plat 1 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within surface water flowage easement to permit the installation of a small fish pond (80" x 54" x 18" deep) within the easement area on the Property; and

WHEREAS, City desires to accept the Consent and Agreement for Improvements within the surface water 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 the surface water flowage easement ("*Consent and Agreement*") regarding Lot 20, Brooke Ridge 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 Douglas Romig (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 20 of Brooke Ridge Plat 1 (2417 NW Springbrooke Drive), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").

2. **EXISTING EASEMENT.** Douglas Romig Property Owner's predecessor in title, granted that certain SURFACE WATER FLOWAGE EASEMENT, dated 11/22/2013 recorded on 01/09/2014, in Book 15079, Page 510515, 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 small fish pond (80" x 54" x 18" deep) 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 July, 2020

PROPERTY OWNERS

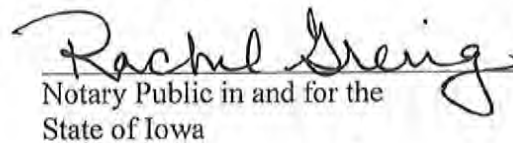

Douglas Romig


Deana C Quick-Romig

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 01 day of July, 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Douglas Romig 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.



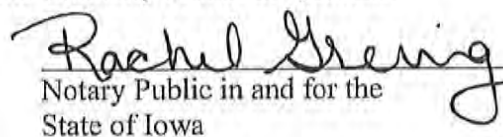

Notary Public in and for the
State of Iowa

My Commission expires Apr. 26, 2022

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 01 day of July, 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Douglas Romig, 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 Apr. 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. 07-0220 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 _____

EXHIBIT A

EASEMENT AREA

A small fish pond has been proposed to be constructed in an overland flowage easement on Lot 20 of Brooke Ridge Plat 1 (2417 NW Springbrooke Drive).



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

AGENDA MEMO

For Meeting of 07/14/2020

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within drainage easement for Taylor Estates Plat 1 Lot 10.

SYNOPSIS: The owner of 708 NE 8th Street has requested approval to install a fence within the drainage 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 drainage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve drainage easement for Taylor Estates Plat 1.

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within drainage easement for Taylor Estates Plat 1 Lot 10.

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN DRAINAGE EASEMENT
FOR
LOT 10 IN TAYLOR ESTATES PLAT 1
708 NE 8TH STREET

WHEREAS, the owners of Lot 10 in Taylor Estates Plat 1 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within drainage 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 drainage easement.

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

That the Consent and Agreement for Improvements within drainage easement ("Consent and Agreement") regarding Lot 10, Taylor Estates 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 Gustaf and Alice Henrici (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 10 of Taylor Estates Plat 1 (708 NE 8th Street), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").

2. EXISTING EASEMENT. The Property Owner or Property Owner's predecessor in title, granted that certain drainage easement, recorded on June 30, 1978, in Book T, Page 135, 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 ____ day of _____, 20__.

PROPERTY OWNERS

Gustaf Henrici

Alice Henrici

STATE OF IOWA)
) SS
COUNTY OF _____)

On this ____ day of _____, 20__, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Gustaf Henrici, 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 _____

STATE OF IOWA)
) SS
COUNTY OF _____)

On this ____ day of _____, 20__, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Alice Henrici, 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: _____

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. 07-0420 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: _____

EXHIBIT A

EASEMENT AREA

A 6' wood fence has been proposed to be constructed in a drainage easement on Lot 10 of Taylor Estates Plat 1 (708 NE 8th Street) in accordance to permit number FN-20-06871.



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

AGENDA MEMO

For Meeting of 07/14/2020

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within storm water and overland flowage easement for Heritage at Grimes Plat 5 Lot 36.

SYNOPSIS: The owner of 1807 NE Heritage Drive has requested approval to install a fence within the storm sewer and 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 storm sewer and overland flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve storm sewer and overland flowage easement for Heritage at Grimes Plat 5.

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within storm water and overland flowage easement for Heritage at Grimes Plat 5 Lot 36.

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN STORM SEWER AND
OVERLAND FLOWAGE EASEMENT FOR
LOT 36 IN HERITAGE AT GRIMES PLAT 5
1807 NE HERITAGE DRIVE

WHEREAS, the owners of Lot 36 in Heritage at Grimes Plat 5 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within storm sewer and 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 storm sewer and 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 storm sewer and overland flowage easement ("Consent and Agreement") regarding Lot 36, Heritage at Grimes Plat 5, 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 Matt Peterson LLC (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 36 of Heritage at Grimes Plat 5 (1807 NE Heritage Drive), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. EXISTING EASEMENT. The Property Owner or Property Owner's predecessor in title, granted that certain storm sewer and overland flowage easement, dated October 10, 2017, recorded on November 21, 2017, in Book 16732, Page 443, 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 ____ day of _____, 20__.

PROPERTY OWNERS

Matt Peterson LLC

STATE OF IOWA)
) SS
COUNTY OF _____)

On this ____ day of _____, 20__, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Matt Peterson LLC, 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 _____

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. 07-0620 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 _____

EXHIBIT A

EASEMENT AREA

A 4' black chain link fence has been proposed to be constructed in a storm sewer and overland flowage easement on Lot 36 of Heritage at Grimes Plat 5 (1807 NE Heritage Drive) in accordance to permit number FN-20-06874.



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

AGENDA MEMO

For Meeting of 07/14/2020

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within storm sewer and overland flowage easement for Beaverbrooke West Plat Eight Lot 20.

SYNOPSIS: The owner of 2001 NW Prairie Creek Drive has requested approval to install a fence within the storm sewer and 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 storm sewer and overland flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve storm sewer and 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 storm sewer and overland flowage easement for Beaverbrooke West Plat Eight Lot 20.

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN STORM SEWER AND
OVERLAND FLOWAGE EASEMENT FOR
LOT 20 IN BEAVERBROOKE WEST PLAT EIGHT
2001 NW PRAIRIE CREEK DRIVE

WHEREAS, the owners of Lot 20 in Beaverbrooke West Plat Eight in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within storm sewer and 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 storm sewer and 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 storm sewer and overland flowage easement ("Consent and Agreement") regarding Lot 20, 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 Jay and Kimberly Dennis (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 20 of Beaverbrooke West Plat Eight (2001 NW Prairie Creek Drive),
an Official Plat, now included in and forming a part of the City of Grimes,
Polk County, Iowa ("Property").

2. **EXISTING EASEMENT.** The Property Owner or Property Owner's predecessor in title, granted that certain storm sewer and overland flowage easement, dated September 24, 2013 recorded on October 17, 2013, in Book 14996, Page 909, 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 ____ day of _____, 20__.

PROPERTY OWNERS

Jay Dennis

Kimberly Dennis

STATE OF IOWA)
) SS
COUNTY OF _____)

On this ____ day of _____, 20__, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Jay Dennis, 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 _____

STATE OF IOWA)
) SS
COUNTY OF _____)

On this ____ day of _____, 20__, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Kimberly Dennis, 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 _____

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. 07-0720 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 _____

EXHIBIT A

EASEMENT AREA

A 4' black chain link fence has been proposed to be constructed in a storm sewer and overland flowage easement on Lot 20 of Beaverbrooke West Plat Eight (2001 NW Prairie Creek Drive) in accordance to permit number FN-20-06865.



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

AGENDA MEMO

For Meeting of 07/14/2020

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within detention and overland flowage easement for Brooke Ridge Plat 1 Lot 29.

SYNOPSIS: The owner of 2613 NW Springbrooke Drive has requested approval to install a fence within the detention and 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 detention and overland flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve detention and overland flowage easement for Brooke Ridge Plat 1.

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within detention and overland flowage easement for Brooke Ridge Plat 1 Lot 29.

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN DETENTION AND
OVERLAND FLOWAGE EASEMENT FOR
LOT 29 IN BROOKE RIDGE PLAT 1
2613 NW SPRINGBROOKE DRIVE

WHEREAS, the owners of Lot 29 in Brooke Ridge Plat 1 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within detention and 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 detention and 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 detention and overland flowage easement ("Consent and Agreement") regarding Lot 29, Brooke Ridge 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 Dietrich and Kim Lehr (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 29 of Brooke Ridge Plat 1 (2613 NW Springbrooke Drive), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").

2. **EXISTING EASEMENT.** The Property Owner or Property Owner's predecessor in title, granted that certain detention and overland flowage easement, dated November 12, 2013 recorded on January 9, 2014, in Book 15079, Page 516, 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 ____ day of _____, 20__.

PROPERTY OWNERS

Dietrich Lehr

Kim Lehr

STATE OF IOWA)
) SS
COUNTY OF _____)

On this ____ day of _____, 20__, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Dietrich Lehr, 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 _____

STATE OF IOWA)
) SS
COUNTY OF _____)

On this ____ day of _____, 20__, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Kim Lehr, 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 _____

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. 07-0820 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 _____

EXHIBIT A

EASEMENT AREA

A 4' black chain link fence has been proposed to be constructed in a detention and overland flowage easement on Lot 29 of Brooke Ridge Plat 1 (2613 NW Springbrooke Drive) in accordance to permit number FN-20-06875.



INVOICE

Customer No.	GRI040	
Invoice Date	6/23/2020	
Invoice Number	150587	Page 1
Job Id	200 NE 11TH ST	
Lot #	200 NE 11TH ST	
PO#	AJ	
Credit Terms	Net 30 Days	

Total Cubic Yards 6.00

Sub-Total	708.00
Sales Tax- 0000	0.00
Invoice Total	708.00

Liberty Ready Mix
12012 Ridgmont Drive
Urbandale, IA 50323
515-278-4807



INVOICE

CITY OF GRIMES
101 NE HARVEY ST
GRIMES IA 50111

Customer No.	GRI040	
Invoice Date	6/24/2020	
Invoice Number	150691	Page 1
Job Id	209 NE 11TH ST	
Lot #	209 NE 11TH ST	
PO#	AJ	
Credit Terms	Net 30 Days	

Date	Ticket	Qty	Description	Price	Amount
06/24/20	1023005	6.00 CY	C4WRC-20	78.00	468.00
06/24/20	1023005	6.00 CY	Haul	40.00	240.00

Total Cubic Yards 6.00

All Invoices Are Subject to a Mechanic's Lien If Not Paid Within 30 Days

Sub-Total	708.00
Sales Tax- 0000	0.00
Invoice Total	708.00

REC'D JUL 01 2020

Liberty Ready Mix
 12012 Ridgemont Drive
 Urbandale, IA 50323
 515-278-4807



INVOICE

CITY OF GRIMES
 101 NE HARVEY ST
 GRIMES IA 50111

Customer No. GRI040
 Invoice Date 6/24/2020
 Invoice Number 150692 Page 1
 Job Id 601 SW HICKORY GLE
 Lot # 601 SW Hickory Gle
 PO# A J
 Credit Terms Net 30 Days

Date	Ticket	Qty	Description	Price	Amount
06/24/20	1023027	6.00 CY	C-4 WR	84.00	504.00
06/24/20	1023027	6.00 CY	Haul	40.00	240.00
06/24/20	1023029	6.00 CY	C-4 WR	84.00	504.00
06/24/20	1023029	6.00 CY	Haul	40.00	240.00

Total Cubic Yards 12.00

All Invoices Are Subject to a Mechanic's Lien If
 Not Paid Within 30 Days

Sub-Total	1488.00
Sales Tax- 0000	0.00
Invoice Total	1488.00

Liberty Ready Mix
12012 Ridgemont Drive
Urbandale, IA 50323
515-278-4807



REC'D JUL 06 2020

INVOICE

CITY OF GRIMES
101 NE HARVEY ST
GRIMES IA 50111

Customer No. GRI040
Invoice Date 6/29/2020
Invoice Number 151026 Page 1
Job Id 410 SE MAIN
Lot # 410 SE MAIN
PO#
Credit Terms Net 30 Days

Date	Ticket	Qty	Description	Price	Amount
06/29/20	1023338	2.00 CY	4000 Ext Lime	75.00	150.00
06/29/20	1023338	2.00 CY	Haul	40.00	80.00
06/29/20	1023338	1.00 EA	Small Load	100.00	100.00

Total Cubic Yards 2.00

All Invoices Are Subject to a Mechanic's Lien If
Not Paid Within 30 Days

Sub-Total	330.00
Sales Tax- 0000	0.00
Invoice Total	330.00

REC'D JUL 06 2020

Liberty Ready Mix
 12012 Ridgemont Drive
 Urbandale, IA 50323
 515-278-4807



INVOICE

CITY OF GRIMES
 101 NE HARVEY ST
 GRIMES IA 50111

Customer No. GRI040
 Invoice Date 6/29/2020
 Invoice Number 151025 Page 1
 Job Id 209 NE 11TH ST
 Lot # 209 NE 11TH ST
 PO# AJ
 Credit Terms Net 30 Days

Date	Ticket	Qty	Description	Price	Amount
06/29/20	1023331	7.50 CY	C4WRC-20	78.00	585.00
06/29/20	1023331	7.50 CY	Haul	40.00	300.00
06/29/20	1023334	7.50 CY	C4WRC-20	78.00	585.00
06/29/20	1023334	7.50 CY	Haul	40.00	300.00

Total Cubic Yards 15.00

All Invoices Are Subject to a Mechanic's Lien If
 Not Paid Within 30 Days

Sub-Total 1770.00
 Sales Tax- 0000 0.00
 Invoice Total 1770.00

P.O. No. _____

27833

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Liberty Ready Mix
Name

Address

Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
<u>1505 87</u>			<u>708.00</u>
<u>1506 91</u>			<u>708.00</u>
<u>1506 92</u>			<u>1488.00</u>
<u>151026</u>			<u>330.00</u>
<u>151025</u>			<u>1770.00</u>

PURCHASE JUSTIFICATION: Street repair on NE 11th St +
Sw Hickory Glen, SE Main Total \$5004.00

DEPARTMENT: Streets

LINE ITEM: ~~501210~~ 6417 001-210-6417

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: _____

DATE: 7/6/20

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Jole Anderson
City Administrator

7-7-20
Date

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

☐ Purchaser's Copy

☐ Vendor's Copy

☐ File Copy

DORRIAN HEATING & COOLING, INC.



25750 U Avenue, Waukee, IA 50263
515/987-4310 FAX 515/987-1551



PROPOSAL

PROPOSAL SUBMITTED TO:		Date: 6-26-20
Name: City of Grimes Water Department		Job Name: Package Unit Replacement
Street:		Street: 1801 N. James Street
City:	City: Grimes	State: IA
State: Iowa		Phone: Nick 515-822-2320

We hereby submit specifications and estimates for:

EQUIPMENT SCHEDULE:

1-Ruud M#RGECR048DT12BAAAA0 4 Ton Package Gas Unit
1-M#NS102032425 Curb Adapter

INSTALLATION INCLUDES:

Reconnect of gas piping
Reconnect high voltage wiring
Reconnect low voltage wiring
PVC piping for condensate & EZ Trap Kit
Crane
All materials/labor to install listed equipment

NOTE:

- Price does not include any trouble shooting of possible control problems.

Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate set forth herein.

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of: (\$6,665.00) Plus Tax Add 3.5% for Credit

With payment to be made as follows: Draws Submitted as Work is Completed

Any down payment made in connection with this proposal is non-refundable and will be forfeited if this proposal is terminated for any reason after acceptance. Any payment not made when due will draw interest at the highest rate permitted by law and Dorrian Heating & Cooling, Inc. shall be entitled to recover all costs of collection of past due amounts, including litigation costs and reasonable attorney fees.

**IF ACCEPTABLE, PLEASE SIGN BELOW & RETURN ONE COPY.
THANK YOU!!**

1. **Limited Warranty.** For a period of 365 days after the completion date, Dorrian Heating & Cooling, Inc. warrants that all material will be free from any defect or malfunction caused by any fault on the part of Dorrian Heating and Cooling, Inc. All work will be completed in a workmanlike manner according to standard practices. The exclusive remedy for any defect in materials or labor shall be limited solely to the repair, exchange or replacement at Dorrian Heating & Cooling, Inc.'s option of any parts or subject to the foregoing warranty.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL OTHER OBLIGATIONS OR LIABILITIES ON DORRIAN HEATING & COOLING, INC.'S PART. IN NO EVENT SHALL ANY PARTY BE ENTITLED TO RECOVERY FROM DORRIAN HEATING & COOLING, INC. ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES IN CONNECTION WITH THIS CONTRACT.

2. **Insurance.** The owner shall carry casualty and liability insurance in amounts at least equal to the replacement value of the property. Dorrian Heating & Cooling, Inc.'s workers shall be fully covered by worker's compensation insurance.

3. **Force Majure.** Dorrian Heating & Cooling, Inc. shall not be liable for any failure to perform on a timely basis as a result of its inability to obtain materials, parts or supplies through its usual and regular sources, interruption of transportation, delays in delivery, government regulation, labor disputes, strikes, war, fire, flood, accidents or other causes beyond Dorrian Heating & Cooling, Inc.'s control making it impractical for Dorrian Heating & Cooling, Inc. to perform.

THANK YOU FOR THE OPPORTUNITY!

DORRIAN HEATING & COOLING, INC.

By: Don Dorrian President

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. NOTE: This proposal may be withdrawn by us if not accepted within 15 days.

Date:

Signature:

6/29/20




Proposal

Name:	City of Grimes	Date:	06/26/2020
Street:	1801 n. James St.	Plan #:	
City/State	Grimes, Iowa	Description	
Job Address	Water Treatment Plant.	Job Name	

Please accept the following proposal to replace the failed RTU.

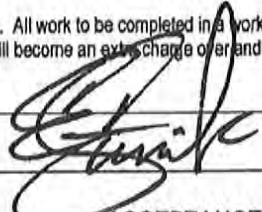
Lennox KGB048S4DM PKKGE 4T/108KB/460V-3/HP ECN
ECONOMIZER
HAIL GAURDS
LOW AMBIENT KIT
CURB ADAPTER
CRANE

\$ 8300.00 Tax exempt

Please let me know when you would like to proceed.

Thank you,
ERIC

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate all agreements contingent upon strikes, accidents or delays

AUTHORIZED SIGNATURE 

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

DATE _____ SIGNATURE _____

5185 NW BEAVER DR. • JOHNSTON, IA 50131 • (515) 278-2900 • (515) 278-5493 FAX



Remit payment to:
Golden Rule: Attn. AR
804 NE Main St
Grimes, IA 50111
(515) 243-7152

BILL TO
CITY OF GRIMES
1801 North James Street
Grimes, IA 50111 USA

ESTIMATE
77555864

ESTIMATE DATE
Jun 24, 2020

JOB ADDRESS
CITY OF GRIMES
1801 North James Street
Grimes, IA 50111 USA

Job: 77536380
Technician: Tom Blair

ESTIMATE DETAILS

RTU replacement

Install new Ruud 3 phase RTU unit
Install new economizer according to code
Install hail guards
Install condensate drain line to roof top
Re-connect to existing electrical & gas supply
Re-connect to existing curb adapter
Re-connect to existing zoning controls
Crane rental included
Haul away old unit for disposal

Warranty
10yr heat exchanger
5yr parts
1yr labor

Note: Proposal is based on existing zone controls operating properly, no controls factored into estimate.

Customer signature of acceptance: _____ Date: _____

POTENTIAL SAVINGS	\$1,146.00
SUB-TOTAL	\$11,460.00
TAX 6%	\$0.00
TOTAL	\$11,460.00



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

AGENDA MEMO

Item No. X
For Meeting of 7/14/2020

AGENDA HEADING: Public Property Tree Removal

SYNOPSIS: Public Works requests permission to remove 2 trees on public property:

- 1) Ash tree behind 308 NW Sunset Ln. near the Prairie Creek Trail. Tree is dead and may be infested with Emerald Ash Bore. Tree will be replaced with a Maple tree.
- 2) Evergreen tree on the east side of the GCC near the Development Services entrance. Tree is unsightly and will be replaced with different style of trees that have more color and appeal such as a Cleveland Pear.

FISCAL IMPACT:

- 1) Cost to remove Ash tree and grind the stump \$850.00. Replacement tree is \$215.00.
- 2) Staff will remove the evergreen tree at the GCC and have the stump ground for \$200. Replacement trees will cost \$125.00 per tree planted.

Funding will be cash reserves using the line item 001-430-6320 Parks Grounds Maintenance/Repair for the Ash tree removal and replacement. The tree at the GCC will also use cash reserves using the line item 001-460-6320 GCC Ground Maintenance/Repair.

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The Public Works respectfully requests that the trees be removed and replaced when conditions allow.

Seidl Services LLC
1716 NW Norton Ct.
Grimes, IA 50111 US
(515) 419-5630
seidlservices@aol.com
WEBSITE: SEIDLSERVICES.COM



Estimate

ADDRESS

City of Grimes Iowa
Grimes, Iowa 50111 986-3036

ESTIMATE # 1524

DATE 07/06/2020

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Tree Removal	1	850.00	850.00T
	Tree removal including stump grinding and cleanup of dying Ash tree behind 308 NW Sunset along trail			

SUBTOTAL	850.00
TAX (0%)	0.00
TOTAL	\$850.00

Accepted By

Accepted Date

UB SCHEDULED DEPOSITS REFUND REPORT

ACCOUNT NO ALPHA ID	DEPOSIT DATE	PEN TIMES	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT APPLIED	DEPOSIT REFUND CODE
103727406 MONTGOMERY CHANCE & KASSI	2/12/20		77.91	.00	77.91	77.91	Check
103727606 HENDERSON BRENDON	11/05/18	12	193.38	.00	193.38	193.38	Check
103840005 GOLAY JESSICA	6/03/19	1	84.29	.00	84.29	84.29	Check
106472404 LOGAN JENNIFER M	1/07/20		85.12	.00	85.12	85.12	Check
107025302 FRUM CASEY	12/04/19	3	95.34	.00	95.34	95.34	Check
114360001 DAVIS RAYMOND	11/13/12	35	27.59	.00	27.59	27.59	Check
116910013 SCHULTZ BLAKE & CONNIE	6/11/19		79.10	.00	79.10	79.10	Check
117270007 BURKE ALEXIS	11/21/19	1	57.56	.00	57.56	57.56	Check
117710003 OSBORNE TARA & TIM	11/27/18	7	121.86	.00	121.86	121.86	Check
121000005 MOELLER LANI	8/22/13	53	130.57	.00	130.57	130.57	Check
129300002 SHARP JORDAN	10/22/15	43	90.70	.00	90.70	90.70	Check
131110207 PHARES DAWN	6/17/19	7	85.06	.00	85.06	85.06	Check
131120106 MELENDEZ KARLA	5/22/18	4	85.39	.00	85.39	85.39	Check
131130307 HEINEMAN STEPHANIE	1/25/18	13	65.75	.00	65.75	65.75	Check
132230207 BURRELL BRADLEY	12/23/19	1	84.74	.00	84.74	84.74	Check
132230803 LABOUNTY JUDITH	6/16/14	3	65.02	.00	65.02	65.02	Check
133310211 JOHNSON LEONARD	6/11/20		100.00	.00	100.00	100.00	Check
133310306 RICKERS AMBER	6/28/18	2	73.04	.00	73.04	73.04	Check
133331008 NEFF ANDREW	4/18/18	1	75.77	.00	75.77	75.77	Check
REPORT TOTAL			1678.19	.00	1678.19	1678.19	
WATER			1678.19	.00	1678.19	1678.19	

RESOLUTION APPROVING GRIMES CAPITAL IMPROVMENTS PLAN MANUAL

WHEREAS, the City of Grimes has developed and prepared the Grimes Capital Improvements Manual (“CIP Manual”) which guides and directs how City Staff and the City Council review and prioritize Capital Improvement Projects; and

WHEREAS, the CIP Manual is in conformance with the Grimes Strategic Plan by adhering to the desire of providing excellent and exceptional city services in a financially responsible manner; and

WHEREAS, the City of Grimes desires to approve the CIP Manual and incorporate it into its annual Capital Improvement Planning Process.

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

That the City of Grimes Capital Improvements Plan Manual is hereby approved.

PASSED AND APPROVED THIS ____ of July, 2020.

CITY OF GRIMES, IOWA

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk



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

AGENDA MEMO

Item No. X
For Meeting of July 14, 2020

AGENDA HEADING: On Call Traffic Planning and Engineering Services – Snyder & Associates, Inc. Professional Services Agreement.

SYNOPSIS: The City of Grimes has identified the need for traffic planning and engineering services to provide assistance and guidance for various traffic related issues that come up. The scope of this work could involve the following:

- Traffic counts or other field data collection
- Preparation of funding applications
- Traffic control requests or speed limit review
- Review of traffic studies or signal plans prepared by consultants
- Review of traffic signal operations, timing, and coordination plan adjustments
- Review of signing and/or pavement markings
- Trip generation estimates for new development or planning areas
- Capacity analysis of intersections or roadways
- Access/driveway review
- Roadway/street lighting analysis
- City fiber optic communication network planning and review
- Construction activity traffic control/operation review
- Responding to citizen traffic concerns
- Preparation of technical memoranda
- Meetings and coordination with City staff
- P&Z or Council meeting attendance for presentation or Q&A sessions

Transportation engineering is a sub discipline of civil engineering and a somewhat specialized field. The City of Grimes has utilized Snyder & Associates in the past for traffic engineering services, which was mostly related to traffic signals. Their experience working in the City of Grimes and familiarity with our traffic signal system makes them an ideal candidate to provide these on call services. In addition to the on call traffic engineering services, the development services department proposes to utilize Snyder & Associates in the private development review process relating to transportation reviews of site plans and subdivision plats. The schedule for this work will occur on an as needed basis from July, 2020 – June 2021 and reevaluated at that end of that period.



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

FISCAL IMPACT: The total fee proposed for the engineering services is broke down into the following components:

1. Hourly + expenses with max of \$15,000 (On call traffic engineering services)
2. \$500/review (Preliminary traffic development review)

The funding source for this work will be out of the development services department engineering budget line item.

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The staff has reviewed this Professional Services Agreement and recommends approval by the City Council.

NOW ON THIS 14th day of July, 2020, **Snyder & Associates, Inc.**,
2727 SW Snyder Boulevard., Ankeny, IA 50023 (hereinafter, Professional), and
City of Grimes, 101 NE Harvey St, Grimes, IA 50111
(hereinafter, Client) do hereby agree as follows:

1. **PROJECT:** Professional agrees to provide Professional Services (Services) for Client's project known and identified as: On Call Traffic Planning and Engineering Services
2. **SCOPE AND FEES:** The Scope of and the fees to be paid for said Services are set forth on Exhibit A attached hereto and by this reference made a part of this Agreement. Any Services not shown on Exhibit A shall be considered Additional Services. Additional Services may only be added by written change order, amendment or supplement to this agreement signed by both parties.
3. **TIMELINESS:** Professional will perform its services with reasonable diligence and expediency consistent with sound professional practices and within the time period(s), if any, set forth in Exhibit A.
4. **STANDARD OF CARE:** In providing Services under this Agreement, the Professional shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same professional discipline currently practicing under similar circumstances at the same time and in the same or similar locality. Professional makes no warranty, express or implied, as to its professional services rendered under this Agreement. Client shall promptly report to Professional any defects or suspected defects in the Professional's Services of which Client becomes aware. Withholdings, deductions or offsets shall not be made from the Professional's compensation for any reason unless the professional has been found to be legally liable for such amounts by a court of competent jurisdiction.
5. **INVOICE, PAYMENT, INTEREST, SUSPENSION:** Professional shall prepare invoices in accordance with its standard invoicing practices and submit the invoice(s) to Client on a monthly basis. Client agrees to timely pay each invoice within 30 days of the invoice date. Payments not paid within said 30 days shall accrue interest on unpaid balances at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said 30th day. In addition, Professional may, after giving 7 days written notice to Client, suspend services under this Agreement until Professional has been paid in full for Services, interest, expenses and other related charges rendered, accrued, advanced and/or incurred by Professional to the date of suspension. Client waives any and all claims against Professional arising out of or resulting from said suspension. Payments will be credited first to interest, then to expenses, then to principal.
6. **RELIANCE:** The Client shall furnish, at its expense, all information, requirements, reports, data, surveys and instructions required by this Agreement and Professional may use such furnished information and material in performing its services and is entitled to rely upon the accuracy and completeness thereof. The Professional shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the Client and/or the Client's consultants and contractors.
7. **ASSIGNMENT:** Client shall not transfer, sublet or assign any rights or duties under or interest in this Agreement, without the prior written consent of Professional.
8. **OWNERSHIP OF INSTRUMENTS OF SERVICE:** All reports, drawings, specifications, electronic and hard copy files, field data, notes and other documents and instruments prepared by Professional for the Project are acknowledged to be instruments of service and shall remain the property of the Professional. The Professional shall retain all common law, statutory and other reserved rights, including, without limitation, the copyrights thereto. If Professional agrees to allow transfer of its electronic media file(s), Client understands and agrees that as a condition precedent, it will sign the Professional's "Electronic Media Transfer Agreement" form prior to the transfer of an electronic media file.

ADDITIONAL TERMS AND CONDITIONS

9. **MUTUAL INDEMNIFICATION:** The Professional and the Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from their own negligent acts, errors or omissions, or willful misconduct in the performance of their services, duties and responsibilities under this Agreement, to the extent that each party is responsible for such damages, liabilities and costs on a comparative basis of fault.
10. **MUTUAL WAIVERS:** Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor the Professional, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement.
11. **LIMITATION:** In allocating the risks of this Project and notwithstanding any other provision of this Agreement, the Client agrees to limit, to the maximum extent permitted by law, the Professional's liability for the Client's damages to the limits of the Professional's available insurance. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.
12. **DISPUTE RESOLUTION:** Any disputes that arise during the Project or following the completion of the Project will be resolved by representatives from each party who have authority to settle. Those issues not resolved shall be submitted to formal nonbinding mediation prior to submission to a court of competent jurisdiction. Each party shall endeavor to include a similar dispute resolution in all agreements with other consultants, contractors and subcontractors of any tier who are retained for the project so that formal mediation is required as the primary form of dispute resolution.
13. **SEVERABILITY:** If any term or provision of this Agreement is held to be invalid or unenforceable under any applicable statute or rule of law, such holding shall be applied only to the provision so held, and the remainder of this Agreement shall remain in full force and effect.
14. **SURVIVAL:** Notwithstanding completion or termination of this Agreement for any reason, all rights duties and obligations of the parties to this Agreement shall survive such completion or termination and remain in full force and effect until fulfilled.
15. **GOVERNING LAW AND JURISDICTION:** The Client and the Professional agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Iowa, without regard to any conflict of laws provisions, which may apply the laws of other jurisdictions. It is further agreed that any legal action between the Client and the Professional arising out of this Agreement or the performance of the services shall be brought in a court of competent jurisdiction in the State of Iowa.
16. **PROOF OF INSURANCE:** Professional will maintain liability insurance per Exhibit C. Professional will include the Client as an additional insured to applicable policies per Exhibit C, and provide a copy of its current insurance declaration sheet(s) to the Client's City Clerk.
17. **INCORPORATION BY REFERENCE:** It is understood and agreed that the provisions of the following attached Exhibits are incorporated herein and by this reference made a part of this Agreement:

Exhibit A Scope of Service

Exhibit B Project Fees and Schedule

Exhibit C Insurance

Exhibit D Standard Fee Schedule

City of Grimes _____ (Client)

SNYDER & ASSOCIATES, INC. (Professional)

By: _____
(Authorized agent)

By: _____
(Authorized agent)

(Printed or typed signature)

(Printed or typed signature)

Route executed copy to:

EXHIBIT A
SCOPE OF SERVICES
ON CALL TRAFFIC PLANNING AND ENGINEERING SERVICES
GRIMES, IOWA

CLIENT: CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111
C/O MATT AHRENS, CITY ENGINEER

PROFESSIONAL: SNYDER & ASSOCIATES, INC.
2727 SW SNYDER BLVD.
ANKENY, IA 50023

DATE: JULY 14, 2020

The Professional will perform miscellaneous traffic planning and engineering services as requested and directed by the Client. Specific services may include, but are not limited to:

- Traffic counts or other field data collection
- Preparation of funding applications
- Traffic control requests or speed limit review
- Review of traffic studies or signal plans prepared by consultants
- Review of traffic signal operations, timing, and coordination plan adjustments
- Review of signing and/or pavement markings
- Trip generation estimates for new development or planning areas
- Capacity analysis of intersections or roadways
- Access / driveway review
- Roadway/street lighting analysis
- City fiber optic communication network planning and review
- Construction activity traffic control/operation review
- Responding to citizen traffic concerns
- Preparation of technical memoranda
- Meetings and coordination with City staff
- P&Z or Council meeting attendance for presentation or Q&A

Individual services will be provided according to a mutually acceptable schedule, and scope definition will be by verbal, email, or written correspondence between City staff and Professional.

Site Development Preliminary Traffic Review - The Professional will perform a Preliminary Traffic Review of submitted site developments, as requested by the Client, to determine if further traffic analysis is required by the developer or other specific traffic related concerns need to be addressed. It is anticipated that to meet the development review process, these reviews will be limited to a review of site trip generation potential, consideration of existing or future traffic volumes near the development, possible roadway/street infrastructure needs, and standards of practice for signing and pavement marking. These reviews will only be for the initial site development submittal. Review of more detailed traffic study, following the initial review, will be completed under the remaining traffic services agreement.

EXHIBIT B
PROJECT FEES AND SCHEDULE
ON CALL TRAFFIC PLANNING AND ENGINEERING SERVICES

GRIMES, IOWA

PROJECT FEES

The Professional will perform the requested services on an hourly rate plus expenses basis in accordance with the standard fee schedule in effect at the time the services are performed. A copy of the current standard fee schedule is attached. Maximum fees for the services provided under this agreement shall not exceed \$15,000 without written approval by the Client. The Professional will notify the Client if requested services are expected to result in fees exceeding the maximum amount.

The Professional will perform a Preliminary Traffic Review for the requested site developments by the Client for a budget of \$500/development fee. Reviews will typically be completed within two (2) weeks of receipt of site development.

PROJECT SCHEDULE

The time of completion of the scope of services under this Agreement shall be as follows:

July 1, 2020 through June 30, 2021

EXHIBIT C
SNYDER & ASSOCIATES, INC.
SHUCK-BRITSON, INC.
SNYDER & ASSOCIATES ENGINEERS & PLANNERS, INC.
INSURANCE

1. **INSURANCE.** The Professional will endeavor to obtain and maintain the following insurance policies with coverage and limits as indicated for the period of design and construction of the Project and for a period of three (3) years following substantial completion, if such coverage is reasonably available at commercially affordable premiums. Professional will provide certificates of insurance showing the following coverage:
 - 1.1. **Commercial General Liability Policy** with limits of \$1,000,000.00 each occurrence and \$2,000,000.00 general aggregate per project. This policy shall be written or endorsed to include the following provisions:
 - 1.1.1. Client and Owner shall be named as additional insureds with 30 day notice of cancellation.
 - 1.1.2. Products/Completed Operations
 - 1.1.3. Personal and Advertising Injury
 - 1.1.4. Damage to Rented Premises
 - 1.1.5. Waiver of Subrogation
 - 1.2. **Commercial Automobile Liability Policy** with limits of \$1,000,000.00 each accident, combined single limits. This policy shall be written or endorsed to include the following:
 - 1.2.1. Client and Owner shall be named as additional insureds with 30 day notice of cancellation.
 - 1.2.2. Any Auto; Hired Autos; and, Non-owned Autos.
 - 1.3. **Umbrella Liability Policy** with limits of \$5,000,000.00 each occurrence and \$5,000,000.00 aggregate with \$10,000.00 retention.
 - 1.4. **Professional Liability Policy** with limits of \$2,000,000.00 per claim and \$4,000,000.00 aggregate.
 - 1.4.1. Client and Owner to be given 30 day notice of cancellation.
 - 1.5. **Workers Compensation Policy** as required by statute, including Employers' Liability, with limits of:
 - 1.5.1. \$1,000,000.00 each accident
 - 1.5.2. \$1,000,000.00 Disease - each employee
 - 1.5.3. \$1,000,000.00 Disease – policy limit
2. The indicated coverage shall be subject to all of the terms, exclusions and conditions of the policies.
3. For the purposes of this Agreement, *reasonably available* shall mean that the Professional can secure at least three premium quotes for comparable coverage by admitted, A.M. Best Co. A-rated carriers. *Commercially affordable* shall mean the premium charged is no more than a multiple of one and one-half (1 ½) times the premium paid for comparable coverage in place when this Agreement was executed.

EXHIBIT D

SNYDER & ASSOCIATES, INC.
2020-21
STANDARD FEE SCHEDULE

Billing Classification/Level	Billing Rate	
Professional		
Engineer, Landscape Architect, Land Surveyor, GIS, Environmental Scientist Project Manager, Planner, Right-of-Way Agent, Graphic Designer		
Principal II	\$214.00	/hour
Principal I	\$203.00	/hour
Senior	\$182.00	/hour
VIII	\$169.00	/hour
VII	\$160.00	/hour
VI	\$152.00	/hour
V	\$142.00	/hour
IV	\$132.00	/hour
III	\$120.00	/hour
II	\$109.00	/hour
I	\$96.00	/hour
Technical		
CADD, Survey, Construction Observation		
Lead	\$129.00	/hour
Senior	\$123.00	/hour
VIII	\$115.00	/hour
VII	\$106.00	/hour
VI	\$95.00	/hour
V	\$85.00	/hour
IV	\$78.00	/hour
III	\$66.00	/hour
II	\$58.00	/hour
I	\$50.00	/hour
Administrative		
II	\$66.00	/hour
I	\$54.00	/hour
Reimbursables		
Mileage	current IRS standard rate	
Outside Services	As Invoiced	

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Hope Commercial Plat 1 Public Improvements Construction Services
Engineer: Bolton & Menk, Inc.
Address: 309 E 5th Street, Suite 202, Des Moines, IA 50309-1981
Finance Budget Code: 314-210-6407 **Finance Project #**
Vendor Project or Invoice #: 251445 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2820

Date of Council Meeting: July 14, 2020 **PAYMENT REQUEST #** 8
PAYMENT PERIOD: From: May 7, 2020 Through: June 26, 2020

Contract Summary

Original Contract Amount:	\$	10,000.00	
Net change by Change Orders:	\$	256,000.00	
Contract Amount to Date: (line 1 ± 2)	\$	266,000.00	
Total completed and stored to date:	\$	57,746.50	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	57,746.50	
Less previous applications for payment:	\$	44,491.50	
SUBTOTAL	\$		13,255.00
OTHER CHARGES (Attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		13,255.00
Balance to finish, including retainage:	\$	208,253.50	

Contract Time Remaining (If applicable) -

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

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval:

Bolton & Menk, Inc.

Firm Name

Signature Date

City of Grimes Staff Approval:

Signature Date

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	October 22, 2019	\$ 2,101.00
2	December 9, 2019	\$ 6,284.00
3	January 14, 2020	\$ 9,772.50
4	February 11, 2020	\$ 4,839.00
5	April 14, 2020	\$ 3,655.00
6	April 14, 2020	\$ 2,330.00
7	June 9, 2020	\$ 15,510.00
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BMI Invoice #

239656
241547
242871
244362
245963
246889
249848

Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 44,491.50

Record of Change Orders

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

Contract Time Remaining

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

Date Printed: 6/29/2020



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



City of Grimes
 101 NE Harvey Street
 Grimes, IA 50111

May 25, 2020
 Project No: A13.119557
 Invoice No: 0251445
 Client Account: GRIMES_CI_IA

Grimes/Hope Commercial Plat 1 Public

Construction Services (005)
Professional Services

	Hours	Amount	
Principal	9.00	1,440.00	
Design Engineer	86.00	10,320.00	
Technician	23.00	1,495.00	
Totals	118.00	13,255.00	
Total Labor			13,255.00
	Total this Task		\$13,255.00
	Total this Invoice		\$13,255.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: HIGHWAY 44 & SW COUNTY LINE ROAD INTERSECTION IMPROVEMENTS
Engineer: Bolton & Menk, Inc.
Address: 309 E 5th Street, Suite 202, Des Moines, IA 50309-1981
Finance Budget Code: 334-210-6407 **Finance Project #**
Vendor Project or Invoice #: 251444 **PO #**
Original Contract Date: October 22, 2019 **Vendor #** 2820

Date of Council Meeting: July 14, 2020 **PAYMENT REQUEST #** 6
PAYMENT PERIOD: From: May 7, 2020 Through: June 26, 2020

Contract Summary

Original Contract Amount:	\$	286,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	286,000.00	
Total completed and stored to date:	\$	25,876.90	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	25,876.90	
Less previous applications for payment:	\$	19,084.40	
SUBTOTAL	\$		6,792.50

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 6,792.50

Balance to finish, including retainage: \$ 260,123.10

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

29 JUNE 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
1	January 14, 2020	\$ 1,730.00
2	February 11, 2020	\$ 6,434.90
3	April 14, 2020	\$ 1,627.00
4	April 14, 2020	\$ 2,195.00
5	June 9, 2020	\$ 7,097.50
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BMI Invoice #
242868
244361
245964
246888
249839

Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 19,084.40

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period: [CLICK TO CHOOSE](#)
 Original Contract Date: [October 22, 2019](#)
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: _____
 Time Used to Date: _____
 Contract Time Remaining: _____



Real People. Real Solutions.

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

To Ensure Proper Credit, Provide Invoice Numbers with Payment



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City of Grimes
 101 NE Harvey Street
 Grimes, IA 50111

May 25, 2020

Project No: A13.120005

Invoice No: 0251444

Client Account: GRIMES_CI_IA

Grimes/Highway 44 & SW Co Line Road

Highway 44 & SW County Line Road Intersection Improvements

Professional Services

	Hours	Amount	
Administrative	1.50	102.50	
Specialist	1.50	172.50	
Licensed Project Surveyor	23.00	2,990.00	
Design Engineer	20.00	2,400.00	
Project Engineer	1.50	202.50	
Technician	3.00	345.00	
Project Manager	4.00	580.00	
Totals	54.50	6,792.50	
Total Labor			6,792.50
Total this Invoice			\$6,792.50

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 #: 251443 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2820

Date of Council Meeting: July 14, 2020 **PAYMENT REQUEST #** 9
PAYMENT PERIOD: From: May 7, 2020 Through: June 26, 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:	\$	107,407.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	107,407.00	
Less previous applications for payment:	\$	95,986.00	
SUBTOTAL	\$		11,421.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 11,421.00

Balance to finish, including retainage: \$ 224,593.00

Contract Time Remaining (If applicable) -

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

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval: Bolton & Menk, Inc.

Signature Firm Name

Signature Date 29 JUNE 2020

City of Grimes Staff Approval:

Signature Date 6-30-20

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount	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
7	May 12, 2020	\$ 15,242.00	248002
8	June 9, 2020	\$ 25,845.50	249838
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TOTAL \$ 95,986.00

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: -

Date Printed: 6/29/2020



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



* 2 0 2 0 *



* 0 2 5 1 4 4 3 *



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City of Grimes
 101 NE Harvey Street
 Grimes, IA 50111

May 25, 2020
 Project No: A13.119556
 Invoice No: 0251443
 Client Account: GRIMES_CI_IA

Grimes/County Line Road Construction

Construction Administration (001)

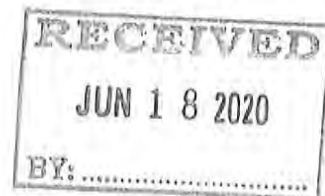
Professional Services

	Hours	Amount	
Principal	12.00	1,920.00	
Specialist	.50	38.50	
Totals	12.50	1,958.50	
Total Labor			1,958.50
Total this Task			\$1,958.50

Construction Observation (002)

Professional Services

	Hours	Amount	
Design Engineer	68.50	8,220.00	
Technician	17.50	1,242.50	
Totals	86.00	9,462.50	
Total Labor			9,462.50
Total this Task			\$9,462.50
Total this Invoice			\$11,421.00



414 South 17th Street, Ste 107
Ames, IA 50010
515-233-0000

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Invoice number 46466
Date 05/30/2020

Project 702403S Grimes Phase II Stormwater Permit

Professional Services for the Period of 4/26/2020 to 5/30/2020

Standard Hourly Rate Phases

2019 MS4 Grimes Annual Report
Professional Fees
Engineer

Hours/Units	Rate	Billed Amount
45.50	121.00	5,505.50
2019 MS4 Grimes Annual Report Subtotal		\$5,505.50
Invoice total		\$5,505.50

Approved by: _____

PAID
PAID

Late Payment Charge: 15% per annum beginning 30 days from above date

740-865-6407

mmw



SNYDER
& ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN ||
P.O. BOX 1159, ANKENY, IA 50023-0974 | P: 515-964-2020 | F: 515-964-7938 | SNYDER-ASSOCIATES.COM

June 25, 2020

Ms. Rochelle Williams
City of Grimes
101 N Harvey Street
Grimes, Iowa 50111

RE: PROGRESS REPORT NO. 07
CITY TRAFFIC SIGNAL COMMUNICATION NETWORK PROJECT
S&A PROJECT NO.: 115.0756.01

Dear Ms. Williams:

This is the seventh progress report for the above referenced project. This report covers work from November 1, 2019 through May 31, 2020. During this period, we observed operations at IA 141 intersections and reviewed and updated controller settings to account for the additional traffic volumes at the intersections. We have worked with the DOT on their project acceptance and hope have completed by end of June or early July.

Should you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,

SNYDER & ASSOCIATES, INC.

Todd Knox, P.E., PTOE
Enclosure

|| 2727 SW SNYDER BOULEVARD | P.O. BOX 1159 | ANKENY, IA 50023-0974
P: 515-964-2020 | F: 515-964-7938 | SNYDER-ASSOCIATES.COM



SNYDER
& ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

June 30, 2020

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

Invoice No: 115,0756.01 - 20

Project 115.0756.01 City Traffic Signal Communication Network

Professional Services through May 31, 2020

Phase 1- Design

Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed
Design Services	22,500.00	100.00	22,500.00	22,500.00	0.00
Total Fee	22,500.00		22,500.00	22,500.00	0.00
Total Lump Sum Fees					0.00
Phase Subtotal					0.00

Phase 3-Coordinated Signal Timings

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	14,974.79	14,974.79
Limit			15,000.00
Remaining			25.21
Phase Subtotal			0.00

Phase 2-Construction Administration

Current Services

	Hours	Rate	Amount
Principal Engineer	1.50	183.00	274.50
Engineer VII	18.00	137.00	2,466.00
Total Services	19.50		2,740.50
Total Services			2,740.50

Fleet Mileage

10.35

Billing Limits

	Current	Prior	To-Date
Total Billings	2,750.85	8,520.86	11,271.71
Limit			17,500.00
Remaining			6,228.29
Phase Subtotal			\$2,750.85

Amount Due this Invoice \$2,750.85

Total Prior Current

Project	115.0756.01	Grimes-CityTrafficSignalCommNetwork			Invoice	20
Billings to Date		48,746.50	45,995.65	2,750.85		

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Todd Knox



SNYDER
& ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

June 25, 2020

Ms. Rochelle Williams
City of Grimes
101 NE Harvey St
Grimes, IA 50111

RE: PROGRESS REPORT NO. 7
SE 37TH ST AT HWY 141 IMPROVEMENTS - TRAFFIC SIGNAL DESIGN
PROJECT NO. 118.0704.01A

Dear Ms Williams:

This is the seventh progress report for the above-referenced project. This report covers work from December 1st, 2019 through May 31st, 2020. This period includes some signal timing adjustments and field review of the traffic signal construction. Future work may include additional signal timing adjustments and confirmation of completion of the signal punch list items.

Should you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,

SNYDER & ASSOCIATES, INC.

Todd Knox
Traffic Engineer/Project Manager

Enclosure



SNYDER
& ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

June 30, 2020

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

Invoice No: 118.0704.01A - 7

Project 118.0704.01A SE 37th St at Hwy 141 Improvements - Traffic Signal Design

Professional Services through May 31, 2020

Basic Services

Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed
Traffic Signal Design	23,500.00	100.00	23,500.00	23,500.00	0.00
Total Fee	23,500.00		23,500.00	23,500.00	0.00
Total Lump Sum Fees					0.00
Phase Subtotal					0.00

	Total	Prior	Current
Billings to Date	23,500.00	23,500.00	0.00

Construction Services

Current Services

	Hours	Rate	Amount
Principal Engineer	2.00	202.00	404.00
Engineer VII	4.00	150.00	600.00
Total Services	6.00		1,004.00
Total Services			1,004.00
Phase Subtotal			\$1,004.00

	Total	Prior	Current
Billings to Date	4,091.26	3,087.26	1,004.00

Amount Due this Invoice \$1,004.00

	Total	Prior	Current
Billings to Date	27,591.26	26,587.26	1,004.00

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Todd Knox

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Reverse Osmosis Water Treatment Plant - Phase 1
Contractor: McClure Engineering Company
Address: 1360 NW 121st Street, Clive, Iowa 50325
Finance Budget Code: 324-810-6407 **Finance Project #**
Vendor Project or Invoice #: 129715 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2830

Date o ## July 28, 2020 **PAYMENT REQUEST #** 9
PAYMENT PERIOD: From: May 31, 2020 Through: June 27, 2020

Contract Summary

Original Contract Amount:	\$	1,183,985.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	1,183,985.00	
Total completed and stored to date:	\$	482,270.21	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	482,270.21	
Less previous applications for payment:	\$	425,184.16	
SUBTOTAL	\$		57,086.05

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 57,086.05

Balance to finish, including retainage: \$ 701,714.79

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:

Firm Name McClure Engineering Company

Signature Date 7/14/2020

City of Grimes Staff Approval:

Signature Date 7-7-20

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	September 24, 2019	\$ 39,284.00
2	October 22, 2019	\$ 18,073.50
3	January 14, 2020	\$ 87,335.85
4	February 11, 2020	\$ 46,089.20
5	March 24, 2020	\$ 67,693.38
6	April 28, 2020	\$ 45,078.45
7	May 26, 2020	\$ 59,753.25
8	June 23, 2020	\$ 61,876.53
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 425,184.16

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period: Working Days
Original Contract Date: August 13, 2019
Original Contract Time: _____
Added by Change Order: _____
Contract Time to Date: -
Time Used to Date: _____
Contract Time Remaining: -



1360 NW 121st Street
Clive, IA 50325

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

June 30, 2020
Project No: 0000190904-000
Invoice No: 129715
Due Date: July 30, 2020

Project 0000190904-000 Grimes Reverse Osmosis Water Treatment Plant - Phase 1
Professional Services from May 31, 2020 to June 27, 2020

Phase H. Value Engineering/Design Thoroughness Review

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

Phase I. Advertising, Bidding, Contract Award

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

Phase J. Paper Copies of Final Project Documents

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

Phase K. Construction Administration

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

Project	0000190904-000	Grimes Reverse Osmosis WTP - Phase 1	Invoice	129715
---------	----------------	--------------------------------------	---------	--------

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Construction Administration	557,700.00	39.80	221,964.60	191,848.80	30,115.80
Total Fee	557,700.00		221,964.60	191,848.80	30,115.80
Total Fee					30,115.80
Total this Phase					\$30,115.80

Phase	L.	Construction Staking			
			Hours	Rate	Amount
Crew Chief			2.00	120.00	240.00
Intern			2.00	70.00	140.00
Totals			4.00		380.00
Total Labor					380.00
			Current	Prior	To-Date
Total Billings			380.00	9,010.85	9,390.85
Contract Limit (not-to-exceed)					20,570.00
Contract Limit Remaining					11,179.15
Total this Phase					\$380.00

Phase	M.	Resident Project Representative			
			Hours	Rate	Amount
Project Manager I			1.50	170.00	255.00
On Site Representative I			134.00	105.00	14,070.00
On-Site Representative II			75.00	145.00	10,875.00
Totals			210.50		25,200.00
Total Labor					25,200.00
			Current	Prior	To-Date
Total Billings			25,757.75	139,299.51	165,057.26
Contract Limit (not-to-exceed)					478,500.00
Contract Limit Remaining					313,442.74
Total this Phase					\$25,757.75

Phase	Q.	Record Drawings			
Total this Phase					0.00

Phase	T.	SRF Loan Administration			
			Hours	Rate	Amount
Project Coordinator			9.25	90.00	832.50
Totals			9.25		832.50
Total Labor					832.50

Project	0000190904-000	Grimes Reverse Osmosis WTP - Phase 1		Invoice	129715
		Current	Prior	To-Date	
Total Billings		832.50	4,330.00	5,162.50	
Contract Limit (not-to-exceed)				20,280.00	
Contract Limit Remaining				15,117.50	
			Total this Phase		\$832.50
			Total Due this Invoice		\$57,086.05

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: New 1.5 MG Elevated Storage Tower - Construction Phase
Contractor: McClure Engineering Company
Address: 1360 NW 121st Street, Clive, Iowa 50325
Finance Budget Code: 323-810-6407 **Finance Project #**
Vendor Project or Invoice #: 129720 **PO #**
Original Contract Date: September 10, 2019 **Vendor #** 2830

Date of Council Meeting: July 14, 2020 **PAYMENT REQUEST #** 8
PAYMENT PERIOD: From: May 31, 2020 Through: June 27, 2020

Contract Summary

Original Contract Amount:	\$	218,080.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	218,080.00	
Total completed and stored to date:	\$	143,597.60	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	143,597.60	
Less previous applications for payment:	\$	124,592.60	
SUBTOTAL	\$		19,005.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 19,005.00

Balance to finish, including retainage: \$ 74,482.40

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

###

Date

Engineer / Consultant Approval:

McClure Engineering Company

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

Submit to:

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

E-mail:

Mahrens@GrimesIowa.gov

Phone:

(515) 986-4050

Fax:

(515) 986-4480

Date Printed: 7/7/2020

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	October 22, 2019	\$ 9,697.00
2	January 14, 2020	\$ 50,943.10
3	February 11, 2020	\$ 11,164.00
4	March 24, 2020	\$ 3,948.50
5	April 28, 2020	\$ 10,193.00
6	May 26, 2020	\$ 14,840.00
7	June 23, 2020	\$ 23,807.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 124,592.60

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period: Working Days
Original Contract Date: September 10, 2019
Original Contract Time: _____
Added by Change Order: _____
Contract Time to Date: -
Time Used to Date: _____
Contract Time Remaining: -



1360 NW 121st Street
Clive, IA 50325

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

June 30, 2020
Project No: 0000191105-000
Invoice No: 129720
Due Date: July 30, 2020

Project 0000191105-000 New 1.5 MG Elevated Storage Tower - Construction Phase
Professional Services from May 31, 2020 to June 27, 2020

Phase K. Construction Administration

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Construction Administrations	80,400.00	84.50	67,938.00	63,918.00	4,020.00
Total Fee	80,400.00		67,938.00	63,918.00	4,020.00
Total Fee					4,020.00
Total this Phase					\$4,020.00

Phase M. Resident Project Representative

	Hours	Rate	Amount
Project Manager I	4.00	170.00	680.00
On Site Representative I	29.00	105.00	3,045.00
On-Site Representative II	73.00	145.00	10,585.00
Totals	106.00		14,310.00
Total Labor			14,310.00
	Current	Prior	To-Date
Total Billings	14,310.00	58,064.70	72,374.70
Contract Limit (not-to-exceed)			120,000.00
Contract Limit Remaining			47,625.30
Total this Phase			\$14,310.00

Phase Q. Record Drawings

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

Phase T. SRF Loan Application & Administrative Services

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

Project	0000191105-000	Grimes - New 1.5 MG Elevated Storage	Invoice	129720
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	Hours	Rate	Amount	
Project Coordinator	7.50	90.00	675.00	
Totals	7.50		675.00	
Total Labor				675.00
	Current	Prior	To-Date	
Total Billings	675.00	2,610.00	3,285.00	
Contract Limit (not-to-exceed)			8,400.00	
Contract Limit Remaining			5,115.00	
		Total this Phase		\$675.00
		Total Due this Invoice		\$19,005.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: S James Street and SE 6th Street Intersection Improvements
Contractor: Foth Infrastructure & Environment, LLC
Address: 8191 Birchwood Court, Suite L, Johnston, IA 50131
Finance Budget Code: 349-210-6407 **Finance Project #**
Vendor Project or Invoice #: 2972 **PO #**
Original Contract Date: February 14, 2020 **Vendor #** 2972

Date of Council Meeting: July 14, 2020 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: February 14, 2020 Through: May 31, 2020

Contract Summary

Original Contract Amount:	\$	28,500.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	28,500.00	
Total completed and stored to date:	\$	3,401.06	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	3,401.06	
Less previous applications for payment:	\$	-	
SUBTOTAL			\$ 3,401.06
OTHER CHARGES (Attach an itemized list)			\$ -
CURRENT PAYMENT DUE			\$ 3,401.06
Balance to finish, including retainage:	\$	25,098.94	

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:

Firm Name Foth Infrastructure & Environment, LLC

Signature Date 7/2/2020

City of Grimes Staff Approval:

Signature Date 7-7-20

City of Grimes Council Approval:

Signature Date

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

E-mail: mahrens@grimesiowa.gov Phone: (515) 986-4050 Fax: (515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ -

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period: Working Days
 Original Contract Date: February 14, 2020
 Original Contract Time: 11
 Added by Change Order: -
 Contract Time to Date: -
 Time Used to Date: -
 Contract Time Remaining: -

REC'D JUN 26 2020

Invoice



REMIT TO: Foth Infrastructure & Environment, LLC
P.O. Box 8418
Carol Stream, IL 60197-8418

NOTE: Communications concerning disputed debts, including an instrument tendered as full satisfaction of a disputed debt, are to be sent to Foth Infrastructure & Environment, LLC, Treasurer, 2121 Innovation Court, Suite 300, P.O. Box 5126, De Pere, WI 54115-5126

June 24, 2020

Project No: 0020G002.01

Invoice No: 67754

City of Grimes
City Hall
101 NE Harvey Street
Grimes, IA 50111

Invoice Total USD 3,401.06

Project 0020G002.01 S James Street and SE 6th Street Intersection Improvements

Professional Services through May 31, 2020

Professional Personnel

	Hours	Rate	Amount	
Technician V	4.00	130.00	520.00	
Technician IV	2.00	119.00	238.00	
Technician II	26.50	95.00	2,517.50	
Project Administrator II	.50	98.00	49.00	
Totals	33.00		3,324.50	
Total Labor				3,324.50

Miscellaneous Expenses

76.56

Billing Limits

	Current	Prior	To-Date
Total Billings	3,401.06	0.00	3,401.06
Limit			28,500.00
Remaining			25,098.94

Total This Invoice USD 3,401.06

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: North Sports Complex Sanitary Sewer Extension
Contractor: MSA Professional Services, Inc.
Address: 1555 SE Delaware Avenue, Suite F Ankeny, IA 50021
Finance Budget Code: 315-815-6407 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: April 28, 2020 **Vendor #** 3134

Date of Council Meeting: July 14, 2020 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: May 24, 2020 Through: June 27, 2020

Contract Summary

Original Contract Amount:	\$	8,600.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	8,600.00	
Total completed and stored to date:	\$	7,396.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	7,396.00	
Less previous applications for payment:	\$	4,730.00	
SUBTOTAL	\$		2,666.00
OTHER CHARGES (Attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		2,666.00
Balance to finish, including retainage:	\$	1,204.00	

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:

MSA Professional Services, 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: 7/1/2020

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	June 9, 2020	\$ 4,730.00
2		
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Previous Applications for Payment

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TOTAL \$ 4,730.00

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period: Working Days
 Original Contract Date: 4-28-20
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: -
 Time Used to Date: _____
 Contract Time Remaining: -



Remit to:
MSA Professional Services, Inc.
1230 South Boulevard
Baraboo, WI 53913

INVOICE

PAYMENT DUE UPON RECEIPT OF INVOICE.
INTEREST AT THE RATE OF 1.5% PER MONTH
ON UNPAID BALANCE WILL BE ADDED TO
YOUR NEXT STATEMENT.

For questions, contact: (800) 362-4505

Matthew Ahrens
City of Grimes
410 SE Main Street #102
101 NE Harvey Street
Grimes, IA 50111

July 1, 2020
Invoice No: R09410005.0 - 2

Project Manager 00-50-203
Client Liaison Nichole Sungren

AMOUNT DUE THIS INVOICE: \$4,180.50

Project R09410005.0 Grimes IA Storm & Sanitary Sewer Extensions 2020
Professional Services from May 24, 2020 to June 27, 2020

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Sanitary Sewer Extension - North Sports	8,600.00	86.00	7,396.00	4,730.00	2,666.00
Storm Sewer Extension - North Pointe	11,650.00	88.00	10,252.00	8,737.50	1,514.50
Total Fee	20,250.00		17,648.00	13,467.50	4,180.50
			Total Fee		4,180.50
			AMOUNT DUE THIS INVOICE:		\$4,180.50

For ACH notification, remit to:

ach@msa-ps.com
Account Number: 101065930 Routing Number: 075901590
Bank Information: Baraboo State Bank, 101 3rd Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

MSA ENABLES PEOPLE TO POSITIVELY IMPACT THE LIVES OF OTHERS.
We are proud to be a 100% employee-owned firm.

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: North Pointe Storm Sewer Extension
Contractor: MSA Professional Services, Inc.
Address: 1555 SE Delaware Avenue, Suite F Ankeny, IA 50021
Finance Budget Code: 740-865-6407 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: April 28, 2020 **Vendor #** 3134

Date of Council Meeting: July 14, 2020 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: May 24, 2020 Through: June 27, 2020

Contract Summary

Original Contract Amount:	\$	11,650.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	11,650.00	
Total completed and stored to date:	\$	10,252.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	10,252.00	
Less previous applications for payment:	\$	8,737.50	
SUBTOTAL	\$		1,514.50
OTHER CHARGES (Attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		1,514.50
Balance to finish, including retainage:	\$	1,398.00	

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: MSA Professional Services, Inc.
Firm Name

Signature Date

Engineer / Consultant Approval: MSA Professional Services, Inc.

Firm Name

Signature Date

City of Grimes Staff Approval:

Signature Date

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	June 9, 2020	\$ 8,737.50
2		
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 8,737.50

Record of Change Orders

No.	Date	Amount
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TOTAL \$ -

Contract Time Remaining

Contract Period: Working Days
 Original Contract Date: 4-28-20
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: _____
 Time Used to Date: _____
 Contract Time Remaining: _____



Remit to:
MSA Professional Services, Inc.
1230 South Boulevard
Baraboo, WI 53913

INVOICE

PAYMENT DUE UPON RECEIPT OF INVOICE.
INTEREST AT THE RATE OF 1.5% PER MONTH
ON UNPAID BALANCE WILL BE ADDED TO
YOUR NEXT STATEMENT.

For questions, contact: (800) 362-4505

Matthew Ahrens
City of Grimes
410 SE Main Street #102
101 NE Harvey Street
Grimes, IA 50111

July 1, 2020
Invoice No: R09410005.0 - 2

Project Manager 00-50-203
Client Liaison Nichole Sungren

AMOUNT DUE THIS INVOICE: \$4,180.50

Project R09410005.0 Grimes IA Storm & Sanitary Sewer Extensions 2020
Professional Services from May 24, 2020 to June 27, 2020

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Sanitary Sewer Extension - North Sports	8,600.00	86.00	7,396.00	4,730.00	2,666.00
Storm Sewer Extension - North Pointe	11,650.00	88.00	10,252.00	8,737.50	1,514.50
Total Fee	20,250.00		17,648.00	13,467.50	4,180.50
			Total Fee		4,180.50
			AMOUNT DUE THIS INVOICE:		\$4,180.50

For ACH notification, remit to:

ach@msa-ps.com
Account Number: 101065930 Routing Number: 075901590
Bank Information: Baraboo State Bank, 101 3rd Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

MSA ENABLES PEOPLE TO POSITIVELY IMPACT THE LIVES OF OTHERS.

We are proud to be a 100% employee-owned firm.

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Northwest Territory Lift Station and Forced Main Project
Contractor: Veenstra & Kimm, Inc.
Address: 3000 Westown Parkway, West Des Moines, IA 50266
Finance Budget Code: 329-815-6407 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: April 14, 2020 **Vendor #** 2157

Date of Council Meeting: July 14, 2020 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: May 17, 2020 Through: June 20, 2020

Contract Summary

Original Contract Amount:	\$	4,200.00	
Net change by Change Orders:	\$	69,750.00	-
Contract Amount to Date: (line 1 ± 2)	\$		73,950.00
	\$		4,200.00
Total completed and stored to date:	\$	4,200.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		4,200.00
Less previous applications for payment:	\$		4,099.95
SUBTOTAL	\$		100.05

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 100.05

Balance to finish, including retainage: \$ 69,750.00 -

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: Veenstra & Kimm, Inc.
 Firm Name

Signature Date

Engineer / Consultant Approval: Veenstra & Kimm, Inc.
 Firm Name

Signature Date

City of Grimes Staff Approval:
 Signature Date

Signature Date

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	June 9, 2020	\$ 4,099.95
2	July 14, 2020	\$ 100.05
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 4,099.95
4,200.00

Record of Change Orders

No.	Date	Amount
1	6-9-20	\$69,750.00
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TOTAL \$ 69,750.00
-

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	4-14-20
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-



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

June 26, 2020
Project No: 128109
Invoice No: 2

Project Manager H. Veenstra

Engineering services for Northwest Territory Lift Station and Forced Main Project - Study:

Professional Services from May 17, 2020 to June 20, 2020

Professional Personnel

	Hours	Rate	Amount
Clerical IV	2.00	48.00	96.00
Totals	2.00		96.00
Total Labor			96.00

Reimbursable Expenses

Direct Expense-Reproduction	4.05
Total Reimbursables	4.05

Billing Limits

	Current	Prior	To-Date
Total Billings	100.05	4,099.95	4,200.00
Limit			4,200.00
Total this Invoice			\$100.05

Billings to Date

	Current	Prior	Total
Labor	96.00	4,099.50	4,195.50
Expense	4.05	0.00	4.05
Unit	0.00	.45	.45
Totals	100.05	4,099.95	4,200.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: WRA Connector
Contractor: Veenstra & Kimm, Inc.
Address: 3000 Westown Parkway, West Des Moines, IA 50266
Finance Budget Code: 328-815-6407 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: February 26, 2019 **Vendor #** 2157

Date of Council Meeting: July 14, 2020 **PAYMENT REQUEST #** 19
PAYMENT PERIOD: From: May 17, 2020 Through: June 20, 2020

Contract Summary

Original Contract Amount:	\$	882,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	882,000.00	
Total completed and stored to date:	\$	157,198.82	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	157,198.82	
Less previous applications for payment:	\$	100,120.66	
SUBTOTAL	\$		57,078.16

OTHER CHARGES (Attach an Itemized list)

CURRENT PAYMENT DUE

Balance to finish, including retainage: \$ 724,801.18
 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: Veenstra & Kimm, Inc.
 Firm Name

Signature

Date

Engineer / Consultant Approval:

Veenstra & Kimm, 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: 6/30/2020

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	April 9, 2019	\$ 3,410.10
2	May 14, 2019	\$ 3,784.00
3	June 11, 2019	\$ 3,084.78
4	July 9, 2019	\$ 4,757.29
5	August 13, 2019	\$ 1,845.40
6	September 10, 2019	\$ 228.91
7	October 8, 2019	\$ 877.32
8	November 12, 2019	\$ 4,026.12
9	December 9, 2019	\$ 9,595.24
10	January 14, 2020	\$ 4,855.90
11	February 11, 2020	\$ 2,699.94
12	March 10, 2020	\$ 1,328.45
13	April 14, 2020	\$ 1,506.55
14	February 11, 2020	\$ 24,359.53
15	March 10, 2020	\$ 10,500.50
16	April 14, 2020	\$ 5,165.23
17	May 12, 2020	\$ 11,490.30
18	June 9, 2020	\$ 6,605.10
19	July 14, 2020	\$ 57,078.16
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Previous Applications for Payment

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TOTAL

100,120.66
\$ 157,498.82

Record of Change Orders

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TOTAL

\$ -

Contract Time Remaining

Contract Period: Working Days
 Original Contract Date: ~~1-1-20~~
 Original Contract Time: 2-26-19
 Added by Change Order: _____
 Contract Time to Date: _____
 Time Used to Date: _____
 Contract Time Remaining: _____

REC'D JUL 06 2020



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

June 26, 2020
Project No: 128107
Invoice No: 6

Project Manager H. Veenstra

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

Professional Services from May 17, 2020 to June 20, 2020

Professional Personnel

	Hours	Rate	Amount	
Management I	39.00	175.00	6,825.00	
Clerical I	1.00	91.00	91.00	
Clerical II	3.50	63.00	220.50	
Clerical III	3.00	55.00	165.00	
Clerical IV	3.00	48.00	144.00	
Engineer III-B	23.00	120.00	2,760.00	
Drafter IA	48.50	99.00	4,801.50	
Drafter III	41.00	81.00	3,321.00	
Surveyor I	36.00	120.00	4,320.00	
Technician I	83.00	88.00	7,304.00	
Technician II	95.00	81.00	7,695.00	
Technician V	79.00	65.00	5,135.00	
Technician VIII	145.00	45.00	6,525.00	
Totals	600.00		49,307.00	
Total Labor				49,307.00

Unit Billing

Duplication-11X17 Color	1.65	
Mileage	715.88	
Mileage	17.83	
Robotics	2,610.00	
Drone	75.00	
Duplication-8.5 X11 Color	.80	
GPS	4,350.00	
Total Units	7,771.16	7,771.16

Billing Limits

	Current	Prior	To-Date
Total Billings	57,078.16	58,120.66	115,198.82
Limit			430,000.00
Remaining			314,801.18

Total this Invoice \$57,078.16

Project	128107	WRA Connector - Phase 2 - DS	Invoice	6
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Billings to Date

	Current	Prior	Total
Labor	49,307.00	53,039.50	102,346.50
Unit	7,771.16	5,081.16	12,852.32
Totals	57,078.16	58,120.66	115,198.82

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: July 14, 2020 **PAYMENT REQUEST #** 9
PAYMENT PERIOD: From: June 1, 2020 Through: June 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:	\$	131,486.11	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	131,486.11	
Less previous applications for payment:	\$	120,629.13	
SUBTOTAL	\$		10,856.98
OTHER CHARGES (Attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		10,856.98
Balance to finish, including retainage:	\$	63,513.89	

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

7-2-2020

City of Grimes Staff Approval:

Signature

Date

7-7-20

Submit to:

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

E-mail:

Mahrens@GrimesIowa.gov

Phone:

(515) 986-4050

Fax:

(515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	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
8	May 12, 2020	\$ 5,532.50
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Previous Applications for Payment

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TOTAL \$ 120,629.13

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 #19012.09

DATE:07/01/2020

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
RENDERING PREPARATION, UTILITY LOCATES
AND COORDINATION

ENGINEERING SERVICES 06/01/2020 thru 06/30/2020

DESCRIPTION:	HOURS	RATE	AMOUNT
Senior Engineer	2	\$195.00	\$390.00
Civil Engineer II	0	\$145.00	\$0.00
Civil Engineer I	49	\$110.00	\$5,390.00
Senior Technician	3.5	\$115.00	\$402.50
Robotic	0	\$200.00	\$0.00
Technician II	19	\$95.00	\$1,805.00
GPS	4	\$210.00	\$840.00
Subtotal			\$8,827.50

Publication (4/1 - 4/30)	1.00	\$29.48	\$29.48
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
Renderings	1.00	\$2,000.00	\$2,000.00
Mileage	0.00	\$0.50	\$0.00
Subtotal			\$2,029.48

Balance Due: **\$10,856.98**

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
19012.09	\$10,856.98
TOTAL	\$131,486.11
CONTRACT	\$195,000.00
REMAINDER	\$63,513.89
% COMPLETE	67%

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

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: July 14, 2020 **PAYMENT REQUEST #** 17
PAYMENT PERIOD: From: May.1, 2020 Through: June 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:	\$	153,361.50	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		153,361.50
Less previous applications for payment:	\$		127,181.50
SUBTOTAL			\$ 26,180.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 26,180.00

Balance to finish, including retainage: \$ 126,638.50

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: 7/2/2020

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 25, 2020	\$ 12,885.00
15	April 14, 2020	\$ 9,700.00
16	May 12, 2020	\$ 12,735.00
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Previous Applications for Payment

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TOTAL \$ 127,181.50

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: -

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

INVOICE

INVOICE #18033.17
DATE:07/01/2020

PROJECT: CITY OF GRIMES - GIS
PROGRAM

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

DESCRIPTION: Utility asset inventory, Project
review, Data collection and asset management

ENGINEERING SERVICES 05/01/2020 thru 06/30/2020

DESCRIPTION:	HOURS	RATE	AMOUNT
Senior Engineer	6	\$195.00	\$1,170.00
Civil Engineer II	0	\$145.00	\$0.00
Civil Engineer I	0	\$100.00	\$0.00
Senior Technician	5	\$115.00	\$575.00
2 man Survey	0	\$150.00	\$0.00
Technician II	19	\$65.00	\$1,235.00
GPS	116	\$200.00	\$23,200.00
Subtotal			\$26,180.00

Publication	0.00	\$1.00	\$0.00
City of Grimes - Fee	0.00	\$1.00	\$0.00
Reproductions	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: **\$26,180.00**

PROJECT FEE SUMMARY

18033 01	\$1,412.50
18033 02	\$6,405.50
18033 03	\$4,966.00
18033 04	\$6,822.00
18033 05	\$6,619.50
18033 06	\$14,926.00
18033 07	\$8,831.00
18033 08	\$2,891.50
18033 09	\$1,985.00
18033 10	\$6,755.00
18033 11	\$8,005.00
18033 12	\$4,342.50
18033 13	\$17,900.00
18033 14	\$12,885.00
18033 15	\$9,700.00
18033 16	\$12,735.00
18033 17	\$26,180.00

TOTAL	\$153,361.50
CONTRACT	\$280,000.00
REMAINING	\$126,638.50
% CONTRACT	55%

PROJECT ITEMS COMPLETED

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

PROJECT ITEMS IN PROCESS

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

UTILITIES



**HR GREEN, INC.
PROFESSIONAL SERVICES AGREEMENT AMENDMENT NO. 2**

THIS AMENDMENT, made this 14th day of July, 2020 by and between, City of Grimes the CLIENT, and HR GREEN, INC. (hereafter "COMPANY"), for professional services concerning:

**37th Street Reconstruction
Construction Administration**

hereby amends the original Professional Services Agreement dated September 4, 2019 as follows:

The CLIENT and COMPANY agree to amend the Scope of Services of the original Professional Services Agreement and previous amendments as follows:

Task 2 – Construction

1. Add 17 additional working days to the contract due to additional grading, subgrade prep, and paving necessary to fully reconstruct the eastbound lanes of SE 37th Street just east of the intersection with Highway 141.
2. Out of Scope Design and Construction Administration Services including the following items:
 - a. Field verification of partially constructed retaining walls; revisions of original design drawings based on new locations, course, and heights; and review of shop drawings and calculations.
 - b. Addressing private irrigation line damage issues for Gabus and Denny Elwell properties (on-going).
 - c. Coordination efforts between 37th Street, HWY 141, and Rider Corner work which was not included in original design including traffic controller location and height and taper locations.
 - d. Capital Drive width revisions – the revisions were proposed and agreed to between the City and Fox, but direction was not documented or processed at the time. Additionally, revisions to the design were required due to an incorrect length of design vehicle.
 - e. Investigating pay application errors in concrete paving made by Fox at the beginning of the project.

CLIENT Project Number: 325-210-6499

COMPANY Project Number: 190974

The CLIENT and COMPANY agree to amend other provisions of the original Professional Services Agreement and previous amendments as follows:

N/A

In consideration for these services, the CLIENT AGREES to adjust the payment for services performed by COMPANY on the following basis:

- ☐ Lump Sum to be [increased – or – decreased] by [written amount] Dollars (\$ [xxxxxx])
- ☒ Per current rate schedule with a maximum fee to be **increased** by Thirty Thousand Dollars (\$ 30,000)



- ☐ Per current rate schedule with an estimated fee to be [increased – or – decreased] by [written amount] Dollars (\$ [xxxxxx])
- ☐ Other as stated here to be [increased – or – decreased] by [written amount] Dollars (\$ [xxxxxx])

The total authorized compensation after this Amendment, including the original Professional Services Agreement and all previous Amendments, is Three Hundred Nine Thousand Four Hundred Forty Seven Dollars (\$ 309,447)

THIS AMENDMENT is subject to all provisions of the original Professional Services Agreement.

THIS AMENDMENT, together with the original Professional Services Agreement and all previous amendments represents the entire and integrated AGREEMENT between the CLIENT and COMPANY.

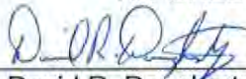
THIS AMENDMENT executed the day and year written above.

CITY OF GRIMES, IOWA

By: Scott Mikkelsen, Mayor

[filetag]

HR GREEN, INC.


By David R. Dougherty P.E.,
President-Transportation



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

AGENDA MEMO

Item No. X
For Meeting of July 14, 2020

AGENDA HEADING: Brookside Swales, Autumn Park Basin & Gabus Pond Vegetation Improvements – Nilles Associates, Inc. Professional Services Agreement.

SYNOPSIS: The City of Grimes has identified the need for engineering services to develop a plan to improve the vegetation for the NW Brookside Drive swales, Autumn Park basin and Gabus pond. The scope of this work involves the following:

1. Initial consultation and plan development
2. Design of plans outlining the basin improvements
3. Provide vegetation management planning and administration

The storm water facilities identified in this Professional Services Agreement have been the subject of resident complaints and on-going maintenance issues for Public Works staff. The ultimate goal of this work is to identify a plan moving forward to improve the appearance of these storm water facilities and provide direction to city staff or a hired contractor to maintain them. The schedule for this work is to begin upon approval by the City Council to stay on track with growth cycles of the basin vegetation and necessary maintenance activities.

FISCAL IMPACT: The total fee proposed for the engineering services is broke down into the following components:

1. Lump sum costs of \$8,400 (Initial consultation, plan development & design)
2. Quarterly costs of \$1,750 (Vegetation management planning & administration)

The funding source for this work will be out of storm water.

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The staff has reviewed this Professional Services Agreement and recommends approval by the City Council.

**SHORT FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of July 14, 2020 ("Effective Date") between City of Grimes, Iowa ("Owner") and Nilles Associates, Inc. ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: The Engineer will provide professional services to the Owner to assist the Owner with improving the vegetation in three existing storm water basins ("Project"): (1) NW Brookside Swales, (2) Autumn Park Basin, and (3) Gabus Pond.

In addition, Engineer's services under this Agreement are more specifically identified in Exhibit A.

Owner and Engineer further agree as follows:

1.01 *Basic Agreement and Period of Service*

- A. Engineer shall provide or furnish the Services set forth in this Agreement.
- B. Engineer shall complete its Services as noted in Exhibit A.
- C. This Agreement shall terminate upon thirty days written notice sent by either party to the other party's Mayor or President, at the party's then principal place of business, by regular mail.

2.01 *Payment Procedures*

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt.

2.02 *Basis of Payment*

- A. Owner shall pay Engineer for Services as noted in Exhibit A.

2.03 Additional Services: For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's standard hourly rates are attached as Appendix 1.

3.01 [NOT USED]

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.

- D. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- E. Engineer will maintain liability insurance with limits of at least one million dollars and workers compensation insurance on its employees. Engineer will include the Owner as an additional insured on the liability insurance, and provide a copy of its current insurance declaration sheet with regard to liability and workers compensation insurance to the Owner's City Clerk.
- F. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern.
- G. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- H. This Agreement is to be governed by the law of the State of Iowa.

6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

Definitions

- B. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction/development activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, land owners, developer, developer consultants, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- C. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: City of Grimes, Iowa

Engineer: Nilles Associates, Inc.

By: _____

By: John P. Nilles

Print name: Scott Mikkelsen

Print name: John P. Nilles

Title: Mayor

Title: President

Date Signed: _____

Date Signed: 07/08/2020

This is **EXHIBIT A**, consisting of 1 page.

Engineer's Services

Article 1 of the Agreement is supplemented to include the following agreement of the parties.

Engineer shall provide Basic and Additional Services as set forth below.

PART 1 – BASIC SERVICES

A1.01 *Professional Services to Improve Vegetation in Three Existing Storm Water Basins ("Project")*: (1) NW Brookside Swales, (2) Autumn Park Basin, and (3) Gabus Pond.

A. Engineer shall:

1. Provide initial consultation and plan development. **Lump Sum = \$4,600.00**
2. Provide one set of drawings to improve the basins. **Lump Sum = \$3,800.00**
3. Provide vegetation management planning and administration. Item shall include one (1) site visit and one (1) report by a landscape architect per month. **Quarterly Fee = \$1,750.**
4. Owner to provide record drawings of existing basins, submittals of seed mixes originally applied, and City of Grimes overseeding mixes and dates applied.

PART 2 – ADDITIONAL SERVICES

A2.01 *Additional Services*

- A. If authorized in writing by Owner, Engineer shall provide Additional Services in addition to those set forth above. These services are not included as part of Basic Services and will be paid for by Owner as indicated in Section 2.03 of this Agreement.



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

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

INVOICE 259942
June 22, 2020

176170-0101
City Of Grimes - General

Responsible Attorney: Thomas I. Henderson
For Professional Services Rendered Through May 31, 2020

CURRENT INVOICE:

Current Fees	19,890.00
Current Costs	0.00

TOTAL DUE CURRENT INVOICE: 19,890.00

TOTAL DUE AGING REPORT

	0-30	31-60	61-90	91+	
	CURRENT	PAST DUE	PAST DUE	PAST DUE	TOTAL DUE
TOTALS	19,890.00	0.00	0.00	0.00	19,890.00

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

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

Thank You!



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

whitfieldlaw.com

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

515-246-5559 D
henderson@whitfieldlaw.com

June 22, 2020

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

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

ACTION	AMOUNT
Attendance at council meetings on May 12, 2020 and May 26, 2020	\$400.00
TOTAL	\$400.00



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

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

INVOICE 259944
June 22, 2020

176170-0878
Norfolk Southern Railway Company-Condemnation

Responsible Attorney: Thomas I. Henderson
For Professional Services Rendered Through May 31, 2020

CURRENT INVOICE:

Current Fees	742.50
Current Costs	0.00

TOTAL DUE CURRENT INVOICE: 742.50

TOTAL DUE AGING REPORT

	0-30 CURRENT	31-60 PAST DUE	61-90 PAST DUE	91+ PAST DUE	TOTAL DUE
TOTALS	742.50	0.00	0.00	0.00	742.50

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

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

Thank You!

Grimes, Iowa, City of
Norfolk Southern Railway Company-Condemnation
176170-0878

June 22, 2020
INVOICE 259944
PAGE 2

FEES:

Description

Review status of expert report, discovery responses, and mediation.

Letter from plaintiff attorney re hearing on attorney fee motion;

Letter from attorney Wittgraft re attorney fee hearing;

Letter from and to plaintiff attorney re hearing on attorney fee issue;

Letter to and from court re hearing continuance;

Analyze order continuing hearing;

Research new Iowa Court of Appeals cases on condemnation;

Analyze file re written discovery in preparation for mediation;

Email to Mr. Gaffney re discovery responses; telephone conference with Mr. Gade re engineering issues

Letters from plaintiff attorney and mediator re discovery and mediation;

Telephone to plaintiff attorney re mediation;

Letter from plaintiff attorney re mediation;

Letter to City Administrator re mediation and discovery;

TOTAL FEES	742.50
SUBTOTAL CURRENT FEES AND COSTS	742.50
TOTAL CURRENT FEES AND COSTS	742.50

INVOICE

ALLENDER BUTZKE ENGINEERS INC.

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

PROJECT NO: 195078

INVOICE NO: 195078BW2

PLEASE INCLUDE INVOICE NUMBER
ON REMITTANCE ADVICE

RE: Special Inspections (Biweekly 6/18-6/26/20)
Grimes 1.5 MG Water Tank
SE Enterprise Dr & SE 25th Ct, Grimes, Iowa

INVOICE DATE: 7/8/2020

Description of Services	Amount	Unit Price	Total
Technician III	13.0 hrs	\$61.00 /Hour	\$793.00
Technician III Overtime Rate	7.0 hrs	\$91.50 /Hour	\$640.50
Transportation Charges	60.0 miles	\$0.78 /Mile	\$46.80
Engineering Review & Report Preparation	2.5 hrs	\$144.00 /Hour	\$360.00
Compressive Strength of Cylinder ASTM C39 (set of 3)	34.0 tests	\$19.00 /Test	\$646.00
Disposable cylinder molds	34.0 ea	\$2.70 /Ea.	\$91.80
Concrete Reports: 6/18/20 through 7/4/20			
Total Due			\$2,578.10

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

ALLENDER BUTZKE ENGINEERS INC.

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

PROJECT NO: 195247

INVOICE NO: 195247BW2

PLEASE INCLUDE INVOICE NUMBER
ON REMITTANCE ADVICE

RE: Special Inspections (Biweekly 6/16-6/27/20)
Grimes RO WTP
NW 18th St & N James St, Grimes, Iowa

INVOICE DATE: 7/8/2020

Description of Services	Amount	Unit Price	Total
Staff Engineer III	2.0 hrs	\$128.00 /Hour	\$256.00
Technician III	25.0 hrs	\$63.00 /Hour	\$1,575.00
Technician III Overtime Rate	5.0 hrs	\$94.50 /Hour	\$472.50
Transportation Charges	285.0 miles	\$0.78 /Mile	\$222.30
Nuclear moisture/density gauge (176-192)	17.0 test	\$14.75 /Test	\$250.75
Engineering Review & Report Preparation	4.0 hrs	\$148.00 /Hour	\$592.00
Compressive Strength of Cylinder ASTM C39 (set of 3)	27.0 tests	\$19.50 /Test	\$526.50
Disposable cylinder molds	27.0 ea	\$2.80 /Ea.	\$75.60
Foundation Excavation Observations: 6/16/20 Concrete Reports: 6/15/20 through 7/3/20			
		Total Due	\$3,970.65

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.

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: July 14, 2020 **PAYMENT REQUEST #** 8
PAYMENT PERIOD: From: May 2, 2020 Through: June 26, 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:	\$	2,363,652.99	
Retainage: 5 % of Completed Work:	\$	118,182.65	
Total Earned less Retainage:	\$		2,245,470.34
Less previous applications for payment:	\$		1,714,651.39
SUBTOTAL			\$ 530,818.95

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 530,818.95

Balance to finish, including retainage: \$ 1,247,389.18

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval: McAninch Corporation

John L. McMullen ☒ Digitally signed by John L. McMullen **6-29-2020**
 Signature Firm Name Date

Engineer / Consultant Approval: Bolton & Menk, Inc.

CNK **29 JUN 2020**
 Signature Firm Name Date

City of Grimes Staff Approval:

Matt Ahrens **6-30-20**
 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	1.00	\$ 10,500.00	-	100.00%
2.02	Topsoil, On-Site	CY	81,394.00		81,394.00	\$ 2.41	\$ 196,159.54	77,006.00	\$ 185,584.46	4,388.00	94.61%
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	12,138.60	\$ 29,982.34	344.40	97.24%
2.05	Subbase, Modified	SY	12,418.00	65.00	12,483.00	\$ 8.00	\$ 99,864.00	9,031.30	\$ 72,250.40	3,451.70	72.35%
2.06	Compaction Testing	CY	1.00		1.00	\$ 5,700.00	\$ 5,700.00	1.00	\$ 5,700.00	-	100.00%
2.07	Grading Revisions	LS		1.00	1.00	\$ 1,100.00	\$ 1,100.00	1.00	\$ 1,100.00	-	100.00%
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	\$ 6,005.00	-	100.00%
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, 8 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	645.00	\$ 32,895.00	-	100.00%
4.06	Storm Sewer, Trenched, RCP, 18 In. Dia.	LF	569.00		569.00	\$ 54.00	\$ 30,726.00	569.00	\$ 30,726.00	-	100.00%
4.07	Storm Sewer, Trenched, RCP, 24 In. Dia.	LF	646.00		646.00	\$ 64.00	\$ 41,344.00	646.00	\$ 41,344.00	-	100.00%
4.08	Storm Sewer, Trenched, RCP, 30 In. Dia.	LF	1,169.00		1,169.00	\$ 82.00	\$ 95,858.00	1,169.00	\$ 95,858.00	-	100.00%
4.09	Storm Sewer, Trenched, RCP, 36 In. Dia.	LF	473.00	1.00	474.00	\$ 95.00	\$ 45,030.00	474.00	\$ 45,030.00	-	100.00%
4.10	Storm Sewer, Trenched, RCP, 42 In. Dia.	LF	392.00		392.00	\$ 125.00	\$ 49,000.00	392.00	\$ 49,000.00	-	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	1.00	\$ 830.00	1.00	50.00%
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	\$ 2,200.00	-	100.00%
4.18	Footing for Concrete Pipe Apron, Varies	EA	12.00		12.00	\$ 275.00	\$ 3,300.00	11.00	\$ 3,025.00	1.00	91.67%
4.19	Pipe Apron Guard	EA	13.00		13.00	\$ 1,343.00	\$ 17,459.00	12.00	\$ 16,116.00	1.00	92.31%
4.20	Subdrain, Corrugated PVC, 6 In. Dia.	LF	4,771.00		4,771.00	\$ 11.00	\$ 52,481.00	1,000.00	\$ 11,000.00	3,771.00	20.96%
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	12.00	\$ 4,128.00	13.00	48.00%
4.23	Tile Repair, 4-8 In. Dia.	LF	200.00		200.00	\$ 10.00	\$ 2,000.00	310.00	\$ 3,100.00	(110.00)	155.00%
5.01	Water Main, Trenched, PVC, 8 In. Dia.	LF	1,244.00		1,244.00	\$ 19.00	\$ 23,636.00	1,244.00	\$ 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	2.50	\$ 6,950.00	0.50	83.33%
6.03	Manhole, Type SW-401, 60 In. Dia. (Storm Sewer)	EA	2.00		2.00	\$ 4,400.00	\$ 8,800.00	1.50	\$ 6,600.00	0.50	75.00%
6.04	Manhole, Type SW-402, (4'x5')	EA	1.00		1.00	\$ 5,400.00	\$ 5,400.00	1.00	\$ 5,400.00	-	100.00%
6.05	Manhole, Type SW-402, (4'x6')	EA	1.00		1.00	\$ 6,370.00	\$ 6,370.00	0.90	\$ 5,733.00	0.10	90.00%
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	15.50	\$ 62,217.00	1.50	91.18%
6.11	Intake, Type SW-506, Double Grate Intake with Manhole	EA	7.00		7.00	\$ 6,832.00	\$ 47,824.00	6.25	\$ 42,700.00	0.75	89.29%
6.12	Intake, Type SW-506, Double Grate Intake with Manhole Modified	EA	2.00		2.00	\$ 11,103.00	\$ 22,206.00	1.80	\$ 19,985.40	0.20	90.00%
6.13	Intake, Type SW-513, (5'x5')	EA	3.00		3.00	\$ 7,000.00	\$ 21,000.00	3.00	\$ 21,000.00	-	100.00%
6.14	Intake, Type SW-513, (6'x4')	EA	1.00		1.00	\$ 6,264.00	\$ 6,264.00	1.00	\$ 6,264.00	-	100.00%
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	\$ 1,600.00	-	100.00%
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	\$ 556,991.80		\$ -	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	0.25	\$ 25,655.00	0.75	25.00%
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%
9.01	Temporary Traffic Control	LS	1.00		1.00	\$ 9,996.00	\$ 9,996.00	0.50	\$ 4,998.00	0.50	50.00%
9.02	Conventional Seeding, Seeding and Fertilizing (Type 1)	AC	5.10		5.10	\$ 969.00	\$ 4,941.90		\$ -	5.10	0.00%
9.03	Conventional Seeding, Seeding and Fertilizing (Type 3)	AC	4.10		4.10	\$ 668.00	\$ 2,738.80		\$ -	4.10	0.00%
9.04	Conventional Seeding, Seeding, Fertilizing, and Mowing (Type 4)	AC	51.20		51.20	\$ 561.00	\$ 28,723.20	13.00	\$ 7,293.00	38.20	25.39%
9.05	Conventional Seeding, Seeding, Fertilizing, and Mowing (Special Hay & Pasture)	AC	38.20		38.20	\$ 612.00	\$ 23,378.40	8.00	\$ 4,896.00	30.20	20.94%
9.06	Conventional Seeding, Seeding and Fertilizing (Special Plateau Ready)	AC	3.80		3.80	\$ 546.00	\$ 2,074.80	3.80	\$ 2,074.80	-	100.00%
9.07	Hydraulic Mulching, BFM (Type 1, Type 3, and Special Plateau Ready Only)	AC	13.00		13.00	\$ 2,279.00	\$ 29,627.00	3.80	\$ 8,660.20	9.20	29.23%
9.07	SWPPP Management	LS	1.00		1.00	\$ 4,080.00	\$ 4,080.00	0.70	\$ 2,856.00	0.30	70.00%

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	8,995.00	\$ 12,413.10	955.00	90.40%
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	6.00	\$ 2,754.00	45.20	11.72%
9.14	Turf Reinforcement Mat, Type 4	SQ	372.00		372.00	\$ 94.00	\$ 34,968.00	380.55	\$ 35,771.70	(8.55)	102.30%
9.15	Inlet Protection Device, Drop In	EA	24.00		24.00	\$ 167.00	\$ 4,008.00	1.00	\$ 167.00	23.00	4.17%
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	0.96	\$ 15,667.20	0.04	96.00%
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	\$ 10,200.00	-	100.00%
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	\$ 2,200.00	-	100.00%
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

\$ 2,363,652.99

67.67%

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
7	May 12, 2020	\$ 817,373.14
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 1,714,651.39

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	Cleaning and Grubbing	LS	1.00			1.00	\$10,500.00	\$ 10,500.00	1.00	\$ 10,500.00		\$ -	\$ 10,500.00
2.02	Topsoil, On-Site	CY	40,120.00	33,266.00		81,386.00	\$ 2.41	\$ 196,150.44	43,740.00	\$ 105,413.40	33,266.00	\$ 80,171.06	\$ 185,584.46
2.03	Excavation, Class 10 (Onsite)	CY	72,808.00	161,450.00		234,258.00	\$ 2.07	\$ 485,121.06	87,788.00	\$ 182,601.16	158,630.00	\$ 324,242.73	\$ 507,242.89
2.04	Subgrade Preparation	SY	12,418.00		65.00	12,483.00	\$ 2.47	\$ 30,833.01	12,138.60	\$ 29,982.34		\$ -	\$ 29,982.34
2.05	Subbase, Modified	SY	12,418.00		65.00	12,483.00	\$ 8.00	\$ 99,864.00	9031.30	\$ 72,250.40		\$ -	\$ 72,250.40
2.06	Compaction, Testing	CY	1.00			1.00	\$ 5,700.00	\$ 5,700.00	1.00	\$ 5,700.00		\$ -	\$ 5,700.00
2.07	Grading Revisions	LS			1.00	1.00	\$ 1,100.00	\$ 1,100.00	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	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	4064.60	\$ 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, 8 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	645.00	\$ 32,895.00		\$ -	\$ 32,895.00
4.06	Storm Sewer, Trenched, RCP, 18 In. Dia.	LF	517.00	52.00		569.00	\$ 54.00	\$ 30,726.00	517.00	\$ 27,918.00	52.00	\$ 2,808.00	\$ 30,726.00
4.07	Storm Sewer, Trenched, RCP, 24 In. Dia.	LF	646.00			646.00	\$ 64.00	\$ 41,344.00	646.00	\$ 41,344.00		\$ -	\$ 41,344.00
4.08	Storm Sewer, Trenched, RCP, 30 In. Dia.	LF	1,077.00	92.00		1,169.00	\$ 82.00	\$ 95,858.00	1,077.00	\$ 88,314.00	92.00	\$ 7,544.00	\$ 95,858.00
4.09	Storm Sewer, Trenched, RCP, 36 In. Dia.	LF	153.00	320.00	1.00	474.00	\$ 95.00	\$ 45,030.00	154.00	\$ 14,630.00	320.00	\$ 30,400.00	\$ 45,030.00
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	1.00	\$ 830.00		\$ -	\$ 830.00
4.15	Pipe Apron, RCP, 30 In. Dia.	EA		2.00		2.00	\$ 870.00	\$ 1,740.00	1.00	\$ 870.00	2.00	\$ 1,740.00	\$ 2,610.00
4.16	Pipe Apron, RCP, 36 In. Dia.	EA		3.00		3.00	\$ 1,200.00	\$ 3,600.00	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	1.00	\$ 2,200.00		\$ -	\$ 2,200.00
4.18	Facing Concrete Pipe Apron, Varies	EA		7.00		7.00	\$ 1,900.00	\$ 13,300.00	4.00	\$ 7,600.00	7.00	\$ 13,300.00	\$ 20,900.00
4.19	Pipe Apron Guard	EA		8.00		8.00	\$ 1,343.00	\$ 10,744.00	4.00	\$ 5,372.00	8.00	\$ 10,744.00	\$ 16,116.00
4.20	Subdrain, Corrugated PVC, 6 In. Dia.	LF	4,771.00			4,771.00	\$ 11.00	\$ 52,481.00	1000.00	\$ 11,000.00		\$ -	\$ 11,000.00
4.21	Subdrain Cleanout, Type A-1, 6 In. Dia.	EA		10.00		10.00	\$ 450.00	\$ 4,500.00		\$ -		\$ -	\$ -
4.22	Subdrain Outlet and Connection, RCP/HT/PAI, 6 In. Dia.	EA		25.00		25.00	\$ 344.00	\$ 8,600.00	12.00	\$ 4,128.00		\$ -	\$ 4,128.00
4.23	Tile Repair, 4-8 In. Dia.	LF	290.00			290.00	\$ 10.00	\$ 2,900.00	310.00	\$ 3,100.00		\$ -	\$ 3,100.00
5.01	Water Main, Trenched, PVC, 6 In. Dia.	LF	1,244.00			1,244.00	\$ 18.00	\$ 22,392.00	1,244.00	\$ 22,392.00		\$ -	\$ 22,392.00
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		\$ -	\$ 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	2.50	\$ 6,950.00		\$ -	\$ 6,950.00
6.03	Manhole, Type SW-401, 60 In. Dia. (Storm Sewer)	EA		2.00		2.00	\$ 4,400.00	\$ 8,800.00	1.50	\$ 6,600.00		\$ -	\$ 6,600.00
6.04	Manhole, Type SW-402, (4x5)	EA		1.00		1.00	\$ 5,400.00	\$ 5,400.00	1.00	\$ 5,400.00		\$ -	\$ 5,400.00
6.05	Manhole, Type SW-402, (4x6)	EA		1.00		1.00	\$ 6,370.00	\$ 6,370.00	0.90	\$ 5,733.00		\$ -	\$ 5,733.00
6.06	Manhole, Type SW-402, (7x7)	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, (4x7)	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, (4x8)	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, (6x7)	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 Grate Intake	EA		17.00		17.00	\$ 4,014.00	\$ 68,238.00	15.50	\$ 62,217.00		\$ -	\$ 62,217.00
6.11	Intake, Type SW-506, Double Grate Intake with Manhole	EA		7.00		7.00	\$ 6,832.00	\$ 47,824.00	6.25	\$ 42,709.00		\$ -	\$ 42,709.00
6.12	Intake, Type SW-508, Double Grate Intake with Manhole Modified	EA		2.00		2.00	\$ 11,103.00	\$ 22,206.00	1.80	\$ 19,985.40		\$ -	\$ 19,985.40
6.13	Intake, Type SW-513, (5x5)	EA		3.00	3.00	3.00	\$ 7,000.00	\$ 21,000.00		\$ -	3.00	\$ 21,000.00	\$ 21,000.00
6.14	Intake, Type SW-513, (6x4)	EA		1.00		1.00	\$ 6,284.00	\$ 6,284.00	1.00	\$ 6,284.00		\$ -	\$ 6,284.00
6.15	Connection to Existing Manhole	EA		1.00		1.00	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00		\$ -	\$ 7,500.00
6.16	Intake, Type SW-512, (2'x4')	EA		1.00		1.00	\$ 1,600.00	\$ 1,600.00	1.00	\$ 1,600.00		\$ -	\$ 1,600.00
7.01	Pavement, PCC, 7 In.	SY	109.00			109.00	\$ 53.04	\$ 5,781.24		\$ -		\$ -	\$ -
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, 8 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	67.00			67.00	\$ 77.00	\$ 5,159.00		\$ -		\$ -	\$ -
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	\$ 102,650.00	\$ 102,650.00	0.25	\$ 25,655.00		\$ -	\$ 25,655.00
8.02	Painted Pavement Markings, Waterborne	STA	27.72			27.72	\$ 194.00	\$ 5,376.68		\$ -		\$ -	\$ -
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	\$ 9,996.00	\$ 9,996.00	0.50	\$ 4,998.00		\$ -	\$ 4,998.00
9.01	Conventional Seeding, Seeding and Fertilizing (Type 1)	AC	5.10			5.10	\$ 699.00	\$ 3,564.90		\$ -		\$ -	\$ -
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 Mulching (Type 3)	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 Mulching (Special Planting Ready)	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 Planting Ready)	AC		3.80		3.80	\$ 546.00	\$ 2,074.80		\$ -	3.80	\$ 2,074.80	\$ 2,074.80
9.06	Hydraulic Sealing, B/M (Type 1, Type 2 and Special Manure Ready Only)	AC	9.20	3.80		13.00	\$ 2,279.00	\$ 29,627.00		\$ -	3.80	\$ 8,660.20	\$ 8,660.20
9.07	SWPPP Management	LS	1.00			1.00	\$ 4,060.00	\$ 4,060.00	0.70	\$ 2,850.00		\$ -	\$ 2,850.00
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	\$ 66.00	\$ 27,390.00	450.07	\$ 29,758.20		\$ -	\$ 29,758.20
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	8995.00	\$ 12,413.10		\$ -	\$ 12,413.10
9.12	Silt Fence, Removal of Sediment	LF	9,950.00			9,950.00	\$ 0.19	\$ 1,890.50		\$ -		\$ -	\$ -
9.13	Erosion Control Mulching, Straw Mulch	AC	32.60	18.60		51.20	\$ 459.00	\$ 23,500.80	6.00	\$ 2,754.00		\$ -	\$ 2,754.00
9.14	Turf Reinforcement Mat, Type 4	SO		372.00		372.00							

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: July 14, 2020 **PAYMENT REQUEST #** 9
PAYMENT PERIOD: From: May 29, 2020 Through: June 26, 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:	\$	2,043,067.17	
Retainage: 5 % of Completed Work:	\$	102,153.36	
Total Earned less Retainage:	\$	1,940,913.81	
Less previous applications for payment:	\$	1,665,010.00	
SUBTOTAL	\$		275,903.81

OTHER CHARGES (Attach an itemized list) \$

CURRENT PAYMENT DUE \$ 275,903.81

Balance to finish, including retainage: \$ 2,361,546.49

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 D. Petersen Firm Name 6-29-20
Signature Date

Engineer / Consultant Approval: Bolton & Menk, Inc.

CN K... Firm Name 29 JUNE 2020
Signature Date

City of Grimes Staff Approval:

Matt Ahrens 6-30-20
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
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	0.40	\$ 4,380.00	0.60	40.00%
1.03	CONSTRUCTION STAKING	LS	1.00		1.00	\$19,800.00	\$ 19,800.00	0.70	\$ 13,860.00	0.30	70.00%
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	\$ 4,038.90	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	31,500.00	\$ 94,500.00	1,633.00	95.07%
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	31,080.00	\$ 77,700.00	4,363.00	87.69%
2.08	MODIFIED SUBBASE, 6-INCH	SY	34,172.00		34,172.00	\$ 8.30	\$ 283,627.60	29,936.40	\$ 248,472.12	4,235.60	87.61%
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	100.00	\$ 2,415.00	-	100.00%
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	1.00	\$ 7,540.00	-	100.00%
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	1,188.00	\$ 54,945.00	(344.00)	140.78%
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	504.00	\$ 28,350.00	(297.00)	243.48%
4.09	STORM SEWER, TRENCHED, 30-INCH	LF	412.00		412.00	\$ 88.50	\$ 36,462.00	648.00	\$ 57,348.00	(236.00)	157.28%
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	228.00	\$ 53,865.00	-	100.00%
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	\$ 1,760.00	-	100.00%
4.17	PIPE APRON, RCP, 30-INCH	EA	2.00		2.00	\$ 2,440.00	\$ 4,880.00	2.00	\$ 4,880.00	-	100.00%
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	2.00	\$ 10,450.00	-	100.00%
4.20	SUBDRAIN, 4-INCH	LF	5,239.00	1,421.00	6,660.00	\$ 12.50	\$ 83,237.50	487.00	\$ 6,087.50	6,172.00	7.31%
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	0.75	\$ 6,633.75	0.25	75.00%
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	1.00	\$ 3,315.00	1.00	50.00%
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	3.50	\$ 10,552.50	0.50	87.50%
6.04	INTAKE, SW-503	EA	4.00		4.00	\$ 5,525.00	\$ 22,100.00	3.50	\$ 19,337.50	0.50	87.50%
6.05	INTAKE, SW-505	EA	10.00		10.00	\$ 4,975.00	\$ 49,750.00	9.50	\$ 47,262.50	0.50	95.00%
6.06	INTAKE, SW-506	EA	8.00		8.00	\$ 6,985.00	\$ 55,880.00	7.50	\$ 52,387.50	0.50	93.75%
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	RECIP 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	1,421.00	\$ 78,155.00	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 4,302,736.80

\$ 2,043,067.17

47.48%

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
7	May 12, 2020	\$ 76,235.61
8	June 9, 2020	\$ 179,080.70
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 1,665,010.00

Record of Change Orders

No.	Date	Amount
1	March 10, 2020	\$ 22,670.30
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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: _____



Iowa Department of Transportation

Construction Pay Estimate Report

SE 37th Street @ Highway 141

7/2/2020 11:54 AM

FieldManager 5.3c

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

Estimate No. 23	Estimate Date 7/2/2020	Entered By Chris Wion	Estimate Type Semi-Monthly	Managing Office HR Green- Des Moines
All Contract Work Completed		Construction Started Date 4/22/2019	Prime Contractor Concrete Technologies Inc 1001 SE 37th Street Grimes IA 50111	
Comments				

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
TOPSOIL, STRIP, SALVAGE+SPREAD	CY	2105-8425015	0030	0015	00	000	4,866.230	18.75	\$91,241.81
GRANULAR SHLD, TYPE A	TON	2121-7425010	0070	0035	00	000	62.600	37.50	\$2,347.50
STD/S-F PCC PAV'T, CL C CL 3, 8"	SY	2301-1033080	0110	0055	00	000	-1,443.540	95.00	\$-137,136.30
STD/S-F PCC PAV'T, CL C CL 3, 9.5"	SY	2301-1033095	0120	0060	00	000	-899.080	69.50	\$-62,486.06
MEDIAN, PCC, 6"	SY	2301-4875006	0130	0065	00	000	-26.000	100.00	\$-2,600.00
SEGMENTAL BLOCK RETAIN WALL	SF	2431-0000100	0250	0125	00	000	1,040.500	45.25	\$47,082.63
SUBDRAIN, PERFORATED PLASTIC PIPE, 4"	LF	2502-8212204	0330	0165	00	000	591.000	18.75	\$11,081.25
DRIVEWAY, PCC, 7"	SY	2515-2475007	0470	0240	00	000	202.330	75.00	\$15,174.75
TRAFFIC SIGNALIZATION	LS	2525-0000100	0500	0255	00	000	0.020	392,000.00	\$7,840.00
TRENCH COMPACTION TESTING	LS	2552-0000300	0630	0320	00	000	1.000	17,500.00	\$17,500.00
VALVE BOX EXTENSION	EACH	2554-0212020	0640	0325	00	000	7.000	250.00	\$1,750.00
('EACH' ITEM) HYDRANT RELOCATION	EACH	2599-9999005	0650	0330	00	000	1.000	4,500.00	\$4,500.00
('LINEAR FEET' ITEM) SUBDRAIN TRENCHED 15IN DIA	LF	2599-9999009	0670	0340	00	000	310.000	100.00	\$31,000.00
MULCH, WOOD CELLULOSE FIBER	ACRE	2601-2634150	0700	0355	00	000	2.730	2,750.00	\$7,507.50
SEED+FERTILIZE (URBAN)	ACRE	2601-2636044	0710	0360	00	000	2.730	1,190.00	\$3,248.70
SLOPE PROTECTION, WOOD EXCELSIOR	SQ	2601-2638352	0720	0365	00	000	16.660	25.00	\$416.50



Construction Pay Estimate Report

Item Usage Summary

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

Category: 1, participating

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
MOBILIZATION, EROSION CONTROL	EACH	2602-0010010	0790	0400	00	000	3.000	500.00	\$1,500.00
Subtotal for Category 1:									\$39,968.28
Subtotal for Project 77-3125-614:									\$39,968.28
Total Estimated Item Payment:									\$39,968.28

Time Charges

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

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
77-3125-614, SE 37th Street	0014	\$39,968.28	\$0.00	\$39,968.28
Voucher Total:				\$39,968.28

Summary

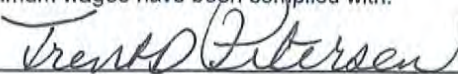
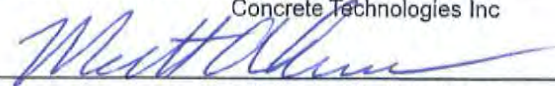
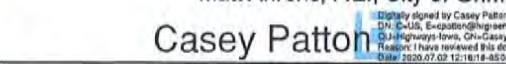
Current Voucher Total:	\$39,968.28	Earnings to date:	\$5,740,782.27
-Current Retainage:	\$0.00	- Retainage to date:	\$30,000.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$39,968.28	Net Earnings to date:	\$5,710,782.27
		- Payments to date:	\$5,670,813.99
		Net Earnings this period:	\$39,968.28



Construction Pay Estimate Report

Estimate Certification

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

 Concrete Technologies Inc	<u>7-2-20</u> (Date)
 Matt Ahrens, P.E., City of Grimes	<u>7-6-20</u> (Date)
 Casey Patton, P.E., HR Green	<u>7/2/2020</u> (Date)



Construction Pay Estimate Amount Balance Report

Estimate: 23

Iowa Department of Transportation

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FieldManager 5.3c

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
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
0650	('EACH' ITEM) HYDRANT RELOCATION	2599-9999005	1.000	EACH	1.000	1.000	1.000	100%	4,500.00000	\$4,500.00
0660	('EACH' ITEM) PROTECT TREE	2599-9999005	8.000	EACH		0.000			500.00000	
0815	('EACH' ITEM) Control Cabinet Foot Adjustment	2599-9999005	1.000	EACH		1.000	1.000	100%	700.00000	\$700.00
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
0670	('LINEAR FEET' ITEM) SUBDRAIN TRENCHED 15IN DIA	2599-9999009	2,626.000	LF	310.000	2,626.000	2,626.000	100%	100.00000	\$262,600.00
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
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
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
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
0860	('TONS' ITEM) Cold Mix Patch	2599-9999020	11.440	TON		0.000			146.00000	
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
0190	ASPH BINDER, PG 58-28H	2303-1258284	23.300	TON		0.000			725.00000	
0180	ASPH BINDER, PG 58-28S	2303-1258283	12.000	TON		13.240	13.240	110%	650.00000	\$8,606.00
0010	CLEAR+GRUBB	2101-0850002	27.600	UNIT		0.000			300.00000	
0805	CONNECTION TO EXIST MANHOLE	2435-0700010	1.000	EACH		1.000	1.000	100%	800.00000	\$800.00
0470	DRIVEWAY, PCC, 7"	2515-2475007	1,544.000	SY	202.330	1,152.470	1,152.470	75%	75.00000	\$86,435.25
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

Contract: 77-3125-614

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Construction Pay Estimate Amount Balance Report

Estimate: 23

Iowa Department of Transportation

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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
0020	EXCAVATION, CL 10, RDWY+BORROW	2102-2710070	8,837.000	CY		10,979.295	10,979.295	124%	18.75000	\$205,861.79
0580	FLAGGER	2528-8445113	10.000	EACH		100.000	100.000	1000%	480.00000	\$48,000.00
0050	GRANULAR MAT'L	2110-3825010	500.000	TON		347.360	347.360	69%	30.00000	\$10,420.80
0070	GRANULAR SHLD, TYPE A	2121-7425010	261.800	TON	62.800	170.450	170.450	65%	37.50000	\$6,391.88
0550	GROOVE CUT - PAVT MARK	2527-9270111	127.400	STA		125.880	125.880	99%	45.00000	\$5,664.60
0560	GROOVE CUT - SYMBOL+LEGEND	2527-9270120	12.000	EACH		12.000	12.000	100%	125.00000	\$1,500.00
0150	HMA HT BASE, 3/4"	2303-1041750	295.300	TON		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	64%	105.00000	\$13,610.10
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
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
0750	MAINT OF SILT FENC/SILT FENC-DITCH CHECK	2602-0000101	3,180.000	LF		0.000			0.25000	
0320	MANHOLE ADJUSTMENT, MINOR	2435-0600010	6.000	EACH		5.000	5.000	83%	1,250.00000	\$6,250.00
0130	MEDIAN, PCC, 6"	2301-4875006	451.800	SY	-26.000	450.100	450.100	99%	100.00000	\$45,010.00
0600	MOBILIZATION	2533-4980005	1.000	LS		1.000	1.000	100%	473,000.00000	\$473,000.00
0800	MOBILIZATION, EMERGENCY EROSION CONTROL	2602-0010020	4.000	EACH		0.000			1,000.00000	
0790	MOBILIZATION, EROSION CONTROL	2602-0010010	12.000	EACH	3.000	9.000	9.000	75%	500.00000	\$4,500.00
0060	MODIFIED SUBBASE	2115-0100000	5,368.000	CY		6,283.820	6,283.820	117%	62.50000	\$392,738.77
0700	MULCH, WOOD CELLULOSE FIBER	2601-2634150	2.700	ACRE	2.730	6.960	6.960	258%	2,750.00000	\$19,140.00
0520	PAINTED PAVT MARK,	2527-9263118	152.200	STA		323.040	323.040	212%	165.00000	\$53,301.60
0510	PAINTED PAVT MARK, WATERBORNE/SOLVENT	2527-9263109	177.200	STA		45.960	45.960	26%	40.00000	\$1,838.40
0530	PAINTED SYMBOL+LEGEND, WATERBORNE/SOLVNT	2527-9263137	13.000	EACH		8.000	8.000	62%	108.00000	\$864.00

Contract: 77-3125-614

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Construction Pay Estimate Amount Balance Report

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Iowa Department of Transportation

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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
0540	PAV'T MARK RMVD	2527-9263180	13.100	STA		84.910	84.910	648%	69.00000	\$5,858.79
0100	PAV'T, SCARIFICATION	2214-5145150	441.000	SY		417.223	417.223	95%	10.50000	\$4,380.84
0140	PCC PAV'T SAMPLE	2301-6911722	1.000	LS		0.000			5,000.00000	
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
0590	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	2528-9290050	15.000	CDAY		38.000	38.000	253%	125.00000	\$4,750.00
0090	RELOCATION OF MAIL BOX	2213-7100400	6.000	EACH		5.000	5.000	83%	600.00000	\$3,000.00
0620	REPLACEMENT OF UNSUITABLE BACKFILL MAT'L	2552-0000220	200.000	CY		0.000			15.00000	
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
0490	RMV+REINSTALL SIGN	2524-6765010	2.000	EACH		2.000	2.000	100%	190.00000	\$380.00
0210	RMVL OF EXIST STRUCT	2401-6745650	1.000	LS		1.000	1.000	100%	15,000.00000	\$15,000.00
0450	RMVL OF PAV'T	2510-6745850	15,972.000	SY		15,972.000	15,972.000	100%	11.75000	\$187,671.00
0780	RMVL OF PERIMETER+SLOPE SEDIMENT CNTL DEV	2602-0000350	1,040.000	LF		0.000			0.25000	
0460	RMVL OF SIDEWALK	2511-6745900	23.000	SY		23.000	23.000	100%	10.00000	\$230.00
0220	RMVL OF SIGN	2401-6745910	6.000	EACH		2.000	2.000	33%	65.00000	\$130.00
0740	RMVL OF SILT FENCE/SILT FENCE-DITCH CHECK	2602-0000071	3,180.000	LF		0.000			0.25000	
0480	SAFETY CLOSURE	2518-6910000	31.000	EACH		16.000	16.000	52%	125.00000	\$2,000.00
0710	SEED+FERTILIZE (URBAN)	2601-2636044	5.400	ACRE	2.730	3.620	3.620	67%	1,190.00000	\$4,307.80
0250	SEGMENTAL BLOCK RETAIN WALL	2431-0000100	3,585.000	SF	1,040.500	3,390.500	3,390.500	95%	45.25000	\$153,420.13
0080	SHLD FINISH, EARTH	2123-7450020	73.200	STA		15.810	15.810	22%	225.00000	\$3,557.25
0730	SILT FENCE	2602-0000020	3,180.000	LF		685.000	685.000	22%	1.90000	\$1,301.50
0720	SLOPE PROTECTION, WOOD EXCELSIOR	2601-2638352	34.000	SQ	16.660	16.660	16.660	49%	25.00000	\$416.50
0040	SPECIAL COMPACTION OF SUBGRADE	2109-8225100	47.600	STA		47.600	47.600	100%	1,500.00000	\$71,400.00
0760	STAB CONSTR ENTRANCE, EC-303	2602-0000150	144.000	LF		0.000			95.00000	
0110	STD/S-F PCC PAVT, CL C CL 3, 8"	2301-1033080	1,131.000	SY	-1,443.540	1,634.790	1,634.790	145%	95.00000	\$155,305.05
0120	STD/S-F PCC PAVT, CL C CL 3, 9.5"	2301-1033095	29,107.000	SY	-899.080	29,763.386	29,763.386	102%	69.50000	\$2,068,555.35

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Iowa Department of Transportation

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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
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
0370	SUBDRAIN OUTLET, 500-10	2502-8225010	2.000	EACH		2.000	2.000	100%	470.00000	\$940.00
0360	SUBDRAIN OUTLET, DR-303	2502-8221303	8.000	EACH		1.000	1.000	13%	250.00000	\$250.00
0350	SUBDRAIN RISER, 6"	2502-8221006	6.000	EACH		6.000	6.000	100%	690.00000	\$4,140.00
0330	SUBDRAIN, PERFORATED PLASTIC PIPE, 4"	2502-8212204	2,022.000	LF	591.000	2,252.000	2,252.000	111%	18.75000	\$42,225.00
0340	SUBDRAIN, PERFORATED PLASTIC PIPE, 8"	2502-8212208	315.000	LF		315.000	315.000	100%	22.50000	\$7,087.50
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
0200	TEMPORARY PAVT	2304-0101000	1,076.000	SY		2,551.750	2,551.750	237%	65.00000	\$165,863.76
0030	TOPSOIL, STRIP, SALVAGE+SPREAD	2105-8425015	5,197.000	CY	4,866.230	5,197.000	5,197.000	100%	18.75000	\$97,443.75
0570	TRAFFIC CONTROL	2528-8445110	1.000	LS		0.950	0.950	95%	200,000.00000	\$190,000.00
0500	TRAFFIC SIGNALIZATION	2525-0000100	1.000	LS	0.020	1.000	1.000	100%	392,000.00000	\$392,000.00
0630	TRENCH COMPACTION TESTING	2552-0000300	1.000	LS	1.000	1.000	1.000	100%	17,500.00000	\$17,500.00
0610	TRENCH FOUNDATION	2552-0000210	100.000	TON		0.000			50.00000	
0640	VALVE BOX EXTENSION	2554-0212020	12.000	EACH	7.000	12.000	12.000	100%	250.00000	\$3,000.00

Subtotal for Category 1: 5740782.27

Subtotal for Project 77-3125-614: 5740782.27

Percentage of Contract Completed(curr): 104%
(total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$39,968.28

Total Amount Earned To Date: \$5,740,782.27

Contractor's Application for Payment No.

10

Application Period: 5/24/2020 through 6/27/2020		Application Date: 6/26/2020	
To City of Grimes 101 NE Harvey St. Grimes, IA 50111	From (Contractor): CB&I PO Box 675084 Dallas, TX 75267-5084	Via (Engineer): McClure Engineering Co. 1360 NW 121st St. Clive, IA 50325	
(Owner): 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		
			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).....	\$ 1,873,414.15
			5. RETAINAGE:	
			a. 5% X \$1,873,414.15 Work Completed.....	\$ 93,670.71
			b. 5% X \$0.00 Stored Material.....	\$ 0.00
			c. Total Retainage (Line 5a + Line 5b).....	\$ 93,670.71
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 1,779,743.44
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,371,186.25
			8. AMOUNT DUE THIS APPLICATION.....	\$ 408,557.19
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$ 1,167,936.56
TOTALS	\$0.00	\$0.00		
NET CHANGE BY CHANGE ORDERS	\$0.00			

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: Heather Blum Date: 6/26/2020

Payment of: \$ 408,557.19
(Line 8 or other - attach explanation of the other amount)

is recommended by: Matthew 7-2-20
McClure Engineering Co. (Date)

Payment of: \$ 408,557.19
(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: 10				
Application Period: 5/24/2020 through 6/27/2020				Application Date: 6/26/2020				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
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	\$35,608.95	\$174,088.20	\$0.00	\$209,697.15	53%	\$185,957.85
4	Fabrication & Ship (CET Crew)	\$98,300.00	\$98,300.00	\$0.00	\$0.00	\$98,300.00	100%	\$0.00
5	Fabrication & Ship (Tank Crew)	\$168,500.00	\$0.00	\$84,250.00	\$0.00	\$84,250.00	50%	\$84,250.00
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	\$69,700.00	\$0.00	\$0.00	\$69,700.00	100%	\$0.00
12	Concrete Shaft Construction (CET Crew)	\$448,200.00	\$215,136.00	\$147,906.00	\$0.00	\$363,042.00	81%	\$85,158.00
13	Tank Erection	\$183,200.00	\$0.00	\$23,816.00	\$0.00	\$23,816.00	13%	\$159,384.00
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	\$1,443,353.95	\$430,060.20	\$0.00	\$1,873,414.15	64%	\$1,074,265.85

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:	10
					Application Date:	6/26/2020
Application Period:	From:	5/24/2020	To:	6/27/2020	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
008	5/18/2020	\$ 222,347.59
009	6/15/2020	\$ 98,255.22

Total Estimates Paid to Date: \$ 1,371,186.25

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Total Construction Cost: \$ 1,371,186.25



CB&I LLC (SPS Division)

915 N. Eldridge Parkway, Floor 13
Houston, TX 77079

MAIL TO: City of Grimes 101 NE Harvey Street Grimer, IA 50111	SOLD TO: City of Grimes 101 NE Harvey Street Grimer, IA 50111
Attn: Dan Wing Ph. 515-971-3859 Email: dwing@meccresults.com	
Job Location: Grimes, IA Eng Proj #: 191105-000	

INVOICE

INVOICE NO. 231044-10
APPLICATION NO. 10
INVOICE DATE 06/26/20
DUE DATE 07/26/20
TERMS N30
A/P VENDOR NO. #

Work From Date: 05/24/20
Work Thru Date: 06/27/20
CBI Contract No. 374231044
CBI Customer No. 9503157
Project Manager Drew Rockafellow

DESCRIPTION

New 1.5 MG Elevated Water Storage Tank

Original Contract Price **\$2,947,680.00**
Change Order **\$0.00**
Total Contract Price **\$2,947,680.00**

Schedule of Values

	PRICE	% COMPLETE	AMOUNT DUE
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	53%	\$209,697.15
4 Fabrication & Ship (CET Crew)	\$98,300.00	100%	\$98,300.00
5 Fabrication & Ship (Tank Crew)	\$168,500.00	50%	\$84,250.00
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	81%	\$363,042.00
13 Tank Erection	\$183,200.00	13%	\$23,816.00
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	64%	\$1,873,414.15

Total Completed to Date
Less: Retention **5%**
Total Amount Billed to Date
Less: Amount Previously Invoiced
Current Amount Due

\$1,873,414.15
\$1,873,414.15
\$93,670.71
\$1,779,743.44
\$1,371,186.25
\$408,557.19

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.

7 (Seven)

Application Period:

6/1/2020

to

6/30/2020

Application Date:

7/2/2020

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).....	\$	5,057,043.00
5. Retainage		
a. 5.0% X \$ 5,057,043.00 Work Completed.....	\$	252,852.15
b. 5.0% X \$ - Stored Material.....	\$	-
c. Early Release of Retainage.....	\$	-
d. Total Retainage (Line 5a + Line 5b - Line 5c).....	\$	252,852.15
6. Amount Eligible to Date (Line 4 - Line 5d).....	\$	4,804,190.85
7. Less Previous Payments (Line 6 from prior Application).....	\$	4,297,137.85
8. Amount Due This Application.....	\$	507,053.00
9. Balance to Finish, Plus Retainage (Column G on Progress Estimate + Line 5 above).....	\$	13,147,009.15

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: 7/6/2020

Payment of: \$507,053.00

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

is recommended by:


(Engineer)

7-6-20
(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)

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):		Grimes RO WTP - Phase 1			Application Number:	7 (Seven)		
Application Period:		6/1/2020	to	6/30/2020	Application Date:	3/31/2020		
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	\$ -	\$ 25,000.00		\$ 25,000.00	25.97%	\$ 71,250.00
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	\$ 2,800.00	\$ 6,500.00		\$ 9,300.00	67.15%	\$ 4,550.00
03.01.5	Pipe Trench Mat Slabs	\$ 179,240.00	\$ 179,240.00			\$ 179,240.00	100.00%	\$ -
03.01.6	Pipe Trench Walls & Piers	\$ 266,844.00	\$ 262,850.00	\$ 2,200.00		\$ 265,050.00	99.33%	\$ 1,794.00
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	\$ 234,450.00			\$ 234,450.00	100.00%	\$ -
03.01.9	Phosphate/Ammonia Area Slabs	\$ 29,462.00	\$ 29,462.00			\$ 29,462.00	100.00%	\$ -
03.01.10	Phosphate/Ammonia Area Walls	\$ 44,100.00	\$ 4,400.00	\$ 39,700.00		\$ 44,100.00	100.00%	\$ -
03.01.11	Chlorine Room Slabs	\$ 35,350.00	\$ 27,350.00			\$ 27,350.00	77.37%	\$ 8,000.00
03.01.12	Chlorine Room Walls	\$ 40,050.00	\$ 4,000.00	\$ 36,050.00		\$ 40,050.00	100.00%	\$ -
03.01.13	Flushing Box	\$ 9,800.00	\$ 5,380.00			\$ 5,380.00	54.90%	\$ 4,420.00
03.01.14	Stoops	\$ 14,440.00	\$ -	\$ 3,500.00		\$ 3,500.00	24.24%	\$ 10,940.00
03.01.15	Pump Room Elevated Slab	\$ 222,350.00	\$ 127,000.00	\$ 95,350.00		\$ 222,350.00	100.00%	\$ -
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
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

A		B	Work Completed		E	F		G
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)
03.01.22	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	\$ 32,000.00		\$ 96,500.00	14.96%	\$ 548,500.00
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	\$ 11,000.00		\$ 14,500.00	84.08%	\$ 2,745.00
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	\$ -	\$ 1,500.00		\$ 1,500.00	2.33%	\$ 63,000.00
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
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	\$ 7,200.00			\$ 7,200.00	5.01%	\$ 136,375.00
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	\$ 30,800.00	\$ 5,000.00		\$ 35,800.00	41.58%	\$ 50,305.00
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	\$ 15,000.00		\$ 18,100.00	60.23%	\$ 11,950.00
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	\$ 16,300.00	\$ 8,900.00		\$ 25,200.00	46.68%	\$ 28,790.00
23.01.2	Shop Fabrication	\$ 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
Division 25 - Integrated Automation								
25.01	Approved Design Submittals	\$ 25,000.00	\$ -			\$ -	0.00%	\$ 25,000.00

A		B	Work Completed		E	F		G
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)
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	\$ 68,000.00	\$ 62,000.00		\$ 130,000.00	10.94%	\$ 1,058,553.00
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	\$ 25,000.00	\$ 5,000.00		\$ 30,000.00	75.00%	\$ 10,000.00
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 & Grading, 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	\$ 55,000.00			\$ 55,000.00	100.00%	\$ -
31.08	Granular Backfill of Pipe Gallery, Trench to Treatment Room & Trench in Treatment Room	\$ 200,000.00	\$ 162,000.00	\$ 15,000.00		\$ 177,000.00	88.50%	\$ 23,000.00
31.09	Provide & Place Granular Subbase for Building Pad	\$ 54,179.00	\$ 18,000.00	\$ 10,000.00		\$ 28,000.00	51.68%	\$ 26,179.00
31.10	Silt Fence	\$ 3,055.00	\$ 3,055.00			\$ 3,055.00	100.00%	\$ -
31.11	Inlet Protection	\$ 540.00	\$ -	\$ 540.00		\$ 540.00	100.00%	\$ -
Division 32- Exterior Improvements								
32.01	Seeding	\$ 19,351.00	\$ -			\$ -	0.00%	\$ 19,351.00
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

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)
32.06	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	Buildng Overflow Drain Pipe	\$ 190,780.00	\$ 190,780.00			\$ 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	\$ 289,500.00	\$ 75,000.00		\$ 364,500.00	91.71%	\$ 32,950.00
33.01.5	Perm Drain and Structure	\$ 218,730.00	\$ 218,730.00			\$ 218,730.00	100.00%	\$ -
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	\$ 193,000.00	\$ 38,000.00		\$ 231,000.00	49.07%	\$ 239,720.00
33.01.8	CE Piping	\$ 206,380.00	\$ 87,000.00	\$ 18,000.00		\$ 105,000.00	50.88%	\$ 101,380.00
33.01.9	RCP Storm Drains	\$ 73,500.00	\$ 8,500.00			\$ 8,500.00	11.56%	\$ 65,000.00
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	\$ -	\$ 28,500.00		\$ 28,500.00	10.00%	\$ 256,500.00
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
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	\$ 4,523,303.00	\$ 533,740.00	\$ -	\$ 5,057,043.00	28.17%	\$ 12,894,157.00

Stored Material Summary

Contractor's Application

[illegible]

Contractor's Application

For (Contract):	City of Grimes, IA - Reverse Osmosis Water Treatment Plant - Phase 1 Grimes RO WTP - Phase 1				Application Number:	7 (Seven)
					Application Date:	7/2/2020
Application Period:	From:	6/1/2020	To:	6/30/2020	Contractor:	Shank Constructors, Inc. 3501 85th Avenue North, Brooklyn Park, MN 55443

Approved Change Orders:

[illegible]

Pay Estimates Paid-to-Date

[illegible]

Total Estimates Paid to Date: \$ 4,297,137.85

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Total Construction Cost: \$ 4,297,137.85



ENGINEERS JOINT CONTRACT
DOCUMENTS COMMITTEE

Contractor's Application for Payment No.

13

Application Period: June 1, 2020 to July 1, 2020		Application Date: 7/1/2020
To (Owner): City of Grimes	From (Contractor): All Terrain Seeding	Via (Engineer): FOX Engineering
Project: Little Beaver & Prairie Creek Channel Improvements	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 7024-15B

Application For Payment Change Order Summary

Approved Change Orders				
Number	Additions	Deductions		
1	\$16,380.00		1. ORIGINAL CONTRACT PRICE.....	\$ \$1,075,192.00
2	\$1,400.00		2. Net change by Change Orders.....	\$ -\$2,314.00
3		\$600.00	3. Current Contract Price (Line 1 ± 2).....	\$ \$1,072,878.00
5	\$2,200.00		4. TOTAL COMPLETED AND STORED TO DATE	
6	\$5,280.00		(Column F total on Progress Estimates).....	\$ \$790,876.82
7		\$26,974.00	5. RETAINAGE:	
			a. 5% X \$790,876.82 Work Completed.....	\$ \$39,543.84
			b. 5% X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ \$39,543.84
TOTALS	\$25,260.00	\$27,574.00	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ \$751,332.98
NET CHANGE BY	\$-2,314.00		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ \$681,913.46
CHANGE ORDERS			8. AMOUNT DUE THIS APPLICATION.....	\$ \$69,419.52
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ \$321,545.02

Contractor's Certification

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

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

Contractor Signature

By:

Date:

7/6/20

Payment of: \$ 69,419.52
(Line 8 or other - attach explanation of the other amount)

is recommended by:  07/07/2020
(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): Little Beaver & Prairie Creek Channel Improvements Project							Application Number: 13				
Application Period: June 1, 2020 to July 1, 2020							Application Date: 7/1/2020				
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 (\$)						
1.01	MOBILIZATION	1	LS	\$38,000.00	\$38,000.00	0.95	\$36,100.00		\$36,100.00	95.0%	\$1,900.00
1.02	TRAFFIC CONTROL	1	LS	\$4,500.00	\$4,500.00	1	\$4,500.00		\$4,500.00	100.0%	
1.03	EXPLORATORY DIGGING	20	HR	\$175.00	\$3,500.00	8.65	\$1,513.75		\$1,513.75	43.3%	\$1,986.25
1.04	REMOVE AND REPLACE EXISTING FIELD FENCE	110	LF	\$15.00	\$1,650.00	99	\$1,485.00		\$1,485.00	90.0%	\$165.00
1.05	REMOVE AND REPLACE EXISTING CHAIN LINK FENCE	54	LF	\$30.00	\$1,620.00						\$1,620.00
1.06	REMOVE AND REPLACE EXISTING WOOD FENCE	145	LF	\$25.00	\$3,625.00						\$3,625.00
1.07	REMOVALS, DEBRIS REMOVAL, DEBRIS RELOCATION, AND MISCELLANEOUS REMOVALS	20	HR	\$300.00	\$6,000.00	31.21	\$9,363.00		\$9,363.00	156.1%	-\$3,363.00
1.08	TEMPORARY STREAM FLOW MANAGEMENT	1	LS	\$10,371.00	\$10,371.00	1	\$10,371.00		\$10,371.00	100.0%	
2.01	CLEARING AND GRUBBING, TREE AND BRUSH REMOVAL WITH DISPOSAL OFFSITE, TYPE A	6.4	AC	\$10,125.00	\$64,800.00	6.4	\$64,800.00		\$64,800.00	100.0%	
2.02	CLEARING AND GRUBBING, SELECTIVE TREE AND BRUSH REMOVAL WITH DISPOSAL OFFSITE, TYPE B	1.9	AC	\$10,000.00	\$19,000.00	1.9	\$19,000.00		\$19,000.00	100.0%	
2.03	CLEARING AND GRUBBING, SELECTIVE TREE AND BRUSH REMOVAL WITH DISPOSAL OFFSITE, TYPE C	3.8	AC	\$10,000.00	\$38,000.00	3.42	\$34,200.00		\$34,200.00	90.0%	\$3,800.00
2.04	ADDITIONAL TREE REMOVAL, 6 TO 12-INCH	25	EA	\$550.00	\$13,750.00	32	\$17,600.00		\$17,600.00	128.0%	-\$3,850.00
2.05	ADDITIONAL TREE REMOVAL, 13 TO 24-INCH	15	EA	\$1,000.00	\$15,000.00	12	\$12,000.00		\$12,000.00	80.0%	\$3,000.00
2.06	ADDITIONAL TREE REMOVAL, 25 TO 48-INCH	5	EA	\$2,250.00	\$11,250.00						\$11,250.00
2.07	TOPSOIL, STRIP, SALVAGE, AND RESPREAD, 6-INCHES	3837	CY	\$10.00	\$38,370.00	3837	\$38,370.00		\$38,370.00	100.0%	
2.08	EARTHWORK, CHANNEL	10473	CY	\$7.00	\$73,311.00	10473	\$73,311.00		\$73,311.00	100.0%	
2.09	ENGINEERING FABRIC	500	SY	\$4.00	\$2,000.00	161.1	\$644.40		\$644.40	32.2%	\$1,355.60
2.10	TEMPORARY SURFACING, CLASS A ROADSTONE	125	TON	\$40.00	\$5,000.00	71.9	\$2,876.00		\$2,876.00	57.5%	\$2,124.00
2.11	TEMPORARY STREAM CROSSING	3	EA	\$2,000.00	\$6,000.00	2.5	\$5,000.00		\$5,000.00	83.3%	\$1,000.00
2.12	SECTION A CHANNEL REPAIR	570	LF	\$12.00	\$6,840.00	570	\$6,840.00		\$6,840.00	100.0%	
2.13	SECTION B CHANNEL REPAIR	1237	LF	\$6.00	\$7,422.00	1237	\$7,422.00		\$7,422.00	100.0%	
2.14	SECTION C CHANNEL REPAIR	1188	LF	\$13.00	\$15,444.00	1188	\$15,444.00		\$15,444.00	100.0%	
2.15	SECTION D CHANNEL REPAIR	742	LF	\$9.00	\$6,678.00	742	\$6,678.00		\$6,678.00	100.0%	
2.16	SECTION E CHANNEL REPAIR	520	LF	\$9.00	\$4,680.00	520	\$4,680.00		\$4,680.00	100.0%	
2.17	CHANNEL TOE REPAIR	2110	LF	\$19.00	\$40,090.00	424	\$8,056.00		\$8,056.00	20.1%	\$32,034.00
2.18	CHANNEL SLOPE REPAIR	1190	LF	\$25.00	\$29,750.00	2439	\$60,975.00		\$60,975.00	205.0%	-\$31,225.00
3.01	TRENCH FOUNDATION	100	TON	\$40.00	\$4,000.00	4.13	\$165.20		\$165.20	4.1%	\$3,834.80
3.02	REPLACEMENT OF UNSUITABLE BACKFILL, TRENCH	100	CY	\$45.00	\$4,500.00	32	\$1,440.00		\$1,440.00	32.0%	\$3,060.00
4.01	CORRUGATED POLYETHYLENE TUBING, 6-INCH	50	LF	\$10.00	\$500.00	20	\$200.00		\$200.00	40.0%	\$300.00
4.02	CORRUGATED POLYETHYLENE TUBING, 8-INCH	50	LF	\$10.00	\$500.00						\$500.00
4.03	SDR 35 PVC, 4-INCH	60	LF	\$12.00	\$720.00	83	\$996.00		\$996.00	138.3%	-\$276.00
4.04	CMP TILE OUTLET PIPE, 6-INCH	100	LF	\$22.00	\$2,200.00						\$2,200.00
4.05	CMP TILE OUTLET PIPE, 8-INCH	50	LF	\$28.00	\$1,400.00						\$1,400.00
4.06	CMP TILE OUTLET PIPE, 10-INCH	20	LF	\$40.00	\$800.00						\$800.00
4.07	CMP TILE OUTLET PIPE, 12-INCH	10	LF	\$40.00	\$400.00						\$400.00
4.08	CMP TILE OUTLET PIPE, 15-INCH	20	LF	\$50.00	\$1,000.00	20	\$1,000.00		\$1,000.00	100.0%	
4.09	TILE REPAIR, 4 TO 6-INCH	8	EA	\$500.00	\$4,000.00	2	\$1,000.00		\$1,000.00	25.0%	\$3,000.00
4.10	TILE REPAIR, 8 TO 10-INCH	5	EA	\$800.00	\$4,000.00						\$4,000.00
4.11	REMOVE FLARED END SECTION	6	EA	\$250.00	\$1,500.00	4	\$1,000.00		\$1,000.00	66.7%	\$500.00
4.12	STORM SEWER W/ FLARED END SECTION, 15-INCH	65	LF	\$115.00	\$7,475.00	30	\$3,450.00		\$3,450.00	46.2%	\$4,025.00
4.13	STORM SEWER W/ FLARED END SECTION, 18-INCH	95	LF	\$275.00	\$26,125.00	36	\$9,900.00		\$9,900.00	37.9%	\$16,225.00
4.14	STORM SEWER W/ FLARED END SECTION, 24-INCH	30	LF	\$450.00	\$13,500.00	30	\$13,500.00		\$13,500.00	100.0%	
6.01	STORM SEWER STRUCTURE, SW-401, 48-INCH	1	EA	\$4,800.00	\$4,800.00	1	\$4,800.00		\$4,800.00	100.0%	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Little Beaver & Prairie Creek Channel Improvements Project						Application Number: 13					
Application Period: June 1, 2020 to July 1, 2020						Application Date: 7/1/2020					
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 (\$)						
6.02	REMOVE AND REINSTALL SANITARY SEWER MANHOLE CONE AND BARREL SECTION	1	LS	\$6,200.00	\$6,200.00	0.1741	\$1,079.42		\$1,079.42	17.4%	\$5,120.58
7.01	PAVEMENT AND TRAIL REMOVAL	596	SY	\$15.00	\$8,940.00	389.5	\$5,842.50		\$5,842.50	65.4%	\$3,097.50
7.02	PCC TRAIL, 6-INCHES	596	SY	\$45.00	\$26,820.00	389.5	\$17,527.50		\$17,527.50	65.4%	\$9,292.50
9.01	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - TYPE 1	1.6	AC	\$4,500.00	\$7,200.00	1.6	\$7,200.00		\$7,200.00	100.0%	
9.02	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - MODIFIED TYPE 3A	0.6	AC	\$4,000.00	\$2,400.00	0.6	\$2,400.00		\$2,400.00	100.0%	
9.03	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - MODIFIED TYPE 3B	9.1	AC	\$3,200.00	\$29,120.00	9.77	\$31,264.00		\$31,264.00	107.4%	-\$2,144.00
9.04	OVERSEEDING - MODIFIED TYPE 3B	1.6	AC	\$1,500.00	\$2,400.00						\$2,400.00
9.05	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - TYPE 4	1.6	AC	\$1,200.00	\$1,920.00						\$1,920.00
9.06	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - TYPE 5	12	AC	\$1,500.00	\$18,000.00						\$18,000.00
9.07	CROSS VANE, CLASS D RIPRAP	30	TON	\$185.00	\$5,550.00	30	\$5,550.00		\$5,550.00	100.0%	
9.08	ROCK RIFFLE, CLASS D RIPRAP	340	TON	\$70.00	\$23,800.00	255	\$17,850.00		\$17,850.00	75.0%	\$5,950.00
9.09	STONE DEFLECTORS, CLASS B RIPRAP	100	TON	\$60.00	\$6,000.00	45	\$2,700.00		\$2,700.00	45.0%	\$3,300.00
9.10	TOE PROTECTION, CLASS D RIPRAP	3212	TON	\$52.00	\$167,024.00	2529.19	\$131,517.88		\$131,517.88	78.7%	\$35,506.12
9.11	TOE PROTECTION, 12-INCH COIR LOG	4394	LF	\$9.50	\$41,743.00	3610	\$34,295.00		\$34,295.00	82.2%	\$7,448.00
9.12	RIP RAP, EROSION STONE	300	TON	\$40.00	\$12,000.00	34.48	\$1,379.20		\$1,379.20	11.5%	\$10,620.80
9.13	RIP RAP, CLASS D REVETMENT	250	TON	\$55.00	\$13,750.00						\$13,750.00
9.14	RIP RAP, CLASS E REVETMENT	450	TON	\$45.00	\$20,250.00	259.53	\$11,678.85		\$11,678.85	57.7%	\$8,571.15
9.15	TEMPORARY ROLLED EROSION CONTROL PRODUCT, FIBER MATTING	18223	SY	\$3.00	\$54,669.00						\$54,669.00
9.16	TEMPORARY ROLLED EROSION CONTROL PRODUCT, TYPE 2 C	100	SY	\$4.00	\$400.00	77.33	\$309.32		\$309.32	77.3%	\$90.68
9.17	TEMPORARY ROLLED EROSION CONTROL PRODUCT, TYPE 2 D	100	SY	\$4.00	\$400.00						\$400.00
9.18	TEMPORARY ROLLED EROSION CONTROL PRODUCT, TYPE 3 B	100	SY	\$4.00	\$400.00						\$400.00
9.19	TURF REINFORCEMENT MATTING, TYPE 2	275	SY	\$16.00	\$4,400.00	82.3	\$1,316.80		\$1,316.80	29.9%	\$3,083.20
9.20	EROSION CONTROL, SILT FENCE, INSTALL & REMOVE	1565	LF	\$3.00	\$4,695.00	2530	\$7,590.00		\$7,590.00	161.7%	-\$2,895.00
9.21	EROSION CONTROL, STABILIZED CONSTRUCTION ENTRANCE	366	TON	\$40.00	\$14,640.00	143.77	\$5,750.80		\$5,750.80	39.3%	\$8,889.20
9.22	EROSION CONTROL, TILE OUTLET PROTECTION	25	EA	\$500.00	\$12,500.00	3	\$1,500.00		\$1,500.00	12.0%	\$11,000.00
9.23	EROSION CONTROL, SURFACE ROUGHENING	11	AC	\$200.00	\$2,200.00	11	\$2,200.00		\$2,200.00	100.0%	
9.24	EROSION CONTROL, TEMPORARY ROCK CHECK DAM	4	EA	\$1,200.00	\$4,800.00	0.5	\$600.00		\$600.00	12.5%	\$4,200.00
9.25	EROSION CONTROL, STRAW WATTLE, 6-INCH	2500	LF	\$2.00	\$5,000.00	1150	\$2,300.00		\$2,300.00	46.0%	\$2,700.00
9.26	TREE DRY WELL	10	EA	\$650.00	\$6,500.00	5	\$3,250.00		\$3,250.00	50.0%	\$3,250.00
9.27	PLANTS WITH WARRANTY, 1-1/2 INCH CALIPER TREE	33	EA	\$300.00	\$9,900.00	40	\$12,000.00		\$12,000.00	121.2%	-\$2,100.00
A1.01	NATIVE SEEDING MAINTENANCE	1	LS	\$9,500.00	\$9,500.00						\$9,500.00
A1.02	ADDITIONAL MOWING	4	EA	\$2,000.00	\$8,000.00						\$8,000.00
CHANGE ORDERS											
CO1	Additional Tree Removal (Raw Water Main Project)	1	LS	\$16,380.00	\$16,380.00	1	\$16,380.00		\$16,380.00	100.0%	
CO2	Tree Transplant and 48-inch Tree Removal	1	LS	\$1,400.00	\$1,400.00	1	\$1,400.00		\$1,400.00	100.0%	
CO3	Seeding, Fertilizing, and Straw Mulch	3	AC	\$3,000.00	\$9,000.00	2.05	\$6,150.00		\$6,150.00	68.3%	\$2,850.00
CO3	Hydraulic Seeding, Fertilizer, and Mulching - Modified Type 3B	-3	AC	\$3,200.00	-\$9,600.00						-\$9,600.00
CO5.1	Headwall Addition	1	LS	\$1,400.00	\$1,400.00	1	\$1,400.00		\$1,400.00	100.0%	
CO5.2	Additional Tree Trimming	10	HR	\$80.00	\$800.00	18.24	\$1,459.20		\$1,459.20	182.4%	-\$659.20
CO6	Additional Pipe Work	48	HR	\$110.00	\$5,280.00	48	\$5,280.00		\$5,280.00	100.0%	
CO7	Change in Contract Times	1	LS	-\$26,974.00	-\$26,974.00	1	-\$26,974.00		-\$26,974.00	100.0%	
Totals					\$1,072,878.00		\$790,876.82		\$790,876.82	73.7%	\$282,001.18

Contractor's Application

EJCDC® C-620 Contractor's Application for Payment
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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).....	\$	\$3,556,670.76
5. RETAINAGE:		
a. 5% X \$3,556,670.76 Work Completed.....	\$	\$177,833.54
b. 5% X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$177,833.54
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$3,378,837.22
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$3,274,842.62
8. AMOUNT DUE THIS APPLICATION.....	\$	\$103,994.60
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$215,458.54

Contractor's Certification

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

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

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

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

Contractor Signature

By: 	Date: 7-6-20
---	--------------

Payment of: \$ 103,994.60
(Line 8 or other - attach explanation of the other amount)

is recommended by: Taylor Hopper 7/6/2020
(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: 12					
Application Period: 5/27/20 to 6/30/20						Application Date: 6/30/2020					
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	1	\$448,500.00		\$448,500.00	100.0%	
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 production 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	1	\$236,000.00		\$236,000.00	100.0%	
19	Pump Installation, Column, Electric Cable, & Airline	1	LS	\$250,000.00	\$250,000.00	1	\$250,000.00		\$250,000.00	100.0%	
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	0.95	\$7,125.00		\$7,125.00	95.0%	\$375.00
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	1	\$28,500.00		\$28,500.00	100.0%	
25	Electric Power & Controls	1	LS	\$745,000.00	\$745,000.00	0.95	\$707,750.00		\$707,750.00	95.0%	\$37,250.00
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	\$1,978.00		\$1,978.00	100.0%	
CO 2/Item 3	Bore Transducer Signal Conduit	1	LS	\$6,200.00	\$6,200.00	1	\$6,200.00		\$6,200.00	100.0%	
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 valves	1	LS	\$9,625.00	\$9,625.00	1	\$9,625.00		\$9,625.00	100.0%	
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		\$3,556,670.76		\$3,556,670.76	99.0%	\$37,625.00

Stored Material Summary

Contractor's Application

[illegible]

RESOLUTION SETTING TIME AND PLACE FOR PUBLIC HEARING ON PROPOSED
REZONING OF PROPERTY GENERALLY LOCATED NORTH OF NW 27th ST STREET AND
EAST OF COUNTY LINE ROAD FROM A-1 AGRICULTURAL TO R-1 SINGLE FAMILY
CURRENTLY REFERRED TO AS WILLOW HILLS

WHEREAS, certain land in the City of Grimes, Iowa, generally located north of NW 27th Street and east of County Line Road and legally described on Exhibit A, attached hereto, is currently zoned A-1 (Agriculture) (the "Property"); and

WHEREAS, the City Council of the City of Grimes desires to consider the amendment of the Grimes Code of Ordinances, and the zoning district boundaries of Chapter 165, Section 165.05 by rezoning the Property from A-1 (Agriculture) to R-1 (Single Family), and

WHEREAS, it is the desire of the City Council that the proposed Ordinance, amending the official zoning district map be considered by the Grimes Planning and Zoning Commission and such Commission file its report with the City Council prior to the time established herein for public hearing on the proposed amendment; and

WHEREAS, the proposed Ordinance amending the official zoning district map has been prepared and a public hearing upon the proposed amendment should be held and a time and place for hearing thereon should be fixed.

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

1. That a public hearing be held by the Grimes City Council on the proposed Ordinance amending the Grimes Code of Ordinances, at the Grimes City Hall, 410 SE Main Street, in the City of Grimes, Polk County, Iowa at 5:30 p.m. on the 25th day of August, 2020, at which time the City Council will consider any objections to the proposed amendment and will hear all interested persons.
2. That the Mayor and City Clerk be and are hereby authorized and instructed to give Notice of said public hearing as required by law.
3. That the Plan and Zoning Commission is hereby directed to consider the proposed amendment and to file its report with the City Council prior to the time of the public hearing.

PASSED AND APPROVED this ____ day of _____, 2020.

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

Exhibit A

THE SOUTHEAST 1/4 OF THE NORTHWEST FRACTIONAL 1/4 OF SECTION 30 IN TOWNSHIP 80 NORTH, RANGE 25 WEST OF THE 5TH P.M., POLK COUNTY, IOWA, SUBJECT TO LEGALLY ESTABLISHED HIGHWAYS.

THE PROPERTY IS SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

.



FIELD QUOTATION
STAR EQUIPMENT, LTD.
CONSTRUCTION EQUIPMENT & SUPPLIES
SALES SERVICE RENTAL

Skid Loaders, Trailers
Skid Loaders Attachments
Rough Terrain Forklifts
Concrete Trowels and Saws
Concrete Pumps and Screed
Generators, Water Pumps
Air Compressors
Compactions Equipment
Material Handling Cranes
Service Bodies, Lube Trucks
Construction Supplies

- ☐ 1401 2ND AVENUE • DES MOINES, IA 50314 • (515) 238-2215 • (800) 369-2215 • FAX (515) 283-0295
☐ 2100 E. LINCOLN WAY • AMES, IA 50010 • (515) 233-9500 • (800) 369-2215 • FAX (515) 233-9505
☐ 2950 6TH STREET S.W. • CEDAR RAPIDS, IA 52404 • (319) 365-5139 • (800) 728-5139 • FAX (319) 365-6726
☐ 2625 W. AIRLINE HWY • WATERLOO, IA 50703 • (319) 236-6830 • (800) 791-9249 • FAX (319) 236-6834

Name Dave Guthrie
Company City of Grimes
Address 101 NE Harvey St
Grimes, IA 50111

Quote No. _____
Date 6/30/20
Office # _____
Cell # _____
Email _____

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	New Sullivan D185PIZ4 air compressor with ISUZU 49 hp tier 4 engine 185cfm	18,804.34	\$ 0.00
	New EZ drill 85B 9 inch drill depth	6,570.64	0.00
	New EZ Drill 110B 12 drill depth	7,291.30	0.00
			0.00
	Dust Collection System	4,747.82	0.00
			0.00
			0.00
			0.00

Trade-In Make _____	Sub Total	\$ 0.00
Trade-In Model _____	Allowance	
Trade-In Serial No. _____	Sub Total	\$ 0.00
	Sales Tax	Exempt \$ 0.00
F.O.B. Point _____	Sub Total	\$ 0.00
Terms _____	Freight	
	Net Total	\$ 0.00

Estimated Delivery after Receipt of Order _____

Quotation for Acceptance Within _____

Date Accepted _____

By _____

Subject to Prior Sale and
Management Approval

STAR EQUIPMENT, LTD.

By Nate Sizemore



Sincerely,
Jake Logan
Sales Manager



EQUIPMENT SALE QUOTE

183271155

BRANCH A35
5765 NE 22ND STREET
DES MOINES IA 50313
515-265-5608

Job site

GRIMES PUBLIC WORKS
1700 SE DESTINATION DR
GRIMES IA 50111-6622

Office: 515-986-3036 Cell: 515-330-9438

CITY OF GRIMES
101 NE HARVEY ST
GRIMES IA 50111-2051

Customer # : 435072
Quote Date : 06/25/20

UR Job Loc : 1700 SE DESTINATION
UR Job # : 15
Customer Job ID:
P.O. # : DAVE GUTHRIE
Ordered By : DAVE GUTHRIE
Written By : ANDREW HOST
Salesperson : ANDREW HOST

**This is not an invoice
Please do not pay from this document**

Qty	Equipment #	Price	Amount
1	1003186 CC: 100-3186 COMPRESSOR 175-195 CFM TIER 4	21000.00	21000.00
1	1106030 CC: 110-6030 DRILL SLAB RIDER PNEUMATIC DOWEL 1 GANG	6965.00	6965.00
1	2208240 CC: 220-8240 DUST COLLECTOR (ELECT)	5270.00	5270.00
SALES ITEMS:			
Qty	Item number	Stock class	Unit
1	FREIGHT/SHIPPING CHARGES	CLOUT	EA
	FREIGHT/SHIPPING CHARGES		
	UM: (EA) EACH		
		Price	Amount
		995.00	995.00
		Sub-total:	34230.00
		Total:	34230.00

Note: This proposal may be withdrawn if not accepted within 30 days.

THIS IS NOT AN EQUIPMENT SALE AGREEMENT/INVOICE. THE SALE OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S EQUIPMENT SALE AGREEMENT/INVOICE, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

Former Radish

Applicant License Application ()

Name of Applicant: EMKE LLC
Name of Business (DBA): The Prime and Crown
Address of Premises: 721 E 1st St
City Grimes County: Polk Zip: 50111
Business (515) 729-1238
Mailing 16464 BAXTER DR
City CLIVE State IA Zip: 50325

Contact Person

Name ERIN FORKE
Phone: (515) 729-1238 Email mforke@gmail.com

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 08/15/2020

Expiration Date: 01/01/1900

Privileges:

Catering Privilege
Class C Liquor License (LC) (Commercial)
Sunday Sales

Status of Business

BusinessType: Limited Liability Company
Corporate ID Number: XXXXXXXXXX Federal Employer ID XXXXXXXXXX

Ownership

ERIN FORKE

First Name: ERIN Last Name: FORKE
City: CLIVE State: Iowa Zip: 50325
Position: owner
% of Ownership: 49.00% U.S. Citizen: Yes

Insurance Company Information

Insurance Company: American Family Mutual Insurance Company
Policy Effective Date: Policy Expiration
Bond Effective Dram Cancel Date:
Outdoor Service Effective Outdoor Service Expiration
Temp Transfer Effective Date Temp Transfer Expiration Date:



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

AGENDA MEMO

Item No. X
For Meeting of 7/14/2020

AGENDA HEADING: Resolution to authorize food vendors/trucks at the north sports complexes in lieu of and/or addition to concession stands

SYNOPSIS: The City of Grimes Public Works Department requests food and beverage sales be allowed by outside vendors at the North and South Sports Complexes as an alternative to operating the concession stands

FISCAL IMPACT: None

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: City staff recommend that food vendors be allowed to operate at the North and South Sports Complexes when concessions are unavailable.

RESOLUTION TO AUTHORIZE FOOD VENDORS/TRUCKS AT THE NORTH AND
SOUTH SPORTS COMPLEXES IN LIEU OF AND/OR ADDITION TO CONCESSION
STANDS

Grimes Resolution No. 07-1320

WHEREAS, the City of Grimes has several sporting events held at the North and South Sports Complexes;

WHEREAS, City of Grimes Parks and Recreation Department does not have enough staff to man the concession stands at the North and South Sports Complexes and volunteers are difficult to organize.

WHEREAS, the City of Grimes Public Works Department requests food and beverage sales be allowed by outside vendors at the North and South Sports Complexes as an alternative to operating the concession stands.

THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa:

1. That food vendors, such as mobile food trucks, be allowed to sell food and beverages when concession stands are unable to be open due to lack of staff and/or volunteers.
2. That food vendors work out of specified location approved by City of Grimes staff and the Johnston Grimes Fire Department.
3. That food vendors have an inspection conducted by the Johnston Grimes Fire Department.
4. That food vendors will not be allowed when local groups wish to use the concession stands for fundraising activities.
5. That the authorization hereby provided shall expire on December 31, 2020.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___ to ___ the 14th day of July, 2020, and approved this ___ 14th day of July, 2020.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

TREASURER'S REPORT

CALENDAR 6/2020, FISCAL 12/2020

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	BALANCE	THIS MONTH CASH BALANCE
001	GENERAL	8,578,417.12	546,775.78	879,301.30	.00	8,245,891.60
002	LIBRARY FUND	.00	.00	.00	.00	.00
005	FIRE/RESCUE AUXILIARY	16,494.63	.00	43.00	.00	16,451.63
110	ROAD USE TAX	2,150,637.21	68,363.69	220,125.77	.00	1,998,875.13
112	EMPLOYEE BENEFITS	1,150,842.92	12,047.36	94,094.16	.00	1,068,796.12
119	EMERGENCY FUND	229,249.11	1,613.76	230,862.87	.00	.00
121	LOCAL OPTION SALES TAX	332,927.68	92,857.61	.00	.00	425,785.29
125	TAX INCREMENT FINANCING	1,665,317.16	10,347.32	676,300.67	.00	999,363.81
160	ECONONOMIC DEVELOPMENT	182,909.87	15,000.00	4,851.68	.00	193,058.19
161	ECO DEVELOPMENT REVOLVING	141,602.56	1,069.70	.00	.00	142,672.26
167	RESTRICTED GIFTS	115,787.68	299.26	.00	.00	116,086.94
170	FEMA - FIRE DEPT	34,239.98	.00	.00	.00	34,239.98
200	DEBT SERVICE	1,232,500.18	13,604.53	1,300.00	.00	1,244,804.71
301	CAPITAL PROJECT FUND	16,598.87	3,964.10	.00	.00	20,562.97
302	CP - ROAD DEVELOPMENT	3,144.87	.00	.00	.00	3,144.87
303	CP - WALLACE	.00	.00	.00	.00	.00
304	STM WATER MASTER PLAN	318.53	150,000.00	.00	.00	150,318.53
305	CP - MAIN STREET	.00	.00	.00	.00	.00
306	CP - PRAIRIE/LITTLE BEAVE	336,184.04	.00	99,020.93	.00	237,163.11
307	CP - STORM WATER	.00	150,000.00	.00	.00	150,000.00
308	CP-SW COUNTY LINE ROAD	3,898,191.78	400,000.00	204,926.20	.00	4,093,265.58
309	CP - PARKS	210,256.81	2,813,083.55	57,208.12	.00	2,545,618.62
310	CP - FIRE	.00	500,000.00	.00	.00	500,000.00
311	CP - DOWNTOWN	.00	.00	.00	.00	.00
312	CP - S JAMES/SE 37TH ST	317,471.56	.00	3,503.00	.00	313,968.56
313	CP - GRIMES COMMUNITY COM	88,428.58	.00	.00	.00	88,428.58
314	CP-NE GATEWAY/HOPE COMM	1,079,648.10	1,050,185.75	15,510.00	.00	44,972.35
315	CP N COMPLEX SANI CONNECT	962,536.35	.00	4,830.00	.00	957,706.35
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	468,588.38	.00	943.28	.00	467,645.10
320	CP-New Jordan Well 2019	7,800.06	477,737.50	480,705.35	.00	4,832.21
321	CP- ASR 2019	21,117.70	.00	.00	.00	21,117.70
322	CP-16" Water Main	12,348.87	50,000.00	10,125.35	.00	27,525.78
323	CP-Water Tower 2019	25,664.40	118,369.82	129,482.47	.00	36,777.05
324	CP-Water Plant Exp 2019	114,805.05	704,434.13	644,474.98	.00	54,845.90
325	SE 37TH HWY 141 PROJECT	659,595.44	.00	49,547.36	.00	610,048.08
326	2019 OVERLAY PROJECT	37,477.90	.00	.00	.00	37,477.90
327	SE 19TH & SW CO OVERLAY	282,451.69	.00	.00	.00	282,451.69
328	WRA SANI SEWER CONNECTION	.00	.00	17,931.70	.00	17,931.70
329	NW TERRITORY LIFT STATION	.00	1,350,000.00	4,099.95	.00	1,345,900.05
330	GIS MAPPING	.00	140,000.00	.00	.00	140,000.00
331	GRIMES CROSS SANI SWR IMP	.00	.00	.00	.00	.00
332	ROAD USE EQUIPMENT	.00	250,000.00	.00	.00	250,000.00
333	WRA CAPITAL COSTS	.00	.00	.00	.00	.00
334	HWY44 & COUNTY LN RD 2020	106,986.90	1,000,000.00	7,097.50	.00	885,915.60
335	N JAMES WATER ISOLATION	.00	.00	.00	.00	.00
336	SE 11th ST RR/James 2019	196,437.08	.00	6,242.50	.00	190,194.58
337	CP-N MAIN & BEAVERBK SIG	.00	.00	.00	.00	.00
338	FY20 Drain prj 2nd/beaver	120,629.13	850,000.00	.00	.00	729,370.87
339	HWY 141 & HWY 44 SIGNAL	.00	210,750.00	.00	.00	210,750.00
340	ANNUAL SIGNAL IMPROVEMENT	.00	250,000.00	.00	.00	250,000.00

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

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	BALANCE	THIS MONTH CASH BALANCE
341	STREET/CORRIDOR STUDY	.00	70,000.00	.00	.00	70,000.00
342	WATER SYSTEM STUDY	.00	100,000.00	.00	.00	100,000.00
343	JAMES ST CORRIDOR STUDY	.00	120,000.00	.00	.00	120,000.00
344	PAVEMENT COND ANALYSIS	.00	130,000.00	.00	.00	130,000.00
349	SE 6TH & S JAMES INTERSEC	.00	80,000.00	.00	.00	80,000.00
350	GRIMES LIBRARY BLDG FUND	144,779.00-	1,000,000.00	5,227.00	.00	849,994.00
600	WATER	5,759,576.07	333,341.84	1,717,836.01	.00	4,375,081.90
601	WATER DEPOSITS	136,674.97	2,825.00	413.19	.00	139,086.78
602	WATER SINKING	893,975.12-	1,261,196.00	.00	.00	367,220.88
603	WATER REC BOND	183,629.96	.00	.00	.00	183,629.96
610	SEWER	5,284,243.34	192,999.01	875,551.80	.00	4,601,690.55
611	SEWER SINKING	434,627.51-	599,276.00	.00	.00	164,648.49
670	LANDFILL/GARBAGE	23,468.52	277,424.82	56,768.78	.00	244,124.56
740	STORM WATER	2,203,964.39	58,097.93	216,856.25	.00	2,045,206.07
Report Total		33,469,546.49	15,455,664.46	6,715,181.17	.00	42,210,029.78

BALANCE SHEET
CALENDAR 6/2020, FISCAL 12/2020

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
001-000-1110	CASH - GENERAL	332,526.59-	3,668,996.32
110-000-1110	CASH - ROAD USE	151,762.08-	1,998,875.13
112-000-1110	CASH - EMPLOYEE BENEFITS	82,046.80-	1,068,796.12
119-000-1110	CASH - EMERGENCY	229,249.11-	
121-000-1110	CASH - LOCAL OPTION SALES TAX	92,857.61	425,785.29
125-000-1110	CASH - TIF	665,953.35-	999,363.81
160-000-1110	CASH - ECONOMIC DEVELOPMENT	10,148.32	193,058.19
161-000-1110	CASH - ECO DEVELOP REVOLVING L	1,069.70	142,672.26
167-000-1110	CASH - LIBRARY RESTRICTED GIFT	299.26	114,254.11
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	12,304.47	1,241,405.91
301-000-1110	CASH - CAPITAL PROJECTS	3,964.10	20,562.97
302-000-1110	CASH - CP - ROAD DEVELOPMENT		3,144.87
304-000-1110	CASH-STM WATER MASTER PLAN	150,000.00	150,318.53
306-000-1110	CASH - CP - PRAIRIE/LITTLE BEA	99,020.93-	237,163.11
307-000-1110	CASH - CP - STORM WATER	150,000.00	150,000.00
308-000-1110	CASH-CP SW COUNTY LINE ROAD	195,073.80	4,093,265.58
309-000-1110	CASH - CP - PARKS	2,755,875.43	2,545,618.62
310-000-1110	CASH - CP-FIRE	500,000.00	500,000.00
312-000-1110	CASH - CP - S JAMES/SE 37TH ST	3,503.00-	313,968.56
313-000-1110	CASH - CP - GRIMES COMM COMPLE		88,428.58
314-000-1110	CASH-NE GATEWAY/HOPE COMM	1,034,675.75	44,972.35-
315-000-1110	CASH -N COMPLEX SANI CONNECT	4,830.00-	957,706.35
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	943.28-	467,645.10
320-000-1110	CASH-NEW JORDAN WELL 2019	2,967.85-	4,832.21
321-000-1110	CASH-ASR 2019		21,117.70
322-000-1110	CASH-16" WATER MAIN	39,874.65	27,525.78
323-000-1110	CASH-WATER TOWER 2019	11,112.65-	36,777.05-
324-000-1110	CASH- WATER PLANT EXP 2019	59,959.15	54,845.90-
325-000-1110	CASH-SE 37TH /HWY 141 PROJ	49,547.36-	610,048.08
326-000-1110	CASH-2019 OVERLAY PROJECT		37,477.90
327-000-1110	CASH-SW 19TH & SW CO OVERLAY		282,451.69
328-000-1110	CASH-WRA SANI SEWER CONNECT	17,931.70-	17,931.70-
329-000-1110	NW TERRITORY LIFT STATION CASH	1,345,900.05	1,345,900.05
330-000-1110	GIS MAPPING- CASH	140,000.00	140,000.00
332-000-1110	CASH-ROAD USE EQUIPMENT	250,000.00	250,000.00
334-000-1110	CASH-HWY 44 & CO LINE RD 2020	992,902.50	885,915.60
336-000-1110	CASH-SE 11TH RR/JAMES 2019	6,242.50-	190,194.58
338-000-1110	FY20 Drain Prj 2nd/Beaver CASH	850,000.00	729,370.87
339-000-1110	HWY 141 & HWY 44 SIGNAL CASH	210,750.00	210,750.00
340-000-1110	ANNUAL SIGNAL IMPROVEMENT CASH	250,000.00	250,000.00
341-000-1110	STREET/CORRIDOR STUDY CASH	70,000.00	70,000.00
342-000-1110	WATER SYSTEM STUDY CASH	100,000.00	100,000.00
343-000-1110	JAMES ST CORRIDOR STUDY CASH	120,000.00	120,000.00
344-000-1110	CASH PAVEMENT COND ANALYSIS	130,000.00	130,000.00
349-000-1110	SE 6TH & JAMES INTERSEC CASH	80,000.00	80,000.00
350-000-1110	GRIMES LIB BLDG CASH	994,773.00	849,994.00

BALANCE SHEET
CALENDAR 6/2020, FISCAL 12/2020

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
600-000-1110	CASH - WATER	1,386,184.95-	1,725,395.65
601-000-1110	CASH - WATER DEPOSITS	2,411.81	136,703.98
602-000-1110	CASH - WATER SINKING	1,261,196.00	367,220.88
603-000-1110	CASH - WATER REC BOND		183,629.96
610-000-1110	CASH - SEWER	683,251.11-	1,451,682.71
611-000-1110	CASH - SEWER SINKING	599,276.00	164,648.49
670-000-1110	CASH - SOLID WASTE	220,656.04	244,124.56
740-000-1110	CASH - STORM WATER	158,776.42-	1,999,095.84
	CASH TOTAL	8,738,117.96	31,765,096.95

005-000-1112	CASH - FD AUXILLARY	43.00-	16,451.63
	CASH - FD AUXILLARY TOTAL	43.00-	16,451.63

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	1.07	58,425.42
200-000-1150	CASH - IPAIT	.06	3,398.80
	CASH - IPAIT TOTAL	1.13	61,824.22

600-000-1160	SAVINGS - WATER TAPPING	434.30	986,386.93
740-000-1160	SAVINGS - STORM WATER	18.10	46,110.23
	SAVINGS TOTAL	452.40	1,032,497.16

BALANCE SHEET
CALENDAR 6/2020, FISCAL 12/2020

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
610-000-1161	SAVINGS - SEWER TAPPING	698.32	1,028,471.81
	SAVINGS - RACCOON TOTAL	698.32	1,028,471.81
600-000-1162	SAVINGS - VISION	1,256.48	1,022,586.65
	SAVINGS - VISION TOTAL	1,256.48	1,022,586.65
601-000-1170	WATER DEPOSIT CD 25712		2,382.80
	CD'S - CITY STATE TOTAL	.00	2,382.80
001-000-1171	CEMETERY CD 1 304927		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	8,740,483.29	42,210,029.78

BUDGET REPORT
CALENDAR 6/2020, FISCAL 12/2020

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,382,971.00	114,323.00	1,368,226.30	98.93	14,744.70
	FIRE TOTAL	1,094,751.00	69,927.68	1,016,950.14	92.89	77,800.86
	AMBULANCE TOTAL	1,183,751.00	76,805.29	1,090,657.16	92.14	93,093.84
	BUILDING INSPECTIONS TOTAL	1,695,409.00	84,496.96	1,669,352.74	98.46	26,056.26
	ANIMAL CONTROL TOTAL	20,000.00	125.00	14,409.43	72.05	5,590.57
	PUBLIC SAFETY TOTAL	5,376,882.00	345,677.93	5,159,595.77	95.96	217,286.23
	ROADS, BRIDGES, SIDEWALKS TOTA	2,592,663.00	89,585.27	1,913,039.41	73.79	679,623.59
	STREET LIGHTING TOTAL	194,407.00	1,859.13	172,749.43	88.86	21,657.57
	TRAFFIC CONTROL & SAFETY TOTA	15,000.00	727.70	7,468.60	49.79	7,531.40
	SNOW REMOVAL TOTAL	109,000.00	.00	82,699.13	75.87	26,300.87
	PUBLIC WORKS TOTAL	2,911,070.00	92,172.10	2,175,956.57	74.75	735,113.43
	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	768,015.00	50,702.18	675,777.11	87.99	92,237.89
	PARKS TOTAL	905,116.00	39,958.58	610,760.79	67.48	294,355.21
	NORTH COMPLEX TOTAL	25,000.00	793.49	15,990.30	63.96	9,009.70
	SOUTH COMPLEX TOTAL	25,000.00	2,956.81	16,478.88	65.92	8,521.12
	RECREATION TOTAL	301,300.00	8,497.98	205,309.82	68.14	95,990.18
	REC - YOUTH PROGRAMS TOTAL	21,500.00	21,340.00	34,932.85	162.48	13,432.85-
	REC - YOUTH SPORTS TOTAL	21,500.00	8,250.00	24,014.01	111.69	2,514.01-
	REC - ADULT PROGRAMS TOTAL	2,000.00	.00	2,093.82	104.69	93.82-
	REC - ADULT SPORTS TOTAL	2,000.00	120.00	555.00	27.75	1,445.00
	CEMETERY TOTAL	36,000.00	110.91	15,711.02	43.64	20,288.98
	GCC-GRIMES COMM COMPLEX TOTAL	142,955.00	2,879.76	123,459.07	86.36	19,495.93
	CULTURE & RECREATION TOTAL	2,250,386.00	135,609.71	1,725,082.67	76.66	525,303.33
	ECONOMIC DEVELOPMENT TOTAL	1,948,992.00	723,329.36	1,557,277.90	79.90	391,714.10
	COMMUNITY & ECONOMIC DEV TOTA	1,948,992.00	723,329.36	1,557,277.90	79.90	391,714.10
	MAYOR/COUNCIL/CITY MGR TOTAL	279,360.00	17,645.97	241,655.21	86.50	37,704.79
	CLERK/TREASURER/ADM TOTAL	483,300.00	35,619.92	467,537.96	96.74	15,762.04
	ELECTIONS TOTAL	28,500.00	.00	27,001.69	94.74	1,498.31
	LEGAL SERVICES/ATTORNEY TOTAL	244,500.00	22,612.95	156,540.25	64.02	87,959.75
	CITY HALL/GENERAL BLDGS TOTAL	312,100.00	50,977.09	261,096.01	83.66	51,003.99
	TORT LIABILITY TOTAL	27,500.00	.00	17,781.50	64.66	9,718.50
	OTHER GENERAL GOVERNMENT TOTA	167,000.00	2,071.55	75,700.11	45.33	91,299.89
	GENERAL GOVERNMENT TOTAL	1,542,260.00	128,927.48	1,247,312.73	80.88	294,947.27

BUDGET REPORT
CALENDAR 6/2020, FISCAL 12/2020

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	FIRE TOTAL	142,800.00	.00	144,209.30	100.99	1,409.30-
	ROADS, BRIDGES, SIDEWALKS TOTA	335,663.00	.00	241,357.87	71.90	94,305.13
	2007 BOND TOTAL	731,031.00	250.00	731,031.25	100.00	.25-
	2009 BOND TOTAL	.00	.00	.00	.00	.00
	2012 BOND TOTAL	394,431.00	250.00	394,431.25	100.00	.25-
	2015 BOND TOTAL	855,813.00	250.00	855,812.50	100.00	.50
	2017A BOND TOTAL	553,631.00	300.00	553,631.25	100.00	.25-
	2017 REFINANCING BOND TOTAL	577,475.00	250.00	577,475.00	100.00	.00
	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	1,300.00	3,497,948.42	97.41	92,895.58
	FIRE TOTAL	.00	.00	.00	.00	.00
	AMBULANCE TOTAL	.00	.00	.00	.00	.00
	ROADS, BRIDGES, SIDEWALKS TOTA	16,770,000.00	385,847.49	11,942,594.33	71.21	4,827,405.67
	STREET LIGHTING TOTAL	.00	.00	.00	.00	.00
	LIBRARY TOTAL	1,000,000.00	5,227.00	177,406.00	17.74	822,594.00
	PARKS TOTAL	750,000.00	57,208.12	279,657.41	37.29	470,342.59
	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	.00	.00	.00	.00
	CITY HALL/GENERAL BLDGS TOTAL	.00	.00	.00	.00	.00
	WATER TOTAL	15,250,001.00	1,264,788.15	10,250,029.35	67.21	4,999,971.65
	SEWER/SEWAGE DISPOSAL TOTAL	2,381,001.00	26,861.65	152,206.66	6.39	2,228,794.34
	STORM WATER TOTAL	848,250.00	943.28	128,518.79	15.15	719,731.21
	CAPITAL PROJECTS TOTAL	37,049,252.00	1,740,875.69	22,968,496.33	61.99	14,080,755.67
	WATER TOTAL	3,703,151.00	257,053.20	2,818,967.37	76.12	884,183.63
	SEWER/SEWAGE DISPOSAL TOTAL	1,780,244.00	76,275.80	1,619,361.96	90.96	160,882.04
	LANDFILL/GARBAGE TOTAL	629,150.00	56,768.78	633,094.11	100.63	3,944.11-
	STORM WATER TOTAL	538,350.00	16,856.25	285,683.15	53.07	252,666.85
	ENTERPRISE FUNDS TOTAL	6,650,895.00	406,954.03	5,357,106.59	80.55	1,293,788.41
	TRANSFERS IN/OUT TOTAL	9,290,636.21	3,140,334.87	9,286,524.08	99.96	4,112.13
	TRANSFER OUT TOTAL	9,290,636.21	3,140,334.87	9,286,524.08	99.96	4,112.13
	TOTAL EXPENSES	70,661,217.21	6,715,181.17	52,992,101.06	74.99	17,669,116.15

REVENUE REPORT

CALENDAR 6/2020, FISCAL 12/2020

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	9,587,035.00	546,775.78	9,517,221.14	99.27	69,813.86
	FIRE/RESCUE AUXILIARY TOTAL	78,501.81	.00	45,187.81	57.56	33,314.00
	ROAD USE TAX TOTAL	1,415,000.00	68,363.69	1,468,713.88	103.80	53,713.88-
	EMPLOYEE BENEFITS TOTAL	1,753,885.00	12,047.36	1,724,885.74	98.35	28,999.26
	EMERGENCY FUND TOTAL	234,975.00	1,613.76	230,859.98	98.25	4,115.02
	LOCAL OPTION SALES TAX TOTAL	240,000.00	92,857.61	424,404.00	176.84	184,404.00-
	TAX INCREMENT FINANCING TOTAL	2,158,592.00	10,347.32	2,006,198.96	92.94	152,393.04
	ECONOMIC DEVELOPMENT TOTAL	87,000.00	15,000.00	72,171.03	82.96	14,828.97
	ECO DEVELOPMENT REVOLVING TOTA	12,835.00	1,069.70	12,836.40	100.01	1.40-
	RESTRICTED GIFTS TOTAL	22,507.00	299.26	23,551.05	104.64	1,044.05-
	DEBT SERVICE TOTAL	3,744,249.00	13,604.53	3,585,128.66	95.75	159,120.34
	CAPITAL PROJECT FUND TOTAL	3,725,000.00	3,964.10	365,569.20	9.81	3,359,430.80
	CP - ROAD DEVELOPMENT TOTAL	400,000.00	.00	25,799.99	6.45	374,200.01
	CP - WALLACE TOTAL	12,845.43	.00	12,845.43	100.00	.00
	STM WATER MASTER PLAN TOTAL	150,000.00	150,000.00	150,000.00	100.00	.00
	CP - MAIN STREET TOTAL	3,295.00	.00	3,295.00	100.00	.00
	CP - PRAIRIE/LITTLE BEAVE TOTA	675,000.00	.00	675,000.00	100.00	.00
	CP - STORM WATER TOTAL	.00	150,000.00	150,000.00	.00	150,000.00-
	CP-SW COUNTY LINE ROAD TOTAL	1,000,000.00	400,000.00	4,670,000.00	467.00	3,670,000.00-
	CP - PARKS TOTAL	1,750,000.00	2,813,083.55	2,813,083.55	160.75	1,063,083.55-
	CP - FIRE TOTAL	543,584.89	500,000.00	543,584.89	100.00	.00
	CP - S JAMES/SE 37TH ST TOTAL	.00	.00	989,617.94	.00	989,617.94-
	CP-NE GATEWAY/HOPE COMM TOTAL	.00	1,050,185.75	1,745,507.89	.00	1,745,507.89-
	CP-New Jordan Well 2019 TOTAL	3,850,000.00	477,737.50	2,693,092.29	69.95	1,156,907.71
	CP-16" Water Main TOTAL	1,600,000.00	50,000.00	1,271,562.30	79.47	328,437.70
	CP-Water Tower 2019 TOTAL	3,800,000.00	118,369.82	1,436,287.20	37.80	2,363,712.80

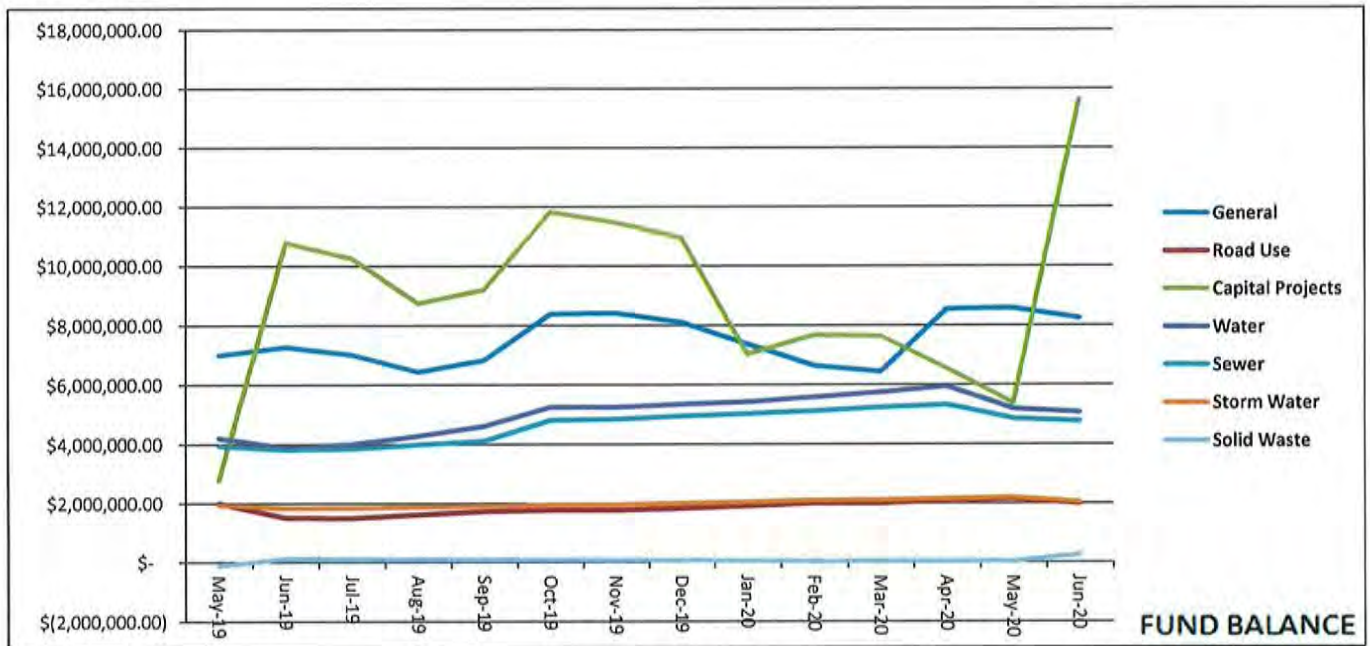
REVENUE REPORT
CALENDAR 6/2020, FISCAL 12/2020

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	CP-Water Plant Exp 2019 TOTAL	6,000,000.00	704,434.13	4,849,922.16	80.83	1,150,077.84
	SE 37TH HWY 141 PROJECT TOTAL	7,578,690.43	.00	4,228,690.43	55.80	3,350,000.00
	SE 19TH & SW CO OVERLAY TOTAL	110,000.00	.00	.00	.00	110,000.00
	WRA SANI SEWER CONNECTION TOTA	2,000,000.00	.00	135,623.89	6.78	1,864,376.11
	NW TERRITORY LIFT STATION TOTA	381,000.00	1,350,000.00	1,350,000.00	354.33	969,000.00-
	GIS MAPPING TOTAL	.00	140,000.00	140,000.00	.00	140,000.00-
	ROAD USE EQUIPMENT TOTAL	463,000.00	250,000.00	250,000.00	54.00	213,000.00
	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	1,000,000.00	1,000,000.00	45.45	1,200,000.00
	N JAMES WATER ISOLATION TOTAL	60,000.00	.00	.00	.00	60,000.00
	CP-N MAIN & BEAVERBK SIG TOTA	26,379.65	.00	26,379.65	100.00	.00
	FY20 Drain prj 2nd/beaver TOTA	848,250.00	850,000.00	850,000.00	100.21	1,750.00-
	HWY 141 & HWY 44 SIGNAL TOTAL	421,500.00	210,750.00	210,750.00	50.00	210,750.00
	ANNUAL SIGNAL IMPROVEMENT TOTA	250,000.00	250,000.00	250,000.00	100.00	.00
	STREET/CORRIDOR STUDY TOTAL	200,000.00	70,000.00	70,000.00	35.00	130,000.00
	WATER SYSTEM STUDY TOTAL	100,000.00	100,000.00	100,000.00	100.00	.00
	JAMES ST CORRIDOR STUDY TOTAL	.00	120,000.00	120,000.00	.00	120,000.00-
	PAVEMENT COND ANALYSIS TOTAL	.00	130,000.00	130,000.00	.00	130,000.00-
	SE 6TH & S JAMES INTERSEC TOTA	.00	80,000.00	80,000.00	.00	80,000.00-
	GRIMES LIBRARY BLDG FUND TOTA	1,000,000.00	1,000,000.00	1,027,400.00	102.74	27,400.00-
	WATER TOTAL	4,036,500.00	333,341.84	4,167,165.21	103.24	130,665.21-
	WATER DEPOSITS TOTAL	25,020.00	2,825.00	39,086.03	156.22	14,066.03-
	WATER SINKING TOTAL	1,261,196.00	1,261,196.00	1,261,196.00	100.00	.00
	SEWER TOTAL	2,389,600.00	192,999.01	2,778,279.29	116.27	388,679.29-
	SEWER SINKING TOTAL	599,276.00	599,276.00	599,276.00	100.00	.00
	LANDFILL/GARBAGE TOTAL	669,000.00	277,424.82	761,539.28	113.83	92,539.28-

REVENUE REPORT
CALENDAR 6/2020, FISCAL 12/2020**PCT OF FISCAL YTD 100.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	STORM WATER TOTAL	576,500.00	58,097.93	693,191.70	120.24	116,691.70-
	TOTAL REVENUE BY FUND	=====	=====	=====	=====	=====
		69,040,217.21	15,455,664.46	61,774,903.97	89.48	7,265,313.24
		=====	=====	=====	=====	=====



City of Grimes Claims 6 29 2020

PRINCIPAL LIFE INSURANCE	FIRE	1,898.57
JOHNSON CONTROLS SECURITY	SECURITY 404 SE 2ND ST	201.25
BANKERS TRUST COMPANY	ZOOM MTG 5/17-6/16/20	2,624.63
DELTA DENTAL OF IOWA	STREET	1,693.35
DORRIAN HEATING & COOLING	HVAC REPLACEMENT	6,665.00
GRIMES CHAMBER & ECONOMIC	PROMO VIDEO FOR GCED	18,271.09
MUNICIPAL SUPPLY, INC.	METERS	24,963.00
WHITFIELD & EDDY	CITY PROFESSIONAL FEES	21,032.50
PFALTZGRAFF ALEX	SUPPLY REIMBURSEMENT	23.77
UMB BANK, N.A.	ADMIN FEES GO2018A	1,300.00
A & W CONSTRUCTION SERVIC	CITY HALL REMODEL	36,078.00
FRITCHER, TERI	DAMAGE @ SUNNY HILL CEMETERY	110.91
	CLAIMS TOTAL	<u>114,862.07</u>
	GENERAL FUND	77,518.68
	EMPLOYEE BENEFITS FUND	3,321.56
	DEBT SERVICE FUND	1,300.00
	SE 11th ST RR/James 2019 FUND	742.5
	WATER FUND	31,854.92
	SEWER FUND	226.9
	STORM WATER FUND	-102.49
		<u>114,862.07</u>

Rochelle Williams

From: Ryan Burger <rb@burgers50111.com>
Sent: Tuesday, June 30, 2020 11:37 AM
To: Rochelle Williams
Subject: Re: FW: Claims

Approved

On Tue, Jun 30, 2020 at 11:16 AM Rochelle Williams <rwilliams@grimesiowa.gov> wrote:

Good Morning!

I am needing one more approval of bills to be able to send out the checks. I appreciate your help.

Thank you.

Rochelle Williams
City Clerk

City of Grimes

[101 NE Harvey Street](#)

[Grimes, Iowa 50111](#)

Phone: 515-986-3036

FAX: 515-986-3846

rwilliams@grimesiowa.gov

From: Rochelle Williams
Sent: Monday, June 29, 2020 3:45 PM
To: Scott Mikkelsen; Eric Johansen; David Gisch; Andy (borc63@gmail.com); rb@burgers50111.com; Jill Altringer
Cc: Jake Anderson
Subject: FW: Claims

Good Afternoon!

Attached is a copy of the end of the year bills for the City. Would you please email me back with your approval to pay these bills?

Thank you!!

Rochelle Williams

From: Andy <borc63@gmail.com>
Sent: Tuesday, June 30, 2020 10:48 AM
To: Rochelle Williams
Subject: Re: FW: Claims

Approved

On Mon, Jun 29, 2020 at 3:45 PM Rochelle Williams <rwilliams@grimesiowa.gov> wrote:

Good Afternoon!

Attached is a copy of the end of the year bills for the City. Would you please email me back with your approval to pay these bills?

Thank you!!

Rochelle Williams
City Clerk

City of Grimes

[101 NE Harvey Street](#)

[Grimes, Iowa 50111](#)

Phone: 515-986-3036

FAX: 515-986-3846

rwilliams@grimesiowa.gov

From: Marcia Woodke
Sent: Monday, June 29, 2020 3:23 PM
To: Rochelle Williams
Subject: Claims

Rochelle

Here is the list for year end

Rochelle Williams

From: Eric Johansen <johansenforgrimes@gmail.com>
Sent: Monday, June 29, 2020 3:53 PM
To: Rochelle Williams
Subject: Re: Claims

I approve paying the bills which you attached.

Thanks,
Eric

Eric Johansen
Grimes City Councilman
(515) 313-8538 (c)

From: Rochelle Williams <rwilliams@grimesiowa.gov>
Sent: Monday, June 29, 2020 3:45:10 PM
To: Scott Mikkelsen <smikkelsen@grimesiowa.gov>; Eric Johansen <johansenforgrimes@gmail.com>; David Gisch <dgisch@grimesiowa.gov>; Andy (borc63@gmail.com) <borc63@gmail.com>; rb@burgers50111.com <rb@burgers50111.com>; Jill Altringer <jillaltringer@gmail.com>
Cc: Jake Anderson <janderson@grimesiowa.gov>
Subject: FW: Claims

Good Afternoon!

Attached is a copy of the end of the year bills for the City. Would you please email me back with your approval to pay these bills?

Thank you!!

Rochelle Williams
City Clerk
City of Grimes
101 NE Harvey Street
Grimes, Iowa 50111
Phone: 515-986-3036
FAX: 515-986-3846
rwilliams@grimesiowa.gov

From: Marcia Woodke
Sent: Monday, June 29, 2020 3:23 PM
To: Rochelle Williams
Subject: Claims

Rochelle

Here is the list for year end

Thanks

City of Grimes Claims 7 14 2020

CENTRAL PUMP AND MOTOR	REPAIR BLOWER	5,188.77
HEARTLAND PAYMENT SYSTEMS	CC fees	416.62
PRINCIPAL LIFE INSURANCE	EMPLOYEE INSURANCE	824.68
A KINGS THRONE LLC	UNIT RENTAL	309.8
ACCU JET	HYDRO VALVES	600.26
AIA CORPORATION	UNIFORM - ODELL	551.4
ALLENDER BUTZKE ENGINEERS	TOWER & TREATMENT PLANT	6,548.75
EUROFINS TESTAMERICA	STATE TESTS	2,330.00
SHERWIN WILLIAMS CO.	PAINT/PARKING LOTS	1,134.20
BAKER & TAYLOR	LIBRARY MATERIALS	1,190.70
BARCO PRODUCTS	PET WASTE BAGS	1,054.10
BLACK HILLS ENERGY	utilities	357.98
WASTE CONNECTIONS, DM DI	SOLID WASTE	1,238.85
BOMGAARS	EMPLOYEE/PW SUPPLIES	926.91
KOHLES & BACH, INC	LIBRARY AC REPAIR	972.11
BSN SPORTS	NEW HOME PLATES	497
KOCH OFFICE GROUP	COPIER RENTAL	720.97
CITY STATE BANK	CC fees	42.65
COLLECTION SERVICES CENTER	CHILD SUPPORT	783.78
CONCRETE TECHNOLOGIES INC	SW COUNTY LN RD IMPROVE	315,872.09
CORE & MAIN	HYDRANT REPAIR	892.15
CUMMINS SALES AND SERVICE	REPAIR BOOSTER STATION GENERATOR	4,050.05
CULLIGAN WATER COND.	WATER COOLER	9.95
DELL MARKETING L.P.	LAPTOPS FOR KAY & KELLY	4,016.79
DELTA DENTAL OF IOWA	EMPLOYEE INSURANCE	191.55
DES MOINES AREA MPO	FY 2021 ASSESSMENT DUES	6,781.00
HOME DEPOT CREDIT SERVICE	RANGE FOR STATION 37	1,031.27
FIRST CHOICE DISTRIBUTION	CLEANING SUPPLIES	44.07
FINISH LINE AUTO WORKS	TIRE REPAIR	10.7
FOX ENGINEERING ASSOCIATE	PHASE 2 STORMWATER PERMIT	5,505.50
CFI SALES	TRACTOR TIRE REPAIR	254.82
GRAINGER	TRANSFER PUMP/PAPER	417.8
HAWKINS INC.	CHEMICALS	2,925.44
RODAN OFFICE CLEANING	CLEANING	630
HILLYARD	RESTROOM SUPPLIES/PARKS	759.96
IMWCA	INSURANCE	28,652.00
INTERSTATE BATTERY SYSTEM	BATTERY FOR S-101	124.95
IOWA DEPT OF REVENUE	June Water Excise/Sales Tax	18,869.00
INTEGRATEDPRINT SOLUTIONS	2000 A/P CHECKS	311.79
IOWA DEPT.OF TRANSPORTION	STREET MARKING PAINT	5,505.10
IOWA LEAGUE OF CITIES	DUES 7/1/20 - 6/30/21	3,821.00
IOWA ONE CALL	LOCATES	537.3
IOWA FIRE EQUIPMENT CO.	PW FIRE ALARM 4 MO MONITORING	140
IOWA SIGNAL INC	REPLACE SIGNAL LT-HWY44 OFF RP	181
JETCO, INC.	WIRED NEW LIME FEED PUMP	1,911.20
TENNAL KENTON	BASKETBALL CLINIC 6/22-6/23	560
KECK ENERGY	FUEL	3,122.29
LEE CHAMBERLIN CONSULTANT	GRIMES GIS PROGRAM	37,036.98
LIBERTY READY MIX	REPAIRS /STREETS	9,806.00
LOGAN CONTRACTORS SUPPLY	CONCRETE REPAIR	545.67
LOGOED APPAREL & PROMOTIO	YOUTH RUNNING CAMP SHIRTS	294.36
LAKESHORE LEARNING	LIBRARY MATERIALS	68.96
KURTZ MAHLON	M KURTZ CLOTHING ALLOW	134
MARTIN MARIETTA AGGREGATE	FILL SAND	26.18
MEDIACOM	INTERNET	571.91
METRO WASTE AUTHORITY	COMPOST CARTS/STICKERS	1,582.44
MCANINCH CORPORATION	HOPE COMMERCIAL PLAT 1	530,818.95
MID AMERICA METER, INC.	STREETLIGHTS	28,464.47
MACQUEEN EQUIPMENT	BROOMS FOR STREET SWEEPER	318.94
MIDWEST TAPE	MATERIALS	363.45
MIDAMERICAN ENERGY	POWER	21,414.80

MISSISSIPPI LIME CO.	CHEMICALS	4,394.25
MTI DISTRIBUTING INC.	IRRIGATION REPAIR	351.38
MULCH MART	PLAYGROUND MULCH	531.36
OCLC, INC	LIBRARY MARC RECORDS 7/1/20-6/30/21	1,970.93
OFFICE DEPOT CITY HALL	SHREDDER/OFFICE SUPPLIES	644.23
TRUE VALUE	SUPPLIES - COVID19	16.07
PETERSON PEST & TERMITE	PEST CONTROL	35
PITNEY BOWES, INC.	POSTAGE MACHINE LEASE	238.41
PIONEER MFG COMPANY	PAINT FOR ATHLETIC FIELDS	282.9
DAVIS EQUIPMENT CORPORATI	REPAIR P413 VENTRAC	306.47
PLUMB SUPPLY CO. - DM	WATER SAVER KIT-RESTROOM	37.42
ARNOLD MOTOR SUPPLY	FUEL FILTER S-111	133.74
POLK CO RECORDER	RECORDING	229
POLK COUNTY TREASURER	MAY ANIMAL CONTROL	212.76
RACOM CORPORATION	EDACS ACCESS	589.93
JCG LAND SERVICES INC.	BEAVER WTR SHED IMPROV	1,006.25
SNYDER & ASSOCIATES	CITY TRAFFIC SIGNAL COMMUNICAT	3,754.85
SPRAYER SPECIALTIES	SUPPLIES	117.86
STAR EQUIPMENT LTD.	FILTER FOR SIGN TRUCK	51
P.R.I.M.E. BENEFIT SYSTEM	EMPLOYEE FLEX	1,237.65
TOTAL QUALITY	MONTHLY MOWING BILL	12,022.45
UNITED CONTRACTORS, INC	500 BLK OF NE MAIN ST	94.78
US WATER	Monthly bill	70,010.74
CINTAS CORPORATION - #762	RUGS	273.88
CINTAS FIRST AID & SAFETY	RESTOCK MEDICAL CABINET	449.38
USA BLUE BOOK	PROBE	130.4
USIC LOCATING SERVICES	locates	13,133.32
VERIZON WIRELESS, BELLEVU	IPADS	498.86
QUICK SUPPLY CO.	LANDSCAPE BLOCKS FOR GCC SIGN	350.5
VEENSTRA AND KIMM, INC.	WRA CONNECTOR	57,178.21
VAN WALL EQUIPMENT	NEW MOWER	5,663.98
WASTE MANAGEMENT OF IOWA	200 S JAMES ST	241.65
WELLMARK BLUE CROSS	EMPLOYEE INSURANCE	2,144.81
WILSON BROS. PEST CONTROL	Mosquito	2,800.00
WILLIAMS SCOTSMAN, INC	JULY 20 LEASE	359
MOODY'S INVESTOR SERVICE,	2020 BOND ISSUANCE FEES	17,000.00
ELM USA	DISC BUFFER	25
FIDELITY SECURITY LIFE IN	STREET	325.57
CENTURY LINK	PUBLIC WORKS	222.08
GATEHOUSE MEDIA IOWA HOLD	LIBRARY PUBLICATION	1,256.21
EFTPS	FED/FICA TAX	36,325.63
KANOPY INC	MATERIALS	29
CSG FORTE PAYMENTS, INC	CC FEES	2,765.78
ALL TERRAIN SEEDING	LTL BVR & PRAIRIE CRK CHANNEL	69,419.52
FIRE AUX SUPPLIES	Quickbooks & Debit cards	43
GROSCH IRRIGATION CO	NEW JORDAN WELL	103,994.60
BENTLEY RIDGE TREE FARM	TREE FOR CREEK PROJECT	215
DES MOINES ASPHALT & PAVE	19TH ST & SW COUNTY LINE RD	74,534.35
CB&I LLC	WATER TOWER	408,557.19
UMB BANK, N.A.	ISSUANCE COST 2020A GO BOND	300
MENARDS GRIMES	PORTA JOHN SHELTER/SUPPLIES	1,070.50
DTN, LLC	WEATHER FORECAST SOFTWARE	2,131.44
MI-FIBER, LLC	INTERNET	14
BOLTON AND MENK INC	HOPE COMM PLAT 1	31,468.50
MCCLURE ENGINEERING	RO WATER TREAT PLANT PHASE 1	76,091.05
BOOT BARN	A GOODVIN	122.96
FIRST NET	WIRELESS	127.6
SHANK CONSTRUCTORS INC	RO WATER TREATMENT PLT PHASE 1	507,053.00
VOYA	DEFER COMP PRE	731
FOTH INFRASTRUCTURE & ENV	S JAMES & SE 6TH INTERSECTION	3,401.06
TENNAL, MIKLANNET	VOLLEYBALL CLINIC 6/23&25	472
AIG	DEFER COMP PRE	332.5

HORACE MANN	DEFER COMP ROTH	175
MASSMUTUAL	DEFER COMP PRE	435
STENGER, HANNAH	ROOM RENTAL REFUND COVID	120
CENTURY LINK 02	BUSINESS SERVICE	168.22
MITEL	ADMIN PHONES	1,500.21
MSA PROFESSIONAL SERVICES	N SPT CMLX SANITARY SEWER EXT	4,180.50
JANWAY COMPANY USA, INC	LIBRARY MASKS	938.47
SUCKOW, JANELLE	ROOM RENTAL REFUND COVID	330
FLAHERTY, JOHN	ROOM RENTAL REFUND COVID	205
MANAGED.COM	WEB HOSTING 7/30/20-7/29/21	263.88
LIFETIME ATHLETIC	TENNIS CLINIC	1,760.00
LEAGUE OF MINNESOTA CITIE	P&R JOB POSTING	333.5
DEPOSIT REFUNDS	REFUND DATE 07/07/2020	1,678.19
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	103,739.87
	CLAIMS TOTAL	2,699,615.21
	GENERAL FUND	209,510.77
	LIBRARY FUND FUND	18,032.46
	FIRE/RESCUE AUXILIARY FUND	43
	ROAD USE TAX FUND	47,296.42
	EMPLOYEE BENEFITS FUND	29,076.63
	CP - ROAD DEVELOPMENT FUND	2,750.85
	CP - PRAIRIE/LITTLE BEAVE FUND	69,634.52
	CP-SW COUNTY LINE ROAD FUND	287,324.81
	CP - PARKS FUND	17,300.00
	CP-NE GATEWAY/HOPE COMM FUND	544,073.95
	CP N COMPLEX SANI CONNECT FUND	2,666.00
	CP -BEAVER CK WATERSHED FUND	1,006.25
	CP-New Jordan Well 2019 FUND	103,994.60
	CP-Water Tower 2019 FUND	430,140.29
	CP-Water Plant Exp 2019 FUND	568,109.70
	SE 37TH HWY 141 PROJECT FUND	40,972.28
	SE 19TH & SW CO OVERLAY FUND	74,534.35
	WRA SANI SEWER CONNECTION FUND	57,078.16
	NW TERRITORY LIFT STATION FUND	100.05
	HWY44 & COUNTY LN RD 2020 FUND	6,792.50
	FY20 Drain prj 2nd/beaver FUND	10,856.98
	SE 6TH & S JAMES INTERSEC FUND	3,401.06
	WATER FUND	94,943.10
	WATER DEPOSITS FUND	1,678.19
	SEWER FUND	64,943.62
	LANDFILL/GARBAGE FUND	2,842.50
	STORM WATER FUND	10,512.17
		2,699,615.21
June 2020 Monthly Revenue	GENERAL FUND	546,775.78
	ROAD USE TAX FUND	68,363.69
	EMPLOYEE BENEFITS FUND	12,047.36
	EMERGENCY FUND	1,613.76
	LOCAL OPTION SALES TAX FUND	92,857.61
	TAX INCREMENT FUND	10,347.32
	ECONOMIC DEVELOPMENT FUND	16,069.70
	RESTRICTED GIFT FUND	299.26
	DEBT SERVICE FUND	13,604.53
	CAPITAL PROJECTS FUNDS	11,968,524.85
	WATER FUND	1,597,362.84
	SEWER FUND	792,275.01
	LANDFILL/GARBAGE FUND	277,424.82
	STORM WATER FUND	58,097.93
		15,455,664.46



101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

AGENDA MEMO

For Meeting of July 14, 2020

AGENDA HEADING:

Public Hearing – Ordinance 737, Rezoning of Prairie Business Park

SYNOPSIS:

R&R Realty, owners of Prairie Business Park have requested that the City Council consider an amendment to their Rezoning Ordinance. In 2014, the City Council approved a rezoning for the subject site from A-1 to M1-A (with restrictions). The additional restrictions were primarily related to a prohibition of outdoor storage upon the site. At that time, outdoor storage was not clearly defined within the Zoning Ordinance.

In 2019, the City Council amended the Zoning Ordinance, and included a more robust ordinance that defined outdoor storage as the following:

The placement of business inventory, equipment, logoed business vehicles and trailers, materials, containers, boxes, above ground liquid or gas storage tanks or supplies utilized by the business for sale, construction, manufacturing, product or material delivery, lease or rent in an area on the business property that is not protected by a building structure with a roof and walls.

R&R Realty has a tenant prospect that needs to have the ability to park logoed vehicles upon the site, specifically semi-tractor trailers (8 detached trailers), as well as box vans (26 motorized vehicles). The specific tenant cannot be mentioned at this time; however, I can confirm that the vehicles are not for sales, lease or rent, and will only be utilized for the distribution of product. The tenant prospect would be occupying approximately 20,000 to 30,000 square feet within the Prairie Business Park Building 2.

Staff has evaluated the request, and believes that with appropriate screening and limitations to the number of vehicles, it is found to be reasonable. The proposed area for storage of vehicles is a significant distance from SE 37th St and S. James Street. In the future SE 40th Street will extend east, however with the screening, the view points are limited.

It should also be noted that in 2019, the City Council approved a similar request for the storage or construction materials between Building 1 and 2.



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

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Set Public Hearing – City Council, 06/09/2020

BOARD/COMMISSION ACTION(S):

Recommendation of Approval – Planning and Zoning Commission, 07/07/2020

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the first consideration of Ordinance 737

Planning & Zoning Staff Report



TO: Planning and Zoning Commission
FROM: Evann Martin, Assistant Planner
DATE: July 7, 2020
RE: Prairie Business Park - Rezone

GENERAL INFORMATION:

Applicant:

Steve Gaer

Requested Action

Rezoning

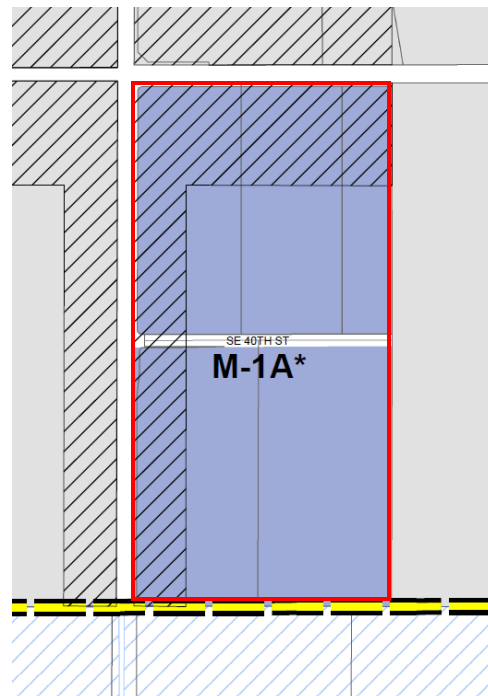
Location

200 SE 37th Street

SUPPORTING INFORMATION:



Location Map



Zoning Map

LAND USES & ZONING:

Location	Existing Land Use	Land Use Plan Designation	Current Zoning
Subject Site	Industrial	Business Park	M-1A
North	Vacant	Business Park	A-1
South	Vacant	(Urbandale)	PUD (Urbandale)
East	Vacant	Business Park	A-1
West	Vacant	Business Park	A-1

BACKGROUND:

The current zoning ordinance for Prairie Business Park was approved with a condition prohibiting outdoor storage onsite. However, outdoor storage is a permitted use for the subject property under Chapter 165 of the Grimes Zoning Regulations. Per the Grimes Zoning Regulations, outdoor storage is defined as “the placement of business inventory, equipment, logoed business vehicles and trailers, materials, containers, boxes, above ground liquid or gas storage tanks or supplies utilized by the business for sale, construction, manufacturing, product or material delivery, lease or rent in an area on the business property that is not protected by a building structure with a roof and walls.”

The applicant is requesting to amend the Prairie Business Park zoning ordinance to allow parking of logoed vehicles onsite for all buildings within Prairie Business Park. All other outdoor storage would remain prohibited for the two northern buildings in Prairie Business Park Plat 1. The amended ordinance will ensure that all forms of outdoor storage for the southern buildings in Prairie Business Park Plat 2 remain permitted.

ANALYSIS:*Zoning/Development Intent:*

The applicant is requesting the zoning amendment to accommodate a prospective tenant that would like to store logoed vehicles onsite in Prairie Business Park Plat 1. The concept plan demonstrates future site modifications to accommodate truck parking for the intended tenant.

Site Layout:

The existing parking lot is proposed to be expanded to the east to provide box truck and semi-trailer parking. Because the parking expansion encroaches on the property to the east, a lot tie agreement is required. A retaining wall is proposed to be constructed along the eastern edge of the parking expansion within the existing detention basin to support the parking expansion. The truck parking is proposed to be separated from the standard parking spaces to the north by a landscape island. Box truck staging is planned to occur within the existing parking spaces

on the south side of the eastern building. The staging will not affect the parking needs of the site as there are more than the minimum number of required parking spaces provided onsite.

Landscaping/Streetscape:

A 3' high berm with landscaping is proposed along SE 40th Street to screen the vehicles from the public right-of-way. Any existing landscaping removed during construction of the parking expansion will be replaced in close proximity to the improvements.

STAFF RECOMMENDATION:

Staff would recommend approval of the Prairie Business Park rezoning subject to any remaining staff comments.

CITY OF GRIMES

Evann Martin
Assistant Planner



May 22, 2020

Mayor Mikkelsen and City Council
City of Grimes
140 SE Main Street
Grimes, Iowa 50111

Re: Prairie Business Park – Ordinance Modification Request

Dear Mayor Mikkelsen and City Council Members,

We respectfully submit our request for an ordinance modification for our Prairie Business Park property located at the southeast corner of South James Street and SE 37th Street.

Prior to our initial site development, the property was rezoned to M-1A (with restrictions) by City council in 2014. The restriction applied to the subject property excluded Outdoor Storage, which is allowed under the base zoning regulations of M-1A. Due to the project's location with a portion of the property lying within the James Street transportation overlay district, this limitation was accepted under the understanding of a traditional view of Outdoor Storage uses.

Per City code, the current definition for Outdoor Storage is:

58A. "Outdoor Storage" means the placement of business inventory, equipment, logoed business vehicles and trailers, materials, containers, boxes, above ground liquid or gas storage tanks or supplies utilized by the business for sale, construction, manufacturing, product or material delivery, lease or rent in an area on the business property that is not protected by a building structure with a roof and walls.

As is common with our multi-tenant industrial buildings, the parking of logoed vehicles and trailers is a very frequent request by our tenants (e.g. Hy-Vee), and generally acceptable in other city jurisdictions with similar industrial zoning. While we agree that the outdoor storage of equipment, supplies, containers, tanks, etc. can often become visually unappealing, we believe that the parking of standard vehicles, trucks, and trailers by existing tenants of our Prairie Business Park warehouses should be excluded from the definition of Outdoor Storage for the entire Prairie Business Park development for existing/future tenants.

In 2019, R&R did obtain a rezoning amendment by Council to allow full Outdoor Storage between the two buildings south of SE 40th Street, for a prospecting tenant. Although we currently request the removal of logoed business vehicles and trailers limitation for the entire development, we acknowledge that any traditional outdoor storage of equipment, supplies, containers, tanks, etc. meeting the remaining intent of the City's definition would need to be approved by the Council on a case-by-case basis.



This ordinance modification request also is necessary for a prospecting tenant to be located at the south end of Building 2. A parking expansion is necessary for the short term parking of semi-trucks, trailers, and box trucks. A site plan has also been included in this application for consideration.

We appreciate your consideration regarding this request. Please contact us if there are any questions at 515.223.4500 or shepherd.jeremy@rrrealty.com

Sincerely,

A blue ink signature of Steve Gaer, consisting of stylized, overlapping letters.

Steve Gaer
Executive Vice President
R&R Realty Group

A black ink signature of Jeremy Shepherd, consisting of stylized, overlapping letters.

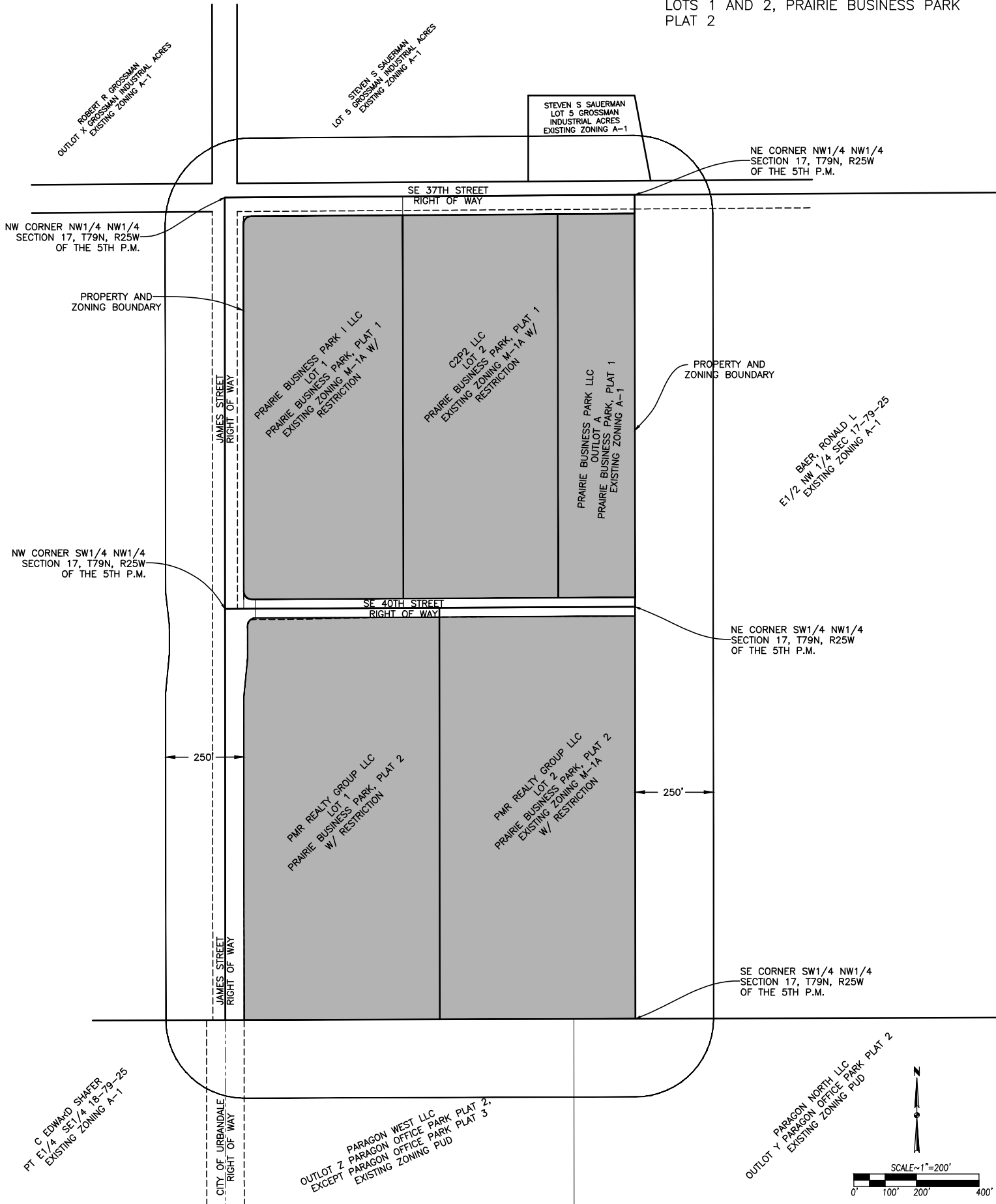
Jeremy Shepherd, PE
Vice President of Land Development
R&R Realty Group

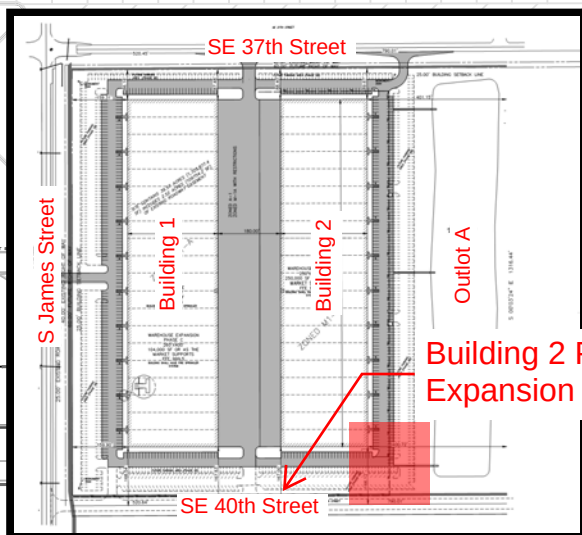
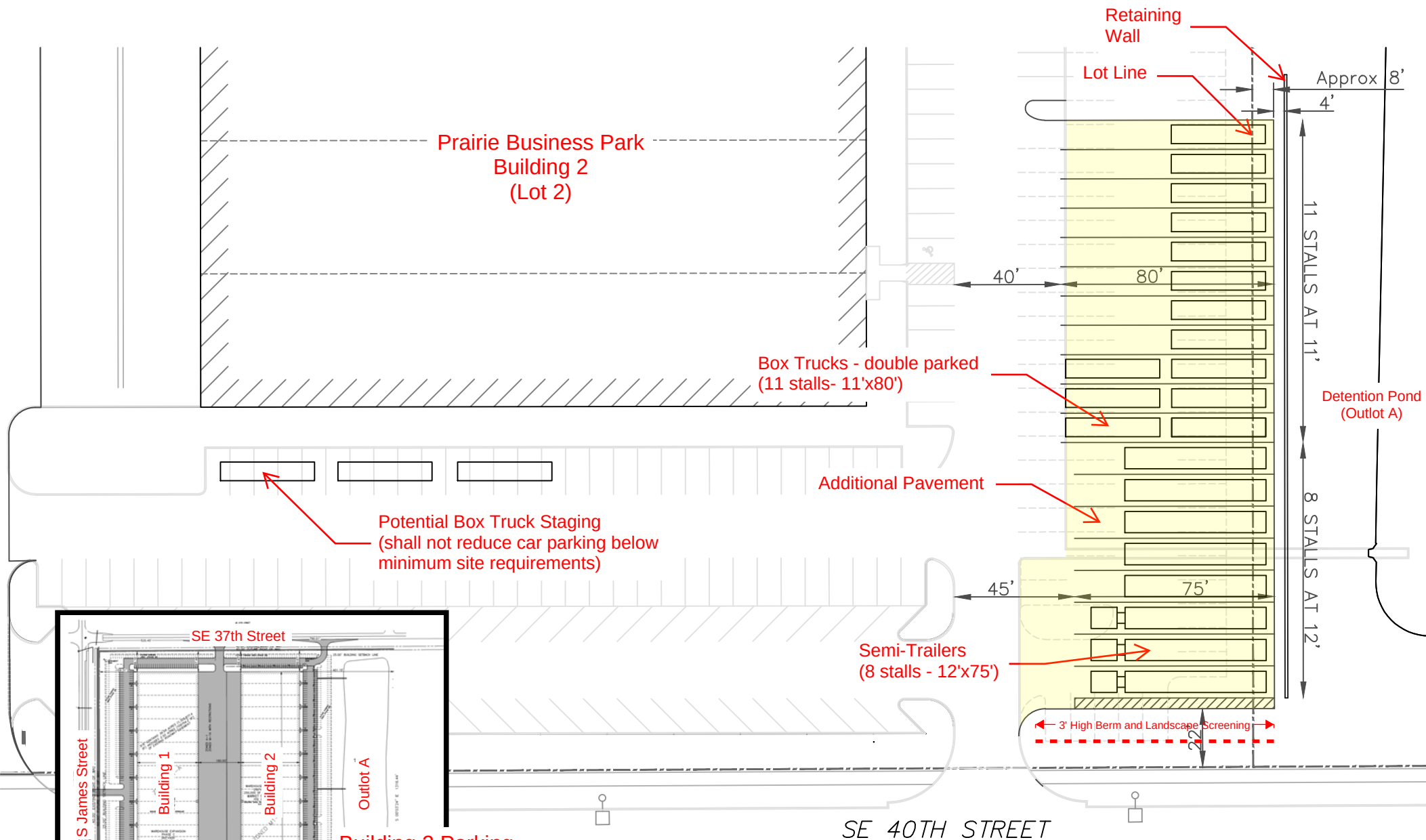
Attachments: Rezoning Application
Concept Site Plan – Parking Expansion

REZONING MAP EXHIBIT

REZONING AREA DESCRIPTION:

LOTS 1 AND 2, AND OUTLOT A PRAIRIE
BUSINESS PARK PLAT 1
LOTS 1 AND 2, PRAIRIE BUSINESS PARK
PLAT 2





Vicinity Map

Open Space Requirements (Lot 2)

Per Approved Site Plan

Net Site Area = 1,532,458 SF
 Greenspace = 438,229 SF
 Greenspace = 28.60% (10% min)

Proposed Concept

Net Site Area = 1,532,458 SF
 Additional paved area on Lot 2
 beyond Phase 2 parking = 3,244 SF
 Greenspace = 434,985 SF
 Greenspace = 28.38% (10% min)



ORDINANCE 737

AN ORDINANCE ESTABLISHING A NEW REZONING ORDINANCE WITH REGARD TO PRAIRIE BUSINESS PART PLAT 1 AND PRAIRIE BUSINESS PARK PLAT 2

SECTION 1. Purpose. The purpose of this Ordinance is to establish a new official Rezoning Ordinance by amending the previously imposed zoning restrictions for Prairie Business Park Plat 1 and Prairie Business Park Plat 2. The original rezoning ordinance provided a Zoning Classification of M-1A Commercial and Limited Light Industrial with restrictions regarding certain architectural building materials and outdoor storage. The ordinance was subsequently amended to remove certain restrictions related to outdoor storage for Prairie Business Park Plat 2. The developer now desires to amend the rezoning ordinance to allow for the storage of logoed vehicles, which is considered outdoor storage by Chapter 165 of the Grimes Zoning Ordinance.

SECTION 2. Amendment. Pursuant to the Grimes Code of Ordinances Section 165.05 the official zoning map shall be amended as follows:

The zoning for Prairie Business Park Plat 1 shall be amended from M-1A Commercial and Limited Light Industrial with no metal buildings or outdoor storage to M-1A Commercial and Limited Light Industrial with no metal buildings or outdoor storage, however that logoed vehicles shall not be considered outdoor storage. When logoed vehicles are stored upon the lot, and adjacent to public right of way, reasonable attempts to screen the storage of the logoed vehicle shall be made. This can include, but is not limited to the installation of berms and landscaping.

The zoning for Prairie Business Park Plat 2 shall be amended from M-1A Commercial and Limited Light Industrial with no metal buildings or outdoor storage to M-1A Commercial and Limited Light Industrial with no construction of metal buildings permitted or outdoor storage, however that outdoor storage shall be permitted between the buildings, up to 2.58 acres, provided the outdoor storage area is screened with a fence of sufficient height. Additionally, logoed vehicles shall not be considered outdoor storage. When logoed vehicles are stored upon the lot, and adjacent to public right of way, reasonable attempts to screen the storage of the logoed vehicle shall be made. This can include, but is not limited to the installation of berms and landscaping.

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.

Passed by the City Council and approved by the City Council on this ____ day of _____, 2020, shall be approved.

ATTEST:

Rochelle Williams, City Clerk

Scott Mikkelsen, Mayor



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

AGENDA MEMO

For Meeting of July 14, 2020

AGENDA HEADING:

Public Hearing – Resolution Approving 80/20 Voluntary Annexation

SYNOPSIS:

The City of Grimes is in receipt of applications for voluntary annexation, for the properties generally located north of NW 27th ST (NW 82nd Ave) and east of County Line Road. The area encompasses approximately 80 acres of development ground, identified as Low Density Residential on the Future Land Use Map.

In order for the City to process the application, additional properties south of NW 27th ST (NW 82nd Ave) will need to be included in the annexation, to prevent the creation of “islands”. Staff has reached out to those two property owners regarding annexation, and has had discussions with one of the property owners. Staff has prepared a pre-annexation agreement with the property owners; however, it has not yet been returned.

The state does allow for the annexation of non-consenting properties, up to 20% of the overall annexation area. In this particular case, the total annexation area is approximate 94.8 acres, and 80 acres are consenting. This would result in approximate 15.6% of the annexation area being non-consenting.

It is important to note that the State of Iowa still considers this method of annexation to be voluntary. The transition of taxes for those properties impacted is still available as part of the process. The transition is established by the State Statute, and provides for a ramp up of the taxes over a period of 10 years.

Additionally, one property owner, Wilsons, have entered into a Pre-Annexation Agreement. This agreement identifies that the City will provide for the transition of taxes over a 10-year period. This is the maximum permitted by the State. The agreement also requires the City of Grimes to construct the public sidewalk/trail along the north side of their property when the improvements are necessary. The property owner agrees to grant all necessary easements to facilitate the construction.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):



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

Set Public Hearing – May 26, 2020

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Resolution Approving 80/20 Voluntary Annexation

RESOLUTION NO.

RESOLUTION APPROVING 80/20 VOLUNTARY ANNEXATION OF CERTAIN
PROPERTY INTO THE CITY OF GRIMES

WHEREAS, the City of Grimes, State of Iowa, is a duly organized municipal organization; and

WHEREAS, the City of Grimes, State of Iowa, has received applications for voluntary annexation from the property owners of certain real estate, located in Polk County, Iowa, and shown on the map identified as Exhibit A, attached hereto and made part hereof and legally described on Exhibit B; and

WHEREAS, the City of Grimes intends to include up to 20% of the annexation territory without the consent of the property owner of the territory to avoid the creation of islands and to make more uniform boundaries and as shown on the map identified as Exhibit A attached hereto and made part hereof and legally described on Exhibit C; and

WHEREAS, the entire Annexation Territory is described on Exhibit D; and

WHEREAS, such property collectively adjoins the City as required by Chapter 368, Code of Iowa, 2020; and

WHEREAS, all required notification, notices and consultation meetings have been carried out pursuant to Chapter 368, Code of Iowa, 2020; and

WHEREAS, it is the desire of the Grimes City Council to approve the 80/20 voluntary annexation of property into the City of Grimes.

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

1. That the applications for Voluntary Annexation are hereby approved and said property shown and described on Exhibit A and Exhibit B shall be annexed into the City of Grimes, Iowa, in accordance with Chapter 368, Code of Iowa, 2020.
2. That the non-consenting properties are hereby approved and said property shown and described on Exhibit A and Exhibit C shall be annexed into the City of Grimes, Iowa, in accordance with Chapter 368, Code of Iowa, 2020.
3. That the Mayor, City Clerk and Staff are hereby authorized and directed to prepare and execute all documents necessary for this annexation and are directed to file the same with the City Development Board as required by the Code of Iowa.

PASSED AND APPROVED this ____ day of _____, 2020.

By: _____
Scott Mikkelsen, Mayor

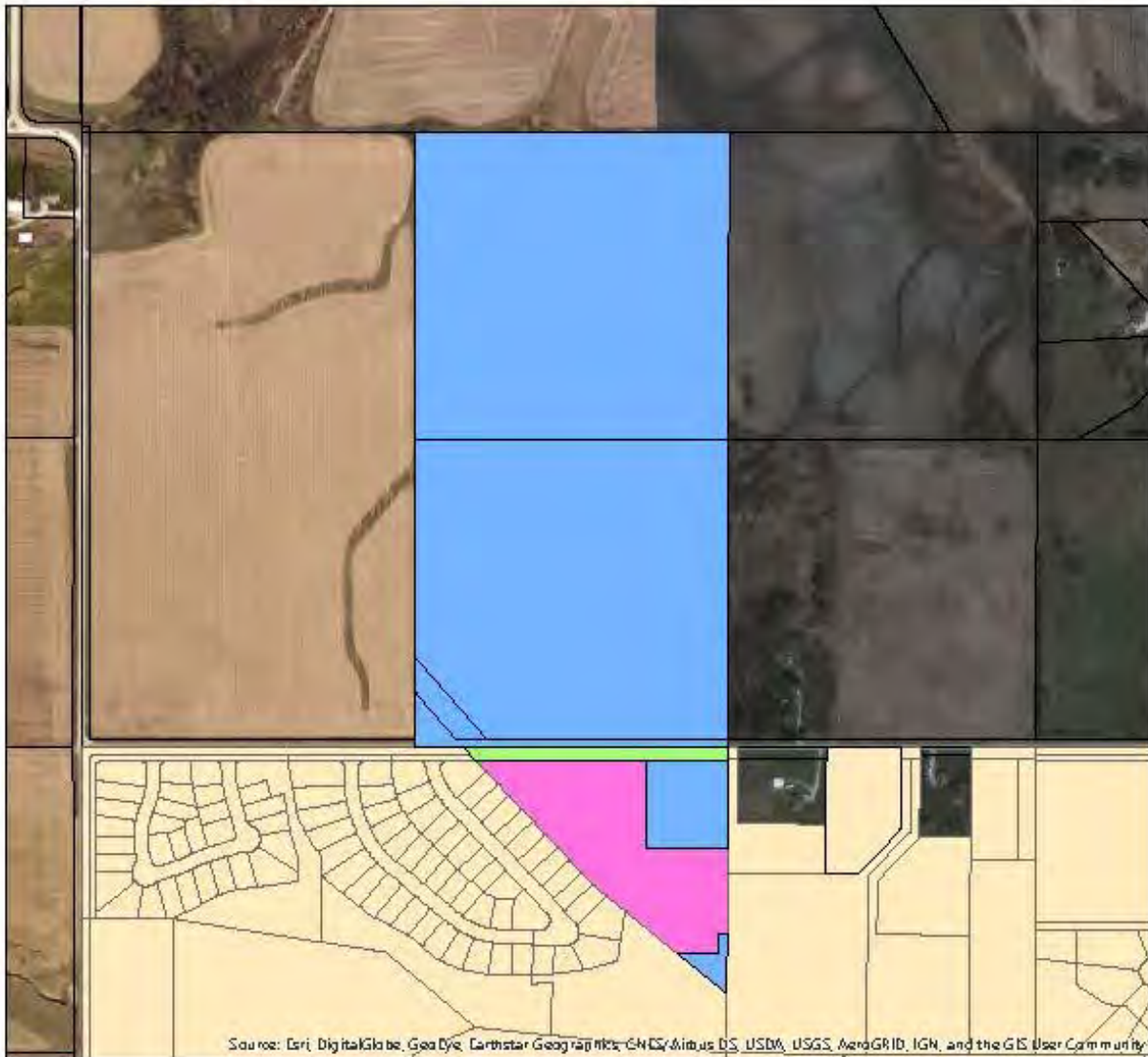
ATTEST:

Rochelle Williams, City Clerk

EXHIBIT A

Annexation Area

CITY OF
GRIMES



- Consenting
- Non Consenting
- Polk County Road Right of Way
- Parcels - Grimes
- Parcels - Polk County
- Parcels - Dallas County

0 0.07 0.15 0.3 Miles



EXHIBIT B

THE NORTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$, ALL IN SECTION 30, TOWNSHIP 80 NORTH, RANGE 25 WEST OF THE 5TH P.M., POLK COUNTY, IOWA, AND ALL SUBJECT TO LEGALLY ESTABLISHED HIGHWAYS.

AND

THE SOUTHEAST $\frac{1}{4}$ OF THE NORTHWEST FRACTIONAL $\frac{1}{4}$ OF SECTION 30 IN TOWNSHIP 80 NORTH, RANGE 25 WEST OF THE 5TH P.M., POLK COUNTY, IOWA, SUBJECT TO LEGALLY ESTABLISHED HIGHWAYS.

AND

LOT 2, PUTNEY PLAT, AN OFFICIAL PLAT, NOW INCLUDED IN AND FORMING A PART OF POLK COUNTY, IOWA.

AND

PARCEL A, AN IRREGULAR SHAPED PORTION OF LOT 1, PUTNEY PLAT, AN OFFICIAL PLAT, POLK COUNTY, IOWA, ALL MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTH CORNER OF SAID LOT 1; THENCE N50 56'43"W ALONG THE SOUTH-WESTERLY SIDE OF SAID LOT 1, A DISTANCE OF 273.05 FEET; THENCE S89 51'54"E, A DISTANCE OF 172.44 FEET; THENCE N00 08'06"E, A DISTANCE OF 85.00 FEET; THENCE S89 51'54"E, A DISTANCE OF 40.00 FEET TO THE EAST LINE OF SAID LOT 1; THENCE S00 08'06"W ALONG THE EAST LINE OF SAID LOT 1, 256.54 FEET TO THE POINT OF BEGINNING.

THE ANNEXATION TERRITORY EXTENDS TO THE CENTERLINE OF ALL SECONDARYROADS ADJACENT TO THE PROPERTY.

EXHIBIT C

LOT 1, EXCEPT PARCEL A, PUTNEY PLAT, AN OFFICIAL PLAT, NOW INCLUDED IN
AND FORMING A PART OF POLK COUNTY, IOWA.

EXHIBIT D

ANNEXATION DESCRIPTION CITY OF GRIMES

THE NORTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$, ALL IN SECTION 30, TOWNSHIP 80 NORTH, RANGE 25 WEST OF THE 5TH P.M., POLK COUNTY, IOWA, AND ALL SUBJECT TO LEGALLY ESTABLISHED HIGHWAYS.

AND

THE SOUTHEAST $\frac{1}{4}$ OF THE NORTHWEST FRACTIONAL $\frac{1}{4}$ OF SECTION 30 IN TOWNSHIP 80 NORTH, RANGE 25 WEST OF THE 5TH P.M., POLK COUNTY, IOWA, SUBJECT TO LEGALLY ESTABLISHED HIGHWAYS.

AND

LOT 2, PUTNEY PLAT, AN OFFICIAL PLAT, NOW INCLUDED IN AND FORMING A PART OF POLK COUNTY, IOWA.

AND

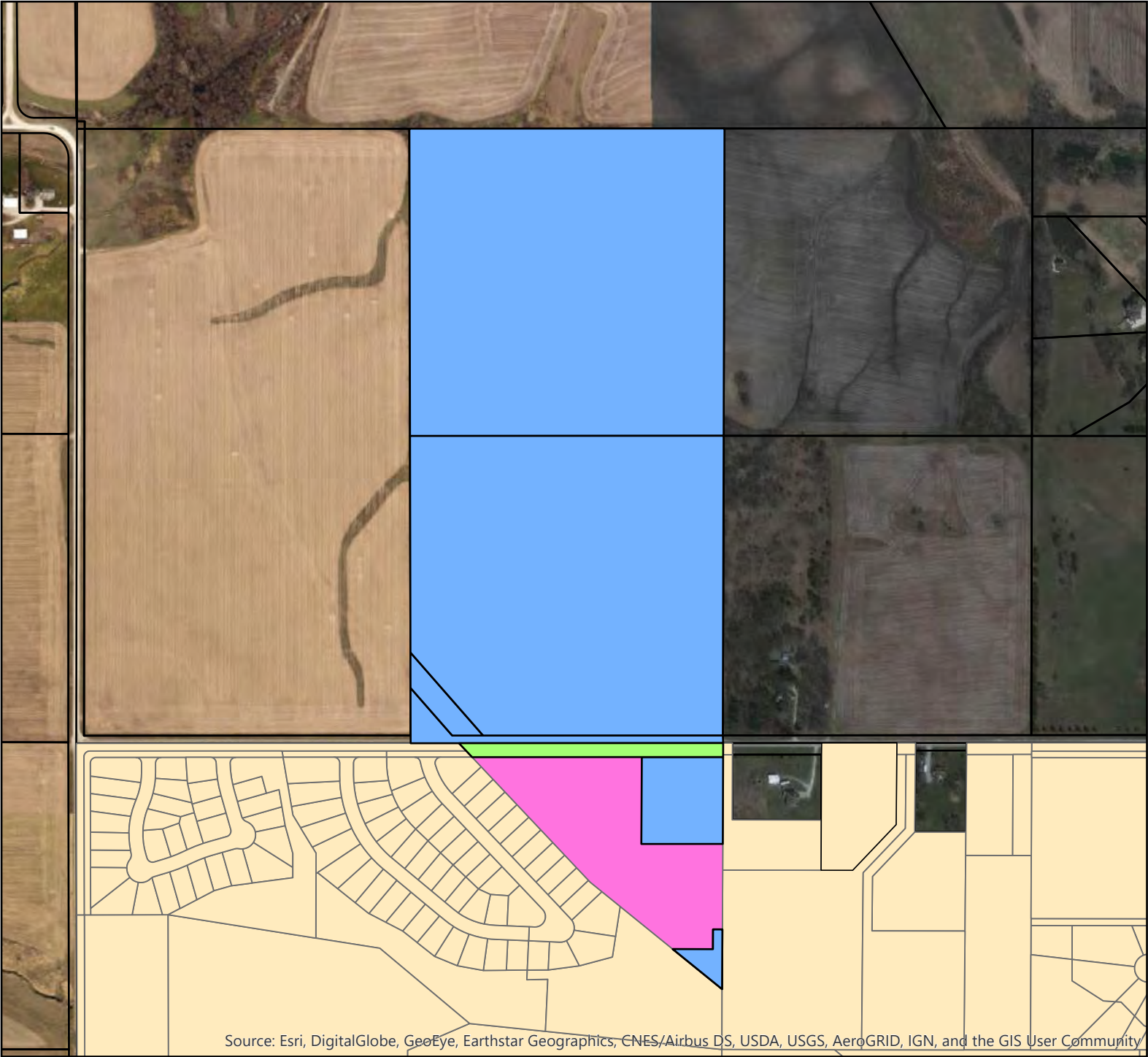
PARCEL A, AN IRREGULAR SHAPED PORTION OF LOT 1, PUTNEY PLAT, AN OFFICIAL PLAT, POLK COUNTY, IOWA, ALL MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTH CORNER OF SAID LOT 1; THENCE N50 56'43"W ALONG THE SOUTH-WESTERLY SIDE OF SAID LOT 1, A DISTANCE OF 273.05 FEET; THENCE S89 51'54"E, A DISTANCE OF 172.44 FEET; THENCE N00 08'06"E, A DISTANCE OF 85.00 FEET; THENCE S89 51'54"E, A DISTANCE OF 40.00 FEET TO THE EAST LINE OF SAID LOT 1; THENCE S00 08'06"W ALONG THE EAST LINE OF SAID LOT 1, 256.54 FEET TO THE POINT OF BEGINNING.

AND

LOT 1, EXCEPT PARCEL A, PUTNEY PLAT, AN OFFICIAL PLAT, NOW INCLUDED IN AND FORMING A PART OF POLK COUNTY, IOWA.

THE ANNEXATION TERRITORY EXTENDS TO THE CENTERLINE OF ALL SECONDARYROADS ADJACENT TO THE PROPERTY.

Annexation Area



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

- Consenting
- Non Consenting
- Polk County Road Right of Way
- Parcels - Grimes
- Parcels - Polk County
- Parcels - Dallas County

0 0.07 0.15 0.3 Miles



GRIMES PRE-ANNEXATION AGREEMENT

The City of Grimes (City) and property owner Aaron and Sarah Wilson (Owner), enter into the following pre-annexation agreement for the property located at 13488 NW 82nd Avenue (Property), based on the following terms:

1. Owner has executed and filed the attached Application requesting Voluntary Annexation of Property into the City (Application). See attached Exhibit A.
2. City will initiate the procedure for voluntary annexation pursuant to Iowa Code Chapter 368.
3. Upon completion of the Voluntary Annexation procedure, and the City will submit the Voluntary Annexation to the State of Iowa for filing and any required approval.
4. Upon official incorporation of the Owners property in the City, the City agrees that the Owner's property will be eligible for a ten-year transition to city taxes against Property pursuant to Iowa Code Section 368.11(3)(m)(1), as follows:
 - a. For the first and second years, seventy-five percent;
 - b. For the third and fourth years, sixty percent;
 - c. For the fifth and sixth years, forty-five percent.
 - d. For the seventh and eighth years, thirty percent.
 - e. For the ninth and tenth years, fifteen percent.
5. City hereby agrees to construct, at no cost to the property owner, a public sidewalk or trail of no more than 10 feet in width within the public right of way. Construction shall commence when the trail is at the west property line. In exchange for the construction of the public sidewalk or trail, the Owner agrees to grant any necessary temporary easements at the time of construction. It will be responsibility of the City for on-going maintenance and snow removal associated with the public sidewalk or trail. The property owner will be responsible for the lawn care adjoining to the public sidewalk or trail.
6. City hereby agrees to waive any required future connection fees for water or sanitary sewer services, including the connection of any future accessory buildings constructed upon the Property.

This Annexation Agreement is executed by the Mayor and City Clerk pursuant to Resolution No. _____ of the Grimes City Council the _____ day of _____, 2020, and by _____ authorized and legally empowered to sign on behalf of himself/herself and his/her/their business, _____.

CITY OF GRIMES, IOWA:

By: _____
Mayor

Attest:

Grimes City Clerk

Date: _____

OWNER

By: Aaron Wilson
Aaron Wilson

Date: 5-26-20

By: Sarah L. Wilson
Sarah Wilson

Date: 5-26-20

PETITION FOR VOLUNTARY ANNEXATION
TO THE CITY OF GRIMES

The undersigned, Aaron & Sarah Wilson, the owner(s) or authorized representatives(s) of the owners(s) of all property legally described in "Exhibit A" attached hereto and by this reference made a part hereof, and as shown on the map "Exhibit B" attached hereto and by this reference made a part hereof, respectfully **request the property be annexed into the City of Grimes.**

This petition is subject to the provision for a transition of City taxes as permitted under the Iowa Code, Chapter 368.

Property Owners: Aaron Wilson Date: 5-26-20
Sarah Wilson Date: 5-26-20

Attachments: Exhibit A: Legal description of the property
Exhibit B: Map showing location of the property within the proposed annexation area

Exhibit A

LEGAL DESCRIPTION OF PROPERTY PER POLK COUNTY ASSESSOR

LOT 2 PUTNEY PLAT

Exhibit B



- ■ Corp Limits - Grimes
- Parcels - Grimes
- Parcels - Polk County
- Corp Limits - Grimes
- Wilson

0 0.07 0.15 0.3 Miles



**APPLICATION FOR VOLUNTARY ANNEXATION
TO THE CITY OF GRIMES**

The undersigned, LEMAR KOETHE, the owner(s) or authorized representatives(s) of the owner(s) of all property legally described in "Exhibit A" attached hereto and by this reference made a part hereof, and as shown on the map "Exhibit B" attached hereto and by this reference made a part hereof, respectfully **request the property be annexed into the City of Grimes.**

Property Owners

Date:

Oct. 22 / 19

Date:

Attachments: Exhibit A: Legal description of the property
 Exhibit B: Map showing location of the property within the proposed annexation area

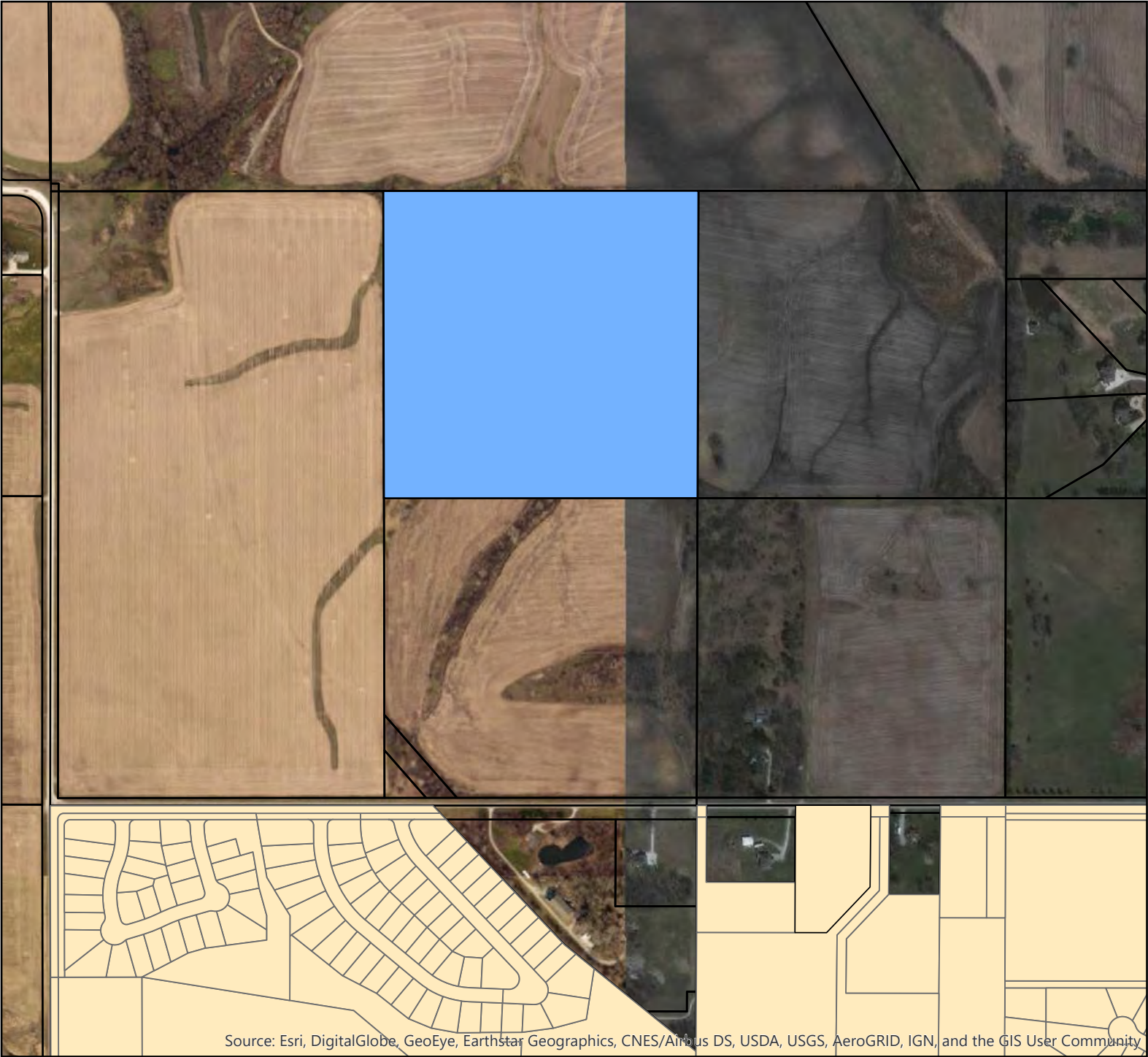
Exhibit A

LEGAL DESCRIPTION OF PROPERTY PER POLK COUNTY ASSESSOR

NE 1/4 NW FRL 1/4 SEC 30-80-25

PIN: 240.00485.000.000

Exhibit B



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

-  Parcels - Grimes
-  Parcels - Polk County
-  Parcels - Dallas County
-  Koethe

0 0.07 0.15 0.3 Miles



**APPLICATION FOR VOLUNTARY ANNEXATION
TO THE CITY OF GRIMES**

The undersigned, Justin Frampton, the owner(s) or authorized representatives(s) of the owners(s) of all property legally described in "Exhibit A" attached hereto and by this reference made a part hereof, and as shown on the map "Exhibit B" attached hereto and by this reference made a part hereof, respectfully **request the property be annexed into the City of Grimes.**

Property Owners:



Date: 2-17-2020

Date: _____

Willow Hills LLC
Owner

Attachments: Exhibit A: Legal description of the property
 Exhibit B: Map showing location of the property within the proposed annexation area

Exhibit A

LEGAL DESCRIPTION OF PROPERTY PER POLK COUNTY ASSESSOR

SE 1/4 NW FRL 1/4 LYG SW OF RY LESS RD SEC 30-80-25

PIN: 240.00486.002.000

and

100F ROW THRU SE 1/4 NW FRL 1/4 SEC 30-80-25

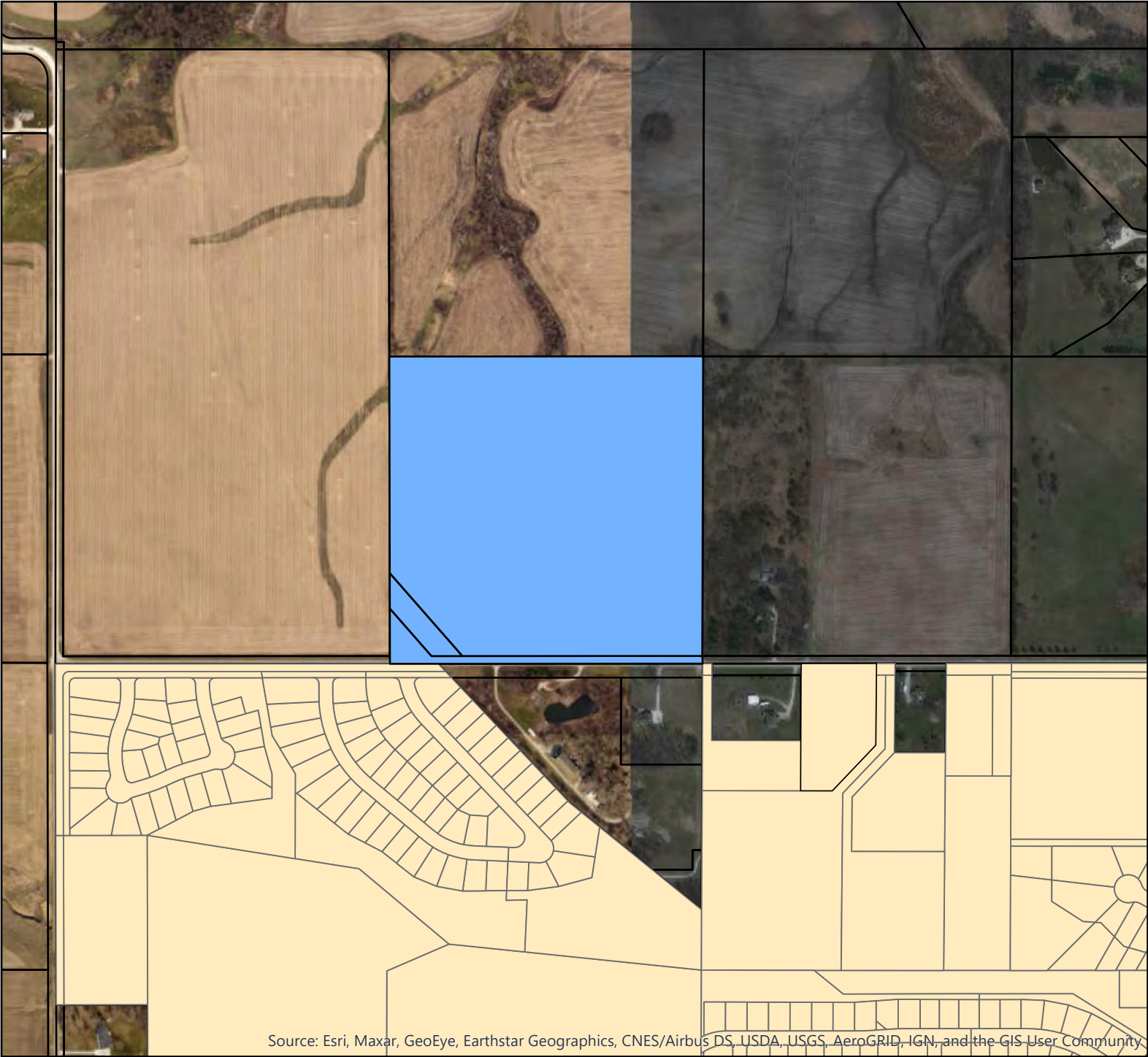
PIN: 240.00488.001.000

and

SE 1/4 NW FRL 1/4 LYG NE OF RY LESS RD SEC 30-80-25

PIN: 240.00486.001.000

Exhibit B



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

- Parcels - Grimes
- Parcels - Polk County
- Parcels - Dallas County
- Willow Hills LLC

0 0.07 0.15 0.3 Miles



**APPLICATION FOR VOLUNTARY ANNEXATION
TO THE CITY OF GRIMES**

The undersigned, SCOTT D. MIKKELSEN, the owner(s) or authorized representatives(s) of the owners(s) of all property legally described in "Exhibit A" attached hereto and by this reference made a part hereof, and as shown on the map "Exhibit B" attached hereto and by this reference made a part hereof, respectfully **request the property be annexed into the City of Grimes.**

Property Owners:  Date: JUNE 27, 2020
MAYOR of GRIMES Date: _____

Attachments: Exhibit A: Legal description of the property
Exhibit B: Map showing location of the property within the proposed annexation area

Exhibit A

LEGAL DESCRIPTION OF PROPERTY PER POLK COUNTY ASSESSOR

PARCEL A BK 15905 PG 706 BEG S COR LT 1 THN ALNG
SWLY LN LT 1 NW 273.05F THN E 172.44F N 85F E 40F
S 256.54F TO POB LOT 1 PUTNEY PLAT

PIN: 240.00749.049.006

Exhibit B

CITY OF GRIMES

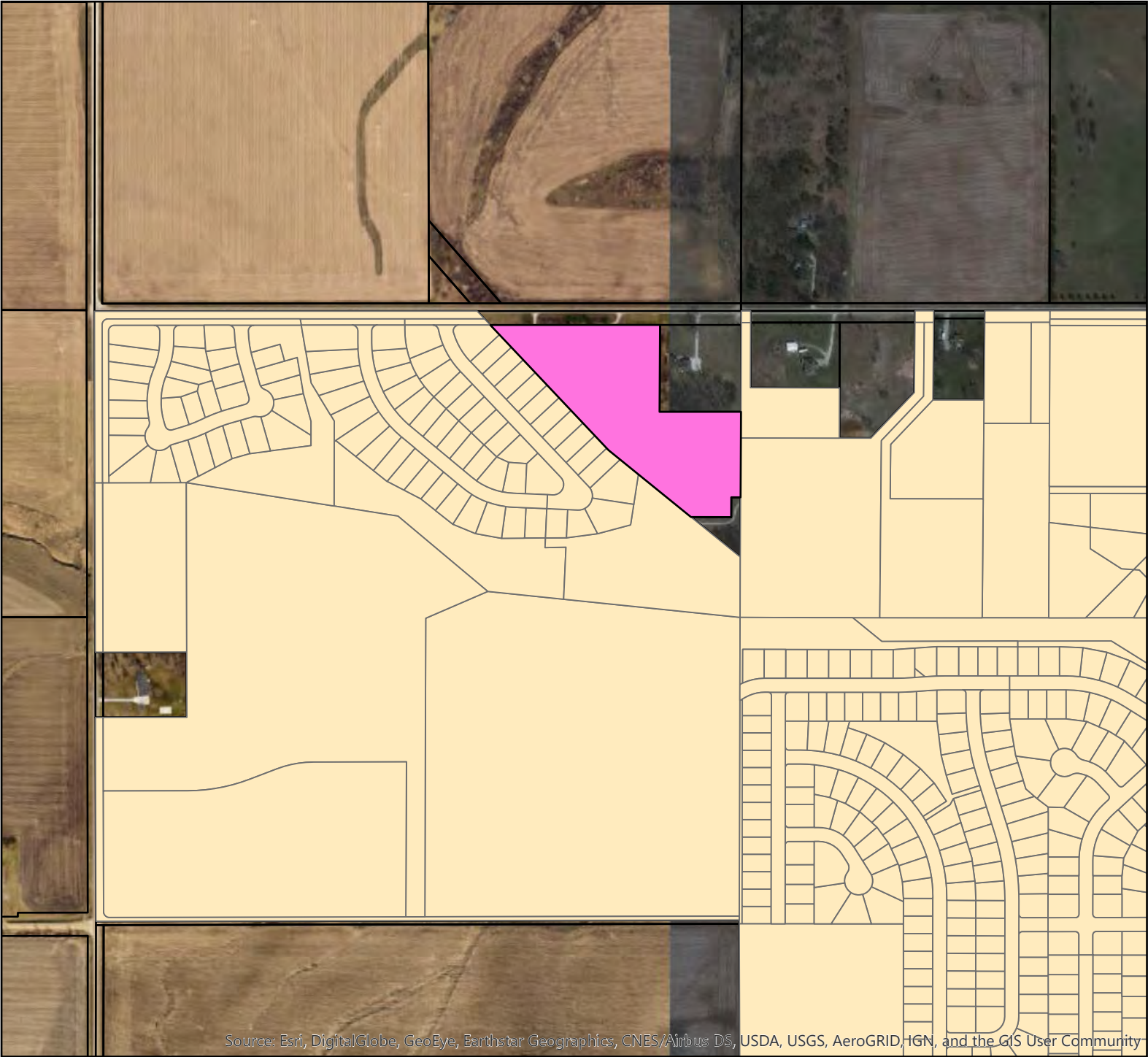


- Parcels - Grimes
- Parcels - Polk County
- Parcels - Dallas County
- City of Grimes

0 0.07 0.15 0.3 Miles

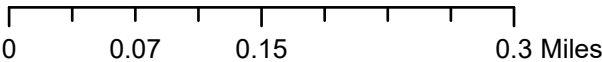


Non Consenting Putney



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

-  Parcels - Grimes
-  Parcels - Polk County
-  Parcels - Dallas County
-  Putney





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

AGENDA MEMO

For Meeting of July 14, 2020

AGENDA HEADING:

Golden Rule Plat 1 – Preliminary Plat Approval

SYNOPSIS:

The applicant is requesting approval of a preliminary plat, which will allow for the future subdivision of the property. The proposed preliminary plat will provide for one development lot and one outlot. The outlot is intended to separate the existing trail from the proposed development lot and will be dedicated to the City.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

N/A

BOARD/COMMISSION ACTION(S):

Recommendation of Approval – Planning and Zoning Commission, 07/07/2020

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the preliminary plat for Golden Rule Plat 1, subject to any remaining staff comments.

Planning & Zoning Staff Report



TO: Planning and Zoning Commission
FROM: Evann Martin, Assistant Planner
DATE: July 7, 2020
RE: Golden Rule Plat 1- Preliminary Plat

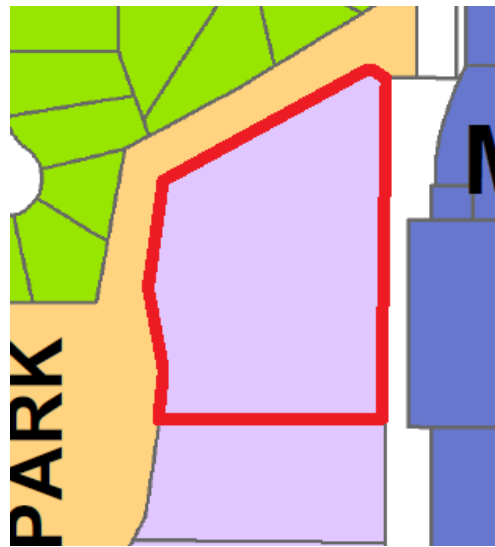
GENERAL INFORMATION:

Applicant:	Paup Properties, LLC
Requested Action	Preliminary Plat
Location	904 NE Main Street

SUPPORTING INFORMATION:



Location Map



Zoning Map

LAND USES & ZONING:

Location	Existing Land Use	Land Use Plan Designation	Current Zoning
Subject Site	Vacant	Light Industrial	M-3
North	Single-Family	Parks and Rec/LDR	Park/R-2
South	Industrial	Light Industrial	M-3
East	Industrial	Light Industrial/Civic	M-2
West	Park/Single-Family	Parks and Rec/LDR	Park/R-2

BACKGROUND:

The applicant is requesting approval of a preliminary plat, which will allow for the future subdivision of the property. The proposed preliminary plat will provide for one development lot and one outlot. The outlot is intended to separate the existing trail from the proposed development lot and will be dedicated to the City.

ANALYSIS:

The site plan layout is shown on the preliminary plat. Access to the development will be from two driveways off of NE Main Street. Pedestrian access is provided around the building and will connect to the existing sidewalk along NE Main Street. Sanitary service will connect to the existing line that runs through the property and water will connect from the existing line along NE Main Street.

STAFF RECOMMENDATION:

Staff would recommend approval of the preliminary plat for Golden Rule Plat 1, subject to any remaining staff comments.

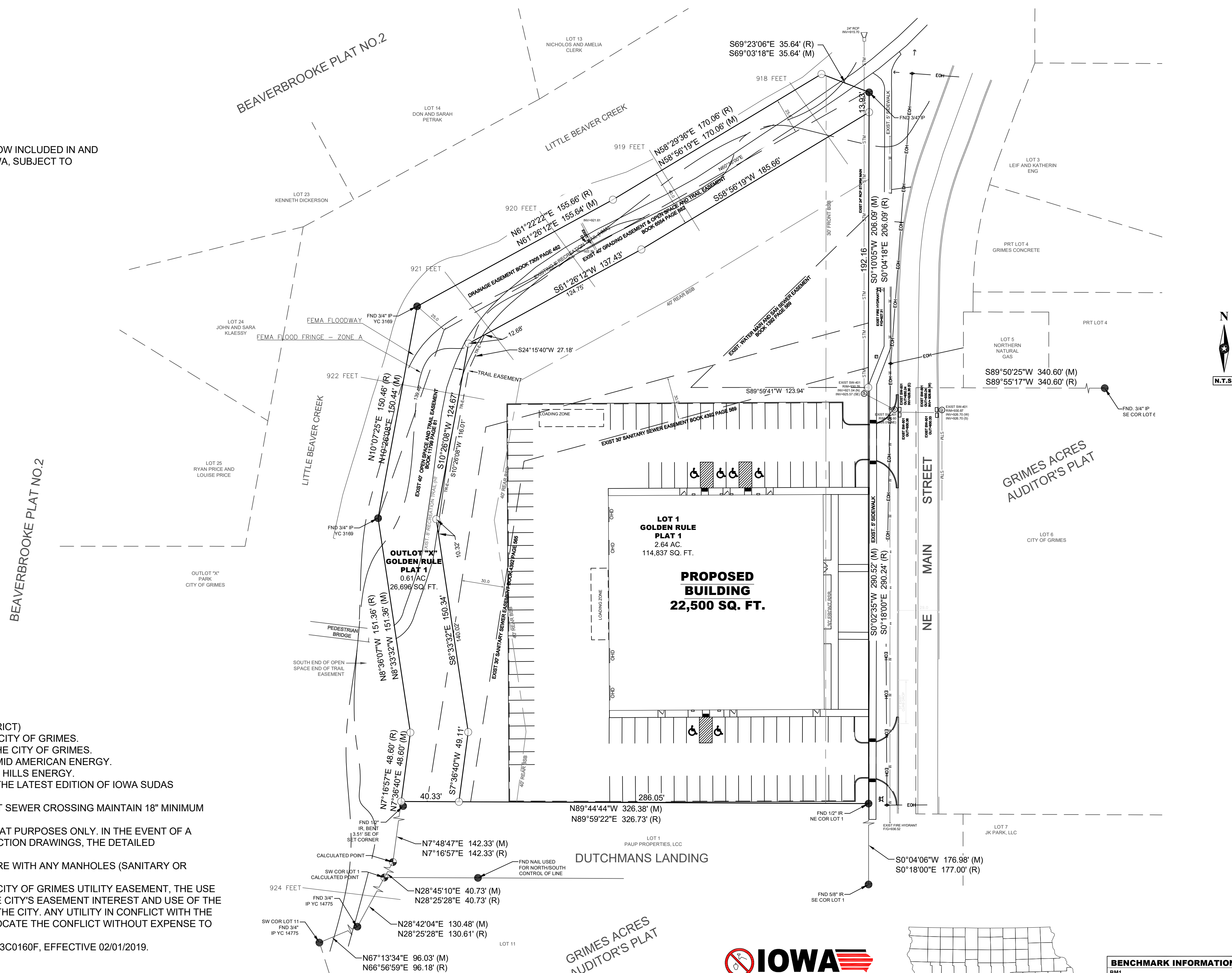
CITY OF GRIMES

Evann Martin
Assistant Planner

PRELIMINARY PLAT

GOLDEN RULE PLAT 1

LEGAL DESCRIPTION:
LOT TWO (2) IN DUTCHMAN'S LANDING, AN OFFICIAL PLAT, NOW INCLUDED IN AND
FORMING PART OF THE CITY OF GRIMES, POLK COUNTY, IOWA, SUBJECT TO
EASEMENTS AND RESTRICTIONS OF RECORD.



NOTES:

1. THE EXISTING ZONING IS M-3 (HEAVY INDUSTRIAL DISTRICT)
2. THE PROPOSED WATER SERVICE IS PROVIDED BY THE CITY OF GRIMES.
3. THE PROPOSED SANITARY SERVICE IS PROVIDED BY THE CITY OF GRIMES.
4. THE PROPOSED ELECTRIC SERVICES IS PROVIDED BY MID AMERICAN ENERGY.
5. THE PROPOSED GAS SERVICES IS PROVIDED BY BLACK HILLS ENERGY.
6. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF IOWA SUDAS STANDARD SPECIFICATIONS.
7. MAINTAIN 5' MINIMUM COVER AT ALL WATER LINES. AT SEWER CROSSING MAINTAIN 18" MINIMUM CLEARANCE.
8. THE UTILITIES SHOWN HERE ARE FOR PRELIMINARY PLAT PURPOSES ONLY. IN THE EVENT OF A DISCREPANCY BETWEEN THIS AND THE DETAILED CONSTRUCTION DRAWINGS, THE DETAILED CONSTRUCTION DRAWINGS SHALL GOVERN.
9. DRIVEWAYS SHALL BE PLACED SO AS TO NOT INTERFERE WITH ANY MANHOLES (SANITARY OR STORM) OR INTAKES.
10. IN ANY AREA WHERE A PUE OVERLAPS A DESIGNATED CITY OF GRIMES UTILITY EASEMENT, THE USE OF THE PUE BY ANY PUBLIC UTILITY IS SUBORDINATE TO THE CITY'S EASEMENT INTEREST AND USE OF THE EASEMENT, INCLUDING FUTURE USE OF THE EASEMENT BY THE CITY. ANY UTILITY IN CONFLICT WITH THE CITY'S USE OF A DESIGNATED UTILITY EASEMENT MUST RELOCATE THE CONFLICT WITHOUT EXPENSE TO THE CITY.
11. FEMA FLOOD MAP INFORMATION FROM FEMA MAP 19153C0160F, EFFECTIVE 02/01/2019.

[illegible]

SURVEY LEGEND

●	CORNER MONUMENT FOUND
○	SET 1/2" IR YC 15962 UNLESS NOTED
▲	SECTION CORNER FOUND
△	SECTION CORNER SET 1/2" IR YC 15962 UNLESS NOTED
R	RECORDED DISTANCE
M	MEASURED DISTANCE
Y	YELLOW CAP
IR	IRON ROD
IP	IRON PIPE

PROJECT INFORMATION:
ENGINEER/SURVEYOR:
MANAGING OFFICE: GRIMES
OFFICE: (515) 986-5048
FAX: (515) 986-0588

PROJECT MANAGER: MARK McMURPHY
MOBILE: (515) 556-5460
EMAIL: mark@abaciconsulting.com

SURVEY COORDINATOR: VINCE PIAGNTIN
MOBILE: (515) 480-0472
EMAIL: vince@abaciconsulting.com
MINIMUM NOTICE OF THREE (3) BUSINESS
DAYS FOR ANY CONSTRUCTION STAKING.

CITY/PROJECT BULK REGULATION	
CURRENT ZONING: M-3 (HEAVY INDUSTRIAL DISTRICT)	
BULK REGULATIONS	M-3
MIN. LOT AREA	N/A
MIN. LOT WIDTH	N/A
FRONT YARD BSL	30'
SIDE YARD BSL	N/A
REAR YARD BSL	40'

OWNER:
PAUP PROPERTIES, LLC
804 NE MAIN STREET
GRIMES, IA 50111
OFFICE: (515) 986-4452
MOBILE: (515) 202-1905
EMAIL:
mpaup@goldenrulephc.com

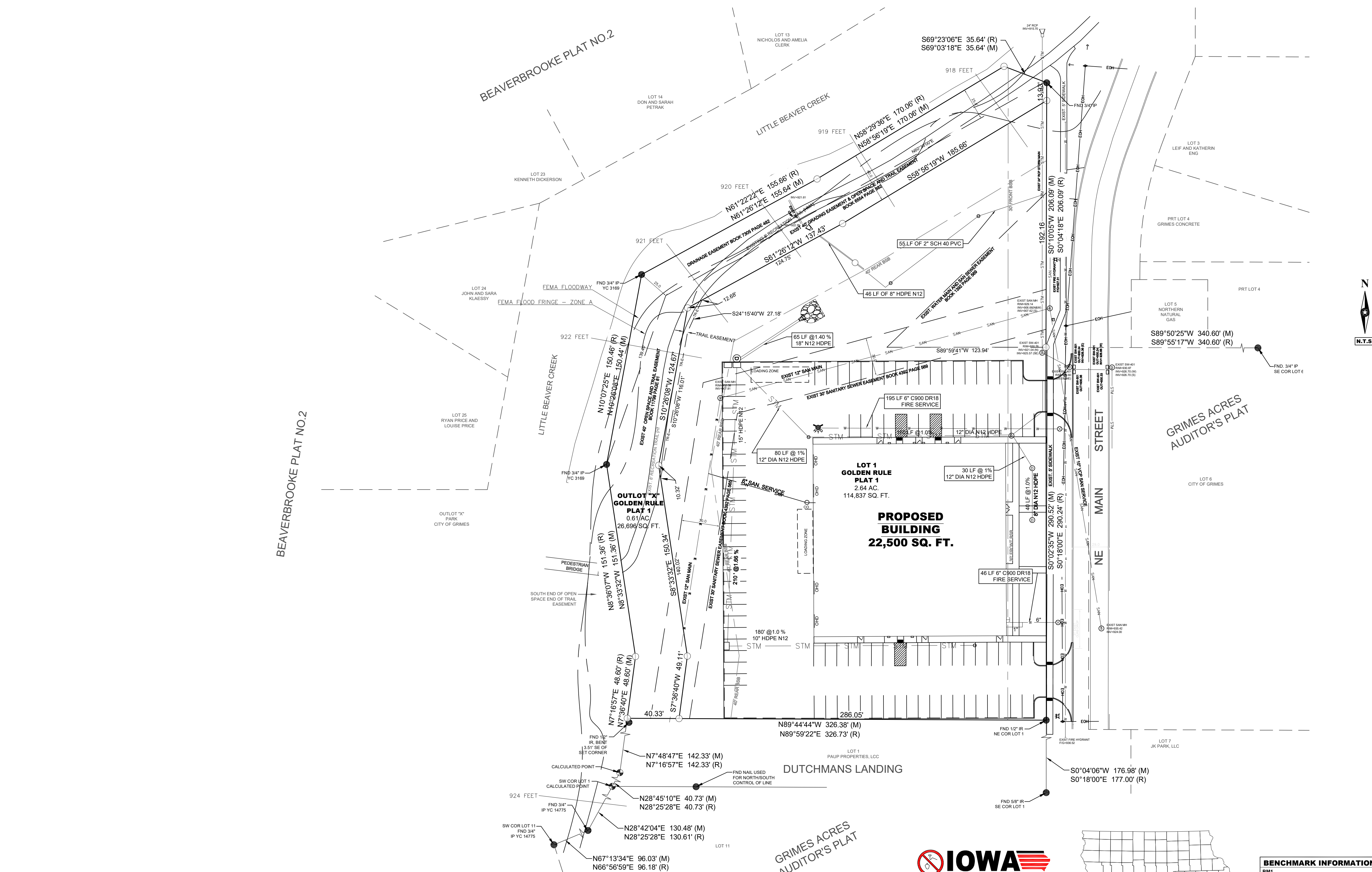
DEVELOPER: SAME AS OWNER	REFERENCE STATEMENT: THIS SURVEYING/ENGINEERING DOCUMENT WAS PREPARED FOR USE ON THIS PROJECT IN ACCORDANCE WITH THE CLIENT'S SCOPE OF WORK REQUIREMENTS. ABSOLUTELY NO ASSUMES NO RESPONSIBILITY OR LIABILITY (CONSEQUENTIAL OR OTHERWISE) FOR ANY USE OF THIS DRAWING OR ANY OF ITS DERIVATIVES EXCEPT IN ACCORDANCE WITH THE TERMS OF SAID SCOPE OF WORK REQUIREMENTS. INTENTIONS SHOWN FOR EXISTING UTILITY, KWAIA LAW REQUIRES AT LEAST 48 HOURS ADVANCE NOTICE BEFORE EXCAVATION BEGINS. NOTIFY KWAIA ONE-CALL SERVICE PHONE 1-800-292-8686. ADDITIONALLY, THE CONTRACTOR SHALL ALSO NOTIFY THE OWNER AT LEAST 48 HOURS PRIOR
------------------------------------	---

[illegible]

ABACI CONSULTING, INC. CIVIL ENGINEERING - LAND SURVEYING 3000 SE GRIMES BLVD. SUITE 800 GRIMES, IA 50111 PH: (515) 986-5048	
PROJECT NO:	19090
DRAWING FILE NO:	190900PP
DRAWN BY:	BB
DESIGNED BY:	MM
REVIEWED BY:	MM/VP
ISSUE DATE:	6/10/2020
PRELIMINARY PLAT GOLDEN RULE PLAT 1 DIMENSION PLAN GRIMES, POLK COUNTY, IOWA	
SHEET NO:	1 2

PRELIMINARY PLAT

GOLDEN RULE PLAT 1

[illegible]

SURVEY LEGEND

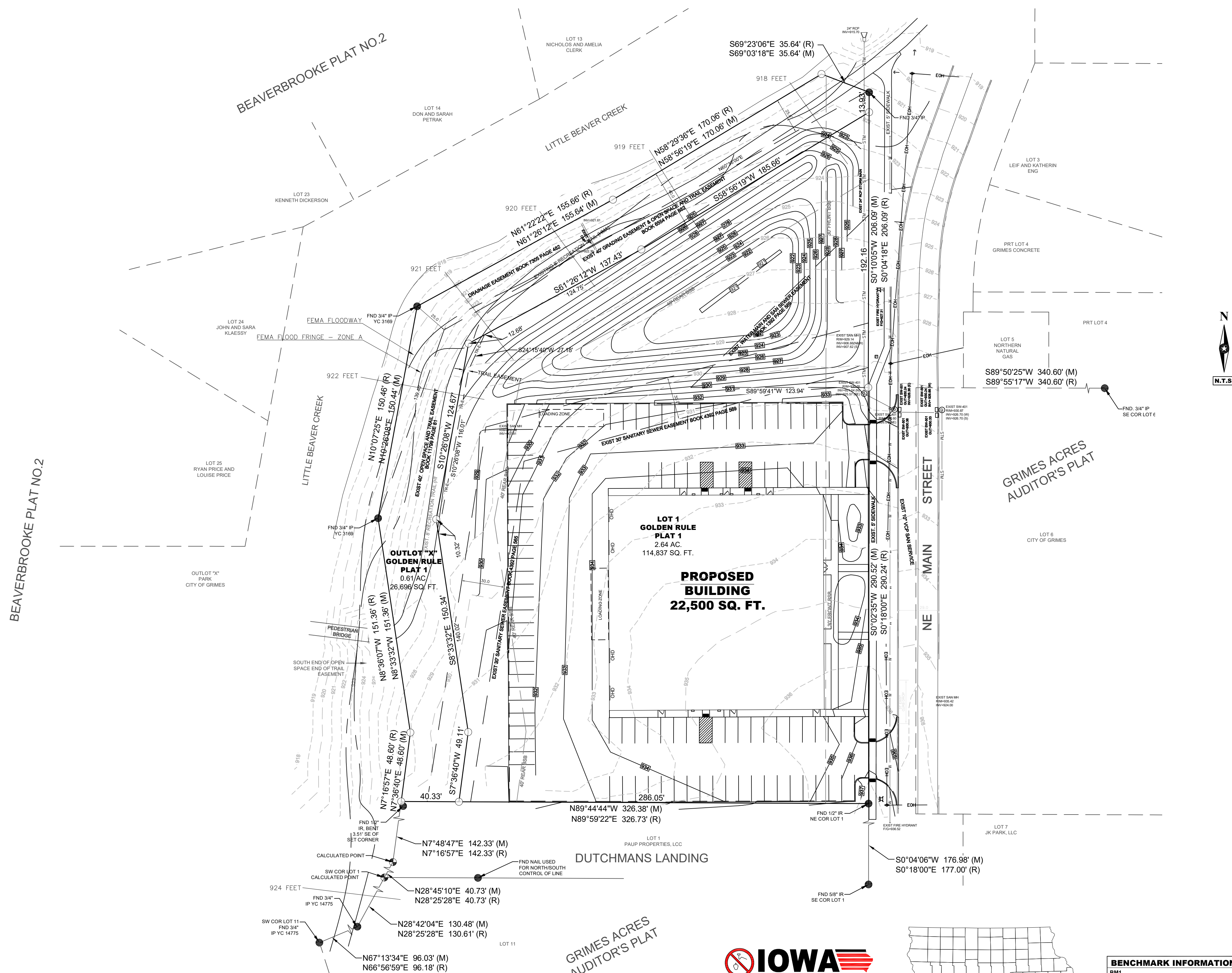
●	CORNER MONUMENT FOUND
○	SET 1/2" IR YC 15962 UNLESS NOTED
▲	SECTION CORNER FOUND
△	SECTION CORNER SET 1/2" IR YC 15962 UNLESS NOTED
R	RECORDED DISTANCE
M	MEASURED DISTANCE
YC	YELLOW CAP
IR	IRON ROD
IP	IRON PIPE

PROJECT INFORMATION:		THIS DOCUMENT WAS ORIGINALLY SET UP FOR AND PRINTED ON 24/36 PAPER. ALWAYS CHECK AGAINST BAR SCALE.	
ENGINEER/SURVEYOR: MANAGING OFFICE: GRIMES OFFICE: (515) 986-5048 FAX: (515) 986-5045	CITY/TOWN/PROJECT BULK REGULATIONS: CURRENT ZONING: M-3 (HEAVY INDUSTRIAL DISTRICT)	DEVELOPER: PAUP PROPERTIES, LLC 804 NE MAIN STREET SUITE 50111 OFFICE: (515) 986-4542 CELL: (515) 932-1995 EMAIL: mpaup@goldendelutephc.com	REFERENCE STATEMENT: THIS SURVEY/ENGINEERING DOCUMENT HAS BEEN PREPARED IN ACCORDANCE WITH THE CLIENT'S SPECIFIC REQUIREMENTS. I/WE ASSUME NO RESPONSIBILITY OR LIABILITY FOR ANY INADEQUACIES, CONFLICTS, OR OMISSIONS IN THIS DRAWING OR ANY PART THEREOF. I/WE ASSUME NO LIABILITY FOR ANY S/D SPECIFIC WORK REQUIREMENTS. UTILITIES SHOWN ARE BASED ON RECORD DRAWINGS ONLY. I/WE REQUIRE AT LEAST 48 HOURS ADVANCE NOTICE BEFORE EXCAVATION BEGINS. NOTIFICATION OF THE OWNER AND ADDITIONALLY, THE CONTRACTOR SHALL HAVE AN ARIAL PHOTOGRAPHIC SURVEY OF THE SITE TO STARTING CONSTRUCTION AND HAVE ANY ARIAL PHOTOGRAPHIC SURVEY OF THE SITE TO STARTING CONSTRUCTION AND HAVE ANY ARIAL PHOTOGRAPHIC SURVEY OF THE SITE TO STARTING CONSTRUCTION.
PROJECT MANAGER: MARK MCJURPHY OFFICE: (515) 566-5450 EMAIL: mark@mcjglobe.com	BULK REGULATIONS: MIN LOT AREA: M-3 MIN LOT WIDTH: N/A MIN LOT DEPTH: N/A FRONT YARD BSL: 30' SIDE YARD BSL: N/A REAR YARD BSL: 30'		
SURVEY COORDINATOR: VIGENIA MAGNETO OFFICE: (515) 469-0472			
MINIMUM NOTICE OF THREE (3) BUSINESS DAYS FOR ANY CONSTRUCTION STAKING.			

[illegible]

ABACI CONSULTING, INC.	
CIVIL ENGINEERING - LAND SURVEYING	
3000 SE GRIMES BLVD. SUITE 800 GRIMES, IA 50511 PH: (515) 988-5048	
PROJECT NO:	19090
DRAWING FILE NO:	19090PP
DRAWN BY:	BB
DESIGNED BY:	MM
REVIEWED BY:	MM/VP
ISSUE DATE:	6/10/2020
PRELIMINARY PLAT GOLDEN RULE PLAT 1 UTILITY PLAN	
GRIMES, POLK COUNTY, IOWA	
SHEET NO:	2 OF 3

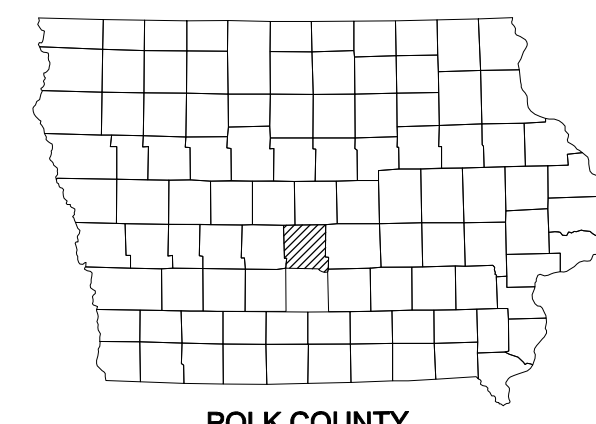
PRELIMINARY PLAT GOLDEN RULE PLAT 1

[illegible]

SURVEY LEGEND

●	CORNER MONUMENT FOUND
○	SET 1/2" IR YC 15962 UNLESS NOTED
▲	SECTION CORNER FOUND
△	SECTION CORNER SET 1/2" IR YC 15982 UNLESS NOTED
R	RECORDED DISTANCE
M	MEASURED DISTANCE
YC	YELLOW CAP
IR	IRON ROD
IP	IRON PIPE

 **IOWA** 
ONE CALL
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1-800-292-8989
WWW.IOWAONECALL.COM 



BENCHMARK INFORMATION
BM1
 G 6E - 006: ARROWHEAD ON FH, W SIDE OF
 NE MAIN BY 804
 ELEV.=939.02

BM2
 G 6A - 012: BURY BOLT ON FH, SE CORNER
 OF NE MAIN ST AND NE 12TH ST
 ELEV.=917.90

 BASIS OF BEARINGS: IOWA RTN, IOWA
 SOUTH ZONE

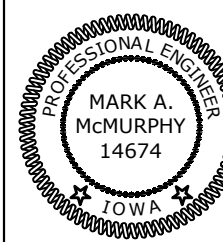
DRAWING SCALE:



A north arrow pointing upwards, labeled 'N' at the top. Below it is a graphic scale bar with alternating black and white segments. The bar is marked with '0' at the left end, '40' in the middle, and '80' at the right end. The unit 'Feet' is written at the far right. Below the scale bar, the text '(ALWAYS CHECK AGAINST BAR SCALE)' is printed.

ABACI CONSULTING, INC. CIVIL ENGINEERING - LAND SURVEYING	
3000 SE GRIMES BLVD. SUITE 500 GRIMES, IA 50111 PH: (515) 988-0048	
PROJECT NO:	10900
DRAWING FILE NO:	10900PP
DRAWN BY:	BB
DESIGNED BY:	MM
REVIEWED BY:	MM/VP
ISSUE DATE:	6/10/2020

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED AND THE
RELATED WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL
SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER
THE LAWS OF THE STATE OF IOWA.



SIGNATURE	MARK A. McMURPHY	DATE
PRINTED OR TYPED NAME: IOWA LIC. NO. 14674 MY LICENSE RENEWAL DATE IS DECEMBER 31, 2020.		
1 THROUGH 3		
IOWA INSURANCE TAXES		

Z:\site comp\Clients\Golden Rule\19090 904 NE Main Street, Grimes\Design\Plats, Easements, Etc\Preliminary Plat\19090 Preliminary Plat.dwg



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

AGENDA MEMO

For Meeting of July 14, 2020

AGENDA HEADING:

Resolution Approving Final Plat – Golden Rule Plat 1

SYNOPSIS:

The applicant is requesting approval of a final plat, which will allow for the subdivision of the property. The proposed final plat will provide for one development lot and one outlot. The outlot is intended to separate the existing trail from the proposed development lot and will be dedicated to the City.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve Preliminary Plat – 2020

BOARD/COMMISSION ACTION(S):

Recommendation of Approval, Planning and Zoning Commission, 07/07/2020

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Final Plat for Golden Rule Plat 1, subject to any remaining comments.

Planning & Zoning Staff Report



TO: Planning and Zoning Commission
FROM: Evann Martin, Assistant Planner
DATE: July 7, 2020
RE: Golden Rule Plat 1- Final Plat

GENERAL INFORMATION:

Applicant:

Paup Properties, LLC

Requested Action

Final Plat

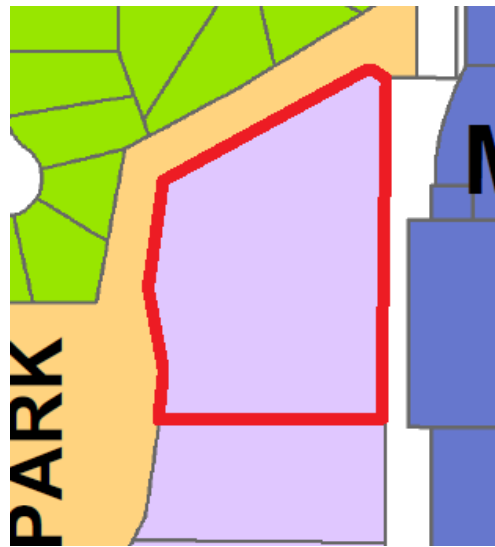
Location

904 NE Main Street

SUPPORTING INFORMATION:



Location Map



Zoning Map

LAND USES & ZONING:

Location	Existing Land Use	Land Use Plan Designation	Current Zoning
Subject Site	Vacant	Light Industrial	M-3
North	Single-Family	Parks and Rec/LDR	Park/R-2
South	Industrial	Light Industrial	M-3
East	Industrial	Light Industrial/Civic	M-2
West	Park/Single-Family	Parks and Rec/LDR	Park/R-2

BACKGROUND:

The applicant is requesting approval of a final plat, which will allow for the subdivision of the property. The proposed final plat will provide for one development lot and one outlot. The outlot is intended to separate the existing trail from the proposed development lot and will be dedicated to the City.

ANALYSIS:

The layout of the final plat is consistent with the final plat. Access to the development will be from two driveways off of NE Main Street. Pedestrian access is provided around the building and will connect to the existing sidewalk along NE Main Street. Sanitary service will connect to the existing line that runs through the property and water will connect from the existing line along NE Main Street.

STAFF RECOMMENDATION:

Staff would recommend approval of the final plat for Golden Rule Plat 1, subject to any remaining staff comments and legal review.

CITY OF GRIMES

Evann Martin
Assistant Planner

RESOLUTION NO. _____

RESOLUTION APPROVING FINAL PLAT OF GOLDEN RULE PLAT 1 AND CERTAIN
RELATED AGREEMENTS AND EASEMENTS

WHEREAS, the preliminary plat and accompanying materials for Golden Rule Plat 1 , an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa (the "Plat"), have been filed with the City Clerk of the City of Grimes, Iowa, by Paup Properties, LLC, (the "Developer"); and

WHEREAS, approval of the preliminary plat of the Plat has previously been given by the Grimes City Council at a regular meeting thereof; and

WHEREAS, the Developer has requested final approval of the Plat; and

WHEREAS, the Grimes Planning and Zoning Commission has recommended that the Plat be approved; and

WHEREAS, the Developer has submitted to the City of Grimes a Warranty Deed for Park property located within the Plat; and

WHEREAS, the plat of Golden Rule Plat 1 and the documents relating thereto comply in all other respects with the City of Grimes's Subdivision Ordinance.

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

That the plat of Golden Rule Plat 1 be and the same is hereby
accepted and approved by the City Council of the City of Grimes.

BE IT FURTHER RESOLVED that the City of Grimes does hereby accept the following additional easements to be filed with the Plat:

1. Trail Easement

BE IT FURTHER RESOLVED that the City of Grimes does hereby accept the Park Warranty Deed.

BE IT FURTHER RESOLVED, that the required sidewalk trail within the Plat is not now constructed, provided, however, that in no event shall a certificate of occupancy be issued on a lot within the Plat until all sidewalks on such lot that are required by the Plat are constructed. Issuance of the certificate of occupancy shall constitute the City's acceptance of such sidewalk trail.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized and directed to execute all easement and other agreements, and file the final plat of Golden Rule Plat 1, as well as any other documents related thereto, with the Polk County Recorder.

PASSED AND APPROVED this ____ day of _____, 2020.

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk



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

AGENDA MEMO

For Meeting of July 14, 2020

AGENDA HEADING:

Financial Institution – Site Plan

SYNOPSIS:

The applicant is requesting approval of the site plan for an 11,838 square foot financial institution located at 1701 E. 1st Street. Currently, there is no access road in place to service the site. The future development to the north will be constructing the access road leading to the subject site and three other lots along E. 1st Street. At this time, staff has not received plans for the access road.

The property is located within the C-2 zoning district and is within Zone 1 of the Highway 141 Mixed Use Development Corridor District.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve Final Plat – 2018

BOARD/COMMISSION ACTION(S):

Recommendation of Approval – Planning and Zoning, 07/07/2020

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Site Plan for Financial Institution, subject to any remaining staff comments.

Planning & Zoning Staff Report



TO: Planning and Zoning Commission
FROM: Evann Martin, Assistant Planner
DATE: July 7, 2020
RE: Financial Institution – Site Plan

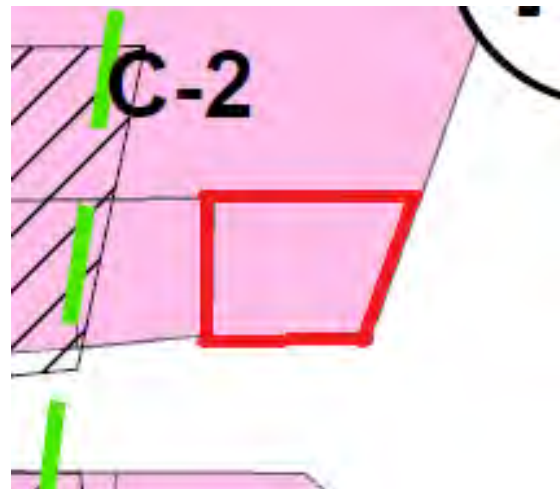
GENERAL INFORMATION:

Applicant:	Brian Ridge – Ridge Development
Requested Action	Site Plan
Location	1701 E 1 st Street

SUPPORTING INFORMATION:



Location Map



Zoning Map

LAND USES & ZONING:

Location	Existing Land Use	Land Use Plan Designation	Current Zoning
Subject Site	Vacant	General Commercial	C-2
North	Vacant	General Commercial	C-2
South	Vacant/Hotel	General Commercial	C-2
East	ALDI	General Commercial	C-2
West	Vacant	General Commercial	C-2

BACKGROUND:

The applicant is requesting approval of the site plan for an 11,838 square foot financial institution located at 1701 E. 1st Street. Currently, there is no access road in place to service the site. The future development to the north will be constructing the access road leading to the subject site and three other lots along E. 1st Street. At this time, staff has not received plans for the access road.

The property is located within the C-2 zoning district and is within Zone 1 of the Highway 141 Mixed Use Development Corridor District.

ANALYSIS:*Building/Elevations:*

The façade is proposed to be principally constructed of brick with a feature wall constructed of architectural metal paneling and large glazed entryway. The building appears to meet all of the minimum architectural standards within the Highway 141 Zone 1 Overlay.

Site Layout:

The site will be accessed from the future access road for the proposed development to the north. There will be two driveways providing access to the financial institution and a sidewalk is proposed to connect the building to the future east/west access road. The financial building will have a drive-thru on the east side of the building.

The dumpster will need to be relocated outside of the setback area along Highway 141 and cannot face the public right-of-way.

Pole mounter light fixtures are provided throughout the parking lot and up lighting will be provided on the building faces as well as a 30' flag pole. A multi-colored light strip is proposed to run the length of the windows at the front entry to the building. The light strip will not move, blink, or change color and features the colors of the financial institution's brand.

Parking:

The site provides more than the required number of parking spaces for the site with 76 total parking spaces provided.

Landscaping/Streetscape:

The site meets the minimum required number of plantings for the Highway 141 Mixed Use Development Corridor District. Landscaping is provided along the project frontage, within landscape islands throughout the site, and around the building.

Utilities:

The sanitary sewer will connect to the existing 8" sanitary sewer to the north of the site. A new public 6" sewer will be constructed from the existing line and run south to the building.

Water is provided from an existing 8" main to the north of the site. A new public 6" water main will be constructed from the existing line to the building. The building is proposed to be fitted with a fire suppression system, therefore the appropriate FDC and fire hydrant spacing is shown.

Detention is handled within the regional detention basin located on the west side of the NE Gateway Drive extension. Storm sewer onsite will connect to the existing storm sewer at the southwest corner of the site and connect to the regional detention basin.

STAFF RECOMMENDATION:

Staff would recommend approval of the site plan for the Financial Institution Site Plan, subject to any remaining staff comments.

CITY OF GRIMES

Evann Martin
Assistant Planner



Development Services

410 SE Main St, Suite 102

Grimes, IA 50111

(515)986-4050

www.grimesiowa.gov

~~June 2, 2020~~

~~June 16, 2020~~

June 30, 2020

Civil Engineering Consultants, Inc.

Attn: Ed Arp

2400 86th Street, Unit 12

Des Moines, IA 50322

RE: Hope Commercial Lot 4 Financial Institution Site Plan

Dear Mr. Arp:

The Development Services Department is in receipt of a proposed Site Plan for the Hope Commercial Lot 4 Financial Institution. Based on the review of the provided submittal materials, staff have the following comments:

General Comments:

- ~~1. Provide lighting cut sheets and photometric plan. Note that there should be zero-foot candles at the property line, and light poles cannot be taller than 35' and must be shaded or hooded. Up lighting is required on the building faces adjacent to public ROW.~~
- ~~2. Provide a geo-tech report.~~
- ~~3. Provide a site details sheet with details for dumpster enclosure, handicap parking signage, directional signage, hydrants, pavement/curbs, bike rack, etc. Add dimensions of dumpster enclosure.~~
- ~~4. Please provide a construction schedule.~~

Sheet 1:

- ~~1. Add green space requirements to cover sheet.~~
- ~~2. Please update Municipality Planner to Evann Martin, Assistant Planner~~
- ~~3. Please update Fire Department Contact to Craig Ver Huel, Fire Marshall~~

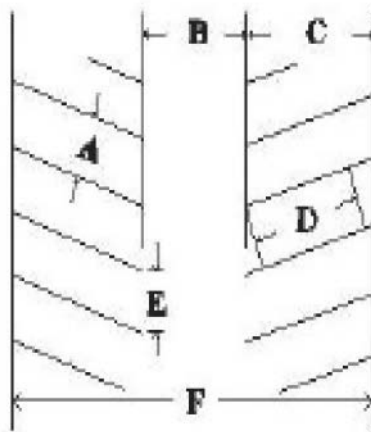
4. ~~Sanitary Sewer has Ankeny listed. Provide development services phone number 515-986-4050~~
5. ~~Please update all Utility Contacts to Development Services Department, Tony Hanson, Senior Engineering Technician.~~

Sheet 2:

1. ~~Update with Grimes Standard Notes.~~

Sheet 3:

1. ~~Add the length of the angled parking. Angled parking needs to be longer so vehicles do not hang out into the drive aisle and should be measured as shown below in measurement D. Depth must be 18' minimum.~~



2. Show how the driveways align with the proposed layout for Hy-Vee. ~~The original concept plan presented to the City demonstrated the Hy-Vee aisles. Please coordinate with Hy-Vee to determine if these are accurate. If so, please add to the site plan.~~
3. ~~Please add the stop bar pavement markings and stop signs.~~
4. ~~Add truncated domes on the crosswalk at the northwest driveway.~~
5. ~~Will there be any ground mounted mechanical equipment? If so, brick or wood screening is required with landscaping.~~
6. ~~Please show roof drains connections.~~

7. Please provide a detail for the decorative jointing pattern for the sidewalk at the building entrances.
8. No more than 12 parking spaces may be in any single row without a terminate landscape island.
9. Provide a detail for the flag pole and associated lighting.
10. Please adjust the pedestrian connection from the driveway to not cross at a diagonal. Shift the corresponding ramp to the west to align.
11. Staff questions if Hy-Vee will be installing the driveway approaches or if it is applicant responsibility. If it falls upon the applicant, please provide a demolition detail for the pavement removal.
12. The road located along the South side of the building appears to be 16 feet in width. Per Section 503.2.1 of the City of Grimes Fire Code, the minimum width of a fire apparatus access road is 20 feet.
13. The dumpster needs to be relocated to be outside of the 100' setback along Hwy 141 and cannot face the public ROW.

Sheet 4:

1. It appears that the handicap parking space ramp ties in at the middle of the common square, leaving no flat accessible area. Please revise or update detail accordingly.

Sheet 5:

1. Please provide a detail that demonstrates that there is 150 feet of hydrant coverage. Note that this must be demonstrated by a 150-foot route (not hydrant radii). All sides of the building must be covered by said 150-foot route. The route cannot cut through parking spaces.
2. Staff questions if the 6" service line is being put in by Hy-Vee or if it will be tapped. If tapped, please add a tapping sleeve and valve assembly.
3. Please provide a valve for the domestic and fire service line.

4. Please show FDC location. It must be within 100 feet of an approved hydrant, and cannot be obstructed by parking or landscaping.
5. Number the storm structures for clarity.
6. Provide hydrant coverage map.
7. Label tapping sleeve and valve at connection to existing water main
8. Label water fittings (bends, tees, etc.).
9. City does not require a P.I.V., standard valve can be utilized.
10. The hydrant coverage for the proposed building does not meet the requirements of Section 507.5.1 of the City of Grimes Fire Code, which requires hydrant coverage within 150 feet along an approved route around the building.
11. The plan depicted no fire department connection for the fire sprinkler system. The fire department connection shall be depicted and a fire hydrant shall be located within 100' of the connection per Section 507.5.1.1 of the City of Grimes Fire Code.
12. Note that the required Knox Box is to be purchased directly from the Knox Company at www.KnoxBox.com. The location of the Knox Box shall be discussed and approved at the pre-construction meeting.

Sheet 6:

1. Up lighting of landscaping is encouraged.
2. Please extend SOD out to common driveway curb edge.

Architecture:

1. Please add the percentage of the primary material (CMU) for each elevation. A minimum of 75% is required excluding glass. Building does not meet this requirement on the east and west elevations. **Staff has determined that both the CMU and architectural metal paneling can be considered primary building materials. Therefore, the building meets the 75% primary material requirement.**
2. Buildings in Zone 1 of the Highway 141 corridor are required to include a minimum of 5 treatments on the building façade (Section 165A.24 Zone 1 #2). Please add a list

of the 5 treatments to the elevation sheet. **Please add the list of the 5 elements demonstrated in the building design to the elevation sheet.**

3. ~~All building walls facing any public R.O.W shall consist of a minimum of 20% of non-reflective glass or glaze. Please add the percentage of glazing for each façade.~~
This requirement is met.
4. ~~Please provide lighting details/cut sheets for the colored light strip. Will the lighting change color, move, or blink? Are there any other colored lights planned for inside or outside the building? Did not see detail for colored light strip. Please provide.~~
Applicant has indicated that the light strip will not change color, blink, or move.
5. The orientation of the building on the elevation sheets do not correspond to the orientation of the building on the site. Please revise to match what will be seen onsite.
We will need a revised copy of the elevations reflecting the orientation of the building as seen onsite. These can be submitted when the building permit is submitted. The current elevation will work for P&Z and Council.
6. Please add color to the elevation sheets. **The elevation sheets are hard to read. Could you please add some color so we can differentiate the features? This can be added when the revised elevations are provided as mentioned above.**

SWPPP

1. ~~Fix Vicinity Map, most of the lines are not showing up.~~
2. **Please provide final signed SWPPP.**

Stormwater Management Plan (SWMP)

1. ~~There are 4" and 6" PVC pipes on the NE side of the building, are these downspout connections? If so, break off this drainage area and include in pipe spreadsheet.~~
2. ~~Provide final signed SWMP.~~

Site Plan

1. ~~Sheet 5: Add note for downspout connections.~~

Please provide a letter addressing all comments on this comment letter and/or state what was modified on the site plan to address said comments.

SITE PLAN SUBMITTAL SCHEDULE:

SUBMITTAL DATE: ~~June 8, 2020~~
 ~~June 22, 2020~~
 July 6, 2020
 (1 PDF of Site plan with Elevation Plan included)

PLANNING & ZONING: July 7, 2020 at 5:30 at the Grimes City Hall

COUNCIL MEETING: July 21, 2020 at 5:30 at the Grimes City Hall

Please feel free to contact me at emartin@grimesiowa.gov or at (515) 514-1042 if you have any questions or need additional information.

Sincerely,

Evann Martin
Assistant Planner

SITE PLAN

FINANCIAL INSTITUTION

GRIMES, IOWA

PROJECT CONTACTS

SANITARY SEWER
DEVELOPMENT SERVICES DEPARTMENT
101 NE HARVEY STREET
GRIMES, IA 50111
CONTACT: TONY HANSON
PHONE: 515-486-3036
EMAIL: THANSON@GRIMESIA.GOV

WATER MAIN
DEVELOPMENT SERVICES DEPARTMENT
101 NE HARVEY STREET
GRIMES, IA 50111
CONTACT: TONY HANSON
PHONE: 515-486-3036
EMAIL: THANSON@GRIMESIA.GOV

STORM SEWER
DEVELOPMENT SERVICES DEPARTMENT
101 NE HARVEY STREET
GRIMES, IA 50111
CONTACT: TONY HANSON
PHONE: 515-486-3036
EMAIL: THANSON@GRIMESIA.GOV

NATURAL GAS UTILITY
MID AMERICAN ENERGY
666 GRAND AVENUE
DES MOINES, IA 50304
KELLI FREN
PHONE: 515-252-6744
EMAIL: KDFREN@MIDAMERICAN.COM

ELECTRIC
MID AMERICAN ENERGY
666 GRAND AVENUE
DES MOINES, IA 50304
KELLI FREN
PHONE: 515-252-6744
EMAIL: KDFREN@MIDAMERICAN.COM



TELEPHONE
CENTURY LINK
2103 E UNIVERSITY
DES MOINES, IA 50317
CONTACT: RAY MONTOYA
PHONE: 515-263-7385
EMAIL: RAY.MONTOYA@CENTURYLINK.COM

MEDIACOM COMMUNICATIONS CORPORATION
2205 INGERSOLL AVE
DES MOINES, IA 50312
CONTACT: PAUL MAY
PHONE: 515-246-2252
EMAIL: PMAY@MEDIACOMCC.COM

BUILDING DEPARTMENT
CITY OF GRIMES DEVELOPMENT SERVICES
410 SE MAIN STREET #102
GRIMES, IA 50111
CONTACT: SCOTT CLYCE
PHONE: 515-486-4050
EMAIL: SCCLYCE@GRIMESIA.GOV

HEALTH DEPARTMENT
POLK COUNTY PUBLIC HEALTH
1907 CARPENTER AVENUE
DES MOINES, IA 50314
CONTACT: HELEN EDDY
PHONE: 515-266-3748

FIRE DEPARTMENT
GRIMES FIRE DEPARTMENT
200 S JAMES ST
GRIMES, IA 50111
CONTACT: CRAIG VER HUEL, FIRE MARSHALL
PHONE: 515-486-4444
EMAIL: CVERHUEL@CITYOFJOHNSTON.COM

CITY DEVELOPMENT SERVICES
DEVELOPMENT SERVICES
410 SE MAIN #102
GRIMES, IA 50111
CONTACT: EVANN MARTIN
PHONE: 515-486-4050

1701 E 1st STREET, GRIMES, IOWA



VICINITY MAP
SCALE: 1" = 1000'



LEGAL DESCRIPTION

LOT 4, HOPE COMMERCIAL PLAT 1, AN OFFICIAL PLAT IN THE CITY OF GRIMES, POLK COUNTY, IOWA.

LAND AREA

1.00 ACRES MORE OR LESS.

ZONING

C-2 GENERAL & HIGHWAY SERVICE COMMERCIAL DISTRICT IV HWY 141 OVERLAY.

BULK REGULATIONS

LOT AREA: 8500 SQ. FT. MIN.
LOT WIDTH: 200 FEET MIN.
FRONT YARD: 25 FEET
SIDE YARD: 0 FEET
REAR YARD: 100 FEET FOR HWY 141 OVERLAY DISTRICT
MAX HEIGHT: 45 FEET
PARKING LOT SETBACK: 10 FEET

PARKING REQUIREMENTS

PARKING FOR OFFICE USES: 50% OF GROSS FLOOR AREA.
PARKING REQUIRED: BUILDING: 11,830 G.S.F. x 50% = 5915 S.F. / 1 = 657.67 / 18 =36.5 STALLS
PARKING PROVIDED: 81 SPACES (INCL 4 HC SPACES)

FLOOD ZONE

ZONE 'X' ACCORDING TO FEMA FLOOD INSURANCE RATE MAPS. COMMUNITY-PANEL #19153C0160F MAP
REVISED FEBRUARY 1, 2019.

PROPOSED CONSTRUCTION SCHEDULE

CLEARING & GRUBBING: AUGUST, 2020
GRADING ACTIVITIES: AUGUST, 2020
SITE UTILITIES: AUGUST - SEPT., 2020
BUILDING FOUNDATION: OCTOBER, 2020
SITE PAVING: OCTOBER, 2020
SITE LANDSCAPING: APRIL, 2021
PUNCH LIST ITEMS: MAY, 2021

ERU CALCULATION

IMPERVIOUS SURFACE (BUILDING & PAVEMENT): 42,344 / 4000 = 10.6
ERU = 11

BENCHMARKS

BENCHMARK #1: BURY BOLT ON HYDRANT, SE CORNER HWY 44 AND SE GATEWAY DRIVE.
ELEVATION = 940.44
BENCHMARK #2: CITY BENCHMARK 66J-012; CAP BOLT ON HYDRANT, SW CORNER 5TH STREET AND
LITTLE BEAVER DRIVE. ELEVATION = 926.02
BENCHMARK #3: CITY BENCHMARK 66N-004; CAP BOLT ON HYDRANT, SW CORNER N 4TH STREET
AND LITTLE BEAVER DRIVE. ELEVATION = 927.36

GREEN SPACE CALCULATION

DEVELOPED SITE: 10,346 SF
REQUIRED GREEN SPACE: 20% = 15,664 SF
PROVIDED GREEN SPACE: 45.3% = 35,502 SF.

GENERAL LEGEND

PROPOSED

- PLAT BOUNDARY
- SECTION LINE
- LOT LINE
- CENTERLINE
- EASEMENT LINE
- FLARED END SECTION
- DRAIN BASIN OR SEDIMENT RISER
- DRAIN BASIN WITH SOLID GRATE
- WATER VALVE
- FIRE HYDRANT ASSEMBLY
- BLOW-OFF HYDRANT
- SCOUR STOP MAT
- TURF REINFORCEMENT MAT
- STORM SEWER WITH SIZE
- WATER SEWER WITH SIZE
- WATER SERVICE
- PROPOSED CONTOUR
- SILT FENCE
- ADDRESS
- AGGREGATE MULCH
- POLE LIGHT
- BUILDING LIGHT

EXISTING

- LOT LINE
- SANITARY/STORM MANHOLE
- WATER VALVE
- FIRE HYDRANT
- STORM SEWER SINGLE INTAKE
- STORM SEWER DOUBLE INTAKE
- STORM SEWER ROUND INTAKE
- FLARED END SECTION
- DECIDUOUS TREE
- CONIFEROUS TREE
- SHRUB
- POWER POLE
- STREET LIGHT
- GUY ANCHOR
- ELECTRIC TRANSFORMER
- GAS METER
- TELEPHONE RISER
- SIGN
- UNDERGROUND TELEVISION
- UNDERGROUND ELECTRIC
- UNDERGROUND GAS
- UNDERGROUND FIBER OPTIC
- UNDERGROUND TELEPHONE
- OVERHEAD ELECTRIC
- SANITARY SEWER WITH SIZE
- STORM SEWER WITH SIZE
- WATER MAIN WITH SIZE
- EXISTING CONTOUR
- TREELINE
- BUILDING SETBACK LINE
- PUBLIC UTILITY EASEMENT
- MINIMUM OPENING ELEVATION
- UNLESS NOTED OTHERWISE

PROPERTY OWNER:

HY-VEE CORPORATION
5020 WESTOWN PARKWAY, WEST DES MOINES, IOWA 50266
ATTN: RANDY DOWNS
PHONE: (515) 267-2800
EMAIL: RDOWNS@HYVEE.COM

APPLICANT:

BRIAN RIDGE - RIDGE DEVELOPMENT
230 2nd STREET SE, STE 214
CEDAR RAPIDS, IOWA 52401
PHONE: (319) 771-2284
EMAIL: RIDGEDEVCO@GMAIL.COM

PROFESSIONAL LANDSCAPE ARCHITECT:

PROJECT MANAGER / LANDSCAPE ARCHITECT:
CIVIL ENGINEERING CONSULTANTS, INC.
ATTN: EDWARD H. ARP, PLA
2400 86TH STREET, SUITE 12
DES MOINES, IA 50322
PHONE: (515) 276-4884 EXT. 213
EMAIL: ARP@CECLAC.COM

PROFESSIONAL CIVIL ENGINEER:

CIVIL ENGINEERING CONSULTANTS, INC.
ATTN: CODY HEAVER, PE
2400 86TH STREET, UNIT 12
DES MOINES, IA 50322
PHONE: 515-276-4884 EXT. 227
EMAIL: HEAVER@CECLAC.COM

MUNICIPALITY PLANNER:

CITY OF GRIMES DEVELOPMENT SERVICES
ATTN: EVANN MARTIN
ASSISTANT PLANNER
410 SE MAIN STREET #102
GRIMES, IA 50111
PHONE: (515) 486-4050
EMAIL: EMARTIN@GRIMESIA.GOV

CERTIFICATIONS

	I HEREBY CERTIFY THAT THE PORTION OF THIS TECHNICAL SUBMISSION DESCRIBED BELOW WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LANDSCAPE ARCHITECT UNDER THE LAWS OF THE STATE OF IOWA. BY: EDWARD H. ARP, IOWA REG. NO. 250 MY LICENSE RENEWAL DATE IS: JUNE 30, 2020 PAGES OR SHEETS COVERED BY THIS SEAL: THIS SHEET ONLY.
	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. PRELIMINARY CODY T. HEAVER, IOWA LIC. NO. 25085 DATE: MY LICENSE RENEWAL DATE IS DECEMBER 31, 2020 PAGES OR SHEETS COVERED BY THIS SEAL: DRAWING 5

SUBMITTAL TABLE	
SUBMITTAL DATE	SUBMITTAL NOTES
MAY 26, 2020	INITIAL SUBMITTAL
JUNE 8, 2020	FIRST RESUBMITTAL
JUNE 22, 2020	SECOND RESUBMITTAL
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PRELIMINARY

FINANCIAL INSTITUTION

GRIMES, IOWA

COVER

SHEET
OF 6

A-2060

Civil Engineering Consultants, Inc.

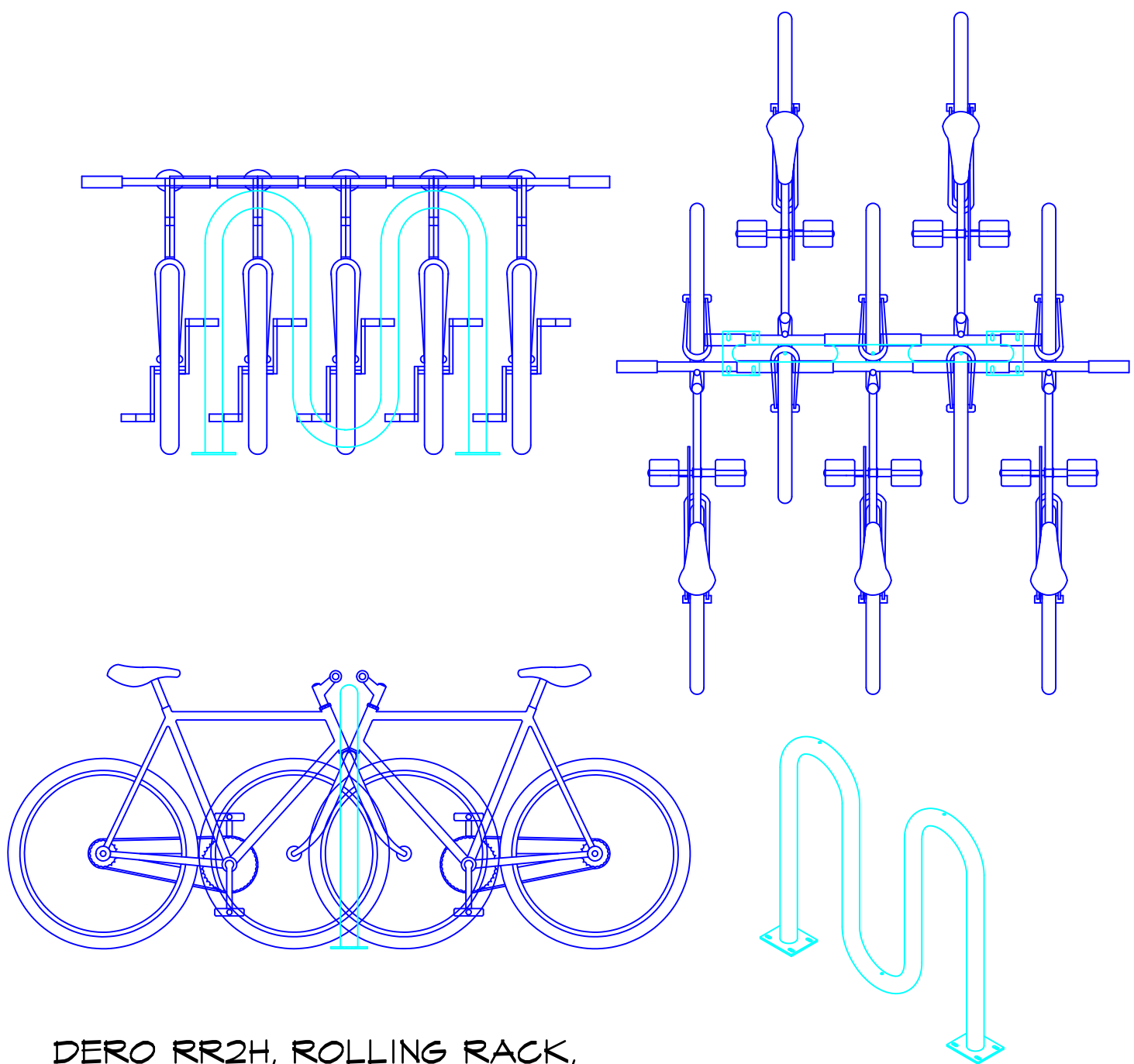
2400 86th Street, Unit 12, Des Moines, Iowa 50322
515.276.4884 . Fax: 515.276.7084 . mail@ceclac.com



DATE OF SURVEY: XXXXXXXX
DESIGNED BY: EHA
DRAWN BY: KRZ

Q:\A-FILES\A-2000\2060_CDD Drawings\Construction Documents\Site Plan\A2060 9F NOTES.dwg - AUTOCAD PDF (GENERAL DOCUMENTATION)P03 - CEC-XEB TEST.DTB - PLOT SCALE = 1:1

PLOT BY: KENT ZARLEY - 2020/07/06 - G:\A-FILES\A-2000\A2060_CDD Drawings\Construction Documents\Site Plan\A2060 9F NOTES.dwg - ANS I EXPAND D 34.000 X 22.000 INCHES -



DERO RR2H, ROLLING RACK,
STAINLESS FINISH, SURFACE MOUNT.

CITY OF GRIMES STANDARD NOTES FOR SITE PLANS:

- GENERAL NOTES:
 - ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CURRENT VERSION OF THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS FOR PUBLIC IMPROVEMENTS ON THE DATE OF APPROVAL AND THE CITY OF GRIMES SUPPLEMENTAL SPECIFICATIONS.
 - A PRECONSTRUCTION MEETING IS REQUIRED PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE TO COORDINATE THIS MEETING. CONTACT CITY OF GRIMES ENGINEERING DEPT. (515.466.4050).
 - ALL PERMITS (IDNR, SWP, IDOT, ARMY CORP., ETC.) SHALL BE OBTAINED PRIOR TO THE START OF CONSTRUCTION.
 - THE DEVELOPER AND/OR CONTRACTOR SHALL BE RESPONSIBLE TO PROVIDE THE CITY OF GRIMES WITH RECORD DRAWINGS OF ALL IMPROVEMENTS AS PER CITY STANDARD PROCEDURES.
 - TYPICAL BUILDING SERVICE LAYOUT TO REFLECT THE CITY'S SERVICE ORDER FROM LEFT TO RIGHT FACING THE LOT, SANITARY, WATER, SUMP.
 - A KNOX BOX IS REQUIRED BY THE FIRE DEPARTMENT AND SHALL BE OBTAINED AT CITY HALL.
 - ALL SITE LIGHTING SHALL NOT SPILL ONTO ADJACENT PROPERTIES OR RIGHT-OF-WAYS.
 - PROVIDE A 4-YEAR MAINTENANCE BOND FOR ALL PUBLIC IMPROVEMENTS.
- SANITARY SEWER NOTES:
 - THE CONTRACTOR IS REQUIRED TO PLACE A TEMPORARY PLUG IN THE EXISTING DOWNSTREAM SANITARY SEWER MANHOLE PRIOR TO THE START OF CONSTRUCTION. THE PLUG SHALL BE REMOVED FOLLOWING APPROVAL OF CONSTRUCTION BY THE CITY OF GRIMES.
 - SANITARY GRAVITY PIPE MATERIAL SHALL BE PVC SDR 26 OR TRUSS (8A TO 15A).
 - SANITARY GRAVITY SERVICE PIPE MATERIAL SHALL BE PVC SDR 23.5 (4A TO 6A).
 - ALL SANITARY SEWER MANHOLES SHALL HAVE STEPS.
 - ALL SANITARY SEWER MANHOLES CASTINGS SHALL BE SEALED WITH HEAT SHRINK SLEEVES.
 - ALL SANITARY SEWER MANHOLES CASTINGS LOCATED WITHIN PAVEMENT SHALL BE TYPE B,PCC W/ADJUSTING MECHANISM.
 - SANITARY SEWER TESTING, CLEANING & TELEVISIONS SHALL BE COMPLETED PRIOR TO PAVING. THE SEWER SYSTEM SHALL BE FLUSHED WITH WATER PRIOR TO TELEVISIONS.
- WATER MAIN NOTES:
 - ALL FIRE HYDRANTS SHALL BE AMERICAN FLOW CONTROL-WATERQUS PACER WB-6T-250, MUELLER SUPER CENTURION 250 (3-WAY A-423), OR CLOW MEDALLION F-254S. ALL HYDRANTS SHALL HAVE THE FOLLOWING: 6A MJ SHOE, 2-1/2A HOSE NOZZLE, 4-1/2A STEAMER NOZZLE, NST THREADS, PENTAGON OPERATING NUT, CHAIN ON CAP, OPEN LEFT, 5-1/2" BURY, AND FACTORY PAINTED RED. THE MINIMUM SPOOL PIPE LENGTH FROM AUXILIARY VALVE TO HYDRANT SHOE SHALL BE 20'.
 - ALL HYDRANTS WILL IMMEDIATELY BE COVERED WITH A BLACK PLASTIC BAG (OR EQUIVALENT) ONCE THE HYDRANT IS INSTALLED. THE CITY OF GRIMES WILL NOTIFY THE CONTRACTOR WHEN THE BAGS CAN BE REMOVED.
 - A TRACER WIRE RECEPTACLE SHALL BE INSTALLED AT EACH HYDRANT, AA MANUFACTURING TRACER WIRE RECEPTACLE MODEL TW4B-2.
 - ALL VALVES SHALL BE RESILIENT WEDGE GATE VALVES.
 - WATER SERVICE SHALL BE 1-INCH MINIMUM TYPE K COPPER.
 - PROPOSED WATER MAIN SHALL BE PRESURE TESTED AND CHLORINATED BY THE DEVELOPER. THE FILLING OF THE WATER MAIN SHALL BE DONE BY THE CITY OF GRIMES. THE BACTERIA TEST AND SUBMITTAL OF TEST TO LAB SHALL BE DONE BY THE DEVELOPER AND RESULTS PROVIDED TO THE CITY OF GRIMES ENGINEERING DEPT. AND BY FAX TO US WATER AT 515-466-7300. IF THE TEST DOES NOT PASS, THE CONTRACTOR WILL BE REQUIRED TO PAY FOR ALL THE WATER USED TO REPEAT THE TEST.
 - ALL WATER MAIN FITTINGS TO BE RESTRAINED JOINT, MEGA-LUG OR APPROVED EQUAL.
- STORM SEWER NOTES:
 - ALL STORM SEWER IN THE ROW SHALL BE RCP, UNLESS OTHERWISE APPROVED BY THE CITY.
 - ALL FLARED END SECTIONS SHALL HAVE FOOTINGS AND APRON GRATES. THE LAST 3 PIPE SECTIONS AND THE FLARED END SECTION ON ALL CULVERTS SHALL BE TIED. ALL STORM SEWER JOINTS SHALL BE WRAPPED WITH ENGINEERING FABRIC.
 - THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY FIELD TILE DAMAGED DURING CONSTRUCTION. THE TILE SHOULD BE DIRECTED TO PUBLIC STORM SEWER IF POSSIBLE. THE CONTRACTOR SHALL RECORD THE ELEVATION AND LOCATION OF ALL TILES.
 - STORM SEWER CLEANING & TELEVISIONS SHALL BE COMPLETED PRIOR TO PAVING. THE SEWER SYSTEM SHALL BE FLUSHED WITH WATER PRIOR TO TELEVISIONS.
 - USE O RING GASKETS ON STORM SEWERS CROSSING OVER WATER MAIN PER IDNR REQUIREMENT.

GENERAL NOTES

- ONE WEEK PRIOR TO CONSTRUCTION CONTRACTOR SHALL NOTIFY:
 - CITY OF GRIMES BUILDING DIVISION
 - APPLICANT
 - CIVIL ENGINEERING CONSULTANTS, INC.
 - "ONE CALL" UTILITY LOCATE SERVICE
 - CITY OF GRIMES PLANNING DEPARTMENT.
- ALL DIMENSIONS ARE TO BACK OF CURB, OUTSIDE OF BUILDING WALL, AND TO PROPERTY LINES.
- LOCATIONS AND DIMENSIONS SHOWN ON PLANS FOR EXISTING FACILITIES ARE IN ACCORDANCE WITH AVAILABLE INFORMATION WITHOUT UNCOVERING AND MEASURING. ENGINEER DOES NOT GUARANTEE ACCURACY OF INFORMATION OR THAT ALL EXISTING UNDERGROUND FACILITIES ARE SHOWN. IT IS RESPONSIBILITY OF CONTRACTOR TO CONTACT ALL PUBLIC AND/OR PRIVATE UTILITIES SERVING AREA TO DETERMINE PRESENT EXTENT AND EXACT LOCATION OF FACILITIES BEFORE BEGINNING WORK.
- CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT UTILITIES OR STRUCTURES AT SITE. IT SHALL BE CONTRACTOR'S RESPONSIBILITY TO NOTIFY OWNERS OF UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK. CONTRACTOR SHALL NOTIFY PROPER UTILITY IMMEDIATELY UPON BREAKING OR DAMAGING ANY UTILITY LINE OR APPURTENANCE, OR INTERRUPTION OF SERVICE. IF EXISTING UTILITY LINES ARE ENCOUNTERED THAT CONFLICT WITH NEW CONSTRUCTION, CONTRACTOR SHALL NOTIFY ENGINEER SO CONFLICT MAY BE RESOLVED.
- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH 2020 URBAN STANDARD SPECIFICATIONS AND CITY OF GRIMES SUPPLEMENTALS.
- ALL DEBRIS SPILLED ON CITY R.O.W. AND ADJOINING PROPERTY SHALL BE REMOVED BY CONTRACTOR IN TIMELY FASHION.
- SIGN PERMIT IS REQUIRED BEFORE SIGNS ARE INSTALLED.
- SEE ELECTRICAL SITE PLAN FOR SITE LIGHTING REQUIREMENTS. SITE LIGHTING BY ELECTRICAL CONTRACTOR.
- SEE MECHANICAL DRAWINGS FOR EXACT LOCATIONS AND DEPTH OF ALL UTILITY SERVICES.
- SEE STRUCTURAL DRAWINGS FOR EXACT LOCATIONS AND SIZES OF STOOPS AT ALL DOOR OPENINGS.
- CURB RAMP SLOPES ARE TO BE NO GREATER THAN 8.33% LONGITUDINALLY AND 2.00% CROSS-SLOPE. UN.O. MEANS UNLESS NOTED OTHERWISE.

GRADING NOTES

- STRIP MINIMUM OF 6" OF TOPSOIL FROM ALL AREAS WHICH ARE TO BE FILLED OR CUT INCLUDING WASTE AND/OR BORROW AREAS. ADDITIONAL STRIPPING MAY BE REQUIRED TO ADEQUATELY REMOVE ORGANICS AND SOFT SEDIMENTS.
- ALL AREAS WHICH ARE TO RECEIVE EMBANKMENT SHALL HAVE TOP 12-INCHES DISCED AND COMPACTED TO 95% STANDARD PROCTOR DENSITY.
- ALL AREAS TO RECEIVE STRUCTURAL FILL SHALL BE BENCHED.
- ANY LOCALIZED AREAS WHICH CANNOT BE SATISFACTORILY COMPACTED OR WHICH SHOW EVIDENCE OF PUMPING ACTION SHALL BE UNDERCUT AND RECOMPACTED WITH ON-SITE FILL MATERIAL.
- ALL STRUCTURAL FILL SHALL BE COMPACTED TO DENSITY THAT IS NOT LESS THAN 95.0% OF STANDARD PROCTOR DENSITY WITH MOISTURE LIMITS SET FORTH IN SOILS REPORT. NON-STRUCTURAL FILL TO BE COMPACTED TO 85% STANDARD PROCTOR WITHIN SPECIFIED MOISTURE RANGE.
- MAINTAIN ALL CUT AND FILL AREAS TO ACCOMMODATE SURFACE DRAINAGE.
- GRADING CONTRACTOR SHALL STOCKPILE TOPSOIL FOR SHOULDERING, & PLANTING & SOD BEDS.
- FINISHED GRADE ON ALL NON-PAVED AREAS SHALL BE WITHIN 0.10 FOOT OF PLAN GRADE AT CRITICAL LOCATIONS. PAVED AREAS SHALL BE WITHIN 0.1 FOOT. ALL OTHER AREAS TO BE WITHIN 0.2 FEET OF DESIGNED GRADES.
- CONTRACTOR SHALL VERIFY LOCATION AND PROTECT ALL EXISTING UTILITIES AND STRUCTURES. DAMAGE TO UTILITIES AND STRUCTURES SHALL BE REPAIRED BY CONTRACTOR AT CONTRACTOR'S EXPENSE, TO SATISFACTION OF UTILITY OWNER.
- TOPSOIL SHALL BE SPREAD TO MINIMUM THICKNESS OF 8-INCHES ON ALL LANDSCAPED AREAS UN.O.
- BACKFILL TO TOP OF ALL CURBS.
- ALL ELEVATIONS ARE TO GUTTER GRADE UN.O.
- ALL EXISTING TILE LINES ENCOUNTERED SHALL BE RESTORED OR ROUTED TO STORM SEWER WHETHER ACTIVE OR NOT.
- ALL DEBRIS SPILLED ON PUBLIC R.O.W. AND ADJOINING PROPERTY SHALL BE REMOVED BY OWNER/CONTRACTOR IN TIMELY FASHION.
- PERIMETER EROSION CONTROLS MUST BE IN PLACE PRIOR TO GRADING ACTIVITIES.
- PERIMETER EROSION CONTROLS MUST BE INSPECTED BY, AND FOUND TO BE ACCEPTABLE BY CITY OF GRIMES ENFORCEMENT OFFICER. PRIOR TO ANY LAND DISTURBING ACTIVITIES, MINOR CLEARING AND GRADING MAY BE ALLOWED IF REQUIRED TO INSTALL CONTROLS - NOT TO EXCEED 1 DAY FROM BEGINNING OF GRADING ACTIVITIES.
- SITE IS REQUIRED TO PRESERVE AND PROTECT EQUIVALENT OF 4-INCHES OF TOPSOIL OVER ENTIRE SITE, FOR RESPREAD, IN ACCORDANCE WITH NPDES GENERAL PERMIT NO. 2. SEE NOTE 10 ABOVE.
- MINIMUM OF ONE FOOT OF COMPACTED COHESIVE SUBGRADE SHALL BE PROVIDED BENEATH ALL PAVEMENTS.
- PREPARE BOTTOM OF BENCH FOR FILL BY DISCING TO DEPTH OF 6-INCHES.
- MOISTURE CONTENT OF FILL MATERIAL SHALL BE WITHIN RANGE AS INDICATED IN ALLENDER BUTZKE ENGINEERS INC. GEOTECHNICAL REPORT PN 181507. COPIES CAN BE REQUESTED FROM CEC.
- NO MANUFACTURED SLOPES SHALL EXCEED 3:1 SLOPE.

UTILITY NOTES

- ONE WEEK PRIOR TO CONSTRUCTION CONTRACTOR SHALL NOTIFY:
 - CITY OF GRIMES BUILDING DIVISION
 - APPLICANT
 - CIVIL ENGINEERING CONSULTANTS, INC.
 - "ONE CALL" UTILITY LOCATE SERVICE
 - CITY OF GRIMES PLANNING DIVISION
- CONTRACTOR SHALL VERIFY LOCATION OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION. DAMAGE TO UTILITIES OR STRUCTURES SHALL BE REPAIRED BY CONTRACTOR TO SATISFACTION OF UTILITY OWNER.
- RECONNECT ANY FIELD TILE THAT ARE INTERCEPTED DURING UTILITY CONSTRUCTION.
- CONTRACTOR SHALL PROTECT AND BACK FILL AROUND UNDERGROUND UTILITIES. BACKFILL SHALL BE IN 6-INCH LAYERS, COMPACTED TO 95% STANDARD PROCTOR DENSITY.
- ALL WATER SERVICE WORK SHALL BE CONSTRUCTED ACCORDING TO S.U.D.A.S. VERSION 2020.
- MANHOLES SHALL INCLUDE NOT MORE THAN 18-INCH OF ADJUSTING RINGS. LARGER ADJUSTMENTS SHALL REQUIRE NEW BARREL SECTION.

SODDING NOTES

- SOD SHALL BE FOUR WAY BLEND CONTAINING 25% OF EACH OF FOLLOWING: KENTUCKY BLUEGRASS AND ONE OTHER BLUEGRASS, CREEPING RED FESCUE, AND TALL FESCUE. CONTENT MAY VARY UP TO 5%.
- SOD SHALL BE CUT AT UNIFORM THICKNESS OF APPROXIMATELY 1" PLUS OR MINUS 1/4".
- BEFORE STRIPPING, SOD SHALL BE MOVED TO UNIFORM HEIGHT OF 2 1/2".
- SOD SHALL BE REASONABLY FREE OF DISEASE AND SOIL-BORNE INSECTS.
- SOD SHALL BE FREE OF OBJECTIONABLE GRASSY AND BROADLEAF WEEDS.
- SOD SHALL BE HARVESTED WHEN MOISTURE CONTENT (EXCESSIVELY DRY OR WET) MAY NOT ADVERSELY AFFECT SURVIVAL OF SOD.
- SOD SHALL BE CUT, DELIVERED AND INSTALLED IN TIME PERIOD OF 36 HOURS.
- SOD BED SHAL BE IN FIRM BUT UNCOMPACTED CONDITION WITH RELATIVELY FINE TEXTURE AND FREE OF FOOTPRINTS DEEPER THAN 1/2" AT TIME OF SODDING.
- SOD SHALL BE LAID WITH STAGGERED JOINTS AT RIGHT ANGLES TO DIRECTION OF SLOPE.
- SOD SHALL BE STAKED ON ALL SLOPES THAT ARE 4:1 OR STEEPER.
- IN ABSENCE OF ADEQUATE RAINFALL, SOD SHALL BE WATERED BY CONTRACTOR FOR THIRTY DAYS. IRRIGATION SHALL MAINTAIN MOISTURE TO DEPTH OF 4 INCHES.
- SOD SHALL NOT BE MOVED UNTIL IT IS FIRMLY ROOTED. NO MORE THAN 1/3 OF GRASS LEAF SHALL BE REMOVED AT ANY ONE TIME.

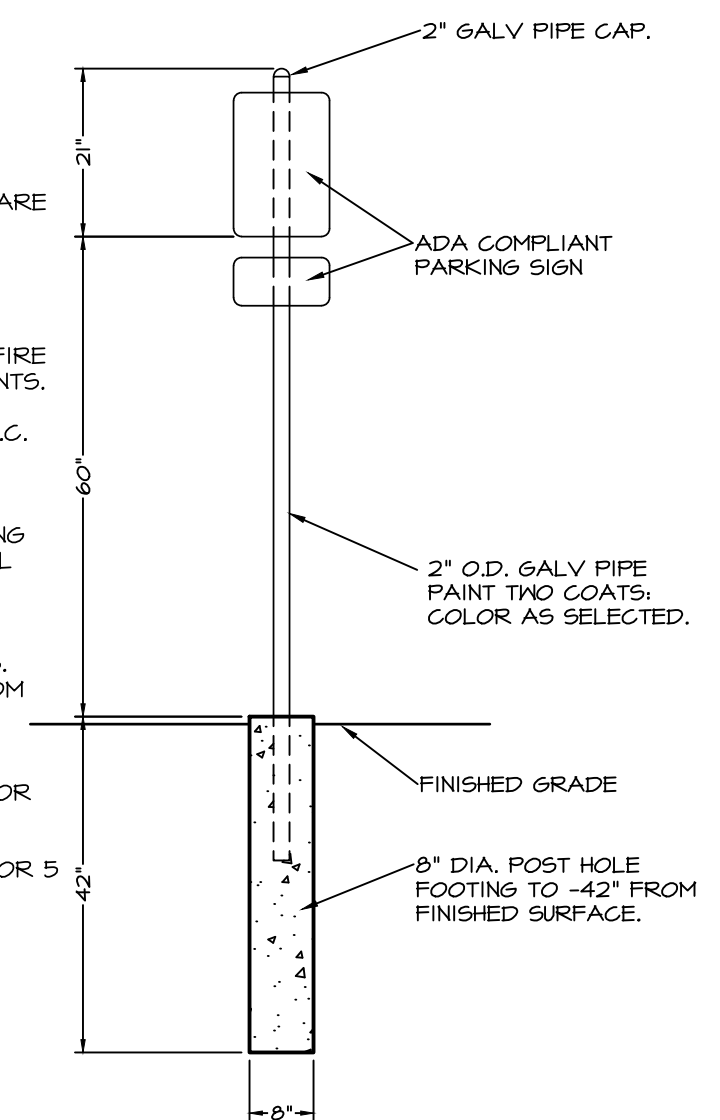
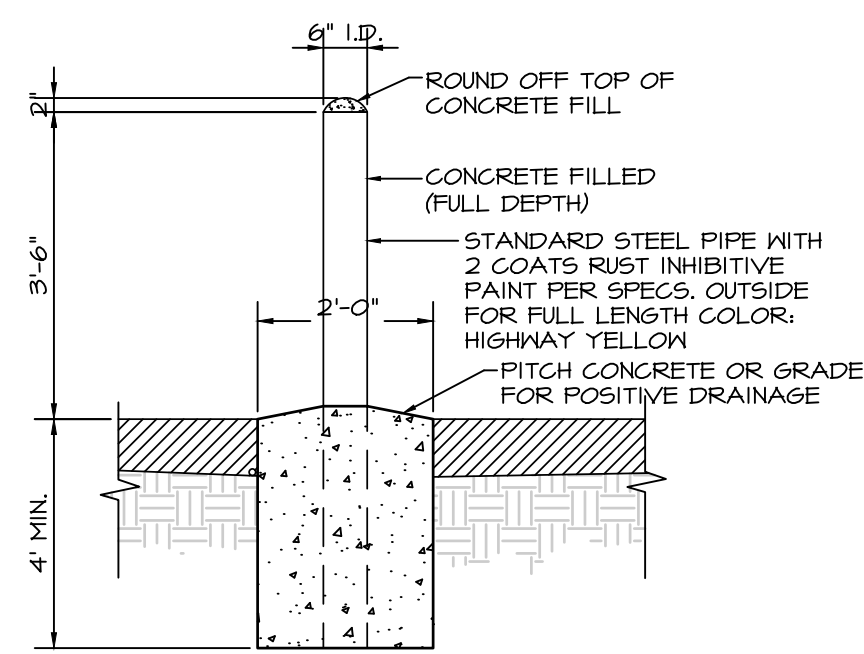
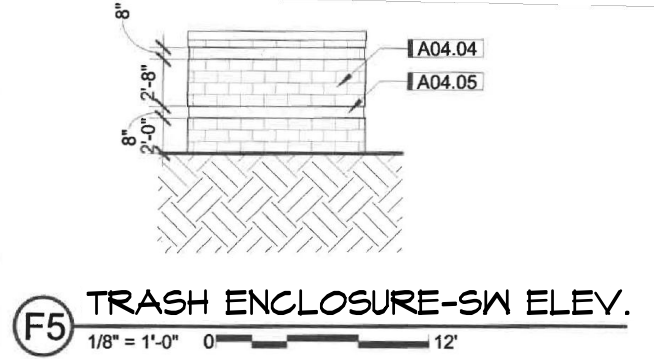
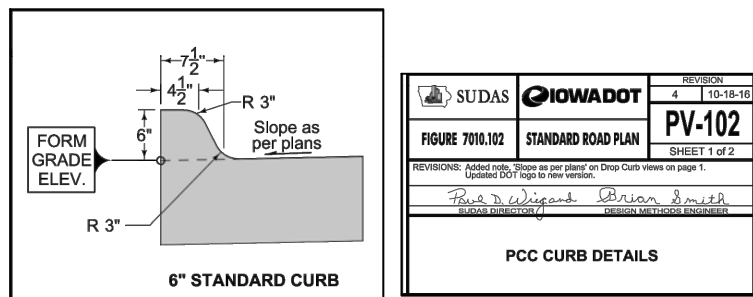
PAVING NOTES

- ALL PAVING SHALL BE IN ACCORDANCE WITH S.U.D.A.S. 2020 STANDARD SPECIFICATIONS.
- CURBS SHALL BE CAST INTEGRALLY WITH P.C.C. PAVEMENT UN.O. EDGES SHALL BE ROUNDED BUT NOT ROLLED.
- P.C.C. SIDEWALKS SHALL BE 4-INCHES THICK MINIMUM AND SHALL HAVE TRANSVERSE CONSTRUCTION AND CONTRACTION JOINTS AS SHOWN. EXPANSION JOINTS SHALL BE WHERE WALK MEETS OTHER WALKS, BACK OF CURBS, FIXTURES, OR OTHER STRUCTURES, AND AT 50 FOOT MAXIMUM INTERVALS.
- ALL PAVEMENT HAS CURBS UN.O.
- ALL FEDERAL AREAS TO BE MINIMUM 4-INCH NON-REINFORCED P.C.C. OVER PREPARED SUBGRADE.
- PROVIDE CONCRETE BOXOUTS AROUND ALL INTAKES AND MANHOLES WITHIN PAVED AREAS PER S.U.D.A.S.
- ALL RADII ARE 5.00 FEET UNLESS NOTED OTHERWISE.
- 7" P.C.C. AT ON-PAVED AREAS. SEE DIMENSION PLAN.
- 6" NON-REINFORCED P.C.C. FOR DRIVING AISLES AND PARKING STALLS. SEE DIMENSION PLAN.
- ALL PAVING TO BE FULL-DEPTH P.C.C. OVER 12" OF COMPACTED PREPARED SUBGRADE PER GEOTECHNICAL ENGINEER'S REPORT.

PLANTING NOTES

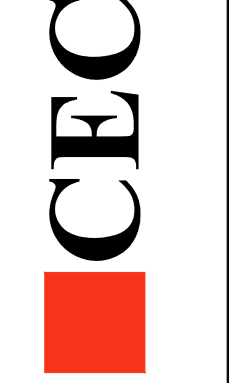
- ALL SITEWORK, SODDING AND LANDSCAPING SHALL BE IN ACCORDANCE WITH CITY OF GRIMES STANDARD SPECIFICATIONS UN.O.
- ALL PLANT MATERIAL SHALL MEET OR EXCEED MINIMUM REQUIREMENTS SHOWN IN "AMERICAN STANDARD FOR NURSERY STOCK" (ANSI Z60.1).
- CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIALS FOR PERIOD OF ONE YEAR FROM DATE OF INITIAL ACCEPTANCE.
- NO PLANT MATERIAL SHALL BE SUBSTITUTED WITHOUT AUTHORIZATION OF LANDSCAPE ARCHITECT AND CITY.
- DECIDUOUS TREES LARGER THAN 1-1/2" CALIPER SHALL BE STAKED (2 STAKES) AND WRAPPED IMMEDIATELY AFTER PLANTING. TREE WRAP SHALL BE HELD IN PLACE WITH DEGRADABLE STRING, TAPES AND PLASTIC TIES ARE NOT ALLOWED.
- ALL TREES, SHRUBS, BEDS & GROUND COVERS SHALL BE MULCHED WITH 3-INCHES SHREDDED HARDWOOD MULCH UN.O.
- PLANT QUANTITIES ARE FOR CONTRACTORS CONVENIENCE. DRAWING SHALL PREVAIL WHERE CONFLICT OCCURS.
- ONE WEEK PRIOR TO INSTALLATION, CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT AT CIVIL ENGINEERING CONSULTANTS, INC. (TELEPHONE 515/276-4884).
- CONTRACTOR SHALL STAKE LOCATION OF PLANTS FOR LANDSCAPE ARCHITECT'S APPROVAL BEFORE DIGGING HOLES.
- ALL DECIDUOUS TREES SHALL BE PLANTED AT LEAST 5' FROM R.O.W.
- ALL DISTURBED AREAS SHALL BE SODDED PER DRAWINGS.
- CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF CONTAINERS, WIRE BASKETS, AND BINDING CORDS ON ALL PLANT MATERIAL PRIOR TO INITIAL ACCEPTANCE. CONTRACTOR TO REMOVE PLANT TAGS AFTER INITIAL ACCEPTANCE BY LANDSCAPE ARCHITECT AND CITY.
- ALL METERS AND MECHANICAL UNITS TO BE SCREENED BY PLANTINGS.
- NO OVERSTORY TREES ARE ALLOWED WITHIN PUBLIC SANITARY AND STORM SEWER EASEMENTS.

- SEE ELECTRICAL AND STRUCTURAL DRAWINGS FOR LIGHT POLE BASE DESIGN THROUGHOUT SITE.
- SEE ARCHITECTURAL FOR DETAILS REGARDING TRASH ENCLOSURE.
- SEE STRUCTURAL FOR DETAILED STOOP DETAILS AT ALL DOOR LOCATIONS.
- B.H.E.= BASE HEIGHT ELEVATION.
- ALL UTILITY FITTINGS, FEES, SPECIAL INSPECTIONS BY GOVERNING AUTHORITIES ARE TO BE INCLUDED IN PROJECT.
- SANITARY SEWER TO BE PER S.U.D.A.S. REQUIREMENTS.
- WATER SERVICE, INCLUDING VALVES AND FIRE HYDRANT TO BE PER S.U.D.A.S. REQUIREMENTS.
- F.D.C.=FIRE DEPARTMENT CONNECTION. F.D.C. AND KNOX BOX TO BE LOCATED PER FIRE CHIEF.
- SEE ELECTRICAL FOR ACTUAL SITE LIGHTING LAYOUT AND DETAILS PERTAINING TO ALL SITE ELECTRICAL ITEMS.
- CENTER OF LIGHT POLE BASES TO BE BETWEEN 3'5" AND 5' FROM BACK OF CURB. TOP OF LIGHT POLE BASE TO BE +20" FROM PROPOSED FINISHED GRADE.
- ALL PAVEMENT STRIPING TO BE 4" WIDE YELLOW IN COLOR. FOR ADA STALLS COLOR TO BE ADA BLUE.
- BIKE RACK, DERO ROLLING RACK RR2H FOR 5 BICYCLES. STAINLESS FINSH, SURFACE MOUNTED.



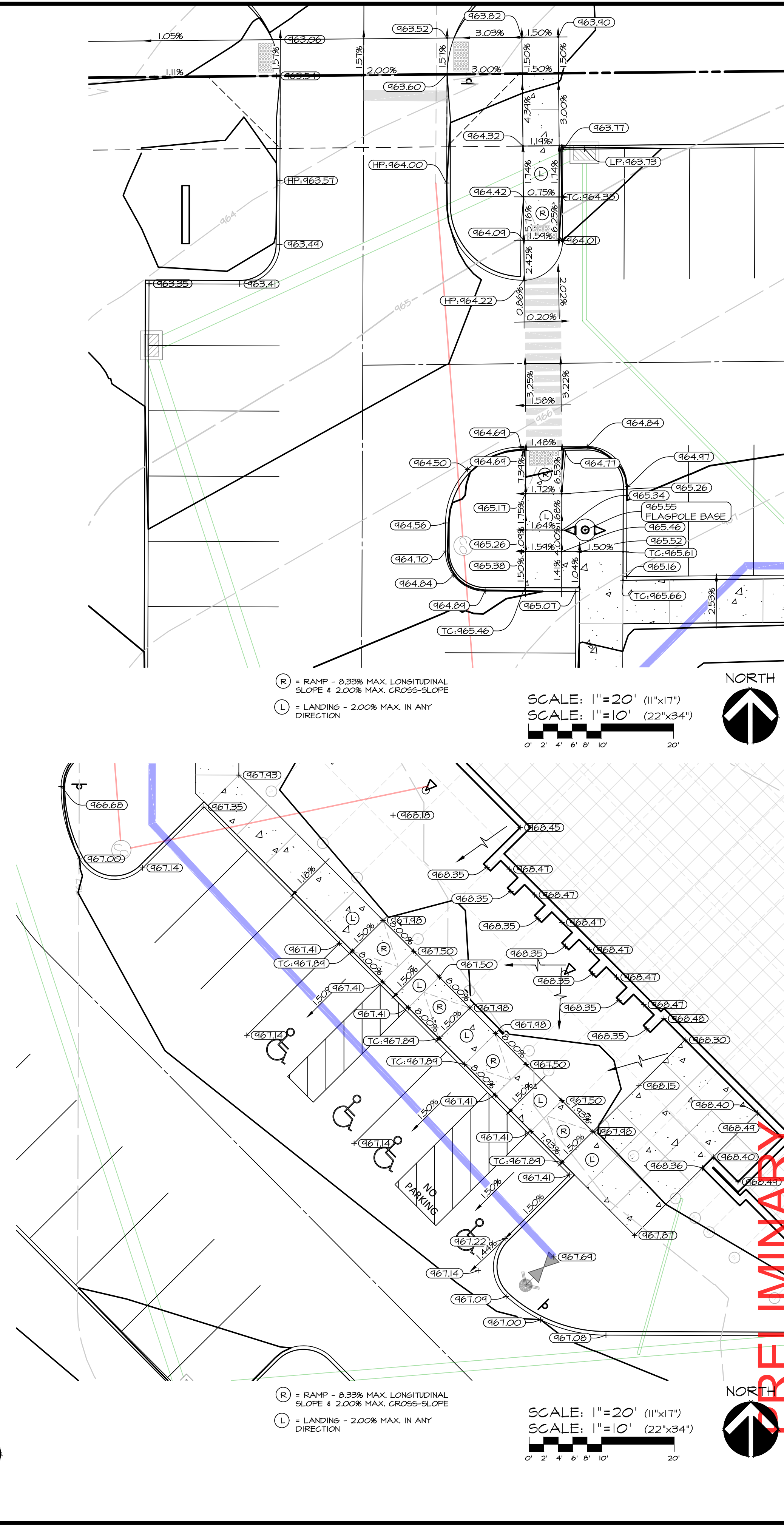
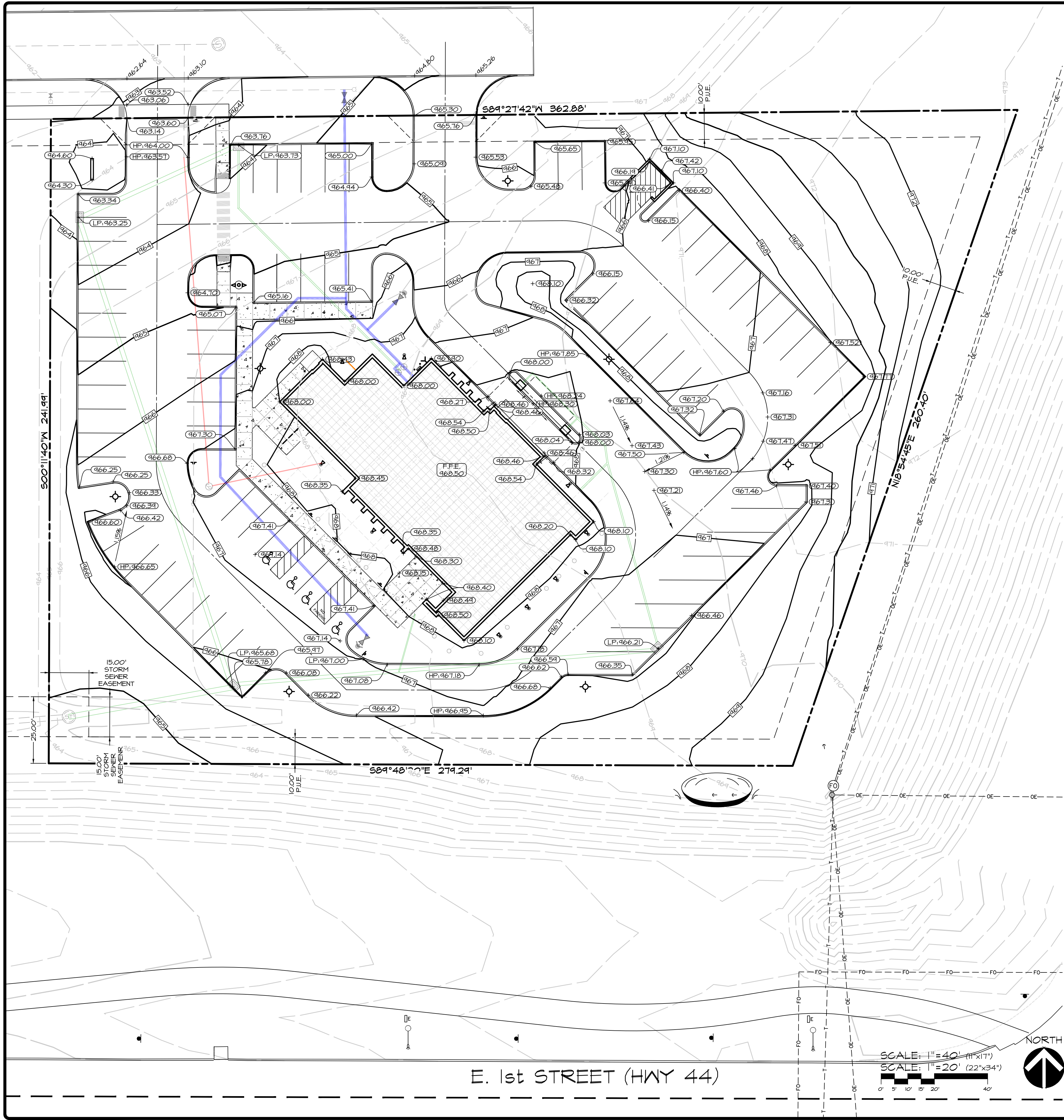
JUNE 22, 2020	EHA	KRZ
DATE OF SURVEY:	DESIGNED BY:	DRAWN BY:

Civil Engineering Consultants, Inc.
2400 86th Street Unit 12 Des Moines, Iowa 50322
515.276.4884 Fax: 515.276.7084 mail@cecinc.com



PRELIMINARY
FINANCIAL INSTITUTION
1701 E 1st STREET, GRIMES, IOWA
GENERAL NOTES & INFORMATION

Q:\ATLANTA\2000\2060_CDD\Drawings\Construction Documents\Site Plan\2060 GRADING.dwg, 7/6/2020 12:13 PM, karely, 1:1



Civil Engineering Consultants, Inc.	
2400 86th Street Unit 12 Des Moines, Iowa 50322	
515.276.4884 mail@cecinc.com	
CEC	
DATE: JUL 6, 2020	DESIGNED BY: EHA
JUNE 22, 2020	DRAWN BY: KRZ
JUNE 8, 2020	xxxxxxx
FINANCIAL INSTITUTION	
1701 EAST 1ST STREET, GRIMES, IOWA	
GRADING PLAN & DETAILS	
SHEET 4 OF 6	
A-2060	



MARK	Botanical name	QUAN.	SIZE	ROOT TYPE	COMMENTS
	COMMON NAME				
AC	<i>Amelanchier canadensis</i>	3	1-1/2" CAL.	B&B	MATCHED, SPECIMEN
	SERVICEBERRY				
GB	<i>Ginkgo biloba 'Shangri-La'</i>	2	2" CAL.	B&B	MATCHED, SPECIMEN, STAKE
	SHANGRI-LA GINKGO				
HE	<i>Heuchera PRIMO 'Mahogany Monster'</i>	60	QUART	CONT.	ROWS 20" O.C. 18" OC IN ROW
	MAHOGANY MONSTER CORAL BELL				MATCHED, SPECIMEN, MULCH BED
HK	<i>Hypericum kalimianum 'Ames'</i>	64	3 GAL.	B&B	ROWS 20" OC, 24" OC IN ROW
	AMES ST. JOHN'S WORT				MATCHED, SPECIMEN, MULCH BED
JH	<i>Juniperus horizontalis 'Youngstown'</i>	23	24" SPRD.	B&B	MATCHED, SPECIMEN, STAKE, TRAP ROCK MULCH BED
	YOUNGSTOWN ANDORRA JUNIPER				4' FROM BACK OF CURB
MA	<i>Malus 'Amertizam'</i>	10	1-1/2" CAL.	B&B	MATCHED, SPECIMEN, STAKE, 20' OC. U.N.O.
	AMERICAN TRIUMPH CRABAPPLE				
MS	<i>Malus 'Sutyazan'</i>	8	1-1/2" CAL.	B&B	MATCHED, SPECIMEN, STAKE, 27" OC., 6' FROM CURB
	SUGAR TYME CRABAPPLE				
NR	<i>Narcissus 'Roadside Yellow'</i>	100	DN	B&B	9 CLUSTERS OF 9, 1 CLUSTER OF 10
	ROADSIDE YELLOW DAFODIL				4 BULBS/SF, MULCH BED
PO	<i>Physocarpus opulifolius 'SMPOTW'</i>	68	30" HT.	CONT.	MATCHED, SPECIMEN, MULCH BED
	TINY WINE NINEBARK				4' OC. U.N.O., 2' FROM PROPERTY LINE
QA	<i>Quercus alba</i>	5	2" CAL.	B&B	MATCHED, SPECIMEN, STAKE
	WHITE OAK				
QR	<i>Quercus rubra</i>	3	2" CAL.	B&B	MATCHED, SPECIMEN, STAKE
	NORTHERN RED OAK				
SB	<i>Syringa 'Baillabelle'</i>	78	30" HT.	CONT.	MATCHED, SPECIMEN, MULCH BED
	TINKERBELLE LILAC				4' OC., 2' FROM PROPERTY LINE
UP	<i>Ulmus parvifolia 'Dynasty'</i>	6	2" CAL.	B&B	MATCHED, SPECIMEN, STAKE, 20' OC.
	DYNASTY LACEBARK ELM				

DEVELOPED SITE: 18,346 SF
REQUIRED GREEN SPACE: 20% = 15,669 SF
PROVIDED GREEN SPACE: 45.3% = 35,003 SF.
1 PLANT UNIT / 1000 SF = 15.1 PLANTING UNITS OF 2 TREES AND 2 SHRUBS
PER UNIT.
REQUIRED OPEN SPACE PLANTING = 32 TREES AND 32 SHRUBS.

REQUIRED: 60 S.F. PARKING ISLAND PER 12 PARKING STALLS. MAY BE AGGREGATED UP TO 120 S.F. EACH.
(81 STALLS/12) 60 S.F. = 405 S.F. PARKING ISLANDS REQUIRED 120 S.F. MAX,
PROVIDED: 4 ISLANDS OF 120 S.F. MIN. = 480 S.F.

PUBLIC R.O.W. REQUIRES 1 TREE / 50 L.F. FRONTAGE + 1 SHRUB / 4' FRONTAGE. CAN BE COUNTED TOWARDS GREEN SPACE LANDSCAPE REQUIREMENTS.
540 L.F. FRONTAGE / 50' = 11 TREES REQUIRED.
SHRUBS PLACED 2' INSIDE PROPERTY LINE AT 4' OC = 134 SHRUBS.

TOTAL REQUIRED PLANT MATERIAL:
PERIMETER BUFFER AT PUBLIC R.O.W. = 11 TREES + 134 SHRUBS
GREEN SPACE: 32 TREES + 32 SHRUBS (16 TREES (50%) TO BE 2" CAL.)

TOTAL PROVIDED LANDSCAPING:
34 TREES (50% REQUIRED TREES AT 2" CALIPER, 56% REQUIRED TREES
1-1/2" CALIPER.)
236 SHRUBS.

STAKING OF TREES TO BE AS STATED IN PLANTING DETAILS AND SCHEDULE.

ALL LIKE SPECIES PLANT MATERIAL TO BE MATCHED AND SPECIMEN.

ALL GREEN SPACE NOT MULCHED TO RECIEVE SOD PER S.U.D.A.S. SECTION 9020.

AGGREGATE MULCH: 2" CLEAN TRAP ROCK OVER SEPARATION FABRIC
PINNED IN PLACE, 3" THICK.

EDGER: PERMASTRIP - 1/8"x4", MILL FINISHED, 6063 ALUMINUM ALLOY, B PERMALOC.

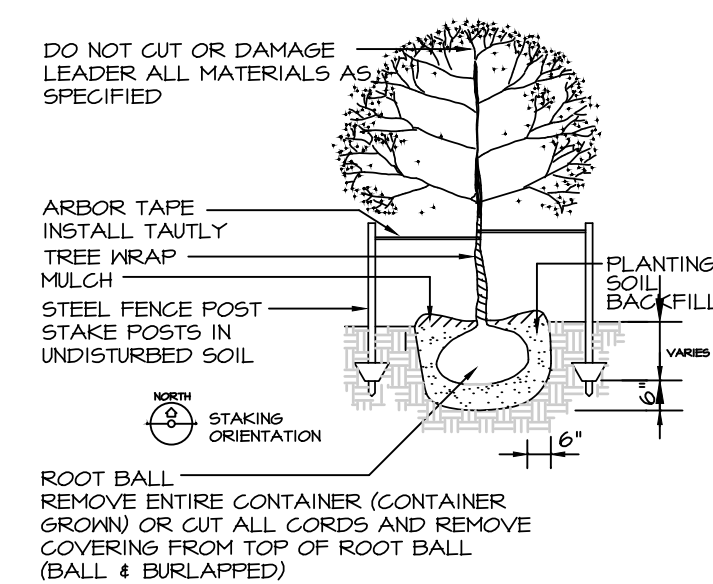
MULCH BEDS NOT NOTED TO BE AGGREGATE MULCH TO BE MULCHED WITH SHREDDED HARDWOOD MULCH, 3" THICK, OVER SEPARATION FABRIC, PINNED IN PLACE WITH A SPADE CUT EDGE.

BIKE RACK: RR2H ROLLING RACK BY DERO. STAINLESS FINISH, SURFACE MOUNT. ACCOMMODATE 5 BICYCLES.

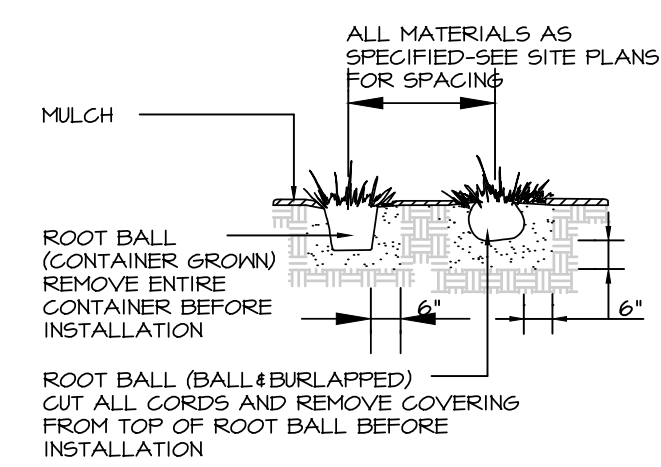
SIZES NOTED IN PLANT SCHEDULE ARE STRICT MINIMUM SIZES AND WILL BE VERIFIED DURING INITIAL ACCEPTANCE INSPECTION.

MINIMUM OF 10% OF EACH SPECIES SPECIFIED ARE TO HAVE PLANT IDENTIFICATION TAGS ATTACHED DURING INITIAL ACCEPTANCE. TAGS SHALL BE REMOVED AFTER PLANT MATERIAL HAS BEEN ACCEPTED.

ALL DECIDUOUS TREES ARE TO BE WRAPPED WITH TREE WRAP AND SHALL BE ATTACHED WITH COTTON STRING. TAPES AND PLASTIC FASTENERS ARE NOT ACCEPTABLE.



DECIDUOUS TREE
PLANTING AND STAKING DETAIL
NO SCALE



SHRUB & HERBACEOUS PLANTING DETAIL
NO SCALE

Civil Engineering Consultants, Inc.



DATE:	JUL 6, 2020
	..
	JUNE 22, 2020
	JUNE 6, 2020
DATE OF SURVEY:	xxxxxxx
DESIGNED BY:	EHA
DRAWN BY:	KRZ

PRELIMINARY

FINANCIAL INSTITUTION
1701 EAST 1ST STREET, GRIMES IOWA

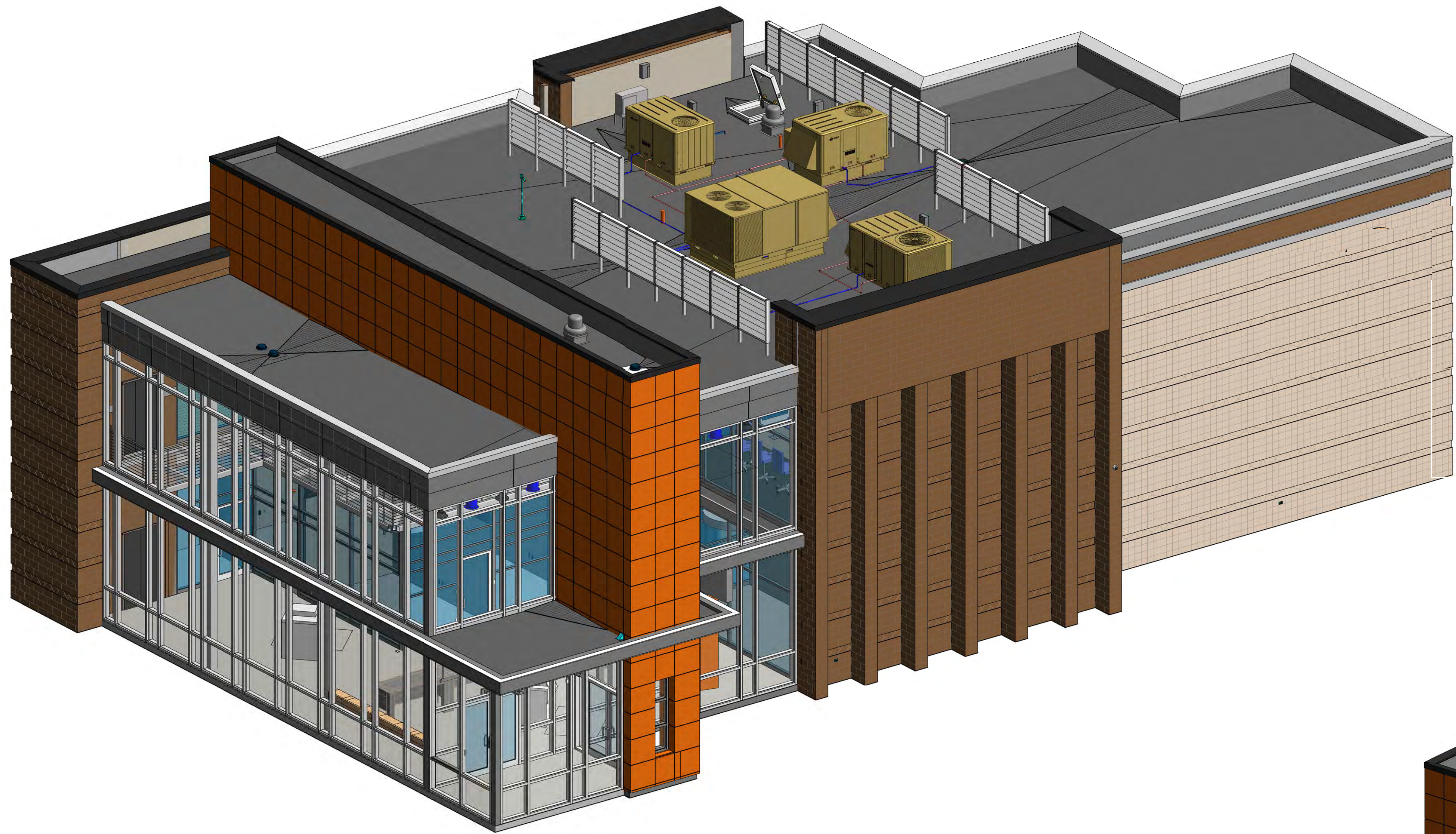
LANDSCAPING PLAN

SHEET

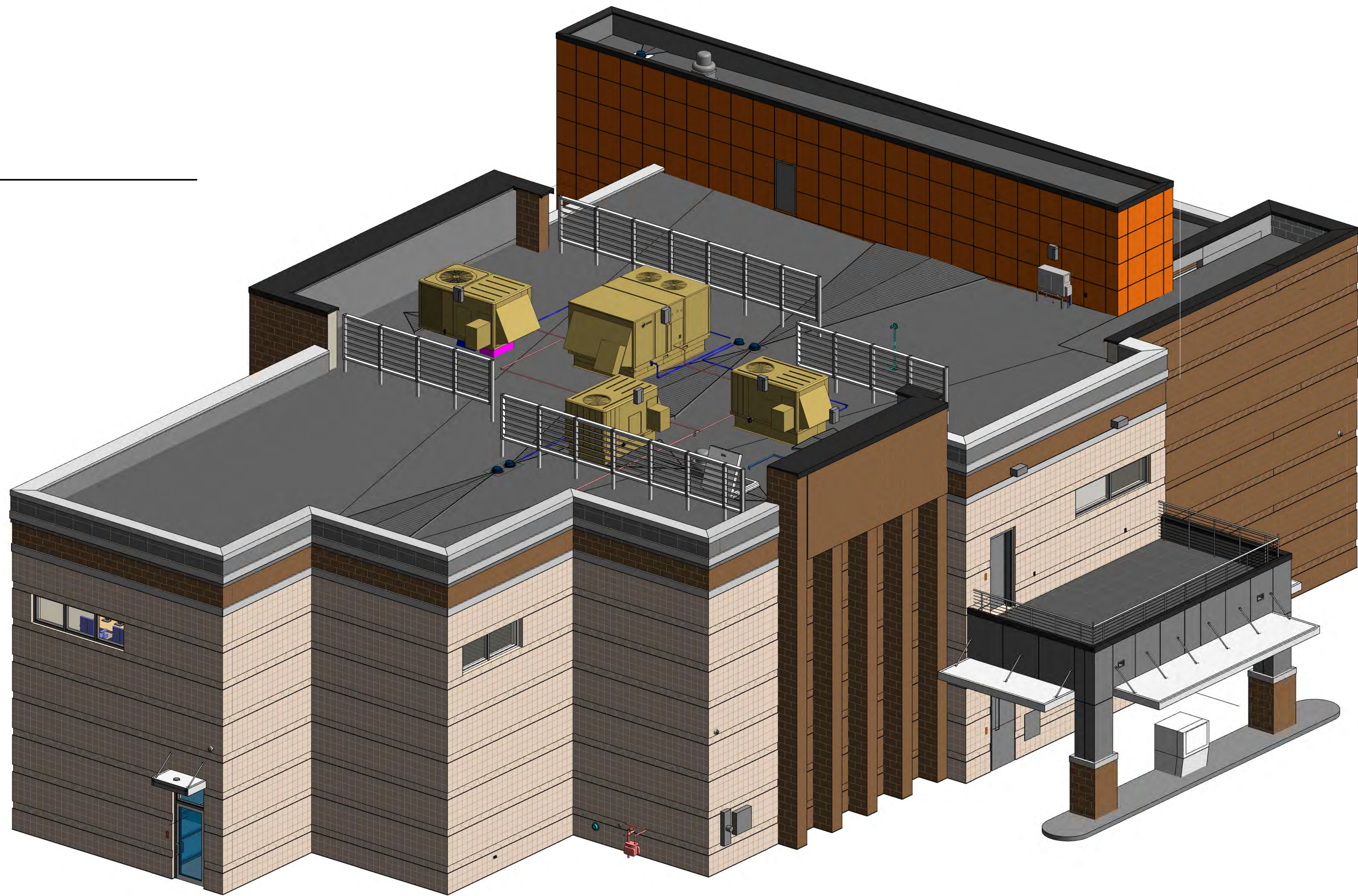


OF 6

A-2060



A4 NORTH WEST



D6 SOUTH EAST



ORDINANCE 736

AN ORDINANCE AMENDING GRIMES CODE OF ORDINANCES CHAPTER TO PROVIDE FOR A 35 MILE PER HOUR SPEED LIMITS ON NE 27TH STREET

BE IN ENACTED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA:

SECTION 1. Purpose. The purpose of this Ordinance is to amend Grimes Code of Ordinances Chapter 63 to add a new Section 63.10 to provide a speed limit of 35 miles per hour for vehicle traffic on NE 27th from its intersection with N. James Street to the east to a point 200 feet east of the intersection of NE 27th Street with NE Chevalia Drive.

SECTION 2. Amendment. The Grimes Code of Ordinances is hereby amended to add the following a new Section 63.10 to Chapter 63:

63.10 NE 27th Street. It shall be unlawful for motor vehicle traffic on NE 27th Street from the North James Street intersection east to a point 200 feet east of the intersection with NE Chevalia Drive to exceed a speed of thirty-five (35) miles per hour.

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.

Passed by the City Council on this ____ day of _____, 2020 and approved on this ____ day of _____, 2020.

Scott Mikkelsen, Mayor

Rochelle Williams, City Clerk

GRIMES ORDINANCE #735

AN ORDINANCE TO STRIKE AND REPLACE GRIMES CODE OF ORDINANCES SECTION 106.10 TO PROVIDE FOR A CHANGE IN THE CHARGE FOR SOLID WASTE COLLECTION SERVICES BY DECREASING THE FEE FOR EACH ADDITIONAL COLLECTION CART FROM \$9.39 TO \$8.34 PER MONTH

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA

SECTION 1. Purpose. The purpose of this ordinance is to strike and replace the Code of Ordinances Chapter 106.10 to provide for a change in the monthly charge for solid waste collection services by decreasing in the monthly charge for each additional solid waste collection cart from \$9.39 to \$8.34.

SECTION 2. Amendment. Grimes Code of Ordinances Section 106.10 shall be stricken and replaced with the following:

106.10 COLLECTION FEES. The collection and disposal of solid waste is a beneficial city service to the property served or eligible to be served, and there shall be levied and collected fees, as follows:

1. Fee. The fee for solid waste collection for each residential premise and for each unit of a multiple-family dwelling is:

a. \$7.25 per month, which includes one solid waste collection cart.

b. \$8.34 per month for each additional solid waste collection cart.

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.

Passed by the Grimes City Council on the _____ of _____, 2020.

Attest:

Mayor Scott Mikkelsen

City Clerk Rochelle Williams



STATEMENT OF COMPLETION AND FINAL ACCEPTANCE OF WORK

Contractor Absolute Concrete Letting Date 3/20/18
Work Type PCC Pavement Widening Contract ID 77-3125-616
Accounting ID(s) 35077
Project Number(s) STP-U-3125(616)--70-77

Additional Comments

Type of Contract

- ☐ Specified Start Date _____
☐ Approximate Start Date _____
☒ Late Start Date 5/14/18
☐ Completion Date Contract _____

Actual Start Date 5/14/18

Field Completion Date 12/3/18

Site No.(s)	00				
Working Days Specified:	100				
Working Days Charged:	101				
Closure Days Specified:					
Closure Days Charged:					

Recommended for Acceptance	Iowa DOT Contract Acceptance
Signature <u>Jessie M. B. Fisher</u> Project Engineer	Signature _____ District Construction Engineer
Date <u>8/13/19</u>	Date _____

Approved and Work Accepted on Behalf of the Board of Supervisors of

_____ County this _____ Day of _____, _____ Year

Signature _____
County Engineer

For Central Office Use Only

☐ Recorded Finance

☐ Recorded Construction & Materials

NOTE: On county administered projects, the County Engineer is required to sign "Recommended for Acceptance" and "Approved and Work Accepted on Behalf of the Board of Supervisors".

Doc Express Document Signing History

Contract: 77-3125-616 Document: 435

This document is in the process of being signed by all required signatories using the Doc Express service. Following are the signatures that have occurred so far.

Date	Signed By
01/23/2020	Jessica Fisher Fox Engineering - Consulting Electronic Signature (Recommended by Engineer)
01/23/2020	Sarah Okerlund Iowa Local Systems Electronic Signature (Approved by Administering Office)
	(Approved by FHWA (When applicable))

Contractor's Application for Payment No. 21

Approved Change Order Summary:			
No.	Date Approved	Additions	Deductions
1	5/8/2018	\$900.00	-\$5,000.00
2	7/10/2018	\$1,870.00	
3	8/14/2018	\$5,760.00	
4	1/22/2019	\$84,358.25	-\$30,619.50
5	8/13/2019	\$4,920.00	-\$16,419.50
6	10/15/2019	\$21,134.00	-\$10,074.65
7	3/10/2020		-\$4,587.00
TOTALS		\$118,942.25	-\$66,700.65
NET CHANGE BY CHANGE ORDERS			\$52,241.60

Contractor's Certification

By: <i>eHrbog</i>	Date: 06/19/20
-------------------	----------------

Is approved by: _____ (Owner) _____ (Date)

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate

Contractor's Application

For (contract): S James Street & SE 37th Street Improvements			DOT Proj. No.: STP-U-3125(616)--70-77											Application Number: 21					
Contractor: Absolute Concrete			Engineer's Proj. No.: 1005-178											Application Date: 7/14/2020					
A			B											C	D	E	F	G	
Item			Bid Quantity	CO 01	CO 02	CO 03	CO 04	CO 05	CO 06	CO 07	Unit	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Item Code	Description																	
1	2102-0425071	SPECIAL BACKFILL	60.1				28.9				CY	\$ 100.00	\$8,900.00	89.00	\$8,900.00		\$8,900.00	100.0%	
2	2102-2625000	EMBANKMENT-IN-PLACE	8556.0								CY	\$ 10.00	\$85,560.00	8,556.00	\$85,560.00		\$85,560.00	100.0%	
3	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	3872.0								CY	\$ 3.00	\$11,616.00	3,872.00	\$11,616.00		\$11,616.00	100.0%	
4	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	5480.0								CY	\$ 5.00	\$27,400.00	5,480.00	\$27,400.00		\$27,400.00	100.0%	
5	2109-8225100	SPECIAL COMPACTION OF SUBGRADE	39.0								STA	\$ 1,000.00	\$39,000.00	39.00	\$39,000.00		\$39,000.00	100.0%	
6	2115-0100000	MODIFIED SUBBASE	3182.0								CY	\$ 45.00	\$143,190.00	3,182.00	\$143,190.00		\$143,190.00	100.0%	
7	2123-7450020	SHOULDER FINISHING, EARTH STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE	65.7								STA	\$ 250.00	\$16,425.00	65.70	\$16,425.00		\$16,425.00	100.0%	
8	2301-1033085	PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN. STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE	13990.0				-233.9				SY	\$ 50.00	\$687,805.00	13,756.10	\$687,805.00		\$687,805.00	100.0%	
9	2301-1033095	PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	3673.0				287.5				SY	\$ 65.00	\$257,432.50	3,960.50	\$257,432.50		\$257,432.50	100.0%	
10	2301-4875006	MEDIAN, P.C. CONCRETE, 6 IN.	254.5				280.5			-27.8	SY	\$ 165.00	\$83,688.00	507.20	\$83,688.00		\$83,688.00	100.0%	
11	2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	1.0	-1.0							LS	\$ 5,000.00							
12	2401-6745650	REMOVAL OF EXISTING STRUCTURES	1.0								LS	\$ 2,000.00	\$2,000.00	1.00	\$2,000.00		\$2,000.00	100.0%	
13	2401-6745910	REMOVAL OF SIGN	8.0								EACH	\$ 75.00	\$600.00	8.00	\$600.00		\$600.00	100.0%	
14	2416-0100024	APRON, CONC, 24"	1.0								EACH	\$ 3,500.00	\$3,500.00	1.00	\$3,500.00		\$3,500.00	100.0%	
15	2416-0100030	APRON, CONC, 36"	1.0								EACH	\$ 4,500.00	\$4,500.00	1.00	\$4,500.00		\$4,500.00	100.0%	
16	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	2.0								EACH	\$ 3,800.00	\$7,600.00	2.00	\$7,600.00		\$7,600.00	100.0%	
17	2435-0250100	INTAKE, SW-501	1.0								EACH	\$ 2,250.00	\$2,250.00	1.00	\$2,250.00		\$2,250.00	100.0%	
18	2435-0250700	INTAKE, SW-507	8.0								EACH	\$ 4,000.00	\$32,000.00	8.00	\$32,000.00		\$32,000.00	100.0%	
19	2435-0250800	INTAKE, SW-508	3.0								EACH	\$ 14,000.00	\$42,000.00	3.00	\$42,000.00		\$42,000.00	100.0%	
20	2435-0250900	INTAKE, SW-509	4.0								EACH	\$ 6,000.00	\$24,000.00	4.00	\$24,000.00		\$24,000.00	100.0%	
21	2435-0251000	INTAKE, SW-510	1.0								EACH	\$ 17,000.00	\$17,000.00	1.00	\$17,000.00		\$17,000.00	100.0%	
22	2435-0251224	INTAKE, SW-512, 24 IN.	1.0								EACH	\$ 2,500.00	\$2,500.00	1.00	\$2,500.00		\$2,500.00	100.0%	
23	2435-0600020	MANHOLE ADJUSTMENT, MAJOR	1.0								EACH	\$ 1,000.00	\$1,000.00	1.00	\$1,000.00		\$1,000.00	100.0%	
24	2502-8212204	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.	1631.0				-81.0				LF	\$ 11.00	\$17,050.00	1,550.00	\$17,050.00		\$17,050.00	100.0%	
25	2502-8221006	SUBDRAIN RISER, 6 IN., AS PER PLAN	7.0								EACH	\$ 800.00	\$5,600.00	7.00	\$5,600.00		\$5,600.00	100.0%	
26	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	258.0				59.0				LF	\$ 48.00	\$15,216.00	317.00	\$15,216.00		\$15,216.00	100.0%	
27	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 16 IN.	24.0				-5.0				LF	\$ 55.00	\$1,045.00	19.00	\$1,045.00		\$1,045.00	100.0%	
28	2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	485.0								LF	\$ 88.00	\$42,680.00	485.00	\$42,680.00		\$42,680.00	100.0%	
29	2503-0114236	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	154.0								LF	\$ 150.00	\$23,100.00	154.00	\$23,100.00		\$23,100.00	100.0%	
30	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	124.0								LF	\$ 40.00	\$4,960.00	124.00	\$4,960.00		\$4,960.00	100.0%	
31	2507-3250005	ENGINEERING FABRIC	9.0								SY	\$ 50.00	\$450.00	9.00	\$450.00		\$450.00	100.0%	
32	2507-6800042	REVTMENT, CLASS D	15.0				0.9				TON	\$ 100.00	\$1,590.00	15.90	\$1,590.00		\$1,590.00	100.0%	
33	2510-6745850	REMOVAL OF PAVEMENT	3215.0								SY	\$ 10.00	\$32,150.00	3,215.00	\$32,150.00		\$32,150.00	100.0%	
34	2511-0300000	REMOVAL OF RECREATIONAL TRAIL	2868.0								SY	\$ 10.00	\$28,680.00	2,868.00	\$28,680.00		\$28,680.00	100.0%	
35	2511-0302500	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	3119.0				329.5				SY	\$ 37.50	\$129,318.75	3,448.50	\$129,318.75		\$129,318.75	100.0%	

Progress Estimate

Contractor's Application

(contract): S James Street & SE 37th Street Improvements			DOT Proj. No.: STP-U-3125(616)--70-77											Application Number: 21					
Contractor: Absolute Concrete			Engineer's Proj. No.: 1005-178											Application Date: 7/14/2020					
A			B											C	D	E	F		G
Item			Bid Quantity	CO 01	CO 02	CO 03	CO 04	CO 05	CO 06	CO 07	Unit	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Item Code	Description																	
36	2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	31.2								STA	\$ 225.00	\$7,020.00	31.20	\$7,020.00		\$7,020.00	100.0%	
37	2511-7528101	DETECTABLE WARNINGS	96.0			120.0	24.0				SF	\$ 48.00	\$11,520.00	240.00	\$11,520.00		\$11,520.00	100.0%	
38	2518-6910000	SAFETY CLOSURE	11.0	4.0							EACH	\$ 225.00	\$3,375.00	15.00	\$3,375.00		\$3,375.00	100.0%	
39	2525-0000100	TRAFFIC SIGNALIZATION	1.0								LS	\$205,000.00	\$205,000.00	1.00	\$205,000.00		\$205,000.00	100.0%	
40	2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	166.2								STA	\$ 65.00	\$10,803.00	166.20	\$10,803.00		\$10,803.00	100.0%	
41	2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.0				-4.0				EACH	\$ 110.00	\$1,320.00	12.00	\$1,320.00		\$1,320.00	100.0%	
42	2527-9263180	PAVEMENT MARKINGS REMOVED	12.8				0.8				STA	\$ 85.00	\$1,156.00	13.60	\$1,156.00		\$1,156.00	100.0%	
43	2527-9270111	GROOVES CUT FOR PAVEMENT MARKINGS	109.1				-12.3				STA	\$ 75.00	\$7,260.00	96.80	\$7,260.00		\$7,260.00	100.0%	
44	2527-9270120	GROOVES CUT FOR SYMBOLS AND LEGENDS	16.0				-4.0				EACH	\$ 110.00	\$1,320.00	12.00	\$1,320.00		\$1,320.00	100.0%	
45	2528-8445110	TRAFFIC CONTROL	1.0		0.075						LS	\$ 25,000.00	\$26,870.00	1.07	\$26,870.00		\$26,870.00	100.0%	
46	2528-8445113	FLAGGER	10.0				-8.0				EACH	\$ 462.00	\$924.00	2.00	\$924.00		\$924.00	100.0%	
47	2528-9290050	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	15.0				-7.0				CDAY	\$ 100.00	\$800.00	8.00	\$800.00		\$800.00	100.0%	
48	2533-4980005	MOBILIZATION	1.0								LS	\$ 59,000.00	\$59,000.00	1.00	\$59,000.00		\$59,000.00	100.0%	
49	2552-0000210	TRENCH FOUNDATION	100.0				-100.0				TON	\$ 35.00							
50	2552-0000220	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	200.0				-200.0				CY	\$ 20.00							
51	2552-0000300	TRENCH COMPACTION TESTING	1.0					-1.0			LS	\$ 7,500.00							
52	2554-0212020	VALVE BOX EXTENSION	11.0								EACH	\$ 200.00	\$2,200.00	11.00	\$2,200.00		\$2,200.00	100.0%	
53	2554-0212030	VALVE BOX REPLACEMENT	1.0								EACH	\$ 500.00	\$500.00	1.00	\$500.00		\$500.00	100.0%	
54	2599-9999005	FIRE HYDRANT RELOCATION	1.0								EACH	\$ 2,500.00	\$2,500.00	1.00	\$2,500.00		\$2,500.00	100.0%	
55	2599-9999009	GRIND CURB	178.0				-178.0				LF	\$ 20.00							
56	2599-9999009	SUBDRAIN, TRENCHED, 15 IN. DIA.	1075.0								LF	\$ 25.00	\$26,875.00	1,075.00	\$26,875.00		\$26,875.00	100.0%	
57	2599-9999009	SUBDRAIN, TRENCHED, 18 IN. DIA.	329.0								LF	\$ 35.00	\$11,515.00	329.00	\$11,515.00		\$11,515.00	100.0%	
58	2599-9999009	SUBDRAIN, TRENCHED, 24 IN. DIA.	271.0								LF	\$ 55.00	\$14,905.00	271.00	\$14,905.00		\$14,905.00	100.0%	
59	2599-9999009	SUBDRAIN, TRENCHED, 36 IN. DIA.	376.0								LF	\$ 120.00	\$45,120.00	376.00	\$45,120.00		\$45,120.00	100.0%	
60	2599-9999010	RESET PROPERTY PINS	1.0								LS	\$ 4,900.00	\$4,900.00	1.00	\$4,900.00		\$4,900.00	100.0%	
61	2601-2634150	MULCHING, WOOD CELLULOSE FIBER	3.60				2.46				ACRE	\$ 2,000.00	\$12,120.00	6.06	\$12,120.00		\$12,120.00	100.0%	
62	2601-2636044	SEEDING AND FERTILIZING (URBAN)	3.60				-1.14				ACRE	\$ 1,500.00	\$3,690.00	2.46	\$3,690.00		\$3,690.00	100.0%	
63	2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	14.0				-14.0				SQ	\$ 50.00							
64	2602-0000020	SILT FENCE	4616.0				-2730.0				LF	\$ 1.50	\$2,829.00	1,886.00	\$2,629.00		\$2,829.00	100.0%	
65	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4616.0				-2730.0				LF	\$ 0.25	\$471.50	1,886.00	\$471.50		\$471.50	100.0%	
66	2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4616.0				-4616.0				LF	\$ 0.25							
67	2602-0000150	STABILIZED CONSTRUCTION ENTRANCE	175.0								LF	\$ 8.60	\$1,505.00	175.00	\$1,505.00		\$1,505.00	100.0%	
68	2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	532.0				-392.0				LF	\$ 2.50	\$350.00	140.00	\$350.00		\$350.00	100.0%	
69	2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	532.0				-392.0				LF	\$ 0.25	\$35.00	140.00	\$35.00		\$35.00	100.0%	
70	2602-0010010	MOBILIZATIONS, EROSION CONTROL	10.0				-6.0	1.0			EACH	\$ 500.00	\$2,500.00	5.00	\$2,500.00		\$2,500.00	100.0%	

Progress Estimate

Contractor's Application

For (contract): S James Street & SE 37th Street Improvements			DOT Proj. No.: STP-U-3125(616)--70-77											Application Number: 21					
Contractor: Absolute Concrete			Engineer's Proj. No.: 1005-17B											Application Date: 7/14/2020					
A			B											C	D	E	F		G
Item			Bid Quantity	CO 01	CO 02	CO 03	CO 04	CO 05	CO 06	CO 07	Unit	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Item Code	Description																	
71	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL (PRICE ADJUSTMENT) NON-COMPLYING TRAFFIC CONTROL	4.0					-4.0			EACH	\$ 1,000.00							
72	6200-5000081	(SLIDING SCALE SUGGESTED - CONSTRUCTION MANUAL 2.53)	1.0								EACH	\$ (500.00)	-\$500.00	1.00	-\$500.00		-\$500.00	100.0%	
8001	2301-7000110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	1.0								LS	\$ 18,059.35	\$18,059.35	1.00	\$18,059.35		\$18,059.35	100.0%	
Totals													\$2,287,749.10		\$2,287,749.10		\$2,287,749.10	100.0%	

CHANGE ORDER
For Local Public Agency Projects

No.: 08

Non-Substantial: ☒

Substantial: ☐

Administering Office
Concurrence Date

Accounting ID No. (5-digit number): 35077

Project Number: STP-U-3125(616)--70-77

Contract Work Type: PCC Pavement - Widening, Traffic

Local Public Agency: City of Grimes

Contractor: Absolute Concrete

Date Prepared: June 25, 2020

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made:

Increase the working days in contract from 100 days to 101 days.

B - Reason for change:

On October 17, 2018, the contractor was delayed one day in installing an ADA ramp. They were delayed because the contractor on the adjacent construction site placed a fire hydrant in the wrong location, and had to relocate it.

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:

No change in cost.

D - Justification for cost(s) (See I.M. 3.805, Attachment D, Chapter 2.36, for acceptable justification):

No change in cost.

E - Contract time adjustment: ☐ No Working Days added ☒ Working Days added: 1 ☐ Unknown at this time

Justification for selection:

Prime contractor was delayed one day in their project work on October 17, 2018.

F - Items included in contract:

Participating		Line Number	Item Description	For deductions enter as "-x.xx"		Amount .xx
Federal-aid	State-aid			Unit Price .xx	Quantity .xxx	
				Add Row	Delete Row	TOTAL

G - Items not included in contract:

Participating		Change Number	Item Number	Item Description	For deductions enter as "-x.xx"		Amount .xx
Federal-aid	State-aid				Unit Price .xx	Quantity .xxx	
				Add Row	Delete Row	TOTAL	

H. Signatures

Accounting ID No.(5-digit number): 35077

Agreed:

Eli Hartog 06-29-20
Contractor Date

Change Order No.: 08

Recommended:

Kristen M. B. Fisher 6/29/20
Project Engineer Date

Approved:

<u>Person in Responsible Charge</u>	<u>Date</u>	<u>Other (optional)</u>	<u>Title</u>	<u>Date</u>
<u>Contracting Authority (optional)</u>	<u>Date</u>	<u>Other (optional)</u>	<u>Title</u>	<u>Date</u>
<u>Iowa DOT Administering Office</u>	<u>Date</u>			

Approval is contingent upon funds being available under the existing project agreement or upon additional Federal-aid funds being made available by a modified project agreement.

FHWA Concurrence:

Federal Highway Division Administration Date
(if required)

DISTRIBUTION (after fully executed on LPA projects): Original - Finance; Copies - Contractor, Project Engineer, Contracting Authority, Administering Office.

Date distributed: _____ Initials: _____



July 14, 2020

City of Grimes
Attn: Mayor & City Council
101 NE Harvey Street
Grimes, IA 50111

RE: **Engineering Recommendation for Completion**
S James & SE 37th Street Improvements
FOX PN: 1005-17B.680

Dear Mayor and City Council,

Absolute Concrete (Contractor) has satisfactorily completed in general compliance with the terms, conditions, and stipulations of said Contract for the S James & SE 37th Street Improvements project, which had a DOT letting date of March 20, 2018. A signed Statement of Completion and Final Acceptance of Work is attached. FOX has included the following for Council Approval:

1. Progress Payment 21 which releases the project retainage in the amount of \$25,413.00. This amount of money is the remaining retainage due to the contractor after adjustment of Change Order No. 7, which was a deduct of \$4,587.00.
2. Change Order Number 8, which adds one working day to the contract.

The Original Contract Price was \$2,235,507.50 and there was a total of seven (7) previously approved change orders with a total increase of \$52,241.60. The total amount due to the Contractor for the fulfillment of said contract is \$25,413.00.

This was a DOT project letting with 100 working days. The project started on May 14, 2018, and completed on December 3, 2018, using 101 working days. Due to the contractor being delayed in work one day due to an adjacent contractor needing to relocate a fire hydrant, FOX is recommending adding one working day to the contract, as shown in Change Order number 8.

The DOT is currently holding \$25,000 retainage of the City's federal funding. Once the cancelled check and fully signed Progress Payment #21 have been submitted to the DOT, the City may file the final Claim for Reimbursement of Project costs and the DOT will release the retainage, and the Final Assessment documents will be completed.

Sincerely,
FOX Engineering Associates, Inc.

Jessica M.B. Fisher

Jessica M.B. Fisher, P.E.

Enclosures: *Pay Application No. 21*
 Statement of Completion and Final Acceptance of Work
 Change Order Number 8
CC: *Eli Hartog, Absolute Concrete*



7/6/2020

City of Grimes
Attention: Matt Ahrens
mahrens@grimesiowa.gov

Dear Mr. Ahrens:

Revision 1: Black streetlight pole costs requested. Enclosed is MidAmerican Energy's proposal for the City of Grimes – **WMIS 2773923**. This proposal includes the installation of streetlights on:

**240th St.
SW Countyline Rd.**

We Propose To:

Install:	21	150W	LED equiv. streetlights on 34.5' black poles with 8' mast
	2	150W	LED equiv. streetlights on 34.5' black poles with 6' mast

These lights will be installed on steel poles and served by underground conductors, and will be billed to the city at the wood pole, overhead rate. The applicant charge for this work is **\$179,519.10**. Since the estimated cost of construction is over \$100,000, Applicant is required by tariff to pay actual costs upon completion of the work, which could result in an additional charge or a refund to the Applicant.

MidAmerican Energy Company's street light proposal is based on the approved street light analysis provided by the City. MidAmerican Energy Company will install the lights based on the staked locations provided in the field by the customer.

If this proposal meets with your approval, please sign and return one (1) copy of this letter. MidAmerican Energy Company will release the work upon receipt of the signed proposal and site readiness.

7/6/2020

Upon receipt of your approval, we will prepare work instructions and schedule the installation of these lights. This proposal is valid for 90 days and if MidAmerican Energy Company construction has not commenced within 12 months it may be voided.

If you have any questions, please contact me at (515) 252-6742.

Sincerely,



Scot Enger
Customer Project Coordinator

Accepted By: _____ Date: ____/____/____

Requested Start Date: ____/____/____

Requested Completion Date: ____/____/____

Additional Notes: _____

Gray Poles



MidAmerican Energy
PO BOX 657
Des Moines, IA 50306

7/6/2020

City of Grimes
Attention: Matt Ahrens
mahrens@grimesiowa.gov

Dear Mr. Ahrens:

Enclosed is MidAmerican Energy's proposal for the City of Grimes – **WMIS 2773923**.
This proposal includes the installation of streetlights on:

240th St.
SW Countyline Rd.

We Propose To:

Install:	21	100W	LED equiv. streetlights on 34.5' galvanized steel poles with 8' mast
	2	100W	LED equiv. streetlights on 34.5' galvanized steel poles with 6' mast

These lights will be installed on steel poles and served by underground conductors, and will be billed to the city at the wood pole, overhead rate. The applicant charge for this work is **\$129,312.47**. Since the estimated cost of construction is over \$100,000, Applicant is required by tariff to pay actual costs upon completion of the work, which could result in an additional charge or a refund to the Applicant.

MidAmerican Energy Company's street light proposal is based on the approved street light analysis provided by the City. MidAmerican Energy Company will install the lights based on the staked locations provided in the field by the customer.

If this proposal meets with your approval, please sign and return one (1) copy of this letter. MidAmerican Energy Company will release the work upon receipt of the signed proposal and site readiness.

7/6/2020

Upon receipt of your approval, we will prepare work instructions and schedule the installation of these lights. This proposal is valid for 90 days and if MidAmerican Energy Company construction has not commenced within 12 months it may be voided.

If you have any questions, please contact me at (515) 252-6742.

Sincerely,



Scot Enger
Customer Project Coordinator

Accepted By: _____ Date: ____ / ____ / ____

Requested Start Date: ____ / ____ / ____

Requested Completion Date: ____ / ____ / ____

Additional Notes: _____



101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

AGENDA MEMO

Item No. X
For Meeting of July 14, 2020

AGENDA HEADING: SW County Line Road Improvements – MidAmerican Energy Company – Streetlight Proposal

SYNOPSIS: The SW County Line Road Improvements project is moving into the paving stage of construction which means that the City of Grimes will need to arrange for the installation of streetlights along this improved street corridor. The costs associated with the streetlights were included in the overall project costs, but are a separate component to the construction and engineering contracts on the project. The streetlights are provided and installed by MidAmerican Energy for a cost included their proposal. They provide ongoing operation and maintenance of the streetlights and the City of Grimes pays a standard per streetlight monthly fee for the electricity. The new streetlights will be LED and charged at that lower rate.

Along with executing the MidAmerican Energy streetlight proposal, the City Council will have to make the decision to go forward with the installation of black streetlight poles or more standard steel/galvanized streetlight poles. MidAmerican Energy has provided proposal for both options and the black streetlight poles are about \$50,000 more than the steel/galvanized streetlight poles.

FISCAL IMPACT: The proposal selected will need to be signed and accompanied with a check for the amount in the proposal. The costs are as follows:

Black Streetlights = \$179,519.10
Steel/Galvanized - \$129,312.47

The costs of these streetlights were included in the overall project funding.

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The staff has reviewed these proposals and recommends the installation of the steel/galvanized streetlights. These streetlights are not adjacent to an area with black streetlights and there are inconsistencies with both types being utilized in nearby neighborhoods.



101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

AGENDA MEMO

Item No. X
For Meeting of July 14, 2020

AGENDA HEADING: Hope Commercial Plat 1 (NE Gateway Drive) – MidAmerican Energy Company – Streetlight Proposal

SYNOPSIS: The Hope Commercial Plat 1 project is moving into the paving stage of NE Gateway Drive which means that the City of Grimes will need to arrange for the installation of streetlights along this new street corridor. The costs associated with the streetlights were included in the overall project costs, but are a separate component to the construction and engineering contracts on the project. The streetlights are provided and installed by MidAmerican Energy for a cost included their proposal. They provide ongoing operation and maintenance of the streetlights and the City of Grimes pays a standard per streetlight monthly fee for the electricity. The new streetlights will be LED and charged at that lower rate.

The MidAmerican Energy streetlight proposal for this section of NE Gateway Drive is for black streetlights. We did not entertain the steel/galvanized streetlights because the directly adjacent areas and the connecting section of NE gateway Drive to the north have black streetlights.

FISCAL IMPACT: The proposal will need to be signed and accompanied with a check for the amount in the proposal. The costs are as follows:

Black Streetlights = \$90,000 - \$110,000 (This is ballpark for right now, I should have a number by the council meeting.)

The costs of these streetlights were included in the overall project funding.

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The staff has reviewed the proposal and recommends the installation of the black streetlights.

**CITY OF
GRIMES**
101 NE Hawley, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

AGENDA MEMO

Council Meeting July 14, 2020

AGENDA HEADING: Setting the Date for Public Hearing on a Proposal to Enter into a General Obligation Refunding Loan Agreement and to Borrow Money Thereunder in a Principal amount not to exceed \$4,400,000

SYNOPSIS: PFM analyzed the refunding opportunities for the City's 2012 series bonds, with a call date of June 1, 2020. Normally refunding would occur in conjunction with a new issue when possible. In late March, when numbers were run for our 2020A series, the rates were not low enough to meet a minimum 3% threshold of savings. Since that time, the Aaa MMD Municipal Market Index has decreased over 100bps or +1%. PFM has determined with this underlying market drop, there is a significant savings opportunity for the City in current refunding the series 2012 bonds at this time.

FISCAL IMPACT:

Net present value savings of an estimated \$162,276– an average annual savings of \$13,500 through June 2032

PREVIOUS COUNCIL ACTION(S).

Council approved the original bond issue on November 13, 2012 for \$6,000,000.

STAFF/COMMITTEE RECOMMENDATION.

Staff recommends approval

SALE DETAILS

DATE: July 7, 2020

ISSUER: City of Grimes, Iowa

BOND NAME: \$4,170,000* G. O. Corporate Purpose Refunding Bonds, Series 2020B

BOND ATTORNEY: Dorsey and Whitney

Individual: John Danos / Cheryl Ritter

Sale Date: August 25, 2020

Closing Date: September 23, 2020

Place: City Hall

Bid Method: Fax, Phone, Internet & Sealed Bids (Loan Agreement)

Bid Opening: 10:00 AM CST

Bid Award: 5:30 PM CST

Bonds Dated: September 23, 2020

Maturity*: June 1, as follows:

<u>Year</u>	<u>Amount*</u>	<u>Year</u>	<u>Amount*</u>
2021	\$320,000	2027	\$350,000
2022	330,000	2028	350,000
2023	335,000	2029	355,000
2024	340,000	2030	360,000
2025	340,000	2031	370,000
2026	345,000	2032	375,000

*Principal
Adjustment:

Preliminary; subject to change. The aggregate principal amount of the Bonds is subject to increase or reduction by the City or its designee after the determination of the successful bidder. In addition, the City may increase or decrease each annual maturity amount in increments of \$5,000, but the total amount to be issued will not exceed \$4,400,000. Interest rates specified by the successful bidder for each maturity will not change. Final adjustments shall be in the sole discretion of the City.

The dollar amount of the purchase price proposed by the successful bidder will be changed if the aggregate principal amount of the Bonds is adjusted as described above. Any change in the principal amount of any maturity of the Bonds will be made while maintaining, as closely as possible, the successful bidder's net compensation, calculated as a percentage of bond principal. The successful bidder may not withdraw or modify its bid as a result of any post-bid adjustment. Any adjustment shall be conclusive, and shall be binding upon the successful bidder.

First Interest: June 1, 2021 and semiannually thereafter. Interest will be computed on the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to rules of the MSRB.

Record Date: Close of business on the 15th day of the month (whether or not a business day) immediately preceding such payment date.

Call Feature: Bonds due after June 1, 2028 will be subject to call for prior redemption on said date or on any day thereafter upon terms of par plus accrued interest to date of call.

Establishment of Issue Price:	Hold the Price.
Cusip Numbers:	The City will assume no obligation for the assignment or printing of CUSIP numbers on the Bonds or for the correctness of any numbers printed thereon, but will permit such numbers to be printed at the expense of the purchaser, if the purchaser waives any delay in delivery occasioned thereby.
Award:	The Bonds will be awarded to the bidder offering the lowest true interest rate to be determined on a true interest cost basis (TIC). The Issuer's computation of the true interest cost of each bid, in accordance with customary practice, shall be conclusive.
Bid Parameters: Each bidder's proposal must conform to the following limitations:	
1. Each annual maturity must bear a single rate of interest from the dated date of the Bonds to the date of maturity. 2. Rates of interest bid must be in multiples of one-eighth or one-twentieth of one percent. 3. The initial price to the public for each maturity must be 98% or greater.	
Term Bond Option:	Bidders shall have the option of designating the Bonds as serial bonds or term bonds, or both.
No. of OS'es to Purchaser:	TBD ~ NTE 25
Minimum Bid:	\$4,140,810
Good Faith:	\$41,700 (1%) from the purchaser ONLY
Registrar:	UMB Bank, n.a. West Des Moines, Iowa
Book Entry Only:	This offering will be issued as fully registered Bonds and, when issued, will be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York.
Financial Advisor:	PFM Financial Advisors, LLC Des Moines Office Individual: Susanne Gerlach / Jenni Smith / Sue Brandt
Schedule of Events:	See attached Schedule of Events
Notes:	The Bonds WILL be designated as bank -qualified obligations. The Bonds are Federal tax-exempt and State taxable.



801 Grand Avenue
Suite 3300
Des Moines, IA 50309

515-727-5734
515-243-6994 fax
www.pfm.com

SCHEDULE OF EVENTS

CITY OF GRIMES, IOWA

General Obligation Corporate Purpose Refunding Bonds, Series 2020B

Jul-20							Aug-20							Sep-20						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3							1			1	2	3	4	5
5	6	7	8	9	10	11	2	3	4	5	6	7	8	6	7	8	9	10	11	12
12	13	14	15	16	17	18	9	10	11	12	13	14	15	13	14	15	16	17	18	19
19	20	21	22	23	24	25	16	17	18	19	20	21	22	20	21	22	23	24	25	26
26	27	28	29	30	31		23	24	25	26	27	28	29	27	28	29	30			
							30	31												

Date	Task	Description	Responsible Party
July	Structure Bonds	- Analyze refunding and develop debt schedules - Prepare Sale Details	C, FA
July - Aug	Prepare POS	- Prepare Preliminary Official Statement - Prepare Moody's Credit Presentation	C, FA
July 14	Council Meeting	Set public hearing for August 11 (NTE \$4.4M)	FA
July 23	Official Statement	PFM begins internal POS review	FA
July 28	Official Statement	Send POS to City and Dorsey for review	C, FA, BC
Week of Aug 4 th	Rating Call	for Moody's Credit Presentation (Date/Time TBD)	C, FA, RA
Aug 4	Official Statement	Send POS to City for Council Packets	C, FA, BC
Aug 11	Council Meeting	- Hold public hearing (NTE \$4.4M) - Approve Preliminary Official Statement & Electronic Bidding	C, BC
Aug 25	10:00 am - Bond Sale	Receive Bids via Competitive Sale	C, FA, BC
	5:30 pm - Council Meeting	- Presentation of Bids Received - Award of the Bond to the Winning Bidder - Authorize Issuance Proceedings	C, FA C, BC
August 26	Notice of Redemption	Paying agent distributes Notice of Redemption to Bondholders	PA
September 23	Closing	Purchaser Delivers Funds	C, BC, FA, PA
September 24	Redeem Bonds	Redeem Series 2012 Bonds	C, PA
October 8	EMMA Notice	Post Bond Call to EMMA no later than October 8	C, FA

Financing Team Members:

C = City of Grimes, Iowa
BC = Dorsey & Whitney LLP (bond counsel)
FA = PFM Financial Advisors LLC (financial advisor)
PA = UMB Bank, N.A. (paying agent)
RA = Moody's Investors Service (rating agency)

SOURCES AND USES OF FUNDS

City of Grimes, Iowa
General Obligation Refunding Bonds, Series 2020B
Proposed Current Refunding of Series 2012Dated Date 09/23/2020
Delivery Date 09/23/2020

Sources:

Bond Proceeds:	
Par Amount	4,170,000.00
	<u>4,170,000.00</u>

Uses:

Refunding Escrow Deposits:	
Cash Deposit	4,095,000.00
Delivery Date Expenses:	
Cost of Issuance	42,500.00
Underwriter's Discount	<u>29,190.00</u>
	71,690.00
Other Uses of Funds:	
Additional Proceeds	3,310.00
	<u>4,170,000.00</u>

Note: MMD as of 6-23-2020 + Aa2/BQ pricing + 30 bps timing

SUMMARY OF REFUNDING RESULTS

City of Grimes, Iowa
General Obligation Refunding Bonds, Series 2020B
Proposed Current Refunding of Series 2012

Dated Date	09/23/2020
Delivery Date	09/23/2020
Arbitrage yield	1.292330%
Escrow yield	0.000000%
Value of Negative Arbitrage	
Bond Par Amount	4,170,000.00
True Interest Cost	1.409209%
Net Interest Cost	1.407552%
Average Coupon	1.297120%
Average Life	6.339
Par amount of refunded bonds	4,095,000.00
Average coupon of refunded bonds	2.235357%
Average life of refunded bonds	6.437
PV of prior debt to 09/23/2020 @ 1.292330%	4,328,966.24
Net PV Savings	162,276.24
Percentage savings of refunded bonds	3.962790%
Percentage savings of refunding bonds	3.891517%

SAVINGS

City of Grimes, Iowa
General Obligation Refunding Bonds, Series 2020B
Proposed Current Refunding of Series 2012

Date	Prior Debt Service	Refunding Debt Service	Savings	Annual Savings	Present Value to 09/23/2020 @ 1.2923297%
09/24/2020	-27,600.64		-27,600.64		-27,599.65
12/01/2020	43,965.63		43,965.63		43,858.78
06/01/2021	348,965.63	352,365.03	-3,399.40	12,965.59	-3,369.37
12/01/2021	40,915.63	22,418.75	18,496.88		18,215.76
06/01/2022	350,915.63	352,418.75	-1,503.12	16,993.76	-1,470.77
12/01/2022	37,815.63	21,247.25	16,568.38		16,107.73
06/01/2023	352,815.63	356,247.25	-3,431.62	13,136.76	-3,314.79
12/01/2023	34,665.63	19,991.00	14,674.63		14,084.03
06/01/2024	359,665.63	359,991.00	-325.37	14,349.26	-310.27
12/01/2024	31,415.63	18,580.00	12,835.63		12,161.37
06/01/2025	361,415.63	358,580.00	2,835.63	15,671.26	2,669.43
12/01/2025	28,115.63	16,999.00	11,116.63		10,397.86
06/01/2026	363,115.63	361,999.00	1,116.63	12,233.26	1,037.73
12/01/2026	24,556.25	15,153.25	9,403.00		8,682.46
06/01/2027	369,556.25	365,153.25	4,403.00	13,806.00	4,039.50
12/01/2027	21,106.25	13,105.75	8,000.50		7,292.88
06/01/2028	371,106.25	363,105.75	8,000.50	16,001.00	7,246.06
12/01/2028	17,606.25	10,760.75	6,845.50		6,160.17
06/01/2029	372,606.25	365,760.75	6,845.50	13,691.00	6,120.62
12/01/2029	13,834.38	8,293.50	5,540.88		4,922.34
06/01/2030	378,834.38	368,293.50	10,540.88	16,081.76	9,304.07
12/01/2030	9,500.00	5,737.50	3,762.50		3,299.71
06/01/2031	384,500.00	375,737.50	8,762.50	12,525.00	7,635.36
12/01/2031	4,812.50	2,962.50	1,850.00		1,601.68
06/01/2032	389,812.50	377,962.50	11,850.00	13,700.00	10,193.55
	4,684,018.18	4,512,863.53	171,154.65	171,154.65	158,966.24

Savings Summary

PV of savings from cash flow	158,966.24
Plus: Refunding funds on hand	3,310.00
Net PV Savings	162,276.24

BOND SUMMARY STATISTICS

City of Grimes, Iowa
General Obligation Refunding Bonds, Series 2020B
Proposed Current Refunding of Series 2012

Dated Date	09/23/2020
Delivery Date	09/23/2020
First Coupon	06/01/2021
Last Maturity	06/01/2032
Arbitrage Yield	1.292330%
True Interest Cost (TIC)	1.409209%
Net Interest Cost (NIC)	1.407552%
All-In TIC	1.581472%
Average Coupon	1.297120%
Average Life (years)	6.339
Weighted Average Maturity (years)	6.339
Duration of Issue (years)	6.044
Par Amount	4,170,000.00
Bond Proceeds	4,170,000.00
Total Interest	342,863.53
Net Interest	372,053.53
Total Debt Service	4,512,863.53
Maximum Annual Debt Service	381,475.00
Average Annual Debt Service	386,081.48
Underwriter's Fees (per \$1000)	
Average Takedown	
Other Fee	7.000000
Total Underwriter's Discount	7.000000
Bid Price	99.300000

Bond Component	Par Value	Price	Average Coupon	Average Life	PV of 1 bp change
Bond Component	4,170,000.00	100.000	1.297%	6.339	2,489.80
	4,170,000.00			6.339	2,489.80

	TIC	All-In TIC	Arbitrage Yield
Par Value	4,170,000.00	4,170,000.00	4,170,000.00
+ Accrued Interest			
+ Premium (Discount)			
- Underwriter's Discount	-29,190.00	-29,190.00	
- Cost of Issuance Expense		-42,500.00	
- Other Amounts			
Target Value	4,140,810.00	4,098,310.00	4,170,000.00
Target Date	09/23/2020	09/23/2020	09/23/2020
Yield	1.409209%	1.581472%	1.292330%

BOND PRICING

City of Grimes, Iowa
 General Obligation Refunding Bonds, Series 2020B
 Proposed Current Refunding of Series 2012

Bond Component	Maturity Date	Amount	Rate	Yield	Price
Bond Component:					
	06/01/2021	320,000	0.670%	0.670%	100.000
	06/01/2022	330,000	0.710%	0.710%	100.000
	06/01/2023	335,000	0.750%	0.750%	100.000
	06/01/2024	340,000	0.830%	0.830%	100.000
	06/01/2025	340,000	0.930%	0.930%	100.000
	06/01/2026	345,000	1.070%	1.070%	100.000
	06/01/2027	350,000	1.170%	1.170%	100.000
	06/01/2028	350,000	1.340%	1.340%	100.000
	06/01/2029	355,000	1.390%	1.390%	100.000
	06/01/2030	360,000	1.420%	1.420%	100.000
	06/01/2031	370,000	1.500%	1.500%	100.000
	06/01/2032	375,000	1.580%	1.580%	100.000
		4,170,000			

Dated Date	09/23/2020	
Delivery Date	09/23/2020	
First Coupon	06/01/2021	
Par Amount	4,170,000.00	
Original Issue Discount		
Production	4,170,000.00	100.000000%
Underwriter's Discount	-29,190.00	-0.700000%
Purchase Price	4,140,810.00	99.300000%
Accrued Interest		
Net Proceeds	4,140,810.00	

SUMMARY OF BONDS REFUNDED

City of Grimes, Iowa
 General Obligation Refunding Bonds, Series 2020B
 Proposed Current Refunding of Series 2012

Bond	Maturity Date	Interest Rate	Par Amount	Call Date	Call Price
General Obligation Corporate Purpose Bonds, Series 2012, 2012, BOND:					
	06/01/2021	2.000%	305,000.00	09/24/2020	100.000
	06/01/2022	2.000%	310,000.00	09/24/2020	100.000
	06/01/2023	2.000%	315,000.00	09/24/2020	100.000
	06/01/2024	2.000%	325,000.00	09/24/2020	100.000
	06/01/2025	2.000%	330,000.00	09/24/2020	100.000
	06/01/2026	2.125%	335,000.00	09/24/2020	100.000
	06/01/2027	2.000%	345,000.00	09/24/2020	100.000
	06/01/2028	2.000%	350,000.00	09/24/2020	100.000
	06/01/2029	2.125%	355,000.00	09/24/2020	100.000
	06/01/2030	2.375%	365,000.00	09/24/2020	100.000
			3,335,000.00		
General Obligation Corporate Purpose Bonds, Series 2012, 2012, TERM32:					
	06/01/2032	2.500%	760,000.00	09/24/2020	100.000
			4,095,000.00		

PRIOR BOND DEBT SERVICE

City of Grimes, Iowa
General Obligation Refunding Bonds, Series 2020B
Proposed Current Refunding of Series 2012

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
09/24/2020			-27,600.64	-27,600.64	
12/01/2020			43,965.63	43,965.63	
06/01/2021	305,000	2.000%	43,965.63	348,965.63	365,330.62
12/01/2021			40,915.63	40,915.63	
06/01/2022	310,000	2.000%	40,915.63	350,915.63	391,831.26
12/01/2022			37,815.63	37,815.63	
06/01/2023	315,000	2.000%	37,815.63	352,815.63	390,631.26
12/01/2023			34,665.63	34,665.63	
06/01/2024	325,000	2.000%	34,665.63	359,665.63	394,331.26
12/01/2024			31,415.63	31,415.63	
06/01/2025	330,000	2.000%	31,415.63	361,415.63	392,831.26
12/01/2025			28,115.63	28,115.63	
06/01/2026	335,000	2.125%	28,115.63	363,115.63	391,231.26
12/01/2026			24,556.25	24,556.25	
06/01/2027	345,000	2.000%	24,556.25	369,556.25	394,112.50
12/01/2027			21,106.25	21,106.25	
06/01/2028	350,000	2.000%	21,106.25	371,106.25	392,212.50
12/01/2028			17,606.25	17,606.25	
06/01/2029	355,000	2.125%	17,606.25	372,606.25	390,212.50
12/01/2029			13,834.38	13,834.38	
06/01/2030	365,000	2.375%	13,834.38	378,834.38	392,668.76
12/01/2030			9,500.00	9,500.00	
06/01/2031	375,000	2.500%	9,500.00	384,500.00	394,000.00
12/01/2031			4,812.50	4,812.50	
06/01/2032	385,000	2.500%	4,812.50	389,812.50	394,625.00
	4,095,000		589,018.18	4,684,018.18	4,684,018.18

BOND DEBT SERVICE

City of Grimes, Iowa
General Obligation Refunding Bonds, Series 2020B
Proposed Current Refunding of Series 2012

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
06/01/2021	320,000	0.670%	32,365.03	352,365.03	352,365.03
12/01/2021			22,418.75	22,418.75	
06/01/2022	330,000	0.710%	22,418.75	352,418.75	374,837.50
12/01/2022			21,247.25	21,247.25	
06/01/2023	335,000	0.750%	21,247.25	356,247.25	377,494.50
12/01/2023			19,991.00	19,991.00	
06/01/2024	340,000	0.830%	19,991.00	359,991.00	379,982.00
12/01/2024			18,580.00	18,580.00	
06/01/2025	340,000	0.930%	18,580.00	358,580.00	377,160.00
12/01/2025			16,999.00	16,999.00	
06/01/2026	345,000	1.070%	16,999.00	361,999.00	378,998.00
12/01/2026			15,153.25	15,153.25	
06/01/2027	350,000	1.170%	15,153.25	365,153.25	380,306.50
12/01/2027			13,105.75	13,105.75	
06/01/2028	350,000	1.340%	13,105.75	363,105.75	376,211.50
12/01/2028			10,760.75	10,760.75	
06/01/2029	355,000	1.390%	10,760.75	365,760.75	376,521.50
12/01/2029			8,293.50	8,293.50	
06/01/2030	360,000	1.420%	8,293.50	368,293.50	376,587.00
12/01/2030			5,737.50	5,737.50	
06/01/2031	370,000	1.500%	5,737.50	375,737.50	381,475.00
12/01/2031			2,962.50	2,962.50	
06/01/2032	375,000	1.580%	2,962.50	377,962.50	380,925.00
	4,170,000		342,863.53	4,512,863.53	4,512,863.53

Aaa MMD Movement

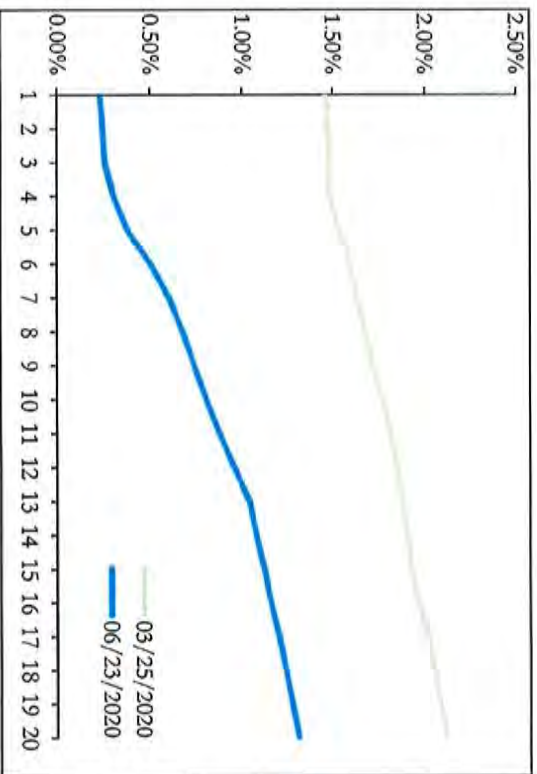
Date #1 03/25/2020

Date #2 06/23/2020

	Yields as of 03-25-2020	Yields as of 06-23-2020	Difference
1 2021	1.61	0.25	(1.36)
2 2022	1.62	0.27	(1.35)
3 2023	1.63	0.28	(1.35)
4 2024	1.63	0.33	(1.30)
5 2025	1.68	0.41	(1.27)
6 2026	1.75	0.55	(1.20)
7 2027	1.79	0.66	(1.13)
8 2028	1.84	0.74	(1.10)
9 2029	1.88	0.81	(1.07)
10 2030	1.94	0.88	(1.06)
11 2031	1.99	0.96	(1.03)
12 2032	2.03	1.05	(0.98)
13 2033	2.06	1.14	(0.92)
14 2034	2.09	1.18	(0.91)
15 2035	2.11	1.23	(0.88)
16 2036	2.16	1.27	(0.89)
17 2037	2.21	1.32	(0.89)
18 2038	2.25	1.36	(0.89)
19 2039	2.29	1.40	(0.89)
20 2040	2.33	1.44	(0.89)

Average Spread (1-20 Yr) (1.07)

Average from 2021 to 2032 (1.18)



MINUTES TO SET DATE FOR HEARING
ON PROPOSAL TO ENTER INTO A
GENERAL OBLIGATION REFUNDING
LOAN AGREEMENT

419952-78

Grimes, Iowa

July 14, 2020

The City Council of the City of Grimes, Iowa, met on July 14, 2020, at _____ o'clock
____.m., at the _____, in the City.

**[If the City Council is meeting electronically, please complete the following
two paragraphs. Otherwise, strike through]**

The City Council met electronically via _____, which was
accessible at the following:

[Insert electronic access information]

The City Council is conducting this meeting electronically due to federal and state
government recommendations in response to COVID-19 pandemic conditions. Electronic access
information was included in the posted agenda of this public meeting.

The Mayor presided and the roll was called showing the following members of the City
Council present and absent:

Present: _____

Absent: _____.

Council Member _____ introduced the resolution hereinafter
next set out, setting a date for hearing on a loan agreement, and moved its adoption, seconded by
Council Member _____; and after due consideration thereof by the City
Council, the Mayor put the question upon the adoption of the said resolution and the roll being
called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.

• • • • •

At the conclusion of the meeting, and upon motion and vote, the City Council adjourned.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

RESOLUTION NO. 07-0120

Resolution setting the date for public hearing on a proposal to enter into a General Obligation Refunding Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$4,400,000

WHEREAS, the City of Grimes (the "City"), in Dallas and Polk Counties, State of Iowa, previously issued its \$6,000,000 General Obligation Corporate Purpose Bonds, Series 2012 dated December 1, 2012 (the "2012 Bonds"), a portion of which currently remain outstanding, maturing on June 1 in each of the years and in such amounts and bearing interest at such rates as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate Per Annum</u>	<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate Per Annum</u>
2021	\$305,000	2.000%	2027	\$345,000	2.000%
2022	\$310,000	2.000%	2028	\$350,000	2.000%
2023	\$315,000	2.000%	2029	\$355,000	2.125%
2024	\$325,000	2.000%	2030	\$365,000	2.375%
2025	\$330,000	2.000%	2032	\$760,000	2.500%
2026	\$335,000	2.125%			

; and

WHEREAS, pursuant to the resolution (the "2012 Bond Resolution") authorizing the issuance of the 2012 Bonds, the City reserved the right to prepay part or all of the 2012 Bonds maturing in each of the years 2021 to 2032 (the "Callable 2012 Bonds"), inclusive, prior to and in any order of maturity on June 1, 2020 or on any date thereafter, subject to the provisions of the 2012 Bond Resolution; and

WHEREAS, the City now proposes to enter into a General Obligation Refunding Loan Agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$4,400,000, pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the cost, to that extent, of current refunding the Callable 2012 Bonds, and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Loan Agreement and to give notice thereof as required by such law;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Grimes, Iowa, as follows:

Section 1. The City Council shall meet on August 11, 2020, at the 410 SE Main Street, Grimes, Iowa, at 5:30 o'clock p.m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Loan Agreement.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Loan Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once, not less than four (4) and not more than twenty (20) days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS ON
PROPOSAL TO ENTER INTO A LOAN AGREEMENT AND TO BORROW
MONEY THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED
\$4,400,000

(GENERAL OBLIGATION)

The City Council of the City of Grimes, Iowa, will meet on August 11, 2020, at the Grimes Community Complex, 410 SE Main Street, Grimes, Iowa, at 5:30 o'clock p.m., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$4,400,000 for the purpose of paying the cost, to that extent, of current refunding the City's General Obligation Corporate Purpose Bonds, Series 2012, dated December 1, 2012.

The City Council meeting will be held at the 410 SE Main Street, in the City. However, due to federal and state government recommendations in response to COVID-19 pandemic conditions, attendance at the meeting will be limited to 10 persons.

The meeting can be alternatively accessed electronically via Zoom, which will be accessible at the following:

<https://zoom.us/j/99949515608>

In addition to electronic access, written comments may be filed or made prior to the meeting and will be recorded in the minutes.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Grimes, Iowa.

Rochelle Williams
City Clerk

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved July 14, 2020.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

ATTESTATION CERTIFICATE

STATE OF IOWA
COUNTIES OF DALLAS AND POLK SS:
CITY OF GRIMES

I, the undersigned, City Clerk of the City of Grimes, do hereby certify that attached hereto is a true and correct copy of the proceedings of the City Council relating to fixing a date for additional action on the City Council's proposal to enter into a certain General Obligation Refunding Loan Agreement, as referred to therein.

WITNESS MY HAND this _____ day of _____, 2020.

City Clerk Rochelle Williams

ORGANIZATION CERTIFICATE

STATE OF IOWA
COUNTIES OF DALLAS AND POLK SS:
CITY OF GRIMES

I, the undersigned City Clerk, do hereby certify that the City of Grimes is organized and operating under the provisions of Title IX of the Code of Iowa and not under any special charter and that the City is operating under the Mayor-Council form of government and that there is not pending or threatened any question or litigation whatsoever touching the incorporation of the City, the inclusion of any territory within its limits or the incumbency in office of any of the officials hereinafter named.

And I do further certify that the following named parties are officials of the City as indicated:

Scott Mikkelsen, Mayor

Jake Anderson, City Administrator

Rochelle Williams, City Clerk

Jill Altringer, Council Member/Mayor Pro Tem

Eric Johansen, Council Member

David Gisch, Council Member

Ryan Burger, Council Member

Andy Borcharding, Council Member

WITNESS MY HAND this ____ day of _____, 2020.

City Clerk Rochelle Williams

PUBLICATION CERTIFICATE

(PLEASE NOTE: Do not date and return this certificate until you have received the publisher's affidavit and have verified that the notice was published on the date indicated in the affidavit but please return all other completed pages to us as soon as they are available.)

STATE OF IOWA
COUNTIES OF DALLAS AND POLK SS:
CITY OF GRIMES

I, the undersigned, City Clerk of the City of Grimes, do hereby certify that pursuant to the resolution of the City Council fixing a date of meeting at which it is proposed to take action to enter into a certain General Obligation Refunding Loan Agreement, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this _____ day of _____, 2020.

City Clerk Rochelle Williams

(Attach here the publisher's original affidavit with a clipping of the notice, as published.)



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

AGENDA MEMO

For Meeting of July 14, 2020

AGENDA HEADING:

Resolution Approving Software License Agreement with Encode

SYNOPSIS:

The City of Grimes budgeted for the acquisition and implementation of a software system that will assist with the modernization of the Grimes Code of Ordinances, as well as more effectively disseminate the Code to the public and developers. The program staff is recommending going with is called Encode, and is partnered with Municode. Staff has been able to demo the program from an outsider's perspective through the City of Johnston and City of Pleasant Hill. Links to each organization's webpage is below.

City of Johnston: <http://online.encodeplus.com/regs/johnston-ia/index.aspx>

City of Pleasant Hill: <http://online.encodeplus.com/regs/pleasanthill-ia/index.aspx>

The program will accomplish 3 things.

1. Online hosting of the Grimes Code of Ordinances: The service will allow for ease of access and searchability of the entire Code of Ordinances.
2. Integrity Review: The service will add an additional layer of review for all ordinances, checking for continuity within our own code, but also against conflicts with other rules and regulations outside of the City.
3. Interactive Code: The service will allow the public and developers to interact with the code in ways they have never been able to do before. The code and other plans/regulations will be integrated in GIS and through interactive tables and calculators. We believe that ease of access to the information will allow the development community, and our residents to more easily find and understand the code.

FISCAL IMPACT:



101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

Budgeted Amount: \$62,500

Contracted Amount: \$56,290

PREVIOUS COUNCIL ACTION(S):

N/A

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Resolution Approving Software License Agreement with Encode

enCodePlus™

Software as a Service Agreement

Licensor: enCodePlus, LLC
1415 Highway 6 South, Suite D-100
Sugar Land, Texas 77478

Licensee: City of Grimes
101 NE Harvey Street
Grimes, Iowa 50111

Licensor and Licensee agree as follows:

1) Definitions.

- a. *Agreement* means this Software as a Service Agreement, including all incorporated exhibits and documents.
- b. *Authorized Users* means all Users authorized by the Licensor to access and use the Software through the Licensee's account under this Agreement, and includes individual users that are employees of Licensees but excludes outside contractors or agents of the Licensee.
- c. *Calendar Day* or "Day" means all days in a month, including weekends and holidays.
- d. *Effective Date* is the date the Agreement is executed by Licensee.
- e. *Force Majeure Event* means an event, such as a hurricane, earthquake, or other casualty caused by nature; labor strike; war; a law, order, proclamation, regulation, or ordinance of any governmental agency that prevents Licensor or Licensee from performing its obligations under this Agreement.
- f. *Law* means any statute, law, ordinance, regulation, rule, code, order, constitution, treaty, common law, judgment, decree, or other requirement of any federal, state, local, or foreign government, political subdivision, or any arbitrator, court, or tribunal of competent jurisdiction.
- g. *Licensed Technology* means Licensor's proprietary software or any third-party software or other intellectual property provided to allow the Licensee to access and utilize the Software in conformance with this Agreement or to make the Software available to the Licensee over the Internet.
- h. *Licensee* means the City of Grimes.
- i. *Licensee Data* means any and all information, data, materials, works, expressions, or other content, including any that are:
 - (1) uploaded, submitted, posted, transferred, transmitted, or otherwise provided or made available by or on behalf of the Licensee for processing by or through the Software, or
 - (2) collected, downloaded, or otherwise received by Licensor or the Software for the Licensee or pursuant to this Agreement or at the written request or instruction of the Licensee. All output, copies, reproductions, improvements, modifications, adaptations, translations, designs and methods and other derivative works of, based on, derived from, obtained from the Licensee in

connection with the Software, or otherwise using any Licensee Data are themselves also Licensee Data. Licensee Data does not include any Licensor Materials.

- j. *Licensor* means enCodePlus, LLC.
 - k. *Renewal Term* has the meaning set forth in Section 6(D)(2).
 - l. *Services* means all services required of Licensor to ensure the Software is available to the Licensee over the Internet consistent with the terms of this Agreement. These services include: hosting; making the system available to the Licensee over the Internet as a service; ensuring the system operates with other software, hardware, systems, networks, and services; using embedded third party software, including for processing Licensee Data; programming, modifying, or configuring the Software to meet the Licensee's ongoing needs; integrating, customizing, enhancing, or modifying the Software; consulting activities; and training or project management.
 - m. *Service Error* means an event that results in an impairment of performance or essential operations of the Software.
 - n. *Software as a Service (SaaS)* or "Software" means the turnkey system provided by Licensor pursuant to this Agreement as part of its Services, including the Licensed Technology that Licensor will make accessible to the Licensed as part of its Services under this Agreement.
 - o. *Term* means the Initial Term and any subsequent Renewal Terms.
- 2) **Agreement.** This Software as a Service ("Agreement" or "License") is made as of the date of the last signature below, between enCodePlus, LLC, a Texas Limited Liability Company ("Licensor"), and the City of Grimes, a public body corporate and political subdivision of the State of Iowa ("Licensee").
 - 3) **Licensed Technology.** This is an Agreement between Licensor and Licensee, with a term as set out in Section 5, below. Licensor grants licensee a non-transferable, non-exclusive, limited, non-assignable, and non-sublicensable right to use the Software covered by this Agreement pursuant to the terms of this Agreement including payment of all applicable Fees. This right to use and access the Software is for unlimited concurrent use for Licensee governmental purposes, including on- and off-site access. This License gives only certain rights to Licensee. All other rights are reserved to Licensor.
 - 4) **Software Package.** The terms of this Agreement apply to Licensee's use of Premium 360°, including an unlimited number of registered license seats and eight hours of annual technical support¹.
 - 5) **Term and Termination.**
 - a. *Initial Term.* The initial term of this Agreement commences as of the Effective Date and, unless terminated earlier pursuant to this Agreement, will continue in effect for five years (the "Initial Term").
 - b. *Renewal.* Following expiration of the Initial Term, this Agreement will automatically and perpetually renew each year on the anniversary of the Effective Date for an additional one-year term (each a "Renewal Term") unless:

¹ Technical support excludes adding or building new content, codification services, and customizing the Software in any way.

- (1) terminated pursuant to this Agreement, or
- (2) the Licensee gives Licensor written notice of nonrenewal at least 30 days prior to the expiration of the current term (collectively, the Renewal Term and the Initial Term constitute the "Term").
- c. *Termination for Cause.* In addition to any right of termination set forth elsewhere in this Agreement, the Licensor or Licensee may terminate this Agreement for cause in accordance with this Section.
 - (1) The Licensor or Licensee may give written notice of termination to the other party effective as of the date specified in the notice if:
 - (a) the other party materially breaches this Agreement; and
 - (b) the breach cannot be cured, or can be cured, but remains uncured 30 days after the breaching party receives written notice of the breach.
 - (2) The Licensee may terminate any and all of this Agreement, effective immediately, by written notice to Licensor if Provider:
 - (a) is dissolved or liquidated or takes any corporate action for such purpose;
 - (b) becomes insolvent or is generally unable to pay, or fails to pay, its debts as they become due;
 - (c) files or has filed against it a petition for voluntary or involuntary bankruptcy or otherwise becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency Law;
 - (d) makes or seeks to make a general assignment for the benefit of its creditors; or
 - (e) applies for or has appointed a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.
- d. *Termination for Convenience.* At any time without cause and without causing any breach or incurring any additional obligation, liability, or penalty, the Licensee may terminate this Agreement, in whole or in part, at any time by giving 30 days written notice to Licensor. In the event this Agreement is terminated for convenience, Licensor shall be paid for any services properly performed through the termination date specified in the written notice of termination. Provider acknowledges that payment for goods and services rendered is good, valuable and sufficient consideration for the Licensee's right to terminate this Agreement for convenience.
- e. *Termination Due to Change in Funding.* If the funds the Licensee relied upon to establish this Agreement are not appropriated, withdrawn, reduced or limited, or if additional or modified conditions are placed on such funding, the Licensee may terminate this Agreement by providing 90 days' written notice to the Licensor. The termination shall be effective on the date specified in the termination notice.
- f. *Effect of Termination; Data Retention.* Upon termination or expiration of this Agreement, the Licensor and Licensee shall comply with the requirements and obligations of this Subsection.
 - (1) Subject to the continuing rights, licenses, and obligations of either Licensor or Licensee under this Agreement, all authorizations and licenses granted under this Agreement will

immediately terminate. The Licensee shall cease all use of the expired or terminated Software, and Licensor shall cease all use of Licensee Data.

- (2) The Licensee shall pay to Licensor all undisputed charges and amounts due and payable to Licensor, if any, for use of the Licensed Technology and Services performed under the terminated or expired Agreement.
- (3) Licensor shall repay, on a pro rata basis, all fees, expenses, and other amounts paid in advance for any Services that Licensor has not performed as of the effective date of such expiration or termination.
- (4) Licensor shall, upon the Licensee's written request, promptly destroy and erase from all systems it directly or indirectly uses or controls, all originals and copies of all of the Licensee's Data. Licensee has full, unlimited access to Licensee's Data through its password-protected maintenance module, allowing Licensee to export the data to Microsoft Word and Adobe PDF. Also, the Licensee may save the document in HTML format or as a web archive file. Licensee is advised to keep backups of its data. For Licensor's then-current technical support rate, Licensor may offer export services to convert content into other file formats and deliver them to Licensee electronically or on optical or other solid-state media.

6) Fees.

- a. *Fees.* Licensee will pay Licensor in accordance with **Table 1, Payment Schedule**, up to the following maximum amount(s):
- b. *Fees During Renewal Terms.* Licensor fees are fixed during the Initial Term. Licensor may increase Fees for the Renewal Term and subsequent Renewal Terms by providing written notice to the Licensee at least 60 calendar days before the Renewal Term that would be subject to the new fees begins. No increase in Fees for a Renewal Term shall exceed the lesser of:
 - (1) Three percent of the Fees effective during the immediately preceding Renewal Term; or
 - (2) The amount equal to the percentage of the most-recently published Consumer Price Index (CPI) for all Urban Consumers. Licensor and Licensee agree that if this CPI is no longer published, Licensor and the Licensee will negotiate in good faith to select a new index that best reflects and accounts for cost changes relevant to the Licensee's geographic location and Licensor's business.
- c. *Invoices.* Licensor shall submit invoices to the Licensee for access to the Licensed Technology and for all services completed at least 60 days prior to the due date of the payment. The invoice shall be submitted to Licensee in electronic format.
- d. *Payment.*
 - (1) *Initial Term.* Invoices will be issued upon substantial completion of the draft and final deliverables. Licensee shall have 30 calendar days from the date the invoice is issued to review and provide final written comments on each deliverable. The invoice is payable on the 31st day.

- (2) *Renewal Term.* Licensor shall submit invoices to Licensee for access to the Licensed Technology and all services completed at least 60 days prior to the due date of payment.
- (3) *Late Payment.* If any payment due under this Agreement ("Payment Due") is more than 15 days past due, a fee of 10 percent of the Payment Due shall be paid by Licensee in addition to the Payment Due. If Payment Due is more than 30 days late, the Fee shall be 20 percent in addition to the Payment Due. If Payment Due is more than 45 days late, the Software will be taken off line, and will not be restored until the Payments Due and any Fees associated with each Payment Due has been paid in full.

Table 1		
Payment Schedule		
Build	Term	Not-To-Exceed Amount
Content Conversion	One-Time	\$ 9,300
Feature Package		\$ 53,250
Discount		\$ (13,760)
License, Maintenance and Support		
License	Annual	\$ 2,500
Maintenance ²		\$ 5,000
Support	Eight Hours	\$0
	Additional Hours	\$150
TOTAL		\$ 56,290

Payment Schedule		
Execution		\$36,589
Draft Delivery		\$14,073
Final Delivery		\$5,629

2 Maintenance includes: GIS (\$4,500); Cloud Library (\$250); and Definition Library (\$250)

Time of Performance. The process to build the site shall be accomplished as follows and in strict adherence to the times of task completion:

<u>Tasks</u>	<u>Timeframe (within business days)</u>
a. Execution of Agreement / Invoice No. 1 issued	Beginning date
b. Payment of Invoice No. 1	10 days of execution/invoice
c. Requested information and data submitted	5 days of execution
d. Payment of Invoice No. 2	10 days of draft completion notice
e. Complete comments on draft delivery of site	20 days of draft completion notice
f. Complete comments on final delivery of site / GIS	10 days of final completion notice
g. Payment of Invoice No. 3	10 days of final completion notice
7) Software Build.	
a. <i>Content.</i> The converted content includes: Code of Ordinances, Visual Design Standards, Heritage PUD and Comprehensive Plan.	
b. <i>Features.</i>	
(1) Included: AppTrak+, Archiving, Project Website, Calculators (Bufferyards, Landscaping/ Screening, Development Yield, Fees, Signage), GIS Premium with Land Use Lookup, Cloud Library, Definition Library, and Codification>	
(2) Excluded: Custom site design, shared parking calculator, escrow, graphic library and MuniPro.	
c. <i>Support and Maintenance.</i> With respect to addressing errors which may arise in the Software, Licensor shall provide Support Services for the Software in accordance with the provisions of this Subsection.	
d. <i>Support Responsibilities.</i>	
(1) Support shall be provided by Licensor as set for in Table 1, Payment Schedule.	
(2) Licensor shall:	
(a) correct all Service Errors, including by providing defect repair, programming corrections, and remedial programming.	
(b) provide telephone or web-based support within one business day of contact by Licensee during Licensor's business hours, or at a mutually agreeable time. Licensor makes no promises as to the duration of resolution, except that Licensor shall expedite the resolution to the best of its reasonable ability, and Licensor may deem a request as unresolvable. Failure of Licensor to achieve the technical support response times shall not constitute a material breach of this Agreement.	
(c) Provide online access to user support information, to the full extent Licensor makes such resources available to its other customers.	
e. <i>Service Maintenance.</i> Licensor shall continuously maintain the Software to optimize availability. Such maintenance services shall include:	

- (1) Scheduled once annually, all updates, bug fixes, enhancements, new releases, new versions, and other improvements to the Software, excluding additional features, at no additional charge;
- (2) Ensuring that all changes to the Software will not adversely affect the system; and
- (3) All such services and repairs necessary to maintain access to or use of the Software;
- (4) If additional service charges will be made at \$150 an hour as provided under Table 1, the licensee will be notified and given an estimate of the potential charge

8) Services.

- a. *Document Management.* The "Content" identified in Section 7, Software Build, above, will be systematically managed and maintained by Licensor. Such services include the integration of new or amended text and the documented history (i.e., ordinance, resolution, bill, by-law, plus the adopted and/or effective date, and legal citation(s), as applicable). All amendments will be denoted by Title, Chapter, Article, or Section, as applicable, together with a cumulative history table of all amendments. The ordinance, resolution, bill, or by-law is uploaded to the cloud library and linked within the document text and history table. Keywords may be added to maintain a searchable history of amendments.
- b. *Legal Review.* During the document management process, an experienced attorney is available at the request of the Licensee to review the document for its integrity relative to grammatical correctness, conflicts and internal inconsistencies, and conformance with state law.
- c. *Payment.* Upon completion, an invoice will be issued, billed at a rate of \$18 per page and/or \$200 per hour for legal review services. Fees for the Initial Term and each Renewal Term shall be as set forth in Section 6, Fees.

9) Notices.

- a. *Generally.* Except as provided in Subsection 9.b., notices delivered pursuant to this Agreement shall be sent to the people and addresses shown in this Section. Generally, notices shall be delivered by First Class Mail or courier service. Such notice shall be deemed to have been given when deposited in the United States Mail or courier service properly addressed to the intended recipient.
- b. *Upgrades, Maintenance, Service Interruptions, and Planned Outages.* Notices regarding upgrades, maintenance, service interruptions, and planned outages shall be delivered by electronic mail to the Licensee. Licensee may change the individuals who receive notice pursuant to this Subsection by electronic mail notice to Licensor.

To Licensor	To Licensee
Bret C. Keast, AICP, President enCodePlus, LLC 1415 Highway 6, Suite D-100	Jake Anderson, City Administrator City of Grimes 101 NE Harvey Street

Sugar Land, TX 77478 Tel: 281.302.5847 Email: bret@enCodePlus.com <i>With copy to:</i> William G. Harger, Attorney at Law William G. Harger & Associates, PLLC 704 Main Street Richmond, Texas 77469 Tel: (281) 202-6000 Email: harger@hargerlaw.com	Grimes, Iowa 50111 Tel: 515.986.3036 Email: janderson@grimesiowa.gov <i>With a copy to:</i> Rochelle Williams, City Clerk City of Grimes 101 NE Harvey Street Grimes, Iowa 50111 Tel: 515.986.3036 Email: rwilliams@grimesiowa.gov
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Account Management	Financial Services Department (minimum two)
Kim Keast, Business Manager enCodePlus, LLC 1415 Highway 6, Suite D-100 Sugar Land, TX 77478 Tel: (281) 302-5847 Email: kim@encodeplus.com	Marcia Woodke, Finance Director City of Grimes 101 NE Harvey Street Grimes, Iowa 50111 Tel: 515.986.3036 Email: mwoodke@grimesiowa.gov Madonna Hughes, Accounting Clerk City of Grimes 101 NE Harvey Street Grimes, Iowa 50111 Tel: 515.986.3036 Email: mhughes@grimesiowa.gov

GIS Build	GIS Department / Contact
Suhag Kansara, AICP enCodePlus Tel: (281) 888-0697 Email: suhag@encodeplus.com	Alex Pfaltzgraff, Development Services Director City of Grimes 101 NE Harvey Street Grimes, Iowa 50111 Tel: 515.986.4050 Email: apfaltzgraff@grimesiowa.gov

- 10) **Assignment.** Licensor may not assign its rights and obligations under this Agreement without prior written notice to Licensee no less than 30 days prior to assignment. Licensee may thereafter continue with the terms of this Agreement, attempt to renegotiate with the assignee, or terminate this license pursuant to the provisions of Section 5, Term and Termination.

- 11) **No Third-Party Beneficiaries.** This Agreement is for the sole benefit of the Licensors and Licensee and their respective successors and permitted assigns. There are no third-party beneficiaries to this Agreement.
- 12) **No Waiver.** The failure of either party to exercise or enforce any right or provision of this Agreement shall not constitute a waiver of such right or provision. A waiver of any breach under this Agreement shall not be deemed a waiver of any subsequent breach.
- 13) **Effective Date.** The Effective Date shall be the date on which the Licensee executes this Agreement, or such other date as may be agreed to by the Licensors and Licensee and indicated as "Effective Date" below.
 - a. *Venue.* Licensors and Licensee agree that this Agreement shall be construed in accordance with the laws of the State of Iowa. Venue for all actions brought pursuant to this agreement is in Polk County; and all parties consent to Polk County, being the exclusive jurisdiction to resolve said claims or controversies arising pursuant to this agreement. The parties will attempt in good faith to resolve any controversy or claim arising out of or relating to this Agreement promptly by negotiation between senior executives of the parties who have the authority to settle the controversy.
 - b. *Notice of Dispute.* The disputing party shall give the other party written notice of the dispute. The other party shall respond in writing within 10 days after receipt of said notice. The notice and response shall include: (1) a statement of the party's position and a summary of the facts and arguments supporting its position; and (2) the name and title of the executive who will represent the party. The executives shall meet at a mutually acceptable time and place within 20 days of the date of the disputing party's notice and thereafter as often as they reasonably deem necessary to exchange relevant information and to attempt to resolve the dispute.
 - c. *Mediation.* If the controversy or claim has not been resolved within 30 days of the first meeting of the senior executives, the parties shall endeavor to settle the dispute by non-binding mediation.
 - d. *Court.* If the matter has not been resolved pursuant to the aforesaid non-binding mediation procedures within 90 days of the commencement of such procedure, parties may bring their claim in a court of law. Venue for all actions brought pursuant to this agreement is in Polk County and all parties consent to Polk County, being the exclusive jurisdiction to resolve said claims or controversies arising pursuant to this agreement.
 - e. *Relief.* Nothing in this Section shall prevent a Party from bringing an action for injunctive relief if such relief is necessary for the protection of a right or property or proprietary information which might be lost absent such relief.
- 14) **Integration.** This Agreement constitutes the entire agreement between the parties with regard to the subject matter hereof and thereof. This Agreement supersedes all previous agreements between or among the parties. There are no agreements, representations, or warranties between or among the

parties other than those set forth in this Agreement or the documents and agreements referred to in this Agreement.

15) Force Majeure.

- a. *Excused.* The party affected by the Force Majeure Event shall be excused from performance due to a Force Majeure Event as long as the affected party:
 - (1) gave prompt notice to the other party,
 - (2) took all reasonable steps to avoid the cause of nonperformance, and
 - (3) continued to take reasonable steps to avoid and remove the cause of nonperformance.
- b. *Notice.* The affected party shall promptly notify the other party in writing and resume performance as soon as possible after the Force Majeure Event and to the full extent the cause of nonperformance is removed.

16) Amendments and Modifications. No amendment, modification, or supplement to this Agreement shall be binding on any of the parties unless it is in writing and signed by the parties.

17) General Interpretation. The terms of this Agreement have been negotiated by the parties hereto and the language used in this Agreement shall be deemed to be the language chosen by the parties hereto to express their mutual intent. This Agreement shall be construed without regard to any presumption or rule requiring construction against the party causing such instrument or any portion thereof to be drafted, or in favor of the party receiving a particular benefit under the agreement. No rule of strict construction will be applied against any person.

18) Further Assurances. Each of the parties agree to take such further action to execute and deliver such additional documents as may be reasonably required to them to effectuate the purpose and intent of this Agreement.

19) Severability. If any term or provision of this Agreement is determined to be illegal, unenforceable, or invalid in whole or in part for any reason, such illegal, unenforceable, or invalid provisions or part thereof shall be stricken from this Agreement, and such provision shall not affect the legality, enforceability, or validity of the remainder of this Agreement. If any provision or part thereof of this Agreement is stricken in accordance with the provisions of this section, then this stricken provision shall be replaced, to the extent possible, with a legal, enforceable, and valid provision that is as similar in tenor to the stricken provision as is legally possible.

July 1, 2020

Effective Date

Licensee

Mayor Scott Mikkelsen

Attest-City Clerk Rochelle Williams

Date

enCodePlus, LLC

Licenser

A handwritten signature in black ink, appearing to read "Bret C. Keast".

Authorized Agent Signature

Bret C. Keast, President

Authorized Agent (Typed)

June 18, 2020

Date

EXHIBIT A

REQUEST FOR USER NAME AND PASSWORD

The City of Grimes, Iowa ("Licensee") requests that a new password be issued by enCodePlus, LLC ("Licensor") for the benefit of Licensee to enable the undersigned user ("User") to access and use the maintenance module and User Guide for the software program. Licensee and the undersigned agree to comply with the below provisions of the license agreement between Licensor and Licensee.

Licensee agrees that each of Licensee's employees having administrative or maintenance access to the Software, and at the full discretion of Licensor, contract workers and any third parties acting on behalf of Licensee or any other person or entity acting as an agent for Licensee in any capacity, shall be identified to Licensor and issued a unique password. Each person receiving a password must first complete and sign the user acknowledgment form below. Submission of such acknowledgment form will constitute a request by Licensee for issuance of a new password for a particular individual, and upon receipt of a completed acknowledgment form, Licensor will issue a password for that individual user. **Passwords are not transferable.** When Licensee becomes aware that a user will no longer need a password, for any reason, Licensee agrees to immediately notify Licensor that the password is no longer active. Any replacement users will be issued a new password. Licensee assumes full responsibility for any improper use of a password issued at the request of Licensee, and indemnifies Licensor from any loss by or damage to Licensor that may occur as a result of an improper use of any such password.

The undersigned supervisor and each licensed user agree to the terms of this Agreement and are responsible for the User's compliance.

SUPERVISOR SIGNATURE: _____

Printed name: _____

Title: _____

Date: _____

USER NO. 1

Printed name: _____

Title: _____

Date: _____

User's email: _____

Username: _____

USER NO. 2

Printed name: _____

Title: _____

Date: _____

User's email: _____

Username: _____

USER NO. 3

Printed name: _____

Title: _____

Date: _____

User's email: _____

Username: _____

USER NO. 4

Printed name: _____

Title: _____

Date: _____

User's email: _____

Username: _____

USER NO. 5

Printed name: _____

Title: _____

Date: _____

User's email: _____

Username: _____

USER NO. 6

Printed name: _____

Title: _____

Date: _____

User's email: _____

Username: _____

USER NO. 7

Printed name: _____

Title: _____

Date: _____

User's email: _____

Username: _____

USER NO. 8

Printed name: _____

Title: _____

Date: _____

User's email: _____

Username: _____

USER NO. 9

Printed name: _____

Title: _____

Date: _____

User's email: _____

Username: _____

USER NO. 10

Printed name: _____

Title: _____

Date: _____

User's email: _____

Username: _____

USER NO. 11

Printed name: _____

Title: _____

Date: _____

User's email: _____

Username: _____

USER NO. 12

Printed name: _____

Title: _____

Date: _____

User's email: _____

Username: _____



JOHNSTON-GRIMES METROPOLITAN FIRE DEPARTMENT

6373 MERLE HAY RD.
JOHNSTON, IOWA 50131

May 2020 service calls

227 calls across all districts

Total calls **Down** from 245 total in April

Station 37 – 64 calls

Station 38 – Grimes district – 24 Johnston district – 54

Station 39 – 82 calls

Mutual Aid Given– 3 calls Ankeny– 1 Saylor Township – 1 Urbandale - 1

Mutual Aid Received – 24 calls

EMS calls (184) – 78.41% Fire/other calls (61) – 21.59%

3 in Category 1, 3 Building Fires, 1 Brush/Gras Fire.

1 in Category 2 Excessive Heat, no ignition

8 in Category 4 Hazardous Condition which is gas leaks, chemical spills, power lines down.

5 Service Calls which is Category 5- 4 of these were EMS

7 in Category 6 Good Intent- 7 were EMS Calls

32 False Alarms- which is Category 7

Major incidents to report in JGMFD districts or involving JGMFD Units

On 6/8,2020, Deck fire at Apartments on SE 11th.

On 6/15/2020, Fire at 8816 Oakdale in Johnston. Deck Fire extending to structure.

On 6/22/2020, Fire at 10416 Stonecrest in Johnston. Juvenile Fire Setter

Items of interest:

COVID-19 calls were down last month with regular types of calls up. Tracking to have similar number of calls to last year. We were projecting about 200 calls behind last year in April.

Rochelle Williams

From: Cindy Winsor <cwinsor3@icloud.com>
Sent: Thursday, July 02, 2020 3:00 PM
To: Rochelle Williams
Subject: Fireworks

Thank you for taking my phone call I was telling you about last night a neighbor was shooting off something like a cannon it was so loud that it popped my ears that kind of fire works should not be in a neighborhood and I yelled at him to stop and he kept going no respect for neighbors around him ! I am a resident of grimes and I shouldn't have to put up with this the city counsel needs to put a limit on what is purchased for the 4th of July especially in the residential area where people live we shouldn't have to hide in our basements this is getting out of hand in grimes!! Especially when people have no respect for their neighbors Thank you cindy Sent from my iPad

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Rochelle Williams

From: Jake Anderson
Sent: Thursday, July 02, 2020 3:22 PM
To: Rochelle Williams
Subject: Fwd: Fireworks

From: Tony <tonyhawbaker65@gmail.com>
Sent: Friday, June 26, 2020 9:53 PM
To: janderson@grimesiowa.gov
Subject: Fireworks

Mr. Anderson

What can be done with the illegal discharge of fireworks? This has been going on in my neighborhood since June 01 and is out of control tonight (06-26-2020). It is ashamed that we cannot enjoy our own personal property with our two dogs. There are other pet owners in our area with the same feelings. Your personal attention to this matter would deeply appreciated.

Anthony Hawbaker

Sent from my iPhone

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Rochelle Williams

From: Jake Anderson
Sent: Thursday, July 02, 2020 3:20 PM
To: Rochelle Williams
Subject: Fwd: Fireworks

From: Karelyn Jones <kjones7258@mchsi.com>
Sent: Tuesday, June 30, 2020 8:11 AM
To: janderson@grimesiowa.gov
Subject: Fireworks

My husband and myself would just like to voice our opinion in regards to the city ordinances. We wish you would rethink letting residents set off fireworks in town, we have quite a few residents with young adults who do not follow the rules. They have been setting them off for two weeks now and usually after 11:00 pm. Then they don't pick up the trash when they are done. And with as dry and hot, there is a possibility of starting a fire on someone's home.

Also, we would like to know if there is an ordinance of how many vehicles can be in one house hold. Between 4 houses down our street, there are 22 cars parked in the street. Not a single one of them use their own garage or driveway. And these kids pull up with their music blaring so loud we can't here our own TV at some times.

Thank you
Mrs. Jones

Sent from my iPhone

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Rochelle Williams

From: Jake Anderson
Sent: Tuesday, June 23, 2020 10:38 AM
To: Sheila Laurie
Cc: Rochelle Williams
Subject: RE: Complaint on Fireworks

Shelia,

I'm ccing Rochelle, our City Clerk. She will make sure your comments get to the City Council.

Thanks,
Jake

From: Sheila Laurie [<mailto:sroyals1978@gmail.com>]
Sent: Monday, June 22, 2020 3:59 PM
To: Jake Anderson
Subject: Complaint on Fireworks

Can you please make sure my Complaint gets to the RIght person .

My Complaint --- Something needs to change about the Purchase of Fireworks ,
I feel like fireworks should be Sold on the Last Day of June .
Also There should A Limit On Fireworks that can be sold . Just for the 3 Day That is allowed .

It is Really annoying when Residents are Purchasing the Fire Works early and then shooting them off for a Whole 3 weeks of June , When the City OR Whomever is Already giving Residents the 3 Days in a row.

SO this would be nice if the Rules could be changed .. And that way the Limit of Fireworks will help Residents to Only shoot fireworks off during this time.

It is Really annoying when you are trying to sleep and work 16 hours And you lose sleep for two months , because of the Amount of Fireworks Residents are Purchasing AND this would also help the Sheriff Department as well . I get tired of Calling them and then , Nothing gets done OR they can not find the Resident . Residents Shoot fireworks off till 1:30 AM (ERRRRR .
Please I am begging for Some Change .

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Rochelle Williams

From: Beckman, Matt T. <MTBeckman@dmgov.org>
Sent: Monday, July 06, 2020 2:24 PM
To: Rochelle Williams
Subject: Fireworks

Rochelle Williams,

Hi my name is Matt and I live at 513 South E. 13th St. here in Grimes Iowa. I just wanted to make a complaint about all of the fireworks this year and the year before. Lots of people in my neighborhood were lighting off fireworks in the street and my truck was covered in fireworks debris and even ruined my Tonneau cover on my new truck. I don't know if a firework was still on fire when it came down or if one just landed on my cover and it is damaged. A lot of us neighbors have pets that were scared out of their minds every time they start going off and a couple guys on our street have PTSD. I don't see why we are not keeping our veterans in mind, just so the city can make a few bucks. I'm not against fireworks, but why can't we just have them for the Fourth of July and that's it? Lots of my neighbors including my wife have to get up and go to work the next day and my wife has to get up at 3:45 AM and there were fireworks going off way ahead of the 10 o'clock curfew. I know the curfew on July 4 is 11 PM, but people still are lighting them off way pass the curfews. So going back to my truck Tonneau cover that was damaged, who is supposed to pay for that? We were not here at the time and it was one of our neighbors, but I'm not sure which one. I'm not about to stand outside every evening when fireworks are going off just to protect my new truck. I'm sure I am leaving some other things out, but I think that is most of it. So now I am asking the City of Grimes to pay for a new Tunneau cover for my truck since it is up to the city to allow people to let off fireworks in a residential area. I see nobody from the city of Grimes patrolling the roads to make sure that fireworks aren't getting let off in the street... It's just like a free-for-all out there every night. I understand that we don't have a police department, but the sheriffs have better things to do I'm sure than to chase people all around the neighborhood letting off fireworks. That is a waste of money and I think you guys are taking advantage of that. Maybe the city Council should have to drive around every night to enforce the law and maybe they would come to their senses. I am requesting a letter of denial if you guys do not wish to pay for the damage to my truck cover. I really hope you guys will think about all of the consequences in the long run.

Sent from my iPhone

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Rochelle Williams

From: Mandy Willey
Sent: Monday, July 06, 2020 3:34 PM
To: Rochelle Williams



Carolyn Ware ► **Grimes Community Page**



2h · 📷

THANK YOU TO THE CITY OF GRIMES!

On July 4th my husband and I were not home. We have a Ring doorbell and at 10:20 pm a Good Samaritan rang our doorbell in a panic to try and notify us that our garage was on Fire! When he knew we weren't home he told someone to call 911. Within a couple of minutes the Polk County Sheriff was there and put the fire out and within less than

5 minutes the fire department showed up!

We want to say THANK YOU for your quick responses.

You saved our house from burning down. What an amazing job the sheriff department and fire department did-You guys ROCK!

God Bless you!!

👍❤️😮 324

11 Comments

👍 Like

💬 Comment

Mandy Willey



Grimes - Arrest Counts

Total: 14 People Arrested With 22 Charges

People Arrested With Highest Charge - Grimes			
Year	Month	Charge	Count
2020	Jun	ANIMAL AT LARGE	1
		BURGLARY 3RD DEGREE	1
		CONSUMPTION / INTOXICATION	1
		DOMESTIC ABUSE ASSAULT	1
		DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		DRIVING WHILE LICENSE UNDER SUSPENSION	1
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	1
		OPERATING WHILE INTOXICATED - THIRD OR SUBS OFFENSE - OWI 3	1
		POSSESSION OF A CONTROLLED SUBSTANCE	1
		POSSESSION OF DRUG PARAPHERNALIA	1
		THEFT 3RD DEGREE	1
		THEFT 5TH DEGREE	1
		THEFT 5TH DEGREE -- Misappropriate Property Under \$200	1
	Month Total		14
Year Total		14	

All Arrest Charges - Grimes				
Year	Month	Charge	Charge Count	
2020	Jun	ANIMAL AT LARGE	2	
		BURGLARY 3RD DEGREE	1	
		CONSUMPTION / INTOXICATION	1	
		CRIMINAL MISCHIEF 3RD DEGREE	1	
		DOMESTIC ABUSE ASSAULT	1	
		DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS	1	
		DRIVING ON WRONG SIDE OF TWO WAY HIGHWAY	1	
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1	
		DRIVING WHILE BARRED HABITUAL OFFENDER	1	
		DRIVING WHILE LICENSE DENIED OR REVOKED (SRMS)	1	
		DRIVING WHILE LICENSE UNDER SUSPENSION	1	
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	1	
		OPERATING WHILE INTOXICATED - THIRD OR SUBS OFFENSE - OWI 3	1	
		POSSESSION OF A CONTROLLED SUBSTANCE	2	
		POSSESSION OF A CONTROLLED SUBSTANCE, 3RD OR SUBSEQUENT OFFE	1	
		POSSESSION OF DRUG PARAPHERNALIA	1	
		PROBATION VIOLATION	1	
		THEFT 3RD DEGREE	1	
		THEFT 5TH DEGREE	1	
		THEFT 5TH DEGREE -- Misappropriate Property Under \$200	1	
		Month Total		22
		Year Total		22



Grimes - Arrests Detail List

Report Month: June 2020

Total: 9 People Arrested With 22 Charges

ARRE ID	CaseID/ ArrDate/ Chrg Seq	BookId/ Time Arr/ Fel/Misd	Name/ DOW/ Chrg Type	Arr Type/ Arr Chrg	Race/ Arr Add/ Charge	Ethnic	Sex	Arr Age
20001663	20003146	313530	MICKLE, CONLYN		W	N	M	18
	06/02/2020	0132	Tuesday	TAKEN INTO CUSTODY	441 SE GATEWAY DR , GRIMES			
	1	M	S	714.2(3)	THEFT 3RD DEGREE			
20001677	20003140	0	WESSEH, BILL		B	N	M	21
	06/01/2020	1156	Monday	SUMMONED/ CITED	1400-B SE GATEWAY DR , GRIMES			
	1		S	321.218(1)	DRIVING WHILE LICENSE UNDER SUSPENSION			
20001702	20003202	0	SAYON, AUGUSTUS		B	N	M	17
	06/05/2020	0622	Friday	ON-VIEW ARREST	2250 E 1ST ST 200, GRIMES			
	1	F	S	713.6(A)	BURGLARY 3RD DEGREE			
	06/05/2020	0622	Friday	ON-VIEW ARREST	2250 E 1ST ST 200, GRIMES			
	2	M	S	716.5	CRIMINAL MISCHIEF 3RD DEGREE			
	06/05/2020	0622	Friday	ON-VIEW ARREST	2250 E 1ST ST 200, GRIMES			
	3	M	S	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE			
20001708	20003269	313843	PITTMAN, PAUL		W	N	M	60
	06/09/2020	0059	Tuesday	TAKEN INTO CUSTODY	SE 19TH ST / SE GATEWAY DR , GRIMES			
	1	M	C	PC/55.06	ANIMAL AT LARGE			
	06/09/2020	0059	Tuesday	TAKEN INTO CUSTODY	SE 19TH ST / SE GATEWAY DR , GRIMES			
	2	M	C	PC/55.06	ANIMAL AT LARGE			

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
20001723	20003300	313882	CAWLEY, CURTIS		W	N	M	59
	06/10/2020	0045	Wednesday	ON-VIEW ARREST	250 SE GATEWAY DR , GRIMES			
	1	F	S	321J.2(2)(4)(C)	OPERATING WHILE INTOXICATED - THIRD OR SUBS OFFENSE - OWI 3			
	06/10/2020	0045	Wednesday	ON-VIEW ARREST	250 SE GATEWAY DR , GRIMES			
	2	M	S	321J.21	DRIVING WHILE LICENSE DENIED OR REVOKED (SRMS)			
20001735	20003319	313927	GWINN, KRISTEN		W	N	F	31
	06/11/2020	0025	Thursday	ON-VIEW ARREST	2500 SE FREEDOM DR , GRIMES			
	1	M	S	708.2A(2)(A)	DOMESTIC ABUSE ASSAULT			
20001764	20003387	314064	VENALES GRATEROL, LUIS		W	H	M	40
	06/14/2020	0156	Sunday	ON-VIEW ARREST	SE 37TH ST / SE GRIMES BLVD , GRIMES			
	1	M	S	321J.2(1)	OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST			
	06/14/2020	0156	Sunday	ON-VIEW ARREST	SE 37TH ST / SE GRIMES BLVD , GRIMES			
	2	M	S	321.297	DRIVING ON WRONG SIDE OF TWO WAY HIGHWAY			
20001809	20003479	0	DOTY, CHRISTIAN		W	N	M	16
	06/18/2020	1550	Thursday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Misappropriate Property Under \$200			
20001828	20003512	0	HIGGINS, JAMES		B	N	M	51
	06/19/2020	1921	Friday	SUMMONED/ CITED	1900-B SE 37TH ST , GRIMES			
	1	M	S	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER			
20001831	20003528	0	GRASK, ETHAN		W	N	M	23
	06/21/2020	0129	Sunday	SUMMONED/ CITED	600-B E 1ST ST , GRIMES			
	1	M	S	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE			

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
20001832	20003528	0	LEDO, ANDRIANNA	W	U	F	22	
	06/21/2020	0129	Sunday	SUMMONED/ CITED	600-B E 1ST ST , GRIMES			
	1	M	S	124.414	POSSESSION OF DRUG PARAPHERNALIA			
20001839	20003565	314404	BARTON, SEBASTIAN	W	N	M	26	
	06/23/2020	0545	Tuesday	ON-VIEW ARREST	1301 SE GATEWAY DR , GRIMES			
	1	M	S	123.46	CONSUMPTION / INTOXICATION			
20001856	20003606	314497	CASANOVA MAGANDA, ANACLETO	W	H	M	49	
	06/25/2020	1401	Thursday	ON-VIEW ARREST	2909 SE LIBERTY DR , GRIMES			
	1	M	S	708.2A(2)(B)	DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS			
20001883	20003695	314631	LATHROP, LUCAS	W	N	M	29	
	06/29/2020	1656	Monday	ON-VIEW ARREST	SW 19TH ST / SW COUNTY LINE RD , GRIMES			
	2	F	S	124.401(5)D	POSSESSION OF A CONTROLLED SUBSTANCE, 3RD OR SUBSEQUENT OFFE			
	06/29/2020	1656	Monday	ON-VIEW ARREST	SW 19TH ST / SW COUNTY LINE RD , GRIMES			
	3	M	S	321.561	DRIVING WHILE BARRED HABITUAL OFFENDER			
	06/29/2020	1656	Monday	ON-VIEW ARREST	SW 19TH ST / SW COUNTY LINE RD , GRIMES			
	4	F	S	908.11	PROBATION VIOLATION			
	06/29/2020	1656	Monday	ON-VIEW ARREST	SW 19TH ST / SW COUNTY LINE RD , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE			



Grimes - Calls For Service Counts

Year	Month	Naturecode	CFS
2020	Jun	ABAND	6
		ACCIDENT	20
		ANIMAL	31
		ASSIST	70
		ATL	2
		AUDIBLE	21
		BAR	1
		BROADCAST	9
		BUILDING	91
		BURG	16
		CHINA	5
		COMM-FIRE	10
		DEBRIS	3
		DISPUTE	12
		DOMESTIC	11
		DPQ	46
		FIGHT	2
		FOLLOW	7
		FOUND	5
		FRAUD	6
		HARASS	2
		HAZMAT	1
		HITRUN	2
		INCOMP	10
		INFO	7
		INTOX	4
		INVESTIG	2
		KEYS	11
		LMV	4
		MENTAL	6
		MESSAGE	3
		MISSING	4
		NARC	1
		OPEN	8
		OWI	1
		PARK	16
		PROWL	1

2020	Jun	PUBLIC	17
		PW	1
		RADAR	65
		RECKLESS	13
		RESDFIRE	4
		RUNAWAY	1
		SEX	1
		SHOTS	2
		SIGNALS	1
		SILENT	2
		STALLED	18
		SUICIDE	4
		SUSP	66
		THEFT	4
		THREAT	1
		TRAFFIC	158
		TRESPASS	2
		UNK	1
		VANDAL	3
		WANTED	2
		WATCH	14
		WELFARE	11
		Month Total	
	Year Total		848



Grimes - Calls For Service List

Report Month: June 2020

Total Calls For Service: 848

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 = 6															
20023441		06/05/2020	0716	601 SE EWING ST, GRIMES		ADVISED	BALLENGER, STEVEN	OFFICER	2020	Jun	FR	7	0716	0716	0722	0	6
20023459	20003209	06/05/2020	1051	608 NE 8TH ST, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Jun	FR	10	1118	1118	1202	0	44
20023800		06/07/2020	2358	100-B SE GRIMES BLVD, GRIMES		GREENTAG	HADSALL, MATTHEW	OFFICER	2020	Jun	SU	23	2358	2358	0013	0	15
20025871		06/20/2020	1518	SE 24TH ST / SE VICTORY DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Jun	SA	15	1527	1527	1534	0	7
20026792		06/26/2020	1555	3405 SE CROSSROADS DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jun	FR	15	1555	1555	1621	0	26
20027155		06/28/2020	2352	100-B SE GRIMES BLVD, GRIMES		GREENTAG	HADSALL, MATTHEW	OFFICER	2020	Jun	SU	23	2352	2352	0001	0	9
ACCIDENT		Total = 20															
20023158	20003161	06/03/2020	1026	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	BALLENGER, STEVEN	ANI/ALI	2020	Jun	WE	10	1026	1030	1118	0	52
20023162	20003163	06/03/2020	1128	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	GUMMERT, JOEL	OFFICER	2020	Jun	WE	11	1128	1128	1153	0	25
20023235	20003174	06/03/2020	2040	E 1ST ST / SE MAIN ST, GRIMES		CASE	ARCURI, CHRISTIE	ANI/ALI	2020	Jun	WE	20	2154	2154	0022	2	28
20023309		06/04/2020	0849	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2020	Jun	TH	8	0850	0921	0928	0	38

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
20023329	20003187	06/04/2020	1208	SW 37TH ST / S JAMES ST, GRIMES		CASE	BALLENGER, STEVEN	ANI/ALI	2020	Jun	TH	12	1208	1225	1300	0	52
20023939	20003268	06/08/2020	2017	SE 19TH ST / SE MIEHE DR, GRIMES		CASE	KRILE, CHALENA	ANI/ALI	2020	Jun	MO	20	2017	2022	2100	0	43
20024355		06/11/2020	1115	1541 SE 3RD ST, GRIMES	: @GROVE & PLATT DENTAL - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2020	Jun	TH	11	1119	1119	1130	0	11
20024364	20003330	06/11/2020	1303	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	ARCURI, CHRISTIE	ADMIN	2020	Jun	TH	13	1306	1309	1345	0	39
20024511	20003352	06/12/2020	0753	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	ARCURI, CHRISTIE	ANI/ALI	2020	Jun	FR	7	0806	0811	0902	0	56
20024691	20003378	06/13/2020	1328	1900 SE 37TH ST, GRIMES	: @QT - GRIM	CASE	BALLENGER, STEVEN	ADMIN	2020	Jun	SA	13	1328	1334	1421	0	53
20025142		06/16/2020	1133	2900 SE GRIMES BLVD, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2020	Jun	TU	11	1133	1145	1153	0	20
20025154	20003432	06/16/2020	1322	500-B S JAMES ST, GRIMES		CASE	WENCK, BRYAN	ADMIN	2020	Jun	TU	13	1333	1338	1428	0	55
20025305	20003446	06/17/2020	0601	1301 SE GATEWAY DR, GRIMES		ADVISED	RANGEL, ALEXANDRIA	ANI/ALI	2020	Jun	WE	6	0602	0607	0641	0	39
20025554	20003482	06/18/2020	1522	1400-B NE GRIMES BLVD, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2020	Jun	TH	15	1525	1530	1645	1	20
20025715	20003503	06/19/2020	1452	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	KRILE, CHALENA	ANI/ALI	2020	Jun	FR	14	1453	1457	1551	0	58
20026639	20003614	06/25/2020	1643	200 SE 37TH ST, GRIMES		DISREGAR	KRILE, CHALENA	ANI/ALI	2020	Jun	TH	16	1644	1648	1802	1	18

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20026813	20003642	06/26/2020	1748	SE 11TH ST / SE GRIMES BLVD, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2020	Jun	FR	17	1749	1754	1814	0	25
20026838	20003644	06/26/2020	2109	3700-B SE GRIMES BLVD, GRIMES		CASE	KRILE, CHALENA	ANI/ALI	2020	Jun	FR	21	2111	2118	0121	4	10
20026915		06/27/2020	1135	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2020	Jun	SA	11	1135	1142	1155	0	20
20027104		06/28/2020	1743	310 E 1ST ST, GRIMES	: @SHEAR EXPRESSIONS HAIR SALON - GRIM	ADVISED	TURNER, MITCHELL	ADMIN	2020	Jun	SU	17	1743	1752	1754	0	11
ANIMAL		Total = 31															
20022931		06/01/2020	1848	600 NW CALISTA CT, GRIMES		CASE	FISHER, CHRISTOPHER	ADMIN	2020	Jun	MO	18	1849	1908	1927	0	38
20023021		06/02/2020	1326	657 SE EWING ST, GRIMES		ADVISED	GUMMERT, JOEL	ADMIN	2020	Jun	TU	13	1328	1340	1444	1	16
20023369		06/04/2020	1642	600-B SW 37TH ST, GRIMES		GOA	DAUTOVIC, MEVLID	ADMIN	2020	Jun	TH	16	1643	1649	1650	0	7
20023451		06/05/2020	0903	904 NW SIENNA DR, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Jun	FR	9	0906	0914	0942	0	36
20023859		06/08/2020	1115	301 NW 8TH ST, GRIMES		CASE	KING, WILLIAM	ADMIN	2020	Jun	MO	11	1151	1152	1216	0	25
20023863		06/08/2020	1119	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	CANCEL	AIKEN, JAMIE	ADMIN	2020	Jun	MO	11	1126	1158	1158	0	32

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20023878		06/08/2020	1355	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	CASE	KING, WILLIAM	ADMIN	2020	Jun	MO	13	1403	1420	1506	1	3
20024245		06/10/2020	1842	625 NE 5TH ST, GRIMES		CASE	CLINE, TROY	ADMIN	2020	Jun	WE	18	1845	1927	1955	1	10
20024389		06/11/2020	1553	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2020	Jun	TH	15	1555	1601	1626	0	31
20024520		06/12/2020	0910	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	ASSIST	KINNEY, PHILIP	ADMIN	2020	Jun	FR	9	0910	0922	0926	0	16
20024990		06/15/2020	1518	1424 NE PARK ST, GRIMES		CASE	CLINE, TROY	ADMIN	2020	Jun	MO	15	1519	1550	1614	0	55
20025035		06/15/2020	2013	302 SE MAIN ST, GRIMES		CASE	CLINE, TROY	ADMIN	2020	Jun	MO	20	2013	2036	2046	0	33
20025152		06/16/2020	1308	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	GOA	KRILE, CHALENA	ADMIN	2020	Jun	TU	13	1418	1434	1435	0	17
20025201		06/16/2020	1710	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CANCEL	RINIKER, MICHAEL	ADMIN	2020	Jun	TU	17	1712	1712	1714	0	2
20025335		06/17/2020	1033	712 NE 6TH ST, GRIMES		CASE	KING, WILLIAM	OFFICER	2020	Jun	WE	10	1033	1033	1126	0	53
20025432		06/17/2020	2042	3600 SE GLENSTONE DR, GRIMES		CASE	CLINE, TROY	ADMIN	2020	Jun	WE	20	2044	2104	2118	0	34
20025853		06/20/2020	1048	3109 SE FREEDOM DR, GRIMES		CASE	ESTAYO, ERICA	ADMIN	2020	Jun	SA	10	1049	1107	1122	0	33

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
20025874		06/20/2020	1543	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	ESTAYO, ERICA	ANI/ALI	2020	Jun	SA	15	1545	1617	1653	1	8
20026146		06/22/2020	1319	250 SW BROOKSIDE DR, GRIMES		CASE	KING, WILLIAM	ANI/ALI	2020	Jun	MO	13	1322	1348	1632	3	10
20026177		06/22/2020	1655	2501 NW WILLOWBROOKE DR, GRIMES		CASE	CLINE, TROY	OFFICER	2020	Jun	MO	16	1655	1655	1730	0	35
20026296		06/23/2020	1356	2901 SE FREEDOM DR, GRIMES		CASE	KING, WILLIAM	ADMIN	2020	Jun	TU	13	1356	1412	1436	0	40
20026309		06/23/2020	1501	2901 SE FREEDOM DR, GRIMES		CANCELEV		ADMIN	2020	Jun	TU	15	0000	0000	1559	0	0
20026577		06/25/2020	1034	2903 SE FREEDOM DR, GRIMES		TOUR	KING, WILLIAM	ADMIN	2020	Jun	TH	10	1041	1107	1113	0	32
20026665		06/25/2020	2051	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	CLINE, TROY	ADMIN	2020	Jun	TH	20	2054	2134	2134	0	40
20026940		06/27/2020	1615	NE BEAVERBROOKE BLVD / NE HERITAGE DR, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Jun	SA	16	1617	1625	1628	0	11
20026951		06/27/2020	1712	300 NE EWING ST, GRIMES		ADVISED	FISHER, CHRISTOPHER	ADMIN	2020	Jun	SA	17	1716	1904	2036	3	20
20026995		06/27/2020	2215	379 SW KENNYBROOK DR, GRIMES		ADVISED	FISHER, CHRISTOPHER	ADMIN	2020	Jun	SA	22	2217	2308	2340	1	23
20027199		06/29/2020	0918	1213 NW 8TH ST, GRIMES		UTL	KINNEY, PHILIP	ADMIN	2020	Jun	MO	9	0927	0940	0940	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
20027268		06/29/2020	1711	1301 NW 8TH ST, GRIMES		CASE	CLINE, TROY	ADMIN	2020	Jun	MO	17	1712	1745	1834	1	22
20027344		06/30/2020	0827	220 SW HICKORY GLEN, GRIMES		CASE	KING, WILLIAM	ADMIN	2020	Jun	TU	8	0834	0852	0934	1	0
20027422		06/30/2020	2014	200 S JAMES ST, GRIMES	: @JGFD 37	CASE	CLINE, TROY	ADMIN	2020	Jun	TU	20	2016	2037	2101	0	45
ASSIST		Total = 70															
20022839		06/01/2020	0043	1901 NW SUNSET LN, GRIMES		ASSIST	WORRALL, BRITTANY	ADMIN	2020	Jun	MO	0	0044	0051	0101	0	17
20023046		06/02/2020	1600	1325 SE 6TH ST, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2020	Jun	TU	16	1601	1606	1609	0	8
20023196		06/03/2020	1701	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2020	Jun	WE	17	1702	1705	1712	0	10
20023322		06/04/2020	1034	704 NE 7TH ST, GRIMES		BROA		ADMIN	2020	Jun	TH	10	1035	1035	1047	0	12
20023345	20003194	06/04/2020	1353	625 NE 4TH ST, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2020	Jun	TH	13	1353	1354	1553	2	0
20023346		06/04/2020	1356	625 NE 4TH ST, GRIMES				ADMIN	2020	Jun	TH	13	1357	1357	1357	0	0
20023403		06/04/2020	2200	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM			ANI/ALI	2020	Jun	TH	22	2202	2202	2229	0	27
20023473		06/05/2020	1249	653 SE EWING ST, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2020	Jun	FR	12	1250	1250	1300	0	10

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20023511		06/05/2020	1741	1104 SE 6TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Jun	FR	17	1742	1742	1742	0	0
20023519		06/05/2020	1948	2933 NE BRENTWOOD CIR, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Jun	FR	19	1949	1955	2007	0	18
20023533		06/05/2020	2138	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2020	Jun	FR	21	2139	2144	2151	0	12
20023537		06/05/2020	2208	605 SE EWING ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2020	Jun	FR	22	2209	2212	2220	0	11
20023583		06/06/2020	0750	625 SE EWING ST, GRIMES			HAKE, MICHAEL	ADMIN	2020	Jun	SA	7	0751	0754	0758	0	7
20023610		06/06/2020	1225	2945 NE BRENTWOOD CIR, GRIMES		ASSIST	HAKE, MICHAEL	ADMIN	2020	Jun	SA	12	1227	1233	1241	0	14
20023638		06/06/2020	1845	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	TOUR		ANI/ALI	2020	Jun	SA	18	1849	1849	1849	0	0
20023685		06/07/2020	0137	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM			ADMIN	2020	Jun	SU	1	0138	0138	0318	1	40
20023707		06/07/2020	0926	1317 NW 5TH ST, GRIMES				ANI/ALI	2020	Jun	SU	9	0928	0928	1037	1	9
20023742		06/07/2020	1600	206 SE MAIN ST, GRIMES		INFO	RINIKER, MICHAEL	ADMIN	2020	Jun	SU	16	1600	1600	1635	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
20023839		06/08/2020	0815	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	KINNEY, PHILIP	ANI/ALI	2020	Jun	MO	8	0816	0821	0823	0	7
20024198		06/10/2020	1417	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2020	Jun	WE	14	1418	1434	1435	0	17
20024348		06/11/2020	0929	SE 6TH ST / S JAMES ST, GRIMES		CANCELEV		ANI/ALI	2020	Jun	TH	9	0000	0000	0929	0	0
20024460		06/11/2020	2249	607 SE EWING ST, GRIMES				ANI/ALI	2020	Jun	TH	22	2250	2250	2314	0	24
20024482		06/12/2020	0033	705 SE MEADOWLARK DR, GRIMES			HADSALL, MATTHEW	ANI/ALI	2020	Jun	FR	0	0034	0038	0045	0	11
20024490		06/12/2020	0139	3305 SE GLENSTONE DR, GRIMES				ANI/ALI	2020	Jun	FR	1	0140	0140	0150	0	10
20024532		06/12/2020	1057	905 NW SUNSET LN, GRIMES		ASSIST		ANI/ALI	2020	Jun	FR	10	1205	1205	1205	0	0
20024543		06/12/2020	1309	1055 SE 28TH ST, GRIMES	: @MUELLER YURGAE ASSOC - GRIM	ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Jun	FR	13	1309	1313	1326	0	17
20024587	20003369	06/12/2020	1800	303 SE 12TH ST, GRIMES		CASE	RINIKER, MICHAEL	ANI/ALI	2020	Jun	FR	18	1803	1806	1826	0	23
20024708	20003381	06/13/2020	1547	512 NE 10TH ST, GRIMES		CASE	RINIKER, MICHAEL	ANI/ALI	2020	Jun	SA	15	1547	1550	1747	2	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
20024845		06/14/2020	1732	101 N JAMES ST, GRIMES	: @BREADEAUX PIZZA - GRIM	ASSIST	NYSTROM, KIRSTEN	ANI/ALI	2020	Jun	SU	17	1733	1735	1751	0	18
20024849		06/14/2020	1803	308 SE MAIN ST, GRIMES		BROA		ADMIN	2020	Jun	SU	18	1806	1806	1832	0	26
20024949	20003407	06/15/2020	1031	1301 SE GRIMES BLVD, GRIMES		CASE	KINNEY, PHILIP	ANI/ALI	2020	Jun	MO	10	1032	1034	1306	2	34
20025053		06/15/2020	2256	808 SE POLK ST, GRIMES				ANI/ALI	2020	Jun	MO	22	2258	2258	2300	0	2
20025104		06/16/2020	0357	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	BROA	RANGEL, ALEXANDRIA	ADMIN	2020	Jun	TU	3	0359	0359	0400	0	1
20025155		06/16/2020	1326	2411 SE LIBERTY DR, GRIMES				ANI/ALI	2020	Jun	TU	13	1331	1331	1333	0	2
20025385		06/17/2020	1610	916 NW 8TH ST, GRIMES		CANCEL	GREGO, SHANE	ANI/ALI	2020	Jun	WE	16	1611	1614	1630	0	19
20025407		06/17/2020	1742	2516 NW SPRINGBROOKE DR, GRIMES		BROA		ANI/ALI	2020	Jun	WE	17	1938	1938	1940	0	2
20025500		06/18/2020	0746	500 SE 17TH ST, GRIMES		ASSIST	ARCURI, CHRISTIE	ANI/ALI	2020	Jun	TH	7	0747	0750	0756	0	9
20025567		06/18/2020	1637	1350 SE GATEWAY DR, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2020	Jun	TH	16	1638	1642	1651	0	13
20025738		06/19/2020	1621	411 W 1ST ST, GRIMES				ANI/ALI	2020	Jun	FR	16	1626	1626	1658	0	32
20025826		06/20/2020	0316	501 SE 14TH ST, GRIMES		INFO	WONG, ANGELA	OFFICER	2020	Jun	SA	3	0316	0316	0352	0	36

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20025862	20003523	06/20/2020	1335	2011 NE HERITAGE DR, GRIMES		CASE	BALLENGER, STEVEN	ANI/ALI	2020	Jun	SA	13	1335	1340	1353	0	18
20025867		06/20/2020	1437	928 SE ASHWOOD LN, GRIMES		INFO		ADMIN	2020	Jun	SA	14	1439	1439	1456	0	17
20026070		06/21/2020	2338	3000 SE GRIMES BLVD, GRIMES		ASSIST	WARD, GREGORY	ANI/ALI	2020	Jun	SU	23	2340	2343	2359	0	19
20026078		06/22/2020	0034	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	BROA	HADSALL, MATTHEW	ADMIN	2020	Jun	MO	0	0035	0035	0035	0	0
20026150		06/22/2020	1336	712 E 1ST ST, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2020	Jun	MO	13	1337	1347	1347	0	10
20026180		06/22/2020	1722	1301 SE GATEWAY DR, GRIMES		ASSIST	MAY, JOHN	ADMIN	2020	Jun	MO	17	1723	1723	1729	0	6
20026234		06/23/2020	0217	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ASSIST	RANGEL, ALEXANDRIA	ADMIN	2020	Jun	TU	2	0218	0219	0251	0	33
20026247		06/23/2020	0437	1325 SE 6TH ST, GRIMES		ASSIST	SNOOK, MICHAEL	ADMIN	2020	Jun	TU	4	0441	0447	0449	0	8
20026334		06/23/2020	1823	201 NE JACOB ST, GRIMES		ASSIST	RINIKER, MICHAEL	ANI/ALI	2020	Jun	TU	18	1824	1830	1834	0	10
20026360		06/23/2020	2239	2504 NE BEAVERBROOKE BLVD, GRIMES		CANCELEV		ADMIN	2020	Jun	TU	22	0000	0000	2240	0	0
20026446		06/24/2020	1423	1152 SE GATEWAY DR, GRIMES		BROA		ANI/ALI	2020	Jun	WE	14	1518	1518	1701	1	43
20026486		06/24/2020	1920	3350 SE GLENSTONE DR, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Jun	WE	19	1923	1934	1954	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
20026492	20003594	06/24/2020	2048	209 NE 23RD CT, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Jun	WE	20	2049	2054	2123	0	34
20026497		06/24/2020	2122	1300 SE GATEWAY DR, GRIMES	: @SKY ZONE - GRIM	BROA		ANI/ALI	2020	Jun	WE	21	2123	2123	2144	0	21
20026583		06/25/2020	1129	2806 SE COVENANT DR, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Jun	TH	11	1130	1142	1142	0	12
20026605		06/25/2020	1413	3350 SE GLENSTONE DR, GRIMES		ADVISED		ANI/ALI	2020	Jun	TH	14	1504	1504	1505	0	1
20026641		06/25/2020	1709	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	ASSIST	KRILE, CHALENA	ANI/ALI	2020	Jun	TH	17	1709	1709	1725	0	16
20026731		06/26/2020	0742	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Jun	FR	7	0743	0752	0756	0	13
20026755		06/26/2020	1134	13841 NW 42ND AVE, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Jun	FR	11	1135	1145	1204	0	29
20026765		06/26/2020	1216	3350 SE GLENSTONE DR, GRIMES		ADVISED		ANI/ALI	2020	Jun	FR	12	1221	1221	1232	0	11
20026931		06/27/2020	1445	309 SE MAIN ST, GRIMES		BROA		ANI/ALI	2020	Jun	SA	14	1446	1446	1511	0	25
20026948		06/27/2020	1654	1325 SE 6TH ST, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2020	Jun	SA	16	1655	1700	1701	0	6
20027040		06/28/2020	0903	653 SE DOVETAIL RD, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Jun	SU	9	0905	0911	0916	0	11
20027045		06/28/2020	0949	612 NE 8TH ST, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2020	Jun	SU	9	0949	0955	1003	0	14

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20027050		06/28/2020	1046	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Jun	SU	10	1046	1051	1107	0	21
20027123		06/28/2020	2002	501 NE 12TH ST, GRIMES		ADVISED		ADMIN	2020	Jun	SU	20	2003	2003	2151	1	48
20027202		06/29/2020	0932	2703 SE LIBERTY DR, GRIMES		ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Jun	MO	9	0933	0937	0950	0	17
20027225		06/29/2020	1221	622 NE OAKHURST DR, GRIMES		ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Jun	MO	12	1222	1224	1235	0	13
20027230		06/29/2020	1309	3350 SE GLENSTONE DR, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2020	Jun	MO	13	1310	1320	1320	0	10
20027248		06/29/2020	1523	411 W 1ST ST, GRIMES				ADMIN	2020	Jun	MO	15	1524	1524	1525	0	1
ATL		Total = 2															
20026000		06/21/2020	1244	802 NW NORTON ST, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Jun	SU	12	1247	1320	1320	0	33
20026385		06/24/2020	0248	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	WE	2	0248	0248	0258	0	10
AUDIBLE		Total = 21															
20023097		06/02/2020	2220	3050 SE GATEWAY DR, GRIMES	: @IOWA COUNTERTOPS - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2020	Jun	TU	22	2221	2226	2226	0	5
20023103		06/03/2020	0013	3050 SE GATEWAY DR, GRIMES	: @IOWA COUNTERTOPS - GRIM	CHECKS O	GOOD, ADAM	ADMIN	2020	Jun	WE	0	0014	0016	0022	0	8

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20023135		06/03/2020	0454	2929 NE BRENTWOOD CIR, GRIMES		CHECKS O	GOOD, ADAM	ADMIN	2020	Jun	WE	4	0456	0504	0507	0	11
20023221		06/03/2020	1914	805 SE LITTLE BEAVER DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Jun	WE	19	1915	1920	1923	0	8
20023428		06/05/2020	0301	2250 E 1ST ST, GRIMES		ADVISED		ADMIN	2020	Jun	FR	3	0413	0413	0414	0	1
20023431		06/05/2020	0428	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	FR	4	0428	0428	0432	0	4
20023434		06/05/2020	0444	3505 SE CROSSROADS DR, GRIMES	: @CONTINENTAL ALARMS - GRIM	CHECKS O	GOOD, ADAM	ADMIN	2020	Jun	FR	4	0445	0449	0555	1	10
20023616		06/06/2020	1307	1300 SE LITTLE BEAVER DR, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2020	Jun	SA	13	1308	1310	1315	0	7
20024783		06/14/2020	0448	4151 SE CAPITOL CIR, GRIMES	: @SPRAYER SPECIALTIES - GRIM	CHECKS O	ZEBEDEE, MATTHEW	ADMIN	2020	Jun	SU	4	0453	0454	0509	0	16
20025304		06/17/2020	0547	250 SE DESTINATION DR, GRIMES		ADVISED	GOOD, ADAM	ADMIN	2020	Jun	WE	5	0547	0550	0603	0	16
20025309		06/17/2020	0738	3000 SE GATEWAY DR, GRIMES	: @RTL EQUIPMENT - GRIM	CHECKS O	ARCURI, CHRISTIE	ADMIN	2020	Jun	WE	7	0742	0746	0754	0	12
20025766		06/19/2020	1928	1200 SW BROOKSIDE CIR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Jun	FR	19	1929	1929	1931	0	2

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20025858		06/20/2020	1207	812 NE BRIDGE CREEK CT, GRIMES		CANCEL	KINNEY, PHILIP	ADMIN	2020	Jun	SA	12	1212	1212	1214	0	2
20026154		06/22/2020	1355	2701 SE COVENANT DR, GRIMES		CANCEL	KINNEY, PHILIP	ADMIN	2020	Jun	MO	13	1358	1358	1403	0	5
20026187		06/22/2020	1758	1255 SW 37TH ST, GRIMES		CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Jun	MO	17	1758	1802	1805	0	7
20026291		06/23/2020	1318	301 SE 11TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2020	Jun	TU	13	1320	1328	1333	0	13
20026343		06/23/2020	1924	301 SE 11TH ST, GRIMES		CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Jun	TU	19	1924	1928	1933	0	9
20026557		06/25/2020	0658	1300 SE LITTLE BEAVER DR, GRIMES		UTL	KINNEY, PHILIP	ADMIN	2020	Jun	TH	6	0659	0705	0711	0	12
20026786		06/26/2020	1524	2200 SE 44TH CT, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Jun	FR	15	1524	1524	1528	0	4
20027043		06/28/2020	0925	1000 SE 19TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	ADMIN	2020	Jun	SU	9	0926	0928	0949	0	23
20027271		06/29/2020	1724	4005 SE GRIMES BLVD, GRIMES	: @ROTO ROOTER - GRIM	CHECKS O	JOHNSON, BRIAN	ADMIN	2020	Jun	MO	17	1725	1745	1745	0	20
BAR		Total = 1															
20027168		06/29/2020	0218	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	MO	2	0218	0218	0234	0	16
BROADCASTS		Total = 9															
20022890		06/01/2020	1341	SE 37TH ST / SE GRIMES BLVD, GRIMES		UTL	AIKEN, JAMIE	ADMIN	2020	Jun	MO	13	1342	1342	1426	0	44

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20023382		06/04/2020	1842	NW 114TH ST / NE 18TH ST, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2020	Jun	TH	18	1842	1845	1849	0	7
20023554		06/05/2020	2335	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWI STAR - GRIM	UTL	HADSALL, MATTHEW	ADMIN	2020	Jun	FR	23	2335	2342	2343	0	8
20023627		06/06/2020	1714	NW 8TH ST / SW BROOKSIDE DR, GRIMES		UTL	CAPPELLE, JACOB	ADMIN	2020	Jun	SA	17	1715	1716	1720	0	5
20024869		06/14/2020	2030	208 NE LITTLE BEAVER DR, GRIMES		UTL	RINIKER, MICHAEL	ANI/ALI	2020	Jun	SU	20	2031	2034	2042	0	11
20025194		06/16/2020	1631	NE 18TH ST / NE GRIMES BLVD, GRIMES		NODP	RINIKER, MICHAEL	ADMIN	2020	Jun	TU	16	1632	1637	1654	0	22
20025203		06/16/2020	1723	SE 37TH ST / SE GRIMES BLVD, GRIMES		UTL	RINIKER, MICHAEL	ANI/ALI	2020	Jun	TU	17	1724	1729	1729	0	5
20025755		06/19/2020	1824	SE 19TH ST / SE GRIMES BLVD, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2020	Jun	FR	18	1826	1830	1836	0	10
20026794		06/26/2020	1557	900-B SE GRIMES BLVD, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2020	Jun	FR	15	1558	1600	1602	0	4
BUILDING		Total = 91															
20022847		06/01/2020	0306	2351 E 1ST ST, GRIMES	: @KWI STAR - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	MO	3	0306	0306	0311	0	5
20022971		06/02/2020	0319	700 NW 27TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	TU	3	0319	0319	0324	0	5
20023065		06/02/2020	1754	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	TU	17	1754	1754	1758	0	4

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20023085		06/02/2020	2057	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	TU	20	2057	2057	2100	0	3
20023088		06/02/2020	2120	110 SE MAIN ST, GRIMES	: @BANKERS TRUST - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Jun	TU	21	2120	2120	2122	0	2
20023115		06/03/2020	0157	1700 SE DESTINATION DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	WE	1	0157	0157	0157	0	0
20023126		06/03/2020	0317	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	WE	3	0317	0317	0324	0	7
20023130		06/03/2020	0354	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	WE	3	0354	0354	0403	0	9
20023254		06/03/2020	2317	200 SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	WE	23	2317	2317	2320	0	3
20023271		06/04/2020	0125	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	TH	1	0125	0125	0129	0	4
20023279		06/04/2020	0241	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	TH	2	0241	0241	0247	0	6
20023280		06/04/2020	0244	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	TH	2	0244	0244	0249	0	5
20023287		06/04/2020	0406	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	TH	4	0406	0406	0410	0	4

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20023291		06/04/2020	0513	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	TH	5	0513	0513	0515	0	2
20023405		06/04/2020	2220	280 W 1ST ST, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Jun	TH	22	2220	2220	2222	0	2
20023420		06/05/2020	0201	3050 SE MIEHE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	FR	2	0201	0201	0205	0	4
20023530		06/05/2020	2101	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	FR	21	2101	2101	2106	0	5
20023551		06/05/2020	2329	557 SE GATEWAY DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	FR	23	2329	2329	2333	0	4
20023679		06/07/2020	0038	2250 E 1ST ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	SU	0	0038	0038	0043	0	5
20023681		06/07/2020	0103	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	SU	1	0103	0103	0105	0	2
20023682		06/07/2020	0107	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	SU	1	0107	0107	0111	0	4
20023686		06/07/2020	0143	1300 SE GATEWAY DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	SU	1	0143	0143	0150	0	7
20023785		06/07/2020	2139	3050 SE GATEWAY DR, GRIMES	: @IOWA COUNTERTOPS - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Jun	SU	21	2139	2139	2142	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
20023799		06/07/2020	2336	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	SU	23	2336	2336	2344	0	8
20023962		06/08/2020	2353	1001 S JAMES ST, GRIMES	: @ST PETERS LUTHERAN CHURCH - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	MO	23	2353	2353	2354	0	1
20023986		06/09/2020	0416	1150 E 1ST ST, GRIMES	: @GRIMES TIRE AND AUTO - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	TU	4	0416	0416	0419	0	3
20024135		06/09/2020	2349	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	TU	23	2349	2349	2350	0	1
20024154		06/10/2020	0403	3000 SE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	WE	4	0403	0403	0411	0	8
20024155		06/10/2020	0405	3050 SE MIEHE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	WE	4	0405	0405	0409	0	4
20024262		06/10/2020	2110	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	WE	21	2110	2110	2114	0	4
20024486		06/12/2020	0056	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	FR	0	0056	0056	0058	0	2
20024487		06/12/2020	0102	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	FR	1	0102	0102	0105	0	3
20024497		06/12/2020	0253	1606 SE LITTLE BEAVER DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	FR	2	0253	0253	0256	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
20024644		06/13/2020	0126	1450 NE GATEWAY CT, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	SA	1	0126	0126	0127	0	1
20024657		06/13/2020	0250	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	SA	2	0250	0250	0256	0	6
20024659		06/13/2020	0303	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	SA	3	0303	0303	0306	0	3
20024739		06/13/2020	2310	512 NE MAIN ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	SA	23	2310	2310	2314	0	4
20024751		06/14/2020	0021	2900 SE GRIMES BLVD, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	SU	0	0021	0021	0034	0	13
20024757		06/14/2020	0044	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	SU	0	0044	0044	0056	0	12
20024778		06/14/2020	0341	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	SU	3	0341	0341	0344	0	3
20024893		06/15/2020	0028	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	MO	0	0028	0028	0035	0	7
20024897		06/15/2020	0139	3605 SE MIEHE DR, GRIMES	: @CLIMB IOWA - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	MO	1	0139	0139	0144	0	5
20024905		06/15/2020	0224	2900 SE GRIMES BLVD, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	MO	2	0224	0224	0230	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
20024908		06/15/2020	0302	275 SW BROOKSIDE DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	MO	3	0302	0302	0305	0	3
20024911		06/15/2020	0327	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	MO	3	0327	0327	0333	0	6
20024914		06/15/2020	0355	955 SE 28TH ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	MO	3	0355	0355	0358	0	3
20025077		06/16/2020	0127	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	TU	1	0127	0127	0132	0	5
20025088		06/16/2020	0222	2900 SE GRIMES BLVD, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	TU	2	0222	0222	0230	0	8
20025091		06/16/2020	0241	204 W 1ST ST, GRIMES	: @TRUE VALUE - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TU	2	0241	0241	0247	0	6
20025095		06/16/2020	0247	208 W 1ST ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TU	2	0247	0247	0254	0	7
20025268		06/17/2020	0014	250 SE DESTINATION DR, GRIMES	: @TACO JOHN'S - GRIM: @TACO JOHN'S - GRIM:EST LL(-93.7691,41.6872)	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	WE	0	0014	0014	0015	0	1
20025295		06/17/2020	0411	1606 SE LITTLE BEAVER DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	WE	4	0411	0411	0414	0	3
20025605		06/18/2020	2044	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Jun	TH	20	2044	2044	2051	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
20025627		06/18/2020	2342	1059 SE RESERVE LN, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	TH	23	2342	2342	2345	0	3
20025641		06/19/2020	0136	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	FR	1	0136	0136	0142	0	6
20025643		06/19/2020	0217	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	FR	2	0217	0217	0219	0	2
20025651		06/19/2020	0400	500 NE BEAVERBROOKE BLVD, GRIMES	: @HERITAGE ELEMENTARY SCHOOL - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	FR	4	0400	0400	0401	0	1
20025811		06/20/2020	0041	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	SA	0	0041	0041	0045	0	4
20025900		06/20/2020	1853	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	SA	18	1853	1853	1854	0	1
20025916		06/20/2020	2040	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	SA	20	2040	2040	2047	0	7
20025921		06/20/2020	2124	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	SA	21	2124	2124	2130	0	6
20025946		06/21/2020	0044	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	SU	0	0044	0044	0050	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
20026029		06/21/2020	1729	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	SU	17	1729	1729	1732	0	3
20026051		06/21/2020	2052	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	SU	20	2052	2052	2054	0	2
20026075		06/22/2020	0025	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	MO	0	0025	0025	0029	0	4
20026093		06/22/2020	0206	1001 S JAMES ST, GRIMES	: @ST PETERS LUTHERAN CHURCH - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Jun	MO	2	0206	0206	0213	0	7
20026100		06/22/2020	0330	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Jun	MO	3	0330	0330	0332	0	2
20026191		06/22/2020	1857	2950 SE MIEHE DR, GRIMES		ADVISED	MAY, JOHN	OFFICER	2020	Jun	MO	18	1857	1857	1917	0	20
20026203		06/22/2020	2159	3984 SE GRIMES BLVD, GRIMES	:EST LL(-93.7751,41.6557)	CHECKS O	MAY, JOHN	OFFICER	2020	Jun	MO	21	2159	2159	2210	0	11
20026222		06/23/2020	0049	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	TU	0	0049	0049	0056	0	7
20026231		06/23/2020	0200	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	TU	2	0200	0200	0207	0	7
20026232		06/23/2020	0209	1150 E 1ST ST, GRIMES	: @GRIMES TIRE AND AUTO - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TU	2	0209	0209	0213	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
20026238		06/23/2020	0253	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TU	2	0000	0000	0300	0	0
20026390		06/24/2020	0354	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	WE	3	0354	0354	0401	0	7
20026515		06/25/2020	0019	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	TH	0	0019	0019	0021	0	2
20026526		06/25/2020	0124	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	TH	1	0124	0124	0125	0	1
20026532		06/25/2020	0204	241 SE DESTINATION DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TH	2	0204	0204	0209	0	5
20026636		06/25/2020	1639	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	TH	16	1639	1639	1640	0	1
20026670		06/25/2020	2127	955 SE 28TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	TH	21	2127	2127	2132	0	5
20026685		06/25/2020	2306	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	TH	23	2306	2306	2309	0	3
20026707		06/26/2020	0146	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	FR	1	0146	0146	0155	0	9
20026808		06/26/2020	1723	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	FR	17	1723	1723	1728	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
20027019		06/28/2020	0114	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	SU	1	0114	0114	0119	0	5
20027020		06/28/2020	0123	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	SU	1	0123	0123	0125	0	2
20027171		06/29/2020	0307	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	MO	3	0307	0307	0313	0	6
20027174		06/29/2020	0401	3050 SE MIEHE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	MO	4	0401	0401	0414	0	13
20027303		06/30/2020	0015	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	TU	0	0015	0015	0021	0	6
20027310		06/30/2020	0048	275 SW BROOKSIDE DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	TU	0	0048	0048	0051	0	3
20027314		06/30/2020	0142	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	TU	1	0142	0142	0155	0	13
20027318		06/30/2020	0215	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	TU	2	0215	0215	0219	0	4
20027327		06/30/2020	0504	1001 S JAMES ST, GRIMES	: @ST PETERS LUTHERAN CHURCH - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	TU	5	0504	0504	0508	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
BURG		Total = 16															
20023299		06/04/2020	0736	716 SW KENNYBROOK DR, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Jun	TH	7	0736	0753	0805	0	29
20023300	20003179	06/04/2020	0740	508 SW KENNYBROOK DR, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Jun	TH	7	0740	0752	0824	0	44
20023301	20003180	06/04/2020	0749	351 SW KENNYBROOK DR, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2020	Jun	TH	7	0807	0812	0827	0	20
20023302	20003181	06/04/2020	0759	309 SW KENNYBROOK DR, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Jun	TH	7	0824	0825	0843	0	19
20023305	20003182	06/04/2020	0823	325 SW KENNYBROOK DR, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2020	Jun	TH	8	0828	0830	0840	0	12
20023311	20003183	06/04/2020	0859	528 SW KENNYBROOK DR, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2020	Jun	TH	8	0859	0910	0923	0	24
20023314		06/04/2020	0928	304 SW KENNYBROOK DR, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2020	Jun	TH	9	0930	0935	0952	0	22
20023319	20003185	06/04/2020	1017	509 SW MAPLEWOOD DR, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2020	Jun	TH	10	1017	1026	1040	0	23
20023337	20003192	06/04/2020	1318	705 SW MAPLEWOOD DR, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Jun	TH	13	1319	1332	1354	0	35
20023339		06/04/2020	1321	605 SW TIMBERVIEW DR, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2020	Jun	TH	13	1321	1350	1350	0	29
20023594	20003226	06/06/2020	0944	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	HAKE, MICHAEL	ADMIN	2020	Jun	SA	9	0946	0949	1038	0	52

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
20024448	20003344	06/11/2020	2159	411 W 1ST ST, GRIMES		CASE	GOOD, ADAM	ANI/ALI	2020	Jun	TH	21	2226	2248	2323	0	57
20025601	20003487	06/18/2020	2019	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2020	Jun	TH	20	2023	2027	2043	0	20
20025993	20003535	06/21/2020	1141	SE 28TH ST / SE ENTERPRISE DR, GRIMES		CASE	LOWRY, STEVEN	OFFICER	2020	Jun	SU	11	1141	1141	1156	0	15
20026311	20003572	06/23/2020	1515	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Jun	TU	15	1516	1541	1600	0	44
20026729	20003627	06/26/2020	0647	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	BALLENGER, STEVEN	ADMIN	2020	Jun	FR	6	0648	0659	0716	0	28
CHINA		Total = 5															
20023207		06/03/2020	1803	651 SE GATEWAY DR, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Jun	WE	18	1803	1808	1820	0	17
20025049	20003422	06/15/2020	2238	200 S JAMES ST, GRIMES	: @JGFD 37	CASE	RANGEL, ALEXANDRIA	ADMIN	2020	Jun	MO	22	2239	2246	0025	1	46
20025668	20003493	06/19/2020	0756	NE 6TH CT / N JAMES ST, GRIMES		CASE	ARCURI, CHRISTIE	ANI/ALI	2020	Jun	FR	7	0759	0802	0837	0	38
20025843	20003522	06/20/2020	0813	1104 NW 5TH ST, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2020	Jun	SA	8	0814	0819	0837	0	23

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20027251		06/29/2020	1530	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	BLAYLOCK, RILEY	ADMIN	2020	Jun	MO	15	1532	1538	1555	0	23
COMMFIRE		Total = 10															
20023812	20003250	06/08/2020	0111	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ASSIST	HADSALL, MATTHEW	ANI/ALI	2020	Jun	MO	1	0112	0115	0202	0	50
20024519		06/12/2020	0908	500 S JAMES ST, GRIMES	: @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM:	EQUIPMEN	BALLENGER, STEVEN	ADMIN	2020	Jun	FR	9	0909	0912	0921	0	12
20024528		06/12/2020	1025	500 S JAMES ST, GRIMES	: @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM	ASSIST		ADMIN	2020	Jun	FR	10	1025	1025	1025	0	0
20024943		06/15/2020	0940	1601 SE GATEWAY DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2020	Jun	MO	9	0940	0952	1012	0	32
20025007		06/15/2020	1618	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2020	Jun	MO	16	1618	1623	1628	0	10
20025290		06/17/2020	0216	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	ASSIST	GOOD, ADAM	ADMIN	2020	Jun	WE	2	0217	0219	0237	0	20
20025510		06/18/2020	0905	1000 SE 19TH ST, GRIMES				ADMIN	2020	Jun	TH	9	0910	0910	1039	1	29

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
20025942		06/21/2020	0000	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	ADVISED	HADSALL, MATTHEW	ADMIN	2020	Jun	SU	0	0001	0007	0017	0	16
20026609		06/25/2020	1435	2860 SE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Jun	TH	14	1436	1442	1443	0	7
20027359		06/30/2020	1130	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	WHITE, KURT	ADMIN	2020	Jun	TU	11	1131	1131	1134	0	3
DEBRIS		Total = 3															
20023602		06/06/2020	1108	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		UTL	KINNEY, PHILIP	ADMIN	2020	Jun	SA	11	1109	1109	1122	0	13
20024518		06/12/2020	0906	E 1ST ST / SE GATEWAY DR, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2020	Jun	FR	9	0906	0906	0907	0	1
20026255		06/23/2020	0616	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ADMIN	2020	Jun	TU	6	0616	0616	0617	0	1
DISPUTE		Total = 12															
20022886		06/01/2020	1305	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	UTL	BALLENGER, STEVEN	ADMIN	2020	Jun	MO	13	1306	1311	1318	0	12
20022939		06/01/2020	1958	755 SE GATEWAY DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2020	Jun	MO	19	1959	2023	2048	0	49
20022957	20003145	06/02/2020	0005	875 SE GATEWAY DR, GRIMES		NODP	OSBERG, HEATH	ANI/ALI	2020	Jun	TU	0	0005	0009	0036	0	31
20023237		06/03/2020	2055	2805 SE LIBERTY DR, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Jun	WE	20	2101	2113	2118	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
20023243		06/03/2020	2152	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	UTL	KRILE, CHALENA	ANI/ALI	2020	Jun	WE	21	2152	2154	2202	0	10
20023673		06/06/2020	2343	408 SE TRAIL RIDGE RD, GRIMES		CANCEL	GOOD, ADAM	ANI/ALI	2020	Jun	SA	23	2343	2347	0001	0	18
20024119	20003297	06/09/2020	2033	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	KRILE, CHALENA	ANI/ALI	2020	Jun	TU	20	2034	2038	2204	1	30
20024212		06/10/2020	1540	1905 SE 37TH ST, GRIMES	: @BP AMOCO - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2020	Jun	WE	15	1554	1611	1631	0	37
20025033	20003420	06/15/2020	1942	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	INFO	KRILE, CHALENA	ADMIN	2020	Jun	MO	19	1943	1956	1807	166	24
20026012		06/21/2020	1437	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ADVISED	RINIKER, MICHAEL	ANI/ALI	2020	Jun	SU	14	1438	1454	1456	0	18
20026909		06/27/2020	0955	511 SE TRAIL RIDGE RD, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Jun	SA	9	0955	0955	1009	0	14
20027377	20003716	06/30/2020	1446	3450 SE GLENSTONE DR, GRIMES		CASE	RINIKER, MICHAEL	ADMIN	2020	Jun	TU	14	1450	1507	1607	1	17
DOMESTIC		Total = 11															
20023215		06/03/2020	1842	W 1ST ST / JAZZWOOD DR NW, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2020	Jun	WE	18	1842	1845	1904	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
20023607	20003228	06/06/2020	1158	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ADVISED	CAPPELLE, JACOB	ANI/ALI	2020	Jun	SA	11	1203	1204	1308	1	5
20024509	20003351	06/12/2020	0746	701 SE DOVETAIL RD, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2020	Jun	FR	7	0746	0748	0818	0	32
20025333		06/17/2020	1018	200 S JAMES ST, GRIMES	: @JGFD 37	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2020	Jun	WE	10	1019	1023	1104	0	45
20025498		06/18/2020	0608	701 SE DOVETAIL RD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	ANI/ALI	2020	Jun	TH	6	0609	0612	0651	0	42
20025745		06/19/2020	1714	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2020	Jun	FR	17	1714	1722	1735	0	21
20026543	20003599	06/25/2020	0413	605 SE DOVETAIL RD, GRIMES		CASE	GOOD, ADAM	ANI/ALI	2020	Jun	TH	4	0414	0416	0531	1	17
20026601	20003606	06/25/2020	1338	2909 SE LIBERTY DR, GRIMES		ARREST	KINNEY, PHILIP	ANI/ALI	2020	Jun	TH	13	1339	1342	1528	1	49
20026719	20003624	06/26/2020	0322	513 NE 3RD ST, GRIMES		ASSIST	SCHUTTE, ROBERT	ANI/ALI	2020	Jun	FR	3	0322	0337	0504	1	42
20026818		06/26/2020	1833	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Jun	FR	18	1834	1843	1907	0	33
20027265		06/29/2020	1654	2909 SE LIBERTY DR, GRIMES		ADVISED	JOHNSON, BRIAN	ADMIN	2020	Jun	MO	16	1746	1747	1822	0	36
DPQ		Total = 46															
20023398		06/04/2020	2129	503 SE 2ND ST, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2020	Jun	TH	21	2130	2134	2145	0	15

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20023540		06/05/2020	2223	175 SW MAPLEWOOD DR, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jun	FR	22	2223	2223	2225	0	2
20023653		06/06/2020	2148	3105 SE LIBERTY DR, GRIMES		CHECKS O	RINIKER, MICHAEL	ANI/ALI	2020	Jun	SA	21	2152	2152	2157	0	5
20023656		06/06/2020	2157	302 NW 3RD ST, GRIMES		UTL	CAPPELLE, JACOB	ADMIN	2020	Jun	SA	21	2158	2203	2207	0	9
20023669		06/06/2020	2248	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ADVISED	HADSALL, MATTHEW	ADMIN	2020	Jun	SA	22	2251	2254	2300	0	9
20023683		06/07/2020	0117	725 SE GATEWAY DR, GRIMES		UTL	HADSALL, MATTHEW	ANI/ALI	2020	Jun	SU	1	0118	0121	0127	0	9
20024129		06/09/2020	2243	806 NW NORTON ST, GRIMES		ADVISED	GOOD, ADAM	ADMIN	2020	Jun	TU	22	2244	2252	2259	0	15
20024622		06/12/2020	2303	1200-B SW 5TH ST, GRIMES		ADVISED	GOOD, ADAM	ADMIN	2020	Jun	FR	23	2303	2312	2317	0	14
20024895		06/15/2020	0042	2900 SE DESTINATION DR, GRIMES		ADVISED	HADSALL, MATTHEW	ADMIN	2020	Jun	MO	0	0042	0043	0049	0	7
20025044		06/15/2020	2159	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2020	Jun	MO	21	2201	2206	2206	0	5
20025069		06/16/2020	0041	3450 SE GLENSTONE DR, GRIMES		ADVISED	HADSALL, MATTHEW	ADMIN	2020	Jun	TU	0	0042	0049	0052	0	10
20025246		06/16/2020	2145	3107 SE COVENANT DR, GRIMES		DUPNCAN		ADMIN	2020	Jun	TU	21	0000	0000	2146	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
20025247		06/16/2020	2145	3355 SE GATEWAY DR, GRIMES	: @CANOYER GARDEN CENTER - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2020	Jun	TU	21	2145	2145	2147	0	2
20025248		06/16/2020	2149	1905 SE 37TH ST, GRIMES	: @KRUEGERS BP AMOCO - GRIM	DUPNCAN	KRILE, CHALENA	OFFICER	2020	Jun	TU	21	0000	0000	2153	0	0
20025249		06/16/2020	2150	3107 SE COVENANT DR, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Jun	TU	21	2153	2153	2210	0	17
20025253		06/16/2020	2217	700-B SW 19TH ST, GRIMES		UTL	GOOD, ADAM	ADMIN	2020	Jun	TU	22	2217	2252	2252	0	35
20025439		06/17/2020	2107	1355 SE 6TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Jun	WE	21	2125	2133	2139	0	14
20025779		06/19/2020	2047	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	UTL	DAUTOVIC, MEVLID	ADMIN	2020	Jun	FR	20	2047	2050	2059	0	12
20025782		06/19/2020	2120	2300-B NE BEAVERBROOKE BLVD, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2020	Jun	FR	21	2120	2123	2130	0	10
20025783		06/19/2020	2121	SE 2ND ST / SE JACOB ST, GRIMES		CITATION	KRILE, CHALENA	ADMIN	2020	Jun	FR	21	2125	2130	2147	0	22
20025787		06/19/2020	2136	1317 NW 7TH CT, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Jun	FR	21	2137	2142	2159	0	22
20025788		06/19/2020	2137	900-B NW SIENNA DR, GRIMES		DUPNCAN		ADMIN	2020	Jun	FR	21	0000	0000	2137	0	0
20025923		06/20/2020	2148	NW 5TH ST / SW BROOKSIDE DR, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2020	Jun	SA	21	2148	2153	2154	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
20025924		06/20/2020	2149	NW 5TH ST / NW HARVEST CT, GRIMES		DUPNCAN		ADMIN	2020	Jun	SA	21	0000	0000	2150	0	0
20025929		06/20/2020	2218	500 SE TRAIL RIDGE RD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Jun	SA	22	2218	2221	2223	0	5
20026002		06/21/2020	1247	2300 NE BEAVERBROOKE BLVD, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Jun	SU	12	1254	1308	1308	0	14
20026061		06/21/2020	2202	NW BEAVERBROOKE BLVD / NW NORTON CT, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2020	Jun	SU	22	2204	2213	2214	0	10
20026199		06/22/2020	2031	800-B SE CROSSINGS LN, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Jun	MO	20	2032	2032	2126	0	54
20026201		06/22/2020	2116	412 NW 7TH ST, GRIMES		CITATION	RINIKER, MICHAEL	ADMIN	2020	Jun	MO	21	2118	2127	2140	0	22
20026349		06/23/2020	2104	1809 NW SUNSET LN, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Jun	TU	21	2106	2116	2121	0	15
20026677		06/25/2020	2206	800-B SW 19TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	ADMIN	2020	Jun	TH	22	2208	2211	2223	0	15
20026829		06/26/2020	1932	101 SW KENNYBROOK DR, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Jun	FR	19	1932	1932	1940	0	8
20026835		06/26/2020	2103	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Jun	FR	21	2105	2109	2122	0	17
20026837		06/26/2020	2106	NE 5TH ST / NE HARVEY ST, GRIMES		CANCELEV		ADMIN	2020	Jun	FR	21	0000	0000	2111	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
20026842		06/26/2020	2134	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	CANCELEV		ADMIN	2020	Jun	FR	21	0000	0000	2306	0	0
20026846		06/26/2020	2149	SE 6TH ST / SE DOVETAIL RD, GRIMES		CANCELEV		ADMIN	2020	Jun	FR	21	0000	0000	2257	0	0
20026853		06/26/2020	2222	511 SE TRAIL RIDGE RD, GRIMES		CANCELEV		ADMIN	2020	Jun	FR	22	0000	0000	2250	0	0
20026975		06/27/2020	2043	NE BRIDGE CREEK CT / NE PARK DR, GRIMES		UTL	ARNOLD, BRYCE	ADMIN	2020	Jun	SA	20	2044	2049	2053	0	9
20026978		06/27/2020	2057	200-B NE EWING ST, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Jun	SA	20	2057	2057	2111	0	14
20026981		06/27/2020	2113	908 NW 5TH ST, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2020	Jun	SA	21	2114	2123	2123	0	9
20026985		06/27/2020	2127	904 NW CALISTA DR, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Jun	SA	21	2127	2127	2133	0	6
20026988		06/27/2020	2145	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	KRILE, CHALENA	ADMIN	2020	Jun	SA	21	2147	2151	2157	0	10
20026996		06/27/2020	2234	240 S JAMES ST, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	CITATION	KRILE, CHALENA	OFFICER	2020	Jun	SA	22	2234	2234	2244	0	10
20027137		06/28/2020	2131	105 NE 23RD CT, GRIMES		NODP	RINIKER, MICHAEL	ADMIN	2020	Jun	SU	21	2132	2149	2150	0	18
20027152		06/28/2020	2304	700-B NE 7TH ST, GRIMES		UTL	GOOD, ADAM	ADMIN	2020	Jun	SU	23	2305	2309	2314	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
20027299		06/29/2020	2324	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	UTL	HADSALL, MATTHEW	ADMIN	2020	Jun	MO	23	2324	2324	2329	0	5
FIGHT		Total = 2															
20024594		06/12/2020	1847	250 SE DESTINATION DR, GRIMES	: @TACO JOHN'S - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Jun	FR	18	1847	1850	1921	0	34
20024863		06/14/2020	1909	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ASSIST	NYSTROM, KIRSTEN	ADMIN	2020	Jun	SU	19	1909	1919	1955	0	46
FOLLOW		Total = 7															
20024181	20003306	06/10/2020	1011	600 NE 4TH ST, GRIMES	: @CLARKSON APARTMENTS - GRIM	ADVISED	JACKSON, WADE	ADMIN	2020	Jun	WE	10	1011	1028	1052	0	41
20024405		06/11/2020	1653	2250 E 1ST ST, GRIMES		SUPP	DAUTOVIC, MEVLID	OFFICER	2020	Jun	TH	16	1653	1653	1738	0	45
20024957		06/15/2020	1116	1470 SE GRIMES BLVD, GRIMES		EXCHANGE	ARCURI, CHRISTIE	OFFICER	2020	Jun	MO	11	1116	1116	1133	0	17
20025127		06/16/2020	0923	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	YORK, MATTHEW	ADMIN	2020	Jun	TU	9	0923	0923	0946	0	23
20025983		06/21/2020	1007	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	ESTAYO, ERICA	OFFICER	2020	Jun	SU	10	1007	1007	1029	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
20026572		06/25/2020	0937	301 SE 11TH ST, GRIMES		ADVISED	BALLENGER, STEVEN	OFFICER	2020	Jun	TH	9	0937	0937	1004	0	27
20026648		06/25/2020	1744	1112 NE JACOB ST, GRIMES		SUPP	KRILE, CHALENA	ADMIN	2020	Jun	TH	17	1747	1800	1820	0	33
FOUND		Total = 5															
20023453	20003205	06/05/2020	0928	806 NW NORTON ST, GRIMES		ADVISED	GUMMERT, JOEL	ADMIN	2020	Jun	FR	9	0930	0942	1043	1	13
20023856		06/08/2020	1042	101 NE HARVEY ST, GRIMES	: @GRIMES CITY HALL - GRIM	INFO	KINNEY, PHILIP	ADMIN	2020	Jun	MO	10	1043	1049	1125	0	42
20025607	20003488	06/18/2020	2108	800 SE 13TH ST, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Jun	TH	21	2109	2111	2143	0	34
20025678	20003498	06/19/2020	0956	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	CASE	HAKE, MICHAEL	ADMIN	2020	Jun	FR	9	0959	1014	1045	0	46
20026181		06/22/2020	1740	716 SE CROSSINGS LN, GRIMES		ASSIST	MAY, JOHN	ADMIN	2020	Jun	MO	17	1741	1741	1757	0	16
FRAUD		Total = 6															
20022889		06/01/2020	1340	923 SE 10TH LN, GRIMES		ADVISED	AIKEN, JAMIE	ADMIN	2020	Jun	MO	13	1345	1347	1348	0	3
20025687	20003500	06/19/2020	1119	3002 SE VICTORY DR, GRIMES		CASE	HAKE, MICHAEL	ADMIN	2020	Jun	FR	11	1125	1130	1212	0	47
20026331	20003575	06/23/2020	1805	1112 NE JACOB ST, GRIMES		CASE	MAY, JOHN	ADMIN	2020	Jun	TU	18	1809	1815	1826	0	17
20026417		06/24/2020	1032	1112 NE JACOB ST, GRIMES		SUPP	ARCURI, CHRISTIE	ADMIN	2020	Jun	WE	10	1032	1048	1056	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
20026759		06/26/2020	1152	309 SE 14TH ST, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2020	Jun	FR	11	1154	1158	1212	0	18
20027232		06/29/2020	1326	304 E 1ST ST, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Jun	MO	13	1328	1347	1356	0	28
HARASS		Total = 2															
20026130	20003554	06/22/2020	1029	2505 NW WILLOWBROOKE DR, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Jun	MO	10	1029	1035	1130	1	1
20026438	20003587	06/24/2020	1322	808 SE 10TH LN, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Jun	WE	13	1323	1327	1507	1	44
HAZMAT		Total = 1															
20023603		06/06/2020	1109	SE PARK VIEW AVE N / SE VICTORY DR, GRIMES		ASSIST	HAKE, MICHAEL	ANI/ALI	2020	Jun	SA	11	1111	1114	1123	0	12
HITRUN		Total = 2															
20023732	20003241	06/07/2020	1502	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	KRILE, CHALENA	ADMIN	2020	Jun	SU	15	1503	1503	1546	0	43
20026399	20003583	06/24/2020	0701	3008 SE VICTORY DR, GRIMES		CASE	KINNEY, PHILIP	ANI/ALI	2020	Jun	WE	7	0706	0725	0817	1	11
INCOMP		Total = 10															
20022937		06/01/2020	1936	1601 SE GATEWAY DR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Jun	MO	19	1937	1937	1945	0	8
20023006		06/02/2020	0955	2001 SE 44TH CT, GRIMES		CHECKS O	GUMMERT, JOEL	ANI/ALI	2020	Jun	TU	9	0957	1004	1006	0	9
20023048		06/02/2020	1622	1305 SW BROOKSIDE CIR, GRIMES	: @COMMUNICATION DATA LINK - GRIM	CHECKS O	KRILE, CHALENA	ADMIN	2020	Jun	TU	16	1622	1626	1630	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
20024801		06/14/2020	1021	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	CHECKS O	HAKE, MICHAEL	ANI/ALI	2020	Jun	SU	10	1022	1025	1034	0	12
20025115		06/16/2020	0808	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	CHECKS O	KINNEY, PHILIP	ANI/ALI	2020	Jun	TU	8	0809	0832	0833	0	24
20026132		06/22/2020	1031	2410 SE COVENANT DR, GRIMES		CHECKS O	WHITE, KURT	ANI/ALI	2020	Jun	MO	10	1031	1037	1038	0	7
20026300		06/23/2020	1419	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Jun	TU	14	1430	1433	1448	0	18
20026410		06/24/2020	0913	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	CHECKS O	ARCURI, CHRISTIE	ANI/ALI	2020	Jun	WE	9	0914	0923	0930	0	16
20026412		06/24/2020	0946	1000 SE 19TH ST, GRIMES		DISREGAR	ARCURI, CHRISTIE	ANI/ALI	2020	Jun	WE	9	0947	0952	0957	0	10
20026733		06/26/2020	0751	2328 NW GABUS DR, GRIMES		CHECKS O	WHITE, KURT	ANI/ALI	2020	Jun	FR	7	0753	0802	0803	0	10
INFO		Total = 7															
20022942		06/01/2020	2048	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Jun	MO	20	2326	2326	0552	6	26
20024569		06/12/2020	1559	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED		ANI/ALI	2020	Jun	FR	15	1603	1603	1603	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
20024599	20003372	06/12/2020	1946	205 NE 24TH CT, GRIMES		ADVISED	GREGO, SHANE	ADMIN	2020	Jun	FR	19	1948	2006	2151	2	3
20024615		06/12/2020	2224	142ND ST / WATERFORD RD, GRIMES		ADVISED	GOOD, ADAM	ADMIN	2020	Jun	FR	22	2253	2253	2300	0	7
20025225		06/16/2020	2003	809 SE MEADOWLARK DR, GRIMES		TOUR	KRILE, CHALENA	ADMIN	2020	Jun	TU	20	2006	2006	2025	0	19
20026595		06/25/2020	1230	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	TOUR	KING, WILLIAM	ADMIN	2020	Jun	TH	12	1257	1258	1322	0	25
20026881		06/27/2020	0120	601 NW NORTON CIR, GRIMES		ADVISED	RANGEL, ALEXANDRIA	ADMIN	2020	Jun	SA	1	0243	0243	0248	0	5
INTOX		Total = 4															
20022949		06/01/2020	2248	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	ADMIN	2020	Jun	MO	22	2249	2252	2258	0	9
20024213		06/10/2020	1541	NW 7TH ST / N JAMES ST, GRIMES		ASSIST	REES, HALEIGH	ADMIN	2020	Jun	WE	15	1541	1543	1620	0	39
20026394		06/24/2020	0441	4105 SE GRIMES BLVD, GRIMES		UTL	WARD, GREGORY	ADMIN	2020	Jun	WE	4	0442	0445	0450	0	8
20027140		06/28/2020	2158	1308 NE MAIN ST, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Jun	SU	21	2159	2201	2235	0	36
INVESTIG		Total = 2															
20024779		06/14/2020	0347	SW KENNYBROOK DR / SW MAPLEWOOD DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	ADMIN	2020	Jun	SU	3	0348	0402	0404	0	16
20026613		06/25/2020	1502	113 NW CALISTA CT, GRIMES		BROA		ADMIN	2020	Jun	TH	15	1504	1504	1710	2	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
KEYS		Total = 11															
20024255		06/10/2020	2033	404 NE HARVEY ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Jun	WE	20	2035	2047	2048	0	13
20024425		06/11/2020	1850	3540 SW BROOKSIDE DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2020	Jun	TH	18	1850	1857	1858	0	8
20024456		06/11/2020	2231	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ASSIST	HADSALL, MATTHEW	ADMIN	2020	Jun	TH	22	2237	2258	2307	0	30
20024667		06/13/2020	0533	1301 SE GATEWAY DR, GRIMES		ASSIST	HADSALL, MATTHEW	ANI/ALI	2020	Jun	SA	5	0533	0535	0549	0	16
20024684		06/13/2020	1254	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	CANCEL	KINNEY, PHILIP	ADMIN	2020	Jun	SA	12	1257	1257	1302	0	5
20025348		06/17/2020	1230	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ADVISED	WHITE, KURT	ADMIN	2020	Jun	WE	12	1231	1231	1243	0	12
20025680		06/19/2020	1010	801 SW KENNYBROOK DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2020	Jun	FR	10	1026	1041	1048	0	22
20025994		06/21/2020	1153	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2020	Jun	SU	11	1157	1203	1232	0	35
20026757		06/26/2020	1135	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	ARCURI, CHRISTIE	ADMIN	2020	Jun	FR	11	1137	1145	1153	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
20027053		06/28/2020	1132	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2020	Jun	SU	11	1136	1139	1144	0	8
20027285		06/29/2020	2035	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM,9	ASSIST	BLAYLOCK, RILEY	ADMIN	2020	Jun	MO	20	2036	2044	2050	0	14
LMV		Total = 4															
20023439	20003204	06/05/2020	0651	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ASSIST	KINNEY, PHILIP	ADMIN	2020	Jun	FR	6	0700	0701	0741	0	41
20024031		06/09/2020	1134	403 W 1ST ST, GRIMES	: @PARKVIEW APARTMENTS - GRIM	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2020	Jun	TU	11	1135	1143	1157	0	22
20026156	20003558	06/22/2020	1426	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Jun	MO	14	1429	1429	1507	0	38
20027336		06/30/2020	0742	1200 SW BROOKSIDE CIR, GRIMES	:@ICEE	ASSIST	WHITE, KURT	ADMIN	2020	Jun	TU	7	0743	0753	0847	1	4
MENTAL		Total = 6															
20024039		06/09/2020	1304	2805 SE LIBERTY DR, GRIMES		ASSIST	HARRIS, JOHN	OFFICER	2020	Jun	TU	13	1304	1304	1425	1	21
20025218		06/16/2020	1847	700 SE CROSSINGS LN, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Jun	TU	18	1848	1852	1922	0	34
20025987	20003534	06/21/2020	1057	3250 SE GATEWAY DR, GRIMES	:@KLEENER IMAGE	ASSIST	LOWRY, STEVEN	ANI/ALI	2020	Jun	SU	10	1147	1147	1157	0	10

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20026128		06/22/2020	1017	411 W 1ST ST, GRIMES		UTL	PARKS, JOHN	ADMIN	2020	Jun	MO	10	1017	1045	1057	0	40
20026327		06/23/2020	1720	638 SE EWING ST, GRIMES		CHECKS O	MAY, JOHN	ADMIN	2020	Jun	TU	17	1727	1742	1742	0	15
20026610	20003609	06/25/2020	1442	935 SE DESTINATION DR, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2020	Jun	TH	14	1443	1450	1530	0	47
MESSAGE		Total = 3															
20024794	20003389	06/14/2020	0759	3305 SE GLENSTONE DR, GRIMES		CASE	HAKE, MICHAEL	ADMIN	2020	Jun	SU	7	0800	0900	0900	1	0
20025502		06/18/2020	0824	3905 SE GRIMES BLVD, GRIMES		SUPP	ARCURI, CHRISTIE	ADMIN	2020	Jun	TH	8	0828	0836	0909	0	41
20026589		06/25/2020	1156	2351 E 1ST ST, GRIMES	: @KWI STAR - GRIM:07	ADVISED	ROMP, KEITH	ADMIN	2020	Jun	TH	11	1157	1158	1159	0	2
MISSING		Total = 4															
20025914		06/20/2020	2004	NE 21ST CIR / N JAMES ST, GRIMES		ASSIST	GREGO, SHANE	ADMIN	2020	Jun	SA	20	2004	2008	2011	0	7
20026054		06/21/2020	2112	2510 SE VICTORY DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2020	Jun	SU	21	2113	2122	2149	0	36
20026060		06/21/2020	2149	2510 SE VICTORY DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Jun	SU	21	2151	2155	2159	0	8
20026723	20003625	06/26/2020	0436	1416 NE LITTLE BEAVER DR, GRIMES		CASE	WARD, GREGORY	ADMIN	2020	Jun	FR	4	0441	0441	0533	0	52
NARC		Total = 1															
20026763		06/26/2020	1159	313 SE JACOB ST, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Jun	FR	11	1206	1215	1223	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
OPEN		Total = 8															
20022969		06/02/2020	0218	2900 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	TU	2	0218	0218	0221	0	3
20023262		06/03/2020	2345	3000 SE GATEWAY DR, GRIMES	: @RTL EQUIPMENT - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	WE	23	2345	2345	2350	0	5
20023959		06/08/2020	2346	3400-B SE MIEHE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	MO	23	2346	2346	2347	0	1
20025277		06/17/2020	0050	2900 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	WE	0	0050	0050	0056	0	6
20025472		06/18/2020	0026	1305 NW 8TH ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TH	0	0026	0026	0028	0	2
20025639		06/19/2020	0129	2800- SE GRIMES BLVD, GRIMES		CANCEL	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	FR	1	0129	0129	0142	0	13
20025814		06/20/2020	0047	3100 SE DESTINATION DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	SA	0	0047	0047	0049	0	2
20027324		06/30/2020	0301	3400 SE MIEHE DR, GRIMES	: @DENTAL DISTRIBUTORS (SUITE 6) - GRIM	ASSIST	HADSALL, MATTHEW	ADMIN	2020	Jun	TU	3	0301	0301	0316	0	15
OWI		Total = 1															
20023885		06/08/2020	1450	SE 19TH ST / SE GRIMES BLVD, GRIMES		UTL	KRILE, CHALENA	ANI/ALI	2020	Jun	MO	14	1451	1455	1515	0	24
PARK		Total = 16															
20023487		06/05/2020	1442	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Jun	FR	14	1442	1450	1457	0	15

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20023768		06/07/2020	1830	400 NE MAIN ST, GRIMES		ARREST	KRILE, CHALENA	OFFICER	2020	Jun	SU	18	1830	1830	1831	0	1
20024036		06/09/2020	1238	2955 SE MIEHE DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2020	Jun	TU	12	1239	1256	1317	0	38
20024412		06/11/2020	1743	1305 NE MAIN ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jun	TH	17	1743	1743	1745	0	2
20024560		06/12/2020	1503	904 SW KENNYBROOK DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Jun	FR	15	1504	1510	1526	0	22
20025146		06/16/2020	1218	2404 NE DESTINATION CIR, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2020	Jun	TU	12	1223	1234	1234	0	11
20025257		06/16/2020	2248	3300 SE GLENSTONE DR, GRIMES		ADVISED	GOOD, ADAM	ANI/ALI	2020	Jun	TU	22	2252	2252	2304	0	12
20025543		06/18/2020	1417	508 SE 18TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Jun	TH	14	1445	1452	1455	0	10
20025999		06/21/2020	1238	SW FOX RIDGE DR / SW MAPLEWOOD DR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Jun	SU	12	1238	1238	1253	0	15
20026276		06/23/2020	1053	831 SE CROSSINGS LN, GRIMES		EXCHANGE	ARCURI, CHRISTIE	OFFICER	2020	Jun	TU	10	1053	1053	1125	0	32
20026351		06/23/2020	2137	1005 NE CYPRESS CIR, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jun	TU	21	2137	2137	2139	0	2
20026821		06/26/2020	1852	802 SE DOVETAIL RD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Jun	FR	18	1906	1912	1916	0	10
20026929		06/27/2020	1349	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CITATION	BALLENGER, STEVEN	ADMIN	2020	Jun	SA	13	1349	1349	1400	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
20027089		06/28/2020	1609	SW FOX RIDGE DR / SW MAPLEWOOD DR, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jun	SU	16	1609	1609	1630	0	21
20027096		06/28/2020	1632	609 SW MAPLEWOOD DR, GRIMES		CITATION	RINIKER, MICHAEL	ADMIN	2020	Jun	SU	16	1633	1635	1645	0	12
20027389		06/30/2020	1600	1400 SE GATEWAY DR, GRIMES		CHECKS O	MAY, JOHN	ADMIN	2020	Jun	TU	16	1605	1612	1623	0	18
PROWL		Total = 1															
20024639		06/13/2020	0041	1208 SW 4TH ST, GRIMES		ADVISED	GOOD, ADAM	ANI/ALI	2020	Jun	SA	0	0042	0049	0101	0	19
PUBLIC		Total = 17															
20022908		06/01/2020	1604	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ASSIST	KRILE, CHALENA	ANI/ALI	2020	Jun	MO	16	1605	1605	1630	0	25
20022915		06/01/2020	1658	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	KRILE, CHALENA	OFFICER	2020	Jun	MO	16	1658	1658	1823	1	25
20023055		06/02/2020	1701	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	KRILE, CHALENA	OFFICER	2020	Jun	TU	17	1701	1701	1808	1	7
20023376		06/04/2020	1726	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Jun	TH	17	1726	1726	1816	0	50
20023506		06/05/2020	1714	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Jun	FR	17	1743	1743	1807	0	24
20023541		06/05/2020	2230	200 S JAMES ST, GRIMES	: @JGFD 37	ASSIST	REES, HALEIGH	OFFICER	2020	Jun	FR	22	2230	2230	2309	0	39

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20023624		06/06/2020	1656	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	RINIKER, MICHAEL	OFFICER	2020	Jun	SA	16	1656	1656	1724	0	28
20023753		06/07/2020	1702	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	KRILE, CHALENA	OFFICER	2020	Jun	SU	17	1702	1702	1737	0	35
20024240		06/10/2020	1803	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Jun	WE	18	1803	1803	1808	0	5
20024352		06/11/2020	1059	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2020	Jun	TH	10	1101	1103	1112	0	11
20024396		06/11/2020	1628	2250 E 1ST ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Jun	TH	16	1634	1634	1644	0	10
20024637		06/13/2020	0024	300 SE GATEWAY DR, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jun	SA	0	0024	0024	0033	0	9
20024660		06/13/2020	0306	600-B NE MAIN ST, GRIMES		ASSIST	GOOD, ADAM	OFFICER	2020	Jun	SA	3	0306	0306	0312	0	6
20026178		06/22/2020	1658	3540 SW BROOKSIDE DR, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jun	MO	16	1658	1658	1721	0	23
20026674		06/25/2020	2149	4455 SE CAPITOL CIR, GRIMES	: @CAPITOL CITY MINI STORAGE - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Jun	TH	21	2151	2159	2208	0	17
20026942		06/27/2020	1628	NE BEAVERBROOKE BLVD / NE HERITAGE DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jun	SA	16	1628	1628	1631	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
20027179		06/29/2020	0644	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	GOOD, ADAM	OFFICER	2020	Jun	MO	6	0644	0644	0703	0	19
PW		Total = 1															
20024020		06/09/2020	1007	906 SE DOLAN DR, GRIMES		CANCELEV		ADMIN	2020	Jun	TU	10	0000	0000	1007	0	0
RADAR		Total = 65															
20022887		06/01/2020	1308	NE 21ST ST / NE HERITAGE DR, GRIMES		TOUR	BALLENGER, STEVEN	ADMIN	2020	Jun	MO	13	1342	1348	1349	0	7
20022921		06/01/2020	1731	2200 BLK NE HERITAGE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	MO	17	1731	1731	1741	0	10
20023049		06/02/2020	1632	3421 SE GATEWAY DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	TU	16	1632	1632	1647	0	15
20023069		06/02/2020	1840	2098 SE 19TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	TU	18	1840	1840	1853	0	13
20023107		06/03/2020	0042	4008 SE GRIMES BLVD, GRIMES	:EST LL(-93.7751,41.6555)	UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	WE	0	0042	0042	0109	0	27
20023284		06/04/2020	0326	NW 142ND ST / W 1ST ST, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2020	Jun	TH	3	0326	0326	0358	0	32
20023358		06/04/2020	1533	2102 SE 19TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	TH	15	1533	1533	1549	0	16
20023390		06/04/2020	2032	304 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	TH	20	2032	2032	2053	0	21
20023510		06/05/2020	1738	1144 SW 19TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jun	FR	17	1738	1738	1750	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
20023517		06/05/2020	1903	300 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	FR	19	1903	1903	1919	0	16
20023705		06/07/2020	0849	2557 W 1ST ST, GRIMES		TOUR	MCATEE, JESSE	OFFICER	2020	Jun	SU	8	0849	0849	0858	0	9
20023830		06/08/2020	0530	4041 SE GRIMES BLVD, GRIMES	:EST LL(-93.7750,41.6557)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	MO	5	0530	0530	0553	0	23
20023919		06/08/2020	1754	2383 SE 37TH ST, GRIMES		TOUR	KRILE, CHALENA	OFFICER	2020	Jun	MO	17	1754	1754	1818	0	24
20023952		06/08/2020	2338	3986 SE GRIMES BLVD, GRIMES	:EST LL(-93.7751,41.6557)	CANCELEV	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	MO	23	0000	0000	2344	0	0
20023997		06/09/2020	0531	3980 SE GRIMES BLVD, GRIMES	:EST LL(-93.7751,41.6558)	UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TU	5	0531	0531	0600	0	29
20024069		06/09/2020	1611	200 SE 19TH ST, GRIMES		TOUR	KRILE, CHALENA	OFFICER	2020	Jun	TU	16	1611	1611	1627	0	16
20024083		06/09/2020	1717	300 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	TU	17	1717	1717	1727	0	10
20024150		06/10/2020	0326	3984 SE GRIMES BLVD, GRIMES	:EST LL(-93.7751,41.6557)	UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	WE	3	0326	0326	0400	0	34
20024159		06/10/2020	0452	1748 NE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	WE	4	0539	0543	0558	0	19
20024236		06/10/2020	1732	2340 SE 37TH ST, GRIMES		TOUR	KRILE, CHALENA	OFFICER	2020	Jun	WE	17	1757	1757	1757	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
20024259		06/10/2020	2107	1045 S JAMES ST, GRIMES		NODP	KRILE, CHALENA	OFFICER	2020	Jun	WE	21	2107	2107	2116	0	9
20024328		06/11/2020	0451	1760 NE GRIMES BLVD, GRIMES		UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TH	4	0451	0451	0527	0	36
20024385		06/11/2020	1525	302 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	TH	15	1525	1525	1544	0	19
20024481		06/12/2020	0019	2100 NE PARK DR, GRIMES		NODP	GOOD, ADAM	OFFICER	2020	Jun	FR	0	0019	0019	0034	0	15
20024504		06/12/2020	0504	2357 SE GRIMES BLVD, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2020	Jun	FR	5	0504	0504	0525	0	21
20024571		06/12/2020	1614	1144 SW 19TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jun	FR	16	1614	1614	1638	0	24
20024705		06/13/2020	1540	300 SE GRIMES BLVD, GRIMES		CANCEL	DAUTOVIC, MEVLID	OFFICER	2020	Jun	SA	15	1540	1540	1548	0	8
20024860		06/14/2020	1847	1314 SW 19TH ST, GRIMES		NODP	NYSTROM, KIRSTEN	OFFICER	2020	Jun	SU	18	1847	1847	1853	0	6
20024927		06/15/2020	0513	2352 SE GRIMES BLVD, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2020	Jun	MO	5	0513	0513	0544	0	31
20025108		06/16/2020	0506	3994 SE GRIMES BLVD, GRIMES	:EST LL(-93.7751,41.6556)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TU	5	0510	0514	0540	0	30
20025234		06/16/2020	2037	1803 N JAMES ST, GRIMES		TOUR	KRILE, CHALENA	OFFICER	2020	Jun	TU	20	2037	2037	2050	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
20025271		06/17/2020	0019	500 S JAMES ST, GRIMES	: @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	WE	0	0019	0019	0024	0	5
20025285		06/17/2020	0134	7409 NW 114TH ST, GRIMES		UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	WE	1	0134	0134	0215	0	41
20025370		06/17/2020	1525	2102 SE 19TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	WE	15	1525	1525	1537	0	12
20025378		06/17/2020	1548	1100 NE MAIN ST, GRIMES		CANCEL	KRILE, CHALENA	OFFICER	2020	Jun	WE	15	1548	1548	1611	0	23
20025416		06/17/2020	1827	465 SE GATEWAY DR, GRIMES		TOUR	KRILE, CHALENA	OFFICER	2020	Jun	WE	18	1827	1827	1830	0	3
20025435		06/17/2020	2057	3454 SW BROOKSIDE DR, GRIMES		CANCEL	KRILE, CHALENA	OFFICER	2020	Jun	WE	20	2057	2057	2059	0	2
20025491		06/18/2020	0323	1486 SE GRIMES BLVD, GRIMES		UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TH	3	0323	0323	0334	0	11
20025495		06/18/2020	0440	4008 SE GRIMES BLVD, GRIMES	:EST LL(-93.7751,41.6555)	TOUR	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TH	4	0440	0440	0502	0	22
20025582		06/18/2020	1809	2401 SE 37TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	TH	18	1809	1809	1822	0	13
20025629		06/19/2020	0003	1486 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	FR	0	0003	0003	0006	0	3
20025650		06/19/2020	0346	NE 18TH ST, GRIMES	:EST LL(-93.7748,41.7029)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	FR	3	0513	0520	0529	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
20025724		06/19/2020	1511	2092 SE 19TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	FR	15	1511	1511	1524	0	13
20025886		06/20/2020	1639	2094 SE 19TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	SA	16	1639	1639	1657	0	18
20026041		06/21/2020	1835	2180 SE 37TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	SU	18	1835	1835	1846	0	11
20026105		06/22/2020	0517	2482 SE 37TH ST, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2020	Jun	MO	5	0517	0517	0541	0	24
20026106		06/22/2020	0520	3543 S JAMES ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Jun	MO	5	0520	0520	0553	0	33
20026125		06/22/2020	1001	7407 NW 114TH ST, GRIMES		NODP	WHITE, KURT	OFFICER	2020	Jun	MO	10	1001	1001	1016	0	15
20026220		06/23/2020	0039	NE 18TH ST, GRIMES	:EST LL(-93.7748,41.7029)	UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TU	0	0039	0039	0114	0	35
20026249		06/23/2020	0453	NE 18TH ST, GRIMES	:EST LL(-93.7748,41.7029)	UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TU	4	0453	0453	0506	0	13
20026442		06/24/2020	1347	1309 SW 7TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2020	Jun	WE	13	1355	1355	1411	0	16
20026464		06/24/2020	1552	1781 NE GRIMES BLVD, GRIMES		CHECKS O	MAY, JOHN	OFFICER	2020	Jun	WE	15	1552	1552	1602	0	10
20026522		06/25/2020	0101	135 NW 11TH ST, GRIMES		UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TH	1	0101	0101	0125	0	24
20026538		06/25/2020	0309	4006 SE GRIMES BLVD, GRIMES	:EST LL(-93.7751,41.6555)	UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TH	3	0309	0309	0338	0	29

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
20026698		06/26/2020	0036	NE 18TH ST, GRIMES	:EST LL(-93.7748,41.7029)	UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	FR	0	0036	0036	0106	0	30
20026789		06/26/2020	1540	510 S JAMES ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jun	FR	15	1540	1540	1545	0	5
20026811		06/26/2020	1738	2139 SE 37TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jun	FR	17	1738	1738	1748	0	10
20026833		06/26/2020	2030	298 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	FR	20	2030	2030	2043	0	13
20026883		06/27/2020	0128	NE 18TH ST, GRIMES	:EST LL(-93.7748,41.7029)	UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	SA	1	0128	0128	0141	0	13
20026903		06/27/2020	0803	2094 SE 19TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	SA	8	0803	0803	0816	0	13
20026936		06/27/2020	1550	467 SE GATEWAY DR, GRIMES		TOUR	KRILE, CHALENA	OFFICER	2020	Jun	SA	15	1554	1554	1609	0	15
20026953		06/27/2020	1741	200-B NW BEAVERBROOKE BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jun	SA	17	1741	1741	1845	1	4
20026964		06/27/2020	2002	789 N JAMES ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jun	SA	20	2002	2002	2005	0	3
20027262		06/29/2020	1638	1600-B SW 19TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jun	MO	16	1645	1645	1807	1	22
20027323		06/30/2020	0257	507 SW FOX RIDGE DR, GRIMES		CANCELEV	HADSALL, MATTHEW	OFFICER	2020	Jun	TU	2	0000	0000	0301	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
RECKLESS		Total = 13															
20022943		06/01/2020	2128	809 SW TIMBERVIEW DR, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Jun	MO	21	2129	2142	2202	0	33
20023438		06/05/2020	0608	SE 37TH ST / SE GRIMES BLVD, GRIMES		UTL	HADSALL, MATTHEW	ANI/ALI	2020	Jun	FR	6	0609	0612	0614	0	5
20023508		06/05/2020	1721	SE 11TH ST / SE GRIMES BLVD, GRIMES		UTL	DAUTOVIC, MEVLID	ANI/ALI	2020	Jun	FR	17	1722	1723	1730	0	8
20023858		06/08/2020	1108	SE 19TH ST / SE GRIMES BLVD, GRIMES		UTL	AIKEN, JAMIE	ANI/ALI	2020	Jun	MO	11	1109	1121	1125	0	16
20024346		06/11/2020	0920	SE 6TH ST / S JAMES ST, GRIMES		ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Jun	TH	9	0921	0927	0955	0	34
20024447		06/11/2020	2158	913 SW TIMBERVIEW DR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Jun	TH	21	2202	2215	2220	0	18
20024478		06/12/2020	0007	NE 22ND CT / NE PARK DR, GRIMES		UTL	HADSALL, MATTHEW	ADMIN	2020	Jun	FR	0	0007	0010	0019	0	12
20024674		06/13/2020	0946	SE 41ST ST / SE GRIMES BLVD, GRIMES		UTL	BALLENGER, STEVEN	ANI/ALI	2020	Jun	SA	9	0946	0949	0953	0	7
20025547		06/18/2020	1437	4200-B SE GRIMES BLVD, GRIMES		UTL	KRILE, CHALENA	ANI/ALI	2020	Jun	TH	14	1439	1439	1445	0	6
20025585		06/18/2020	1828	SE 37TH ST / S JAMES ST, GRIMES		UTL	KRILE, CHALENA	ANI/ALI	2020	Jun	TH	18	1828	1833	1834	0	6
20026754		06/26/2020	1117	100-B SE GRIMES BLVD, GRIMES		GOA	ARCURI, CHRISTIE	ADMIN	2020	Jun	FR	11	1117	1118	1118	0	1
20026916		06/27/2020	1154	SE 11TH ST / SE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2020	Jun	SA	11	1155	1200	1200	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
20027364		06/30/2020	1228	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	ADVISED	WHITE, KURT	ADMIN	2020	Jun	TU	12	1229	1229	1252	0	23
RESDFIRE		Total = 4															
20023625		06/06/2020	1657	1004 NE FRANCES AVE, GRIMES		CANCEL	CAPPELLE, JACOB	ADMIN	2020	Jun	SA	16	1657	1657	1701	0	4
20024045		06/09/2020	1342	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ASSIST	HARRIS, JOHN	ANI/ALI	2020	Jun	TU	13	1343	1346	1353	0	10
20025125		06/16/2020	0915	2618 NW WILLOWBROOKE DR, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2020	Jun	TU	9	0915	0920	0922	0	7
20027142		06/28/2020	2219	1304 NW SUNSET LN, GRIMES				ADMIN	2020	Jun	SU	22	2228	2228	2310	0	42
RUNAWAY		Total = 1															
20023261		06/03/2020	2343	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	GOOD, ADAM	ANI/ALI	2020	Jun	WE	23	2350	2354	0004	0	14
SEX		Total = 1															
20023879	20003261	06/08/2020	1404	2713 SE STONE RIDGE ST, GRIMES		CASE	JACKSON, WADE	OFFICER	2020	Jun	MO	14	1404	1404	1408	0	4
SHOTS		Total = 2															
20024297		06/11/2020	0049	200-B NW 8TH ST, GRIMES		ADVISED	GOOD, ADAM	ADMIN	2020	Jun	TH	0	0049	0055	0104	0	15
20025593		06/18/2020	1919	1909 NE CYPRESS CIR, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2020	Jun	TH	19	1920	1926	1938	0	18

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
SIGNALS		Total = 1															
20023146		06/03/2020	0727	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED		ADMIN	2020	Jun	WE	7	0232	0232	1047	8	15
SILENT		Total = 2															
20023025		06/02/2020	1405	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	ADVISED	GUMMERT, JOEL	ADMIN	2020	Jun	TU	14	1406	1407	1409	0	3
20026195		06/22/2020	2009	904 SW KENNYBROOK DR, GRIMES		CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Jun	MO	20	2010	2017	2026	0	16
STALLED		Total = 18															
20022928		06/01/2020	1822	1400-B S JAMES ST, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2020	Jun	MO	18	1822	1822	1917	0	55
20023347		06/04/2020	1402	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ASSIST	BLAYLOCK, RILEY	ADMIN	2020	Jun	TH	14	1441	1448	1449	0	8
20023409		06/04/2020	2336	1000-B SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Jun	TH	23	2336	2336	0039	1	3
20023722		06/07/2020	1243	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2020	Jun	SU	12	1243	1251	1342	0	59
20023886		06/08/2020	1503	1200-B SE 11TH ST, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2020	Jun	MO	15	1503	1503	1507	0	4
20024088		06/09/2020	1729	SE 11TH ST / SE DESTINATION DR, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2020	Jun	TU	17	1729	1729	1748	0	19
20024089		06/09/2020	1734	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Jun	TU	17	1734	1743	1754	0	20
20024439		06/11/2020	2057	800-B NE MAIN ST, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2020	Jun	TH	20	2057	2057	2101	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
20024513		06/12/2020	0818	3200-B SE GRIMES BLVD, GRIMES		ASSIST	BALLENGER, STEVEN	OFFICER	2020	Jun	FR	8	0818	0818	0827	0	9
20024578		06/12/2020	1703	400-B NE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Jun	FR	17	1703	1703	1708	0	5
20024828		06/14/2020	1530	E 1ST ST / HWY 141 SB OFF RMP, GRIMES		ASSIST	NYSTROM, KIRSTEN	OFFICER	2020	Jun	SU	15	1530	1530	1534	0	4
20025494		06/18/2020	0401	3100-B SE GRIMES BLVD, GRIMES		GREENTAG	GOOD, ADAM	OFFICER	2020	Jun	TH	4	0401	0401	0405	0	4
20025754		06/19/2020	1821	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Jun	FR	18	1821	1821	1826	0	5
20026797		06/26/2020	1616	1400-B SE 37TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Jun	FR	16	1616	1616	1623	0	7
20027129		06/28/2020	2048	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	RINIKER, MICHAEL	ANI/ALI	2020	Jun	SU	20	2048	2058	2141	0	53
20027294		06/29/2020	2148	NE 18TH ST / NE GRIMES BLVD, GRIMES		CHECKS O	BLAYLOCK, RILEY	OFFICER	2020	Jun	MO	21	2148	2148	2200	0	12
20027347		06/30/2020	0852	SE 19TH ST / S JAMES ST, GRIMES		ASSIST	WHITE, KURT	OFFICER	2020	Jun	TU	8	0852	0852	0852	0	0
20027433		06/30/2020	2137	563 SW 19TH ST, GRIMES		ASSIST	RINIKER, MICHAEL	OFFICER	2020	Jun	TU	21	2137	2137	2138	0	1
SUICIDE		Total = 4															
20025022	20003417	06/15/2020	1750	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ASSIST	MOHR, MARK	ADMIN	2020	Jun	MO	17	1750	1755	1945	1	55

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
20025452	20003464	06/17/2020	2212	101 NE 23RD CT, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2020	Jun	WE	22	2212	2218	0758	9	46
20026004		06/21/2020	1319	700 SE CROSSINGS LN, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Jun	SU	13	1319	1324	1542	2	23
20026357	20003579	06/23/2020	2224	2504 NE BEAVERBROOKE BLVD, GRIMES		CASE	RANGEL, ALEXANDRIA	ADMIN	2020	Jun	TU	22	2225	2229	0056	2	31
SUSP		Total = 66															
20022966	20003146	06/02/2020	0105	351 SE GATEWAY DR, GRIMES	: @FAREWAY - GRIM	ASSIST	OSBERG, HEATH	OFFICER	2020	Jun	TU	1	0105	0105	0205	1	0
20022995		06/02/2020	0858	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	CHECKS O	BALLENGER, STEVEN	ADMIN	2020	Jun	TU	8	0859	0903	0912	0	13
20023029		06/02/2020	1435	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2020	Jun	TU	14	1438	1444	1447	0	9
20023101		06/02/2020	2336	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	TU	23	2336	2336	2339	0	3
20023210		06/03/2020	1825	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	ADVISED	BALLENGER, STEVEN	OFFICER	2020	Jun	WE	18	1825	1825	1831	0	6
20023222		06/03/2020	1917	2400 SE COVENANT DR, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Jun	WE	19	1921	1930	1943	0	22
20023240		06/03/2020	2118	SE 11TH ST / SE POLK ST, GRIMES		ASSIST	MCATEE, JESSE	ADMIN	2020	Jun	WE	21	2119	2126	2126	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
20023250		06/03/2020	2248	NE BEAVERBROOKE BLVD / NE LITTLE BEAVER DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	WE	22	2248	2248	2250	0	2
20023276		06/04/2020	0212	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	TH	2	0212	0212	0215	0	3
20023406		06/04/2020	2259	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jun	TH	22	2259	2259	2311	0	12
20023426	20003202	06/05/2020	0255	2250 E 1ST ST, GRIMES	: @CENTRAL IOWA VAPE	ADVISED	LEWELLIN, LARRY	OFFICER	2020	Jun	FR	2	0255	0255	0826	5	31
20023568		06/06/2020	0216	203 NW 3RD ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	SA	2	0216	0216	0220	0	4
20023572	20003222	06/06/2020	0230	403 W 1ST ST, GRIMES	: @PARKVIEW APARTMENTS - GRIM	CASE	HADSALL, MATTHEW	ANI/ALI	2020	Jun	SA	2	0230	0238	0303	0	33
20023581		06/06/2020	0605	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	ADVISED	REES, HALEIGH	ADMIN	2020	Jun	SA	6	0605	0607	0619	0	14
20023600		06/06/2020	1050	3600 SE CROSSROADS DR, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2020	Jun	SA	10	1052	1052	1108	0	16
20023652		06/06/2020	2147	500-B SE 11TH ST, GRIMES		CHECKS O	CAPPELLE, JACOB	ADMIN	2020	Jun	SA	21	2147	2147	2150	0	3
20023671		06/06/2020	2336	SE 4TH ST / SE LITTLE BEAVER DR, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jun	SA	23	2336	2339	2344	0	8
20023676		06/07/2020	0008	875 SE GATEWAY DR, GRIMES		ADVISED	RANGEL, ALEXANDRIA	ANI/ALI	2020	Jun	SU	0	0008	0011	0030	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
20023743		06/07/2020	1606	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2020	Jun	SU	16	1606	1606	1610	0	4
20023823		06/08/2020	0314	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	ADVISED	RANGEL, ALEXANDRIA	ADMIN	2020	Jun	MO	3	0315	0319	0332	0	17
20024112		06/09/2020	1912	816 NW AUTUMN PARK DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Jun	TU	19	1912	1917	1940	0	28
20024449		06/11/2020	2159	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	TH	21	2159	2159	2219	0	20
20024470		06/11/2020	2348	2955 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	TH	23	2348	2348	2353	0	5
20024495		06/12/2020	0225	300-B SE TRAIL RIDGE RD, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	FR	2	0225	0225	0232	0	7
20024635		06/13/2020	0007	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	SA	0	0007	0007	0008	0	1
20024743		06/13/2020	2342	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	SA	23	2342	2342	2348	0	6
20024916		06/15/2020	0419	1820 SE MIEHE DR, GRIMES	: @URBAN FLOORING & DESIGN - GRIM	CANCEL	HADSALL, MATTHEW	ADMIN	2020	Jun	MO	4	0419	0419	0426	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
20025060		06/15/2020	2358	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	MO	23	2358	2358	0001	0	3
20025083		06/16/2020	0144	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TU	1	0144	0144	0157	0	13
20025436		06/17/2020	2058	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Jun	WE	20	2059	2103	2124	0	25
20025482	20003469	06/18/2020	0206	1300-SE SE GRIMES BLVD, GRIMES		UTL	GOOD, ADAM	OFFICER	2020	Jun	TH	2	0206	0206	0218	0	12
20025484		06/18/2020	0230	600-B SE 13TH ST, GRIMES		ASSIST	OSBERG, HEATH	OFFICER	2020	Jun	TH	2	0230	0230	0243	0	13
20025485		06/18/2020	0239	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ADVISED	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	TH	2	0239	0239	0303	0	24
20025492		06/18/2020	0334	1000-B SW BROOKSIDE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	TH	3	0334	0334	0336	0	2
20025506		06/18/2020	0847	200 SE GATEWAY DR, GRIMES		ADVISED	HAKE, MICHAEL	ADMIN	2020	Jun	TH	8	0850	0859	0907	0	17
20025526	20003476	06/18/2020	1117	310 E 1ST ST, GRIMES	: @SHEAR EXPRESSIONS HAIR SALON - GRIM	CASE	HAKE, MICHAEL	ADMIN	2020	Jun	TH	11	1118	1121	1143	0	25
20025530		06/18/2020	1202	E 1ST ST / NE DESTINATION DR, GRIMES		CHECKS O	HAKE, MICHAEL	ADMIN	2020	Jun	TH	12	1202	1207	1211	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
20025623		06/18/2020	2320	500-B SE 11TH ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TH	23	2320	2320	2321	0	1
20025633		06/19/2020	0018	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	FR	0	0018	0018	0022	0	4
20025638		06/19/2020	0054	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	FR	0	0054	0054	0103	0	9
20025681		06/19/2020	1013	200 SE GATEWAY DR, GRIMES		UTL	ARCURI, CHRISTIE	ADMIN	2020	Jun	FR	10	1018	1019	1026	0	8
20025729		06/19/2020	1532	700-B NE 7TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2020	Jun	FR	15	1534	1538	1543	0	9
20025795		06/19/2020	2204	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CANCEL	MCATEE, JESSE	ANI/ALI	2020	Jun	FR	22	2207	2209	2257	0	50
20025816		06/20/2020	0100	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	UTL	HADSALL, MATTHEW	OFFICER	2020	Jun	SA	1	0100	0100	0104	0	4
20025822		06/20/2020	0156	704 SE CROSSINGS LN, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2020	Jun	SA	1	0156	0156	0200	0	4
20025953		06/21/2020	0153	3000 SE GRIMES BLVD, GRIMES	: @FOOD DEPOT - GRIM	ASSIST	GOOD, ADAM	OFFICER	2020	Jun	SU	1	0153	0153	0212	0	19
20026067		06/21/2020	2256	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Jun	SU	22	2256	2256	2301	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
20026096		06/22/2020	0227	E 1ST ST / N JAMES ST, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2020	Jun	MO	2	0227	0227	0238	0	11
20026206		06/22/2020	2304	3150 SE GATEWAY DR, GRIMES		CHECKS O	HADSALL, MATTHEW	ADMIN	2020	Jun	MO	23	2304	2304	2309	0	5
20026209		06/22/2020	2315	360 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ADVISED	RANGEL, ALEXANDRIA	ADMIN	2020	Jun	MO	23	2315	2318	2330	0	15
20026215		06/23/2020	0011	400-B NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TU	0	0011	0011	0024	0	13
20026246		06/23/2020	0426	2506 SE VICTORY DR, GRIMES		ASSIST	SADLER, JASON	ADMIN	2020	Jun	TU	4	0427	0430	0445	0	18
20026252	20003565	06/23/2020	0522	1301 SE GATEWAY DR, GRIMES		ARREST	RANGEL, ALEXANDRIA	ADMIN	2020	Jun	TU	5	0522	0526	0653	1	31
20026326		06/23/2020	1710	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	UTL	MAY, JOHN	ADMIN	2020	Jun	TU	17	1713	1719	1725	0	12
20026865		06/26/2020	2319	3801 S JAMES ST, GRIMES		CANCEL	SCHUTTE, ROBERT	ADMIN	2020	Jun	FR	23	2320	2326	2331	0	11
20026873		06/27/2020	0017	NE 11TH ST / N JAMES ST, GRIMES		CANCEL	KRILE, CHALENA	ADMIN	2020	Jun	SA	0	0018	0018	0018	0	0
20026888	20003647	06/27/2020	0220	2860 SE GRIMES BLVD, GRIMES		CANCEL	SCHUTTE, ROBERT	OFFICER	2020	Jun	SA	2	0220	0220	0302	0	42
20027024	20003663	06/28/2020	0208	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	ASSIST	ARNOLD, BRYCE	ANI/ALI	2020	Jun	SU	2	0234	0330	0412	1	38

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
20027147		06/28/2020	2252	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jun	SU	22	2252	2252	2253	0	1
20027149		06/28/2020	2255	1000-B S JAMES ST, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jun	SU	22	2255	2255	2301	0	6
20027161		06/29/2020	0042	800-B SE 13TH ST, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jun	MO	0	0042	0042	0049	0	7
20027162	20003683	06/29/2020	0051	1204 SW 5TH ST, GRIMES		CASE	HADSALL, MATTHEW	ADMIN	2020	Jun	MO	0	0052	0057	0125	0	33
20027173		06/29/2020	0326	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	MO	3	0326	0326	0326	0	0
20027300		06/29/2020	2336	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	MO	23	2336	2336	2343	0	7
20027309		06/30/2020	0026	1700-B SE GATEWAY DR, GRIMES		ASSIST	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	TU	0	0026	0026	0038	0	12
20027334		06/30/2020	0726	SE 28TH ST / SE GRIMES BLVD, GRIMES		ADVISED	GALETICH, TODD	ADMIN	2020	Jun	TU	7	0729	0729	0733	0	4
THEFT		Total = 4															
20024822	20003392	06/14/2020	1453	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Jun	SU	14	1454	1502	1556	1	2
20025010		06/15/2020	1625	3000 SE GRIMES BLVD, GRIMES	: @FOOD DEPOT - GRIM	ADVISED	RINIKER, MICHAEL	ADMIN	2020	Jun	MO	16	1628	1635	1645	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
20025326		06/17/2020	0931	2312 SE 9TH LN, GRIMES		ADVISED	WHITE, KURT	ADMIN	2020	Jun	WE	9	0932	0941	1014	0	42
20025548	20003479	06/18/2020	1439	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	KRILE, CHALENA	ADMIN	2020	Jun	TH	14	1445	1459	1524	0	39
THREAT		Total = 1															
20025353	20003456	06/17/2020	1339	3905 SE GRIMES BLVD, GRIMES		CASE	ARCURI, CHRISTIE	ADMIN	2020	Jun	WE	13	1340	1346	1435	0	55
TRAFFIC		Total = 158															
20022841		06/01/2020	0200	1400-B SE GRIMES BLVD, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jun	MO	2	0200	0200	0208	0	8
20022875	20003140	06/01/2020	1041	1400-B SE GATEWAY DR, GRIMES		ARREST	BALLENGER, STEVEN	OFFICER	2020	Jun	MO	10	1041	1041	1153	1	12
20022986		06/02/2020	0811	SE 19TH ST / SE GATEWAY DR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Jun	TU	8	0811	0811	0827	0	16
20022998		06/02/2020	0925	1100-B NE BEAVERBROOKE BLVD, GRIMES		WARNING	GUMMERT, JOEL	OFFICER	2020	Jun	TU	9	0925	0925	0933	0	8
20023003		06/02/2020	0939	NE 11TH ST / N JAMES ST, GRIMES		WARNING	GUMMERT, JOEL	OFFICER	2020	Jun	TU	9	0939	0939	0948	0	9
20023019		06/02/2020	1239	700 E 1ST ST, GRIMES		ADVISED	GUMMERT, JOEL	OFFICER	2020	Jun	TU	12	1239	1239	1250	0	11
20023020		06/02/2020	1258	4000 SE GRIMES BLVD, GRIMES		ADVISED	GUMMERT, JOEL	OFFICER	2020	Jun	TU	12	1258	1258	1308	0	10
20023045		06/02/2020	1554	E 1ST ST / HWY 141 NB ON RMP, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Jun	TU	15	1554	1554	1557	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
20023090		06/02/2020	2123	200-B E 1ST ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jun	TU	21	2123	2123	2126	0	3
20023193		06/03/2020	1626	1600-B SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Jun	WE	16	1626	1626	1629	0	3
20023195		06/03/2020	1646	1900-B SE 11TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Jun	WE	16	1646	1646	1650	0	4
20023260		06/03/2020	2340	SE 37TH ST / SE GATEWAY DR, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Jun	WE	23	2340	2340	2350	0	10
20023407		06/04/2020	2312	E 1ST ST / NE MAIN ST, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Jun	TH	23	2314	2314	2322	0	8
20023411		06/04/2020	2356	100-B S JAMES ST, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jun	TH	23	2356	2356	0005	0	9
20023449		06/05/2020	0843	400 SE DESTINATION DR, GRIMES		ADVISED	BALLENGER, STEVEN	OFFICER	2020	Jun	FR	8	0843	0843	0848	0	5
20023512		06/05/2020	1746	800-B S JAMES ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jun	FR	17	1746	1746	1802	0	16
20023542		06/05/2020	2234	200-B SE DESTINATION DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	FR	22	2234	2234	2244	0	10
20023553		06/05/2020	2335	1300-B SE GRIMES BLVD, GRIMES		CHECKS O	REES, HALEIGH	OFFICER	2020	Jun	FR	23	2335	2335	2341	0	6
20023560		06/06/2020	0031	100-B NW BEAVERBROOKE BLVD, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jun	SA	0	0031	0031	0032	0	1
20023571		06/06/2020	0222	NW 13TH ST / N JAMES ST, GRIMES		NODP	HADSALL, MATTHEW	OFFICER	2020	Jun	SA	2	0222	0222	0230	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
20023576		06/06/2020	0341	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jun	SA	3	0341	0341	0348	0	7
20023598		06/06/2020	1035	300-B SW 37TH ST, GRIMES		WARNING	KINNEY, PHILIP	OFFICER	2020	Jun	SA	10	1035	1035	1043	0	8
20023628		06/06/2020	1723	800-B N JAMES ST, GRIMES		WARNING	CAPPELLE, JACOB	OFFICER	2020	Jun	SA	17	1723	1723	1728	0	5
20023751		06/07/2020	1652	SE 11TH ST / SE DESTINATION DR, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jun	SU	16	1652	1652	1700	0	8
20023772		06/07/2020	1900	3700-B S JAMES ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Jun	SU	19	1900	1900	1909	0	9
20023807		06/08/2020	0040	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jun	MO	0	0040	0040	0042	0	2
20023841		06/08/2020	0831	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	AIKEN, JAMIE	OFFICER	2020	Jun	MO	8	0831	0831	0837	0	6
20023923		06/08/2020	1806	1000-B S JAMES ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Jun	MO	18	1806	1806	1817	0	11
20023926		06/08/2020	1825	2900-B SE GRIMES BLVD, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jun	MO	18	1825	1825	1837	0	12
20023929		06/08/2020	1857	SW 19TH ST / SW COUNTY LINE RD, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jun	MO	18	1857	1857	1912	0	15
20023931		06/08/2020	1927	1100-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jun	MO	19	1927	1927	1933	0	6
20023933		06/08/2020	1949	1500-B W 1ST ST, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Jun	MO	19	1949	1949	2011	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
20023950		06/08/2020	2325	2100-B SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	MO	23	2325	2325	2331	0	6
20023951		06/08/2020	2329	1500-B SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	MO	23	2329	2329	2333	0	4
20023955		06/08/2020	2343	3300-B SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	MO	23	2344	2344	2348	0	4
20023961		06/08/2020	2349	2800-B SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	MO	23	2349	2349	0000	0	11
20023974	20003269	06/09/2020	0059	SE 19TH ST / SE GATEWAY DR, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TU	0	0059	0059	0150	0	51
20023982		06/09/2020	0242	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ASSIST	GOOD, ADAM	OFFICER	2020	Jun	TU	2	0242	0242	0318	0	36
20024105		06/09/2020	1840	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jun	TU	18	1840	1840	1848	0	8
20024137	20003300	06/10/2020	0008	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	ARREST	NGUYEN, THIEN	OFFICER	2020	Jun	WE	0	0008	0008	0317	3	9
20024161		06/10/2020	0512	1300 SE GRIMES BLVD, GRIMES		ASSIST	GOOD, ADAM	OFFICER	2020	Jun	WE	5	0512	0512	0531	0	19
20024210		06/10/2020	1537	SE 19TH ST / SE GRIMES BLVD, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Jun	WE	15	1537	1537	1543	0	6
20024244		06/10/2020	1830	2500-B SE 37TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2020	Jun	WE	18	1830	1830	1936	1	6

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20024268		06/10/2020	2140	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2020	Jun	WE	21	2140	2140	2146	0	6
20024271		06/10/2020	2214	SE 19TH ST / SE PRINCETON DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jun	WE	22	2214	2214	2217	0	3
20024281		06/10/2020	2310	300-B W 1ST ST, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Jun	WE	23	2310	2310	2318	0	8
20024381		06/11/2020	1501	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	WARNING	KRILE, CHALENA	OFFICER	2020	Jun	TH	15	1501	1501	1521	0	20
20024386		06/11/2020	1533	2600-B SE 37TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Jun	TH	15	1533	1533	1543	0	10
20024399		06/11/2020	1629	E 1ST ST / SE DESTINATION DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jun	TH	16	1629	1629	1635	0	6
20024414		06/11/2020	1801	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	TH	18	1801	1801	1805	0	4
20024421		06/11/2020	1836	800-B W 1ST ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Jun	TH	18	1836	1836	1845	0	9
20024432		06/11/2020	2015	1800-B SE 19TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jun	TH	20	2015	2015	2035	0	20
20024436		06/11/2020	2038	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	WARNING	KRILE, CHALENA	OFFICER	2020	Jun	TH	20	2038	2038	2044	0	6
20024457		06/11/2020	2237	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Jun	TH	22	2237	2237	2256	0	19

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20024459		06/11/2020	2246	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	NODP	DAUTOVIC, MEVLID	OFFICER	2020	Jun	TH	22	2246	2246	2255	0	9
20024499		06/12/2020	0329	1800-B SE GRIMES BLVD, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Jun	FR	3	0329	0329	0401	0	32
20024579		06/12/2020	1712	100-B SE MAIN ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jun	FR	17	1712	1712	1723	0	11
20024625		06/12/2020	2306	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	FR	23	2306	2308	2314	0	8
20024631		06/12/2020	2338	SE 11TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	FR	23	2338	2338	2343	0	5
20024636		06/13/2020	0012	600-B S JAMES ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	SA	0	0012	0012	0018	0	6
20024638		06/13/2020	0041	2400-S SE GRIMES BLVD, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Jun	SA	0	0041	0041	0052	0	11
20024643		06/13/2020	0114	W 1ST ST / SW BROOKSIDE DR, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Jun	SA	1	0114	0114	0126	0	12
20024645		06/13/2020	0137	SE 28TH ST / SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Jun	SA	1	0137	0137	0144	0	7
20024647		06/13/2020	0141	600-B E 1ST ST, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Jun	SA	1	0141	0141	0151	0	10
20024661		06/13/2020	0318	3100-B SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Jun	SA	3	0318	0318	0323	0	5
20024668		06/13/2020	0724	SE 19TH ST / SE PRINCETON DR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Jun	SA	7	0724	0724	0744	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
20024673		06/13/2020	0926	200-B E 1ST ST, GRIMES		CITATION	KINNEY, PHILIP	OFFICER	2020	Jun	SA	9	0926	0926	0940	0	14
20024698		06/13/2020	1439	1900-B S JAMES ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Jun	SA	14	1439	1439	1445	0	6
20024717		06/13/2020	1846	2400-B E 1ST ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jun	SA	18	1846	1846	1849	0	3
20024748		06/14/2020	0011	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	SU	0	0011	0011	0021	0	10
20024763		06/14/2020	0128	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		WARNING	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	SU	1	0128	0128	0137	0	9
20024764	20003387	06/14/2020	0138	1800-B SE 37TH ST, GRIMES		ASSIST	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	SU	1	0339	0339	0453	1	14
20024785		06/14/2020	0451	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2020	Jun	SU	4	0451	0451	0452	0	1
20024809		06/14/2020	1203	1100-B SE GRIMES BLVD, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2020	Jun	SU	12	1203	1203	1211	0	8
20024812		06/14/2020	1215	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2020	Jun	SU	12	1215	1215	1224	0	9
20024813		06/14/2020	1228	200-B SE GRIMES BLVD, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2020	Jun	SU	12	1228	1228	1235	0	7
20024815		06/14/2020	1244	900-B SE GRIMES BLVD, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2020	Jun	SU	12	1244	1244	1252	0	8
20024827		06/14/2020	1523	E 1ST ST / HWY 141 SB OFF RMP, GRIMES		ADVISED	NYSTROM, KIRSTEN	OFFICER	2020	Jun	SU	15	1523	1523	1527	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
20024847		06/14/2020	1758	600-B S JAMES ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jun	SU	17	1758	1758	1814	0	16
20024856		06/14/2020	1826	1400-B SW 19TH ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jun	SU	18	1826	1826	1851	0	25
20024873		06/14/2020	2101	1500-B E 1ST ST, GRIMES		ADVISED	NYSTROM, KIRSTEN	OFFICER	2020	Jun	SU	21	2101	2101	2105	0	4
20024888		06/14/2020	2357	1400-B SE GATEWAY DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	SU	23	2357	2357	0003	0	6
20024896		06/15/2020	0042	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	SNOOK, MICHAEL	OFFICER	2020	Jun	MO	0	0042	0042	0119	0	37
20024984		06/15/2020	1448	200-B N JAMES ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Jun	MO	14	1448	1448	1454	0	6
20024989		06/15/2020	1513	2500-B S JAMES ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Jun	MO	15	1513	1513	1520	0	7
20024994		06/15/2020	1525	4000-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jun	MO	15	1525	1525	1532	0	7
20025005		06/15/2020	1615	E 1ST ST / NE HARVEY ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jun	MO	16	1615	1615	1622	0	7
20025015		06/15/2020	1706	1100-B N JAMES ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jun	MO	17	1706	1706	1710	0	4
20025103		06/16/2020	0354	2300-B S 11TH ST, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Jun	TU	3	0354	0354	0410	0	16
20025107		06/16/2020	0459	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TU	4	0459	0459	0503	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
20025150		06/16/2020	1248	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	KINNEY, PHILIP	OFFICER	2020	Jun	TU	12	1248	1248	1251	0	3
20025180		06/16/2020	1517	1200-B SE 28TH ST, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Jun	TU	15	1517	1517	1532	0	15
20025206		06/16/2020	1737	1800-B SE GATEWAY DR, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jun	TU	17	1737	1737	1746	0	9
20025216		06/16/2020	1841	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Jun	TU	18	1841	1841	1846	0	5
20025273		06/17/2020	0021	1750 SE 11TH ST, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Jun	WE	0	0021	0021	0028	0	7
20025275		06/17/2020	0032	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	GOOD, ADAM	OFFICER	2020	Jun	WE	0	0032	0032	0042	0	10
20025276		06/17/2020	0039	3600-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Jun	WE	0	0039	0039	0047	0	8
20025292		06/17/2020	0240	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	WE	2	0240	0240	0248	0	8
20025401		06/17/2020	1712	SE 11TH ST / SE GATEWAY DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jun	WE	17	1712	1712	1719	0	7
20025417		06/17/2020	1833	2000-B SE 19TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jun	WE	18	1833	1833	1837	0	4
20025419		06/17/2020	1848	600-B SE GATEWAY DR, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2020	Jun	WE	18	1848	1848	1901	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
20025424		06/17/2020	1934	SE 4TH ST / S JAMES ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	WE	19	1934	1934	1938	0	4
20025546		06/18/2020	1436	SE 19TH ST / SE GATEWAY DR, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2020	Jun	TH	14	1436	1436	1444	0	8
20025652		06/19/2020	0422	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	FR	4	0422	0422	0427	0	5
20025654		06/19/2020	0435	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	FR	4	0435	0435	0446	0	11
20025657		06/19/2020	0513	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	FR	5	0513	0513	0518	0	5
20025709		06/19/2020	1438	2200-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jun	FR	14	1438	1438	1443	0	5
20025737		06/19/2020	1610	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Jun	FR	16	1610	1610	1626	0	16
20025759		06/19/2020	1840	100-B NE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jun	FR	18	1840	1840	1848	0	8
20025762	20003512	06/19/2020	1900	2000-B SE 37TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2020	Jun	FR	19	1900	1900	1948	0	48
20025801		06/19/2020	2317	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	FR	23	2317	2317	2324	0	7
20025805		06/19/2020	2335	1000-B S JAMES ST, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Jun	FR	23	2335	2335	2345	0	10
20025808		06/20/2020	0000	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	WARNING	GOOD, ADAM	OFFICER	2020	Jun	SA	0	0000	0000	0007	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
20025820		06/20/2020	0149	1600-B SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	SA	1	0149	0149	0151	0	2
20025823		06/20/2020	0203	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	WARNING	HADSALL, MATTHEW	OFFICER	2020	Jun	SA	2	0203	0203	0213	0	10
20025824		06/20/2020	0215	3600-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Jun	SA	2	0215	0215	0226	0	11
20025830	20003520	06/20/2020	0416	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CASE	GOOD, ADAM	OFFICER	2020	Jun	SA	4	0416	0416	0429	0	13
20025892		06/20/2020	1744	3500-B SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jun	SA	17	1744	1744	1749	0	5
20025895		06/20/2020	1829	400-B SE 19TH ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Jun	SA	18	1829	1829	1836	0	7
20025935		06/20/2020	2307	1100-B E 1ST ST, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jun	SA	23	2307	2307	2321	0	14
20025936	20003528	06/20/2020	2313	E 1ST ST / NE HARVEY ST, GRIMES		ARREST	GOOD, ADAM	OFFICER	2020	Jun	SA	23	2313	2313	0109	1	56
20025962		06/21/2020	0308	200-B SE 37TH ST, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Jun	SU	3	0308	0308	0323	0	15
20025970		06/21/2020	0748	600-B S JAMES ST, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Jun	SU	7	0748	0748	0758	0	10
20026018		06/21/2020	1529	800-B N JAMES ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2020	Jun	SU	15	1529	1529	1537	0	8
20026049		06/21/2020	2047	SW 19TH ST / SW COUNTY LINE RD, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jun	SU	20	2047	2047	2058	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
20026103		06/22/2020	0414	300-B N JAMES ST, GRIMES		WARNING	WARD, GREGORY	OFFICER	2020	Jun	MO	4	0414	0414	0420	0	6
20026176		06/22/2020	1643	200-B SE 5TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jun	MO	16	1643	1643	1650	0	7
20026239		06/23/2020	0258	SE 37TH ST / SE GATEWAY DR, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TU	2	0258	0258	0308	0	10
20026313		06/23/2020	1540	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	MAY, JOHN	OFFICER	2020	Jun	TU	15	1540	1540	1555	0	15
20026323		06/23/2020	1642	SE 2ND ST / SE LITTLE BEAVER CT, GRIMES		ADVISED	MAY, JOHN	OFFICER	2020	Jun	TU	16	1642	1642	1648	0	6
20026339		06/23/2020	1858	1800-B SW 37TH ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Jun	TU	18	1858	1858	1906	0	8
20026350		06/23/2020	2116	100-B SE LITTLE BEAVER DR, GRIMES		CHECKS O	MAY, JOHN	OFFICER	2020	Jun	TU	21	2116	2116	2121	0	5
20026392		06/24/2020	0421	NE 23RD CT / N JAMES ST, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2020	Jun	WE	4	0421	0421	0444	0	23
20026450		06/24/2020	1439	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ADVISED	MAY, JOHN	OFFICER	2020	Jun	WE	14	1439	1439	1446	0	7
20026465		06/24/2020	1606	300-B SE 19TH ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jun	WE	16	1606	1606	1625	0	19
20026472		06/24/2020	1710	800-B SE GRIMES BLVD, GRIMES		CHECKS O	MAY, JOHN	OFFICER	2020	Jun	WE	17	1710	1710	1715	0	5
20026481		06/24/2020	1900	200-B N JAMES ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jun	WE	19	1900	1900	1907	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
20026511		06/24/2020	2344	4200-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Jun	WE	23	2344	2344	2349	0	5
20026667		06/25/2020	2056	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CITATION	KRILE, CHALENA	OFFICER	2020	Jun	TH	20	2056	2056	2114	0	18
20026688		06/25/2020	2324	NE 13TH ST / N JAMES ST, GRIMES		ASSIST	GOOD, ADAM	OFFICER	2020	Jun	TH	23	2324	2324	2336	0	12
20026919		06/27/2020	1210	E 1ST ST / NE JACOB ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Jun	SA	12	1210	1210	1217	0	7
20026937		06/27/2020	1554	SE 8TH ST / SE GATEWAY DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Jun	SA	15	1554	1554	1605	0	11
20026986		06/27/2020	2128	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jun	SA	21	2128	2128	2133	0	5
20027002		06/27/2020	2319	1000-B SE DESTINATION DR, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Jun	SA	23	2319	2319	2332	0	13
20027009		06/28/2020	0014	E 1ST ST / SE JACOB ST, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Jun	SU	0	0014	0014	0027	0	13
20027011		06/28/2020	0028	2400-B E 1ST ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jun	SU	0	0028	0028	0036	0	8
20027015		06/28/2020	0054	300-B N JAMES ST, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Jun	SU	0	0054	0054	0107	0	13
20027078		06/28/2020	1514	2700-B SE GRIMES BLVD, GRIMES		ADVISED	TURNER, MITCHELL	OFFICER	2020	Jun	SU	15	1514	1514	1529	0	15
20027156		06/29/2020	0002	100-B NE GRIMES BLVD, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Jun	MO	0	0002	0002	0019	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
20027169		06/29/2020	0231	NE BEAVERBROOKE BLVD / NE LITTLE BEAVER DR, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jun	MO	2	0231	0231	0237	0	6
20027264	20003695	06/29/2020	1645	SW 19TH ST / SW COUNTY LINE RD, GRIMES		CASE	RINIKER, MICHAEL	OFFICER	2020	Jun	MO	16	1645	1645	1912	2	27
20027307		06/30/2020	0019	2900-B SE GRIMES BLVD, GRIMES		CITATION	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	TU	0	0019	0019	0032	0	13
20027312		06/30/2020	0116	400-B W 1ST ST, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2020	Jun	TU	1	0116	0116	0135	0	19
20027408		06/30/2020	1819	SW 19TH ST / SW COUNTY LINE RD, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jun	TU	18	1819	1819	1833	0	14
20027419		06/30/2020	1958	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	ADVISED	MAY, JOHN	OFFICER	2020	Jun	TU	19	1958	1958	2008	0	10
20027428		06/30/2020	2106	1500-B SE GRIMES BLVD, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jun	TU	21	2106	2106	2112	0	6
20027443		06/30/2020	2304	500 S JAMES ST, GRIMES	: @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM	ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TU	23	2304	2304	2321	0	17
20027448		06/30/2020	2339	900-B N JAMES ST, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Jun	TU	23	2339	2339	2353	0	14
TRESPASS		Total = 2															
20022902		06/01/2020	1516	4101 SE CAPITOL CIR, GRIMES	: @RICKS TOWING - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2020	Jun	MO	15	1517	1517	1530	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
20024716		06/13/2020	1841	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CANCEL	DAUTOVIC, MEVLID	ADMIN	2020	Jun	SA	18	1841	1841	1845	0	4
UNK		Total = 1															
20024283	20003319	06/10/2020	2317	2500 SE FREEDOM DR, GRIMES		ASSIST	GOOD, ADAM	ADMIN	2020	Jun	WE	23	2318	2322	0124	2	6
VANDAL		Total = 3															
20023333	20003190	06/04/2020	1229	800 SW 8TH CT, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Jun	TH	12	1255	1257	1310	0	15
20025991	20003536	06/21/2020	1129	712 SE 3RD ST, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Jun	SU	11	1147	1232	1238	0	51
20026353		06/23/2020	2154	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	MAY, JOHN	ADMIN	2020	Jun	TU	21	2155	2201	2201	0	6
WANTED		Total = 2															
20023032		06/02/2020	1459	2800 SE DESTINATION DR, GRIMES		UTL	DAUTOVIC, MEVLID	OFFICER	2020	Jun	TU	14	1459	1459	1518	0	19
20023182		06/03/2020	1531	2800 SE DESTINATION DR, GRIMES		UTL	BALLENGER, STEVEN	OFFICER	2020	Jun	WE	15	1531	1531	1547	0	16
WATCH		Total = 14															
20024784		06/14/2020	0448	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	SU	4	0448	0448	0449	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
20024884		06/14/2020	2323	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	SU	23	2323	2323	2331	0	8
20024910		06/15/2020	0321	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	MO	3	0321	0321	0335	0	14
20025063		06/16/2020	0006	1500 SE 37TH ST, GRIMES	: @RYKO MANUFACTURING CO - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	TU	0	0006	0006	0016	0	10
20025802		06/19/2020	2322	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	FR	23	2322	2322	2323	0	1
20025804		06/19/2020	2328	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	FR	23	2328	2328	2333	0	5
20025944		06/21/2020	0034	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	SU	0	0034	0034	0041	0	7
20026087		06/22/2020	0145	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	MO	1	0145	0145	0147	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
20026090		06/22/2020	0158	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	MO	1	0158	0158	0205	0	7
20026377		06/24/2020	0132	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	WE	1	0132	0132	0156	0	24
20027003		06/27/2020	2328	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	SA	23	2328	2328	2335	0	7
20027159		06/29/2020	0027	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jun	MO	0	0027	0027	0040	0	13
20027320		06/30/2020	0235	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jun	TU	2	0235	0235	0244	0	9
20027371		06/30/2020	1411	701 SE DOVETAIL RD, GRIMES		TOUR	RINIKER, MICHAEL	ADMIN	2020	Jun	TU	14	1420	1424	1424	0	4
WELFARE		Total = 11															
20022953		06/01/2020	2315	2301 SE 8TH LN, GRIMES		ASSIST	GOOD, ADAM	ANI/ALI	2020	Jun	MO	23	2316	2320	2332	0	16
20023466		06/05/2020	1145	1009 SE 5TH ST, GRIMES		CHECKS O	BALLENGER, STEVEN	ADMIN	2020	Jun	FR	11	1150	1154	1158	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
20023901		06/08/2020	1617	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2020	Jun	MO	16	1618	1626	1633	0	15
20023946		06/08/2020	2219	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	RINIKER, MICHAEL	ANI/ALI	2020	Jun	MO	22	2226	2226	2250	0	24
20024315		06/11/2020	0221	W 1ST ST / JAZZWOOD DR NW, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ADMIN	2020	Jun	TH	2	0221	0223	0249	0	28
20024563		06/12/2020	1525	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	RINIKER, MICHAEL	ANI/ALI	2020	Jun	FR	15	1829	1829	2129	3	0
20024575		06/12/2020	1636	4400-B SE GRIMES BLVD, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2020	Jun	FR	16	1637	1643	1650	0	13
20025791		06/19/2020	2151	400 SE TRAIL RIDGE RD, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Jun	FR	21	2152	2157	2207	0	15
20026625		06/25/2020	1533	705 SE 3RD ST, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2020	Jun	TH	15	1534	1538	1541	0	7
20026676		06/25/2020	2159	713 SE SILKWOOD LN, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Jun	TH	21	2201	2201	2216	0	15
20027414		06/30/2020	1927	1004 NE 21ST ST, GRIMES		UTL	MAY, JOHN	ANI/ALI	2020	Jun	TU	19	1927	1934	1952	0	25



Grimes - Citation Counts

Total Citations & Written Warnings: 137

All Citation Charges - Grimes				
Year	Month	Charge	Citation	Written Warning
2020	Jun	DISPLAY FIREWORKS W/O PERMIT	1	
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	4	
		FAIL TO DISPLAY REGISTRATION PLATE		2
		FAIL TO GIVE NOTICE OF ADDRESS/NAME CHANGE -		1
		FAIL TO MAINTAIN CONTROL	2	
		FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT	1	1
		FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S		1
		FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield		4
		FAIL TO OBEY TRAFFIC CONTROL DEVICE	2	3
		FAIL TO YIELD TO VEHICLE ON RIGHT -	1	
		FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -	1	
		FAILURE TO MAINTAIN CONTROL	1	
		FAILURE TO MAINTAIN REGISTRATION PLATE		1
		FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.		1
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT	4	
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	3	3
		FAILURE TO SECURE CHILD - FAILURE TO SECURE CHILD	1	
		FAILURE TO STOP IN ASSURED CLEAR DISTANCE	1	
		FAILURE TO TRANSFER TITLE ON MOTOR VEHICLE		1
		FAILURE TO USE HEADLAMPS WHEN REQUIRED		3
		FIREWORKS - SELL, OFFER FOR SELL, OR USE - A Person Who Uses	4	
		FOLLOWING TOO CLOSE -		1
		FRAUDULENT USE OF REGISTRATION Fraudulent Use of Registratio	1	
		IMPROPER BRAKE LIGHT		3
		IMPROPER REAR LAMP -		6
		IMPROPER REGISTRATION PLATE LAMP		6

2020	Jun	IMPROPER USE OF LANES	1	
		IMPROPER USE OF REGISTRATION IMPROPER USE OF REGISTRATION	1	
		INSUFFICIENT NUMBER OF HEADLIGHTS		11
		LIGHTS OF IMPROPER COLOR - FRONT OR REAR		1
		NO VALID DRIVERS LICENSE	4	
		OPERATION WITHOUT REGISTRATION CARD OR PLATE	4	1
		OPERATION WITHOUT REGISTRATION Operate/Allow Operation of No	1	
		PARKING VIOLATION -	6	
		SPEED/ZONES 55 MPH (16-20 OVER)		1
		SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under	2	4
		SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und	2	4
		SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)	3	7
		SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde	6	2
		SPEEDING OVR 55 ZONE (11THRU 15 OVER)		1
		STOPPING, STANDING OR PARKING WHERE PROHIBITED Stopping, Sta	2	
		STOPPING/PARKING NEAR FIRE STATION DRIVEWAY	1	
		STOPPING/PARKING ON SIDEWALK	1	
		UNSAFE TURN OR FAILURE TO GIVE SIGNAL	1	
		USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE		2
		VIOLATION OF GRADULATED LICENSE CONDITION Violation of Inter		1
		VIOLATION OF INSTRUCTION PERMIT LIMITATION	1	2
		Month Total	63	74
	Year Total		63	74



Grimes - Citations Detail List

Report Month: June 2020

Total: 137 Citations

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
1307			06/16/2020	1006	TU	3107 SE COVENANT DR			
	W	N	M	26	R				
	N/A		727.2(1)(b)(1)	FIREWORKS - SELL, OFFER FOR SELL, OR USE - A Person Who Uses			RINIKER, MICHAEL		
1308			06/22/2020	0930	MO	308 NW 8TH ST			
	U	N	M	51	N				
	N/A		727.2(1)(b)(1)	FIREWORKS - SELL, OFFER FOR SELL, OR USE - A Person Who Uses			RINIKER, MICHAEL		
1309			06/28/2020	1112	SU	SW FOX RIDGE DR / SW MAPLEWOOD DR			
	W	N	M	50	N				
	N/A		461A.38	PARKING VIOLATION -			TURNER, MITCHELL		
1312			06/28/2020	0424	SU	SW FOX RIDGE DR / SW MAPLEWOOD DR			
	W	N	M	40	R				
	N/A		321.358	STOPPING, STANDING OR PARKING WHERE PROHIBITED Stopping, Sta			RINIKER, MICHAEL		
1313			06/28/2020	0440	SU	600-B SW MAPLEWOOD DR			
	W	N	F	42	R				
	N/A		321.358	STOPPING, STANDING OR PARKING WHERE PROHIBITED Stopping, Sta			RINIKER, MICHAEL		
1988			06/19/2020	2143	FR	412 SE 2ND ST			
	W	N	M	37	N				
	N/A		727.2(1)(b)(1)	FIREWORKS - SELL, OFFER FOR SELL, OR USE - A Person Who Uses			MONTAVON, CHALENA		
2098			06/09/2020	0106	TU	2900-B SE MIEHE DR			
	U	N	M	25	N				
	N/A		461A.38	PARKING VIOLATION -			BALLENGER, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
2150			06/09/2020	0116	TU	2900-B SE MIEHE DR			
	U	U	M	20	N				
	N/A		461A.38	PARKING VIOLATION -			BALLENGER, STEVEN		
2151			06/09/2020	0124	TU	2900-B SE MIEHE DR			
	U	U	M	58	N				
	N/A		461A.38	PARKING VIOLATION -			BALLENGER, STEVEN		
2152			06/09/2020	0129	TU	2900-B SE MIEHE DR			
	W	N	F	46	N				
	N/A		461A.38	PARKING VIOLATION -			BALLENGER, STEVEN		
2153			06/21/2020	0906	SU	2005 NE HERITAGE DR			
	B	N	F	00	N				
	N/A		321.358(1)	STOPPING/PARKING ON SIDEWALK			BALLENGER, STEVEN		
2154			06/21/2020	1241	SU	SW FOX RIDGE DR / SW MAPLEWOOD DR			
	W	U	F	57	R				
	N/A		461A.38	PARKING VIOLATION -			BALLENGER, STEVEN		
2156			06/27/2020	1350	SA	2150 E 1ST ST			
	W	N	M	54	U				
	N/A		321.358(9)	STOPPING/PARKING NEAR FIRE STATION DRIVEWAY			BALLENGER, STEVEN		
2201			06/19/2020	2150	FR	909 NW SIENNA DR			
	W	N	M	47	N				
	N/A		727.2(1)(b)(1)	FIREWORKS - SELL, OFFER FOR SELL, OR USE - A Person Who Uses			DAUTOVIC, MEVLID		
2202			06/25/2020	2215	TH	801 SW 19TH ST			
	W	N	M	22	N				
	N/A		727.2(2)(a)	DISPLAY FIREWORKS W/O PERMIT			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77AVON20060 81959104			06/08/2020	1959	MO	2500-B W 1ST ST			
	W	N	F	29	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			MONTAVON, CHALENA		
S77AVON20060 82002145			06/08/2020	1959	MO	2500-B W 1ST ST			
	W	N	F	35	R				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MONTAVON, CHALENA		
S77AVON20060 82036206			06/08/2020	2036	MO	SE 19TH ST / SE MIEHE DR			
	W	N	F	68	N				
	N/A		321.314	UNSAFE TURN OR FAILURE TO GIVE SIGNAL			MONTAVON, CHALENA		
S77AVON20061 01539107			06/10/2020	1539	WE	1900-B SE 19TH ST			
	W	N	F	34	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MONTAVON, CHALENA		
S77AVON20061 61523018			06/16/2020	1522	TU	1200-B SE 28TH ST			
	W	N	F	21	N				
	N/A		321.446	FAILURE TO SECURE CHILD - FAILURE TO SECURE CHILD			MONTAVON, CHALENA		
S77AVON20061 91521349			06/19/2020	1521	FR	SE 37TH ST / SE GRIMES BLVD			
	W	N	F	57	N				
	N/A		321.288(1)	FAILURE TO MAINTAIN CONTROL			MONTAVON, CHALENA		
S77AVON20061 91615280			06/19/2020	1615	FR	SE 3RD ST / SE GATEWAY CIR			
	W	N	M	68	N				
	N/A		321.445	FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77AVON20062 52100351			06/25/2020	2100	TH	951 SE GATEWAY DR			
	W	N	M	33	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			MONTAVON, CHALENA		
S77AVON20062 52102402			06/25/2020	2102	TH	951 SE GATEWAY DR			
	W	N	M	36	U				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			MONTAVON, CHALENA		
S77AVON20062 62236103	20003644		06/26/2020	2236	FR	3700-B SE GRIMES BLVD			
	W	N	M	61	N				
	N/A		321.306(1)	IMPROPER USE OF LANES			MONTAVON, CHALENA		
S77CURI200603 2113215	20003174		06/03/2020	2113	WE	E 1ST ST / SE MAIN ST			
	W	N	M	22	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT			ARCURI, CHRISTIE		
S77CURI200603 2121476	20003174		06/03/2020	2113	WE	E 1ST ST / SE MAIN ST			
	W	N	M	28	U				
	N/A		321.319	FAIL TO YIELD TO VEHICLE ON RIGHT -			ARCURI, CHRISTIE		
S77EDEE200615 0109355			06/15/2020	0109	MO	600-B E 1ST ST			
	B	N	M	32	R				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			ZEBEDEE, MATTHEW		
S77ENCK200616 1415273	20003432		06/16/2020	1415	TU	500-B S JAMES ST			
	W	N	F	81	R				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -			WENCK, BRYAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77GOOD20062 50340463			06/25/2020	0340	TH	200-B SE 37TH ST			
	W	N	M	24	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			GOOD, ADAM		
S77IKER200605 1749249			06/05/2020	1745	FR	1600-B SW 19TH ST			
	W	N	M	52	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			RINIKER, MICHAEL		
S77IKER200608 1829590			06/08/2020	1826	MO	2800-B SE GRIMES BLVD			
	W	N	M	26	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION Operate/Allow Operation of No			RINIKER, MICHAEL		
S77IKER200608 1901511			06/08/2020	1857	MO	1000-B SW 19TH ST			
	W	N	M	62	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RINIKER, MICHAEL		
S77IKER200612 1715482			06/12/2020	1712	FR	800-B N JAMES ST			
	W	N	F	22	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RINIKER, MICHAEL		
S77IKER200614 1804464			06/14/2020	1759	SU	700-B S JAMES ST			
	A	N	F	44	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			RINIKER, MICHAEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IKER200614 1829415			06/14/2020	1825	SU	700-B SW 19TH ST			
	W	H	M	45	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			RINIKER, MICHAEL		
S77IKER200614 1839226			06/14/2020	1825	SU	700-B SW 19TH ST			
	W	H	M	45	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			RINIKER, MICHAEL		
S77IKER200621 2051007			06/21/2020	2047	SU	600-B SW 19TH ST			
	W	N	F	16	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			RINIKER, MICHAEL		
S77IKER200622 1749448			06/22/2020	1745	MO	800-B SW 19TH ST			
	W	N	M	71	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			RINIKER, MICHAEL		
S77IKER200624 1611169			06/24/2020	1605	WE	700-B SW 19TH ST			
	W	H	M	33	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RINIKER, MICHAEL		
S77IKER200624 1617320			06/24/2020	1605	WE	700-B SW 19TH ST			
	W	H	M	33	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			RINIKER, MICHAEL		
S77IKER200629 1755421			06/29/2020	1645	MO	SW 19TH ST / SW COUNTY LINE RD			
	W	N	M	29	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			RINIKER, MICHAEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IKER200629 1800172			06/29/2020	1645	MO	SW 19TH ST / SW COUNTY LINE RD			
	W	N	M	29	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			RINIKER, MICHAEL		
S77NGEL200609 0250275			06/09/2020	0250	TU	206 E 1ST ST			
	W	N	M	27	R				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			RANGEL, ALEXANDRIA		
S77NGEL200610 0519436			06/10/2020	0519	WE	1402 SE GRIMES BLVD			
	W	N	M	75	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			RANGEL, ALEXANDRIA		
S77NGEL200617 20003446 0630187			06/17/2020	0630	WE	1301 SE GATEWAY DR			
	U	N	F	24	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT			RANGEL, ALEXANDRIA		
S77NGER20060 20003140 11135505			06/01/2020	1041	MO	1400-B SE GATEWAY DR			
	B	N	M	21	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			WATLEY, LAQUANA		
S77NGER20060 20003140 11139046			06/01/2020	1041	MO	1400-B SE GATEWAY DR			
	B	N	M	21	N				
	N/A		321.99	IMPROPER USE OF REGISTRATION IMPROPER USE OF REGISTRATION			BALLENGER, STEVEN		
S77NGER20060 20816087			06/02/2020	0816	TU	700-B SE GATEWAY DR			
	W	N	F	21	N				
	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		
S77NGER20060 31100288	20003161		06/03/2020	1026	WE	2150 E 1ST ST			
	W	N	F	29	R				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT			BALLENGER, STEVEN		
S77NGER20060 41246119	20003187		06/04/2020	1208	TH	SW 37TH ST / S JAMES ST			
	W	N	M	37	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			BALLENGER, STEVEN		
S77NGER20061 30732320			06/13/2020	0732	SA	SE 19TH ST / SE PRINCETON DR			
	W	N	M	39	N				
	N/A		321.99	FRAUDULENT USE OF REGISTRATION Fraudulent Use of Registratio			BALLENGER, STEVEN		
S77NGER20061 31353031	20003378		06/13/2020	1334	SA	4000-B SE GRIMES BLVD			
	W	N	M	22	N				
	N/A	WRITTEN WARNING	321.307	FOLLOWING TOO CLOSE -			BALLENGER, STEVEN		
S77NGER20062 10751122			06/21/2020	0751	SU	E 1ST ST / NE HARVEY ST			
	W	N	M	42	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			BALLENGER, STEVEN		
S77NNEY20061 20830319	20003352		06/12/2020	0830	FR	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	40	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT			KINNEY, PHILIP		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77NNEY20061 21339130	20003359		06/12/2020	1339	FR	5100-B HWY 141 HWY			
	W	H	M	57	N				
	N/A		321.288	FAIL TO MAINTAIN CONTROL			KINNEY, PHILIP		
S77NNEY20061 21347111	20003359		06/12/2020	1347	FR	5100-B HWY 141 HWY			
	W	N	M	26	N				
	N/A		321.288	FAIL TO MAINTAIN CONTROL			KINNEY, PHILIP		
S77NNEY20061 30929382			06/13/2020	0929	SA	700-B N JAMES ST			
	W	U	M	21	U				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			KINNEY, PHILIP		
S77OVIC200610 1914549			06/10/2020	1914	WE	SE 37TH ST / SE DESTINATION DR			
	W	N	M	21	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			DAUTOVIC, MEVLID		
S77OVIC200610 1918040			06/10/2020	1914	WE	SE 37TH ST / SE DESTINATION DR			
	W	N	M	21	R				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			DAUTOVIC, MEVLID		
S77OVIC200618 1440132			06/18/2020	1440	TH	SE 19TH ST / SE GATEWAY DR			
	W	N	M	43	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
S77OVIC200619 1924473	20003512	20001828	06/19/2020	1924	FR	2000-B SE 37TH ST			
	B	N	M	51	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77OVIC200621 1532324			06/21/2020	1532	SU	800-B N JAMES ST			
	W	N	M	36	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
S77OVIC200626 1806125	20003642		06/26/2020	1806	FR	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	65	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			DAUTOVIC, MEVLID		
S77SALL200611 2247103			06/11/2020	2247	TH	SE 11TH ST / SE GRIMES BLVD			
	B	N	F	18	N				
	N/A		321.180	VIOLATION OF INSTRUCTION PERMIT LIMITATION			HADSALL, MATTHEW		
WS77AVON200 611150918			06/11/2020	1509	TH	1800-B SE 19TH ST			
	W	N	F	76	N				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			MONTAVON, CHALENA		
WS77AVON200 611183935			06/11/2020	1839	TH	800-B W 1ST ST			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.276	USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE			MONTAVON, CHALENA		
WS77AVON200 611204013			06/11/2020	2040	TH	SE 3RD ST / SE GATEWAY CIR			
	W	N	M	43	N				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77AVON200 615151712			06/15/2020	1517	MO	SE 19TH ST / S JAMES ST			
	W	N	F	63	U				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			MONTAVON, CHALENA		
WS77AVON200 616152108			06/16/2020	1521	TU	1200-B SE 28TH ST			
	W	N	F	21	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		
WS77AVON200 616152650			06/16/2020	1525	TU	1200-B SE 28TH ST			
	W	N	F	21	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			MONTAVON, CHALENA		
WS77AVON200 619161423			06/19/2020	1614	FR	SE 3RD ST / SE GATEWAY CIR			
	W	N	M	68					
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			MONTAVON, CHALENA		
WS77AVON200 627155951			06/27/2020	1559	SA	SE 8TH ST / SE GATEWAY DR			
	W	N	M	37	N				
	N/A	WRITTEN WARNING	321.445	FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT			MONTAVON, CHALENA		
WS77EDEE2006 14001453			06/14/2020	0014	SU	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	20	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			ZEBEDEE, MATTHEW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77EDEE2006 14013115			06/14/2020	0131	SU	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	30	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			ZEBEDEE, MATTHEW		
WS77ELLE20060 6172531			06/06/2020	1725	SA	200-B N JAMES ST			
	W	N	F	33	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAPPELLE, JACOB		
WS77GOOD200 603234304			06/03/2020	2342	WE	SE 37TH ST / SE GATEWAY DR			
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			GOOD, ADAM		
WS77GOOD200 603234352			06/03/2020	2342	WE	SE 37TH ST / SE GATEWAY DR			
	W	N	F	18	N				
	N/A	WRITTEN WARNING	321.174(3)	FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.			GOOD, ADAM		
WS77GOOD200 604231828			06/04/2020	2318	TH	E 1ST ST / NE MAIN ST			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			GOOD, ALEX		
WS77GOOD200 610003317			06/10/2020	0033	WE	250 SE GATEWAY DR			
	W	N	M	59	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			NGUYEN, THIEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77GOOD200 610231336			06/10/2020	2313	WE	300-B W 1ST ST			
	W	N	F	46	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			GOOD, ADAM		
WS77GOOD200 610231441			06/10/2020	2313	WE	300-B W 1ST ST			
	W	N	F	46	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			GOOD, ADAM		
WS77GOOD200 613011945			06/13/2020	0119	SA	W 1ST ST / SW BROOKSIDE DR			
	W	N	M	47	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			GOOD, ADAM		
WS77GOOD200 613012146			06/13/2020	0119	SA	W 1ST ST / SW BROOKSIDE DR			
	W	N	M	53					
	N/A	WRITTEN WARNING	321.38	FAILURE TO MAINTAIN REGISTRATION PLATE			GOOD, ADAM		
WS77GOOD200 613014100			06/13/2020	0140	SA	SE 28TH ST / SE GRIMES BLVD			
	W	N	M	36	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			GOOD, ADAM		
WS77GOOD200 617002328			06/17/2020	0023	WE	SE 11TH ST / SE GATEWAY DR			
	W	N	M	39	R				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			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 617004157			06/17/2020	0041	WE	3600-B SE GRIMES BLVD			
	W	N	M	16	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			GOOD, ADAM		
WS77GOOD200 619233900			06/19/2020	2338	FR	1000-B S JAMES ST			
	W	N	M	23	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			GOOD, ADAM		
WS77GOOD200 620000327			06/20/2020	0003	SA	1700-B SE 11TH ST			
	B	N	F	54	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			GOOD, ADAM		
WS77GOOD200 620021929			06/20/2020	0219	SA	3600-B SE GRIMES BLVD			
	B	N	F	23	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		
WS77GOOD200 20003528 620233536			06/20/2020	2335	SA	E 1ST ST / NE HARVEY ST			
	W	N	M	23	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			GOOD, ADAM		
WS77GOOD200 624234624			06/24/2020	2346	WE	4200-B SE GRIMES BLVD			
	W	N	M	24	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			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 627232357			06/27/2020	2323	SA	1000-B SE DESTINATION DR			
	W	N	M	39	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			GOOD, ADAM		
WS77GOOD200 628005756			06/28/2020	0057	SU	300-B N JAMES ST			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			GOOD, ADAM		
WS77GOOD200 628005903			06/28/2020	0057	SU	300-B N JAMES ST			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			GOOD, ADAM		
WS77GOOD200 628010053			06/28/2020	0057	SU	300-B N JAMES ST			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.180B	VIOLATION OF GRADULATED LICENSE CONDITION Violation of Inter			GOOD, ADAM		
WS77HAKE2006 14120606			06/14/2020	1206	SU	100-B SE GRIMES BLVD			
	W	N	F	41	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		
WS77HAKE2006 14121837			06/14/2020	1218	SU	100-B SE GRIMES BLVD			
	W	N	M	26	U				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HAKE2006 14123103			06/14/2020	1231	SU	100-B SE GRIMES BLVD			
	W	H	M	41					
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		
WS77HAKE2006 14124639			06/14/2020	1246	SU	100-B SE GRIMES BLVD			
	W	N	M	38	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		
WS77IKER20060 7190319			06/07/2020	1858	SU	1200-B SW 19TH ST			
	W	N	F	24	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			RINIKER, MICHAEL		
WS77IKER20060 8181045			06/08/2020	1806	MO	700-B S JAMES ST			
	W	N	F	43	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			RINIKER, MICHAEL		
WS77IKER20061 3144247			06/13/2020	1438	SA	600-B S JAMES ST			
	W	N	M	66	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			RINIKER, MICHAEL		
WS77IKER20061 5145111			06/15/2020	1447	MO	700-B N JAMES ST			
	W	N	M	20	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			RINIKER, MICHAEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IKER20062 0183236			06/20/2020	1827	SA	1000-B SW 19TH ST			
	W	N	F	38	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			RINIKER, MICHAEL		
WS77IKER20062 2164631			06/22/2020	1643	MO	600-B S JAMES ST			
	W	N	M	22	R				
	N/A	WRITTEN WARNING	321.285(4)(D)	SPEED/ZONES 55 MPH (16-20 OVER)			RINIKER, MICHAEL		
WS77IKER20062 3190202			06/23/2020	1858	TU	800-B SW 37TH ST			
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			RINIKER, MICHAEL		
WS77IKER20062 4190404			06/24/2020	1900	WE	600-B N JAMES ST			
	W	N	M	54	N				
	N/A	WRITTEN WARNING	321.285(6)	SPEEDING OVR 55 ZONE (11THRU 15 OVER)			RINIKER, MICHAEL		
WS77MERT200 602092833			06/02/2020	0928	TU	1100-B NE BEAVERBROOKE BLVD			
	W	N	M	61	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			GUMMERT, JOEL		
WS77MERT200 602094307			06/02/2020	0943	TU	NE 11TH ST / N JAMES ST			
	W	N	F	42	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			GUMMERT, JOEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77NGEL2006 08235505			06/08/2020	2355	MO	2800-B SE GRIMES BLVD			
	W	N	M	28	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			RANGEL, ALEXANDRIA		
WS77NGEL2006 09030017			06/09/2020	0300	TU	206 E 1ST ST			
	W	N	M	22	N				
	N/A	WRITTEN WARNING	321.422	LIGHTS OF IMPROPER COLOR - FRONT OR REAR			RANGEL, ALEXANDRIA		
WS77NGEL2006 10052316			06/10/2020	0523	WE	1402 SE GRIMES BLVD			
	W	N	M	81	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RANGEL, ALEXANDRIA		
WS77NGEL2006 17003611			06/17/2020	0036	WE	SE CAPITOL CIR / SE GRIMES BLVD			
	B	N	M	37	R				
	OTHER	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			RANGEL, ALEXANDRIA		
WS77NGEL2006 19043923			06/19/2020	0439	FR	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	27	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RANGEL, ALEXANDRIA		
WS77NGEL2006 25232937			06/25/2020	2329	TH	NE 11TH ST / N JAMES ST			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RANGEL, ALEXANDRIA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77NGER2006 02082100			06/02/2020	0820	TU	700-B SE GATEWAY DR			
	W	N	F	21	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			BALLENGER, STEVEN		
WS77NGER2006 05130334			06/05/2020	1303	FR	2300-B SE 37TH ST			
	W	N	M	33	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BALLENGER, STEVEN		
WS77NGER2006 13072905			06/13/2020	0729	SA	SE 19TH ST / SE PRINCETON DR			
	W	N	M	37	N				
	N/A	WRITTEN WARNING	321.45	FAILURE TO TRANSFER TITLE ON MOTOR VEHICLE			BALLENGER, STEVEN		
WS77NNEY2006 06103734			06/06/2020	1037	SA	1200-B SW 37TH ST			
	W	N	M	23	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			KINNEY, PHILIP		
WS77OVIC2006 01084839			06/01/2020	1848	MO	1400-B S JAMES ST			
	B	N	F	15	R				
	N/A	WRITTEN WARNING	321.180	VIOLATION OF INSTRUCTION PERMIT LIMITATION			DAUTOVIC, MEVLID		
WS77OVIC2006 01184839			06/01/2020	1848	MO	1400-B S JAMES ST			
	B	N	F	15	N				
	N/A	WRITTEN WARNING	321.180	VIOLATION OF INSTRUCTION PERMIT LIMITATION			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OVIC2006 17185417			06/17/2020	1854	WE	600-B SE GATEWAY DR			
	W	N	F	32	R				
	N/A	WRITTEN WARNING	321.41	FAIL TO GIVE NOTICE OF ADDRESS/NAME CHANGE -			DAUTOVIC, MEVLID		
WS77RNER2006 28151951			06/28/2020	1519	SU	2700-B SE GRIMES BLVD			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.276	USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE			TURNER, MITCHELL		
WS77SALL2006 04235920			06/04/2020	2359	TH	200-B S JAMES ST			
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			HADSALL, MATTHEW		
WS77SALL2006 06022537			06/06/2020	0225	SA	NW 13TH ST / N JAMES ST			
	W	N	M	20	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			HADSALL, MATTHEW		
WS77SALL2006 11224251			06/11/2020	2242	TH	SE 11TH ST / SE GRIMES BLVD			
	B	N	F		R				
	N/A	WRITTEN WARNING	321.384	FAILURE TO USE HEADLAMPS WHEN REQUIRED			HADSALL, MATTHEW		
WS77SALL2006 12230853			06/12/2020	2308	FR	801 E 1ST ST			
	W	N	F		R				
	N/A	WRITTEN WARNING	321.384	FAILURE TO USE HEADLAMPS WHEN REQUIRED			HADSALL, MATTHEW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77SALL2006 13004712			06/13/2020	0047	SA	2400-B SE GRIMES BLVD			
	W	N	M	28	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			HADSALL, MATTHEW		
WS77SALL2006 13014643			06/13/2020	0146	SA	600-B E 1ST ST			
	W	N	M	47	R				
	N/A	WRITTEN WARNING	321.384	FAILURE TO USE HEADLAMPS WHEN REQUIRED			HADSALL, MATTHEW		
WS77SALL2006 16040340			06/16/2020	0403	TU	2300-B S 11TH ST			
	B	N	M	22	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			HADSALL, MATTHEW		
WS77SALL2006 20020816			06/20/2020	0208	SA	E 1ST ST / SE GATEWAY DR			
	W	N	M	35	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			HADSALL, MATTHEW		
WS77SALL2006 20231512			06/20/2020	2315	SA	1100-B E 1ST ST			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			HADSALL, MATTHEW		
WS77SALL2006 21031516			06/21/2020	0315	SU	200-B SE 37TH ST			
	W	N	M	45	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			HADSALL, MATTHEW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77SALL2006 28002151			06/28/2020	0021	SU	E 1ST ST / SE JACOB ST			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			HADSALL, MATTHEW		
WS77SALL2006 29000751			06/29/2020	0007	MO	100-B NE GRIMES BLVD			
	B	N	M	32	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			HADSALL, MATTHEW		
WS77WARD200 622041705			06/22/2020	0417	MO	1000-B N JAMES ST			
	W	N	M	34	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			WARD, GREGORY		



Grimes - Incident Counts

Total: 99 Incidents With 115 Charges

Incidents By The Highest Charge - Grimes			
Year	Month	Charge	Count
2020	Jun		3
		APPLICATION FOR ORDER OF INVOLUNTARY HOSPITALIZATION	1
		BURGLARY 2ND DEGREE	2
		BURGLARY 3RD DEGREE	3
		BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	9
		CHILD IN NEED OF ASSISTANCE (CINA) -	1
		CINA - PHYSICAL ABUSE/NEGLECT	1
		CIVIL DISPUTE	2
		CRIMINAL MISCHIEF 2ND DEGREE	1
		DOA - DEATH INVESTIGATION	2
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	3
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		ELUDING	1
		FIRE INVESTIGATION	1
		FOUND PROPERTY	1
		FOUND PROPERTY - BIKE	1
		FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U	1
		FRAUDULENT PRACTICE 5TH DEGREE	1
		HARASSMENT - 3RD DEGREE - Communicate	4
		IMPOUND - NO HOLD	1
		INFORMATION	5
		LOST PROPERTY	1

2020	Jun	MENTAL CASE	5
		OPERATE VEHICLE WITHOUT OWNERS CONSENT-- Motor Vehicle	1
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	2
		OPERATING WHILE UNDER THE INFLUENCE 3RD OFFENSE	1
		POSSESSION OF A CONTROLLED SUBSTANCE	1
		POSSESSION OF A CONTROLLED SUBSTANCE, 3RD OR SUBSEQUENT OFFENSE	1
		PUBLIC INTOXICATION 1st Offense	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	18
		RUNAWAY	2
		SEX OFFENDER - REGISTRATION VIOLATION - CRIME AGAINST MINOR	1
		SEX OFFENDER - RESIDENCY VIOLATION - 2ND OR SUBSEQUENT OFFENSE	1
		SEXUAL EXPLOITATION OF A MINOR - CAUSE TO ENGAGE IN ACT	1
		SICK AND CARE	3
		SUICIDE ATTEMPT	1
		SUSPICIOUS ACTIVITY	3
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	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	1
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	2
		VERBAL DISPUTE	2
		VERBAL DOMESTIC	1

2020	Jun	WANTED PERSON - DES MOINES WARRANT	2
		<i>Month Total</i>	99
	Year Total		99

All Incident Charges - Grimes			
Year	Month	Charge	Charge Count
2020	Jun		3
		APPLICATION FOR ORDER OF INVOLUNTARY HOSPITALIZATION	1
		BURGLARY 2ND DEGREE	2
		BURGLARY 3RD DEGREE	3
		BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	9
		CHILD IN NEED OF ASSISTANCE (CINA) -	1
		CINA - PHYSICAL ABUSE/NEGLECT	1
		CIVIL DISPUTE	2
		CRIMINAL MISCHIEF 2ND DEGREE	1
		CRIMINAL MISCHIEF 3RD DEGREE	1
		DOA - DEATH INVESTIGATION	2
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	3
		DRIVING ON WRONG SIDE OF TWO WAY HIGHWAY	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	2
		DRIVING WHILE LICENSE DENIED OR REVOKED (SRMS)	1
		DRIVING WHILE LICENSE UNDER SUSPENSION	1
		ELUDING	1
		FIRE INVESTIGATION	1
		FOUND PROPERTY	1
		FOUND PROPERTY - BIKE	1
		FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U	1
		FRAUDULENT PRACTICE 5TH DEGREE	1

2020	Jun	HARASSMENT - 3RD DEGREE - Communicate	4
		HARASSMENT BY COMMUNICATION	1
		IMPOUND - NO HOLD	4
		INFORMATION	5
		LOST PROPERTY	1
		MENTAL CASE	6
		OPERATE VEHICLE WITHOUT OWNERS CONSENT-- Motor Vehicle	1
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	2
		OPERATING WHILE UNDER THE INFLUENCE 3RD OFFENSE	1
		POSSESSION OF A CONTROLLED SUBSTANCE	2
		POSSESSION OF A CONTROLLED SUBSTANCE, 3RD OR SUBSEQUENT OFFENSE	1
		POSSESSION OF DRUG PARAPHERNALIA	1
		PUBLIC INTOXICATION 1st Offense	1
		RECOVERY OF RUNAWAY	2
		REPORTING ACCIDENTS - DAMAGE > \$1000	19
		RUNAWAY	2
		SEX OFFENDER - REGISTRATION VIOLATION - CRIME AGAINST MINOR	1
		SEX OFFENDER - RESIDENCY VIOLATION - 2ND OR SUBSEQUENT OFFENSE	1
		SEXUAL EXPLOITATION OF A MINOR - CAUSE TO ENGAGE IN ACT	1
		SICK AND CARE	3
		SUICIDE ATTEMPT	1
		SUSPICIOUS ACTIVITY	3
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	1
		THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	1

2020	Jun	THEFT 5TH DEGREE -- Misappropriate Property Under \$200	1
		THEFT 5TH DEGREE -- Other Means Under \$200	1
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	2
		VERBAL DISPUTE	2
		VERBAL DOMESTIC	1
		WANTED PERSON - DES MOINES WARRANT	2
		WANTED PERSON - OTHER IOWA	1
		Month Total	115
	Year Total		115



Grimes - Incidents Detail List

Report Month: June 2020

Total: 99 Incidents With 112 Charges

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20003140	06/01/2020	1156	1400-B SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		MO	MO
	1		IMPOUND - IMPOUND - NO HOLD NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	BALLENGER, STEVEN
	2	321.218(1)	DRIVING WHILE LICENSE UNDER SUSPENSION	S	CLEARED BY ARREST		CLEARED BY ARREST	BALLENGER, STEVEN
20003142	06/01/2020	1628	2800 SE DESTINATION DR		COMMERCIAL/OFFICE BUILDING		MO	MO
	1	999	CIVIL DISPUTE		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAUTOVIC, MEVLID
20003145	06/02/2020	0059	875 SE GATEWAY DR		RESIDENCE/HOME		TU	TU
	1	999	CIVIL DISPUTE		CASE FILED			GOOD, ADAM
20003146	06/02/2020	0132	351 SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		TU	TU
	1	509D	WANTED PERSON - DES MOINES WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	RANGEL, ALEXANDRIA
20003161	06/03/2020	1026	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			BALLENGER, STEVEN
20003163	06/03/2020	1128	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			GUMMERT, JOEL

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20003166	06/03/2020	1439	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		WE	WE
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			GUMMERT, JOEL
20003174	06/03/2020	2040	E 1ST ST / SE MAIN ST		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARCURI, CHRISTIE
	2	IMPOUND - IMPOUND - NO HOLD NO HOLD		M	CASE FILED			ARCURI, CHRISTIE
20003179	06/04/2020	0740	508 SW KENNYBROOK DR		RESIDENCE/HOME		WE	TH
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	SUSPENDED			KINNEY, PHILIP
20003180	06/04/2020	0807	351 SW KENNYBROOK DR		RESIDENCE/HOME		TH	TH
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	SUSPENDED			BALLENGER, STEVEN
20003181	06/04/2020	0824	309 SW KENNYBROOK DR		RESIDENCE/HOME		WE	TH
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP
20003182	06/04/2020	0830	325 SW KENNYBROOK DR		RESIDENCE/HOME		TH	TH
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		BALLENGER, STEVEN
20003183	06/04/2020	0910	528 SW KENNYBROOK DR		RESIDENCE/HOME		TH	TH
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		BALLENGER, STEVEN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20003185	06/04/2020	1026	509 SW MAPLEWOOD DR		RESIDENCE/HOME		TH	TH
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	SUSPENDED			BALLENGER, STEVEN
20003187	06/04/2020	1208	SW 37TH ST / S JAMES ST		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			BALLENGER, STEVEN
20003190	06/04/2020	1300	800 SW 8TH CT		RESIDENCE/HOME		TU	TH
	1	716.4	CRIMINAL MISCHIEF 2ND DEGREE	S	SUSPENDED			KINNEY, PHILIP
20003192	06/04/2020	1332	705 SW MAPLEWOOD DR		RESIDENCE/HOME		TH	TH
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		BALLENGER, STEVEN
20003194	06/04/2020	1354	625 NE 4TH ST		RESIDENCE/HOME		TH	TH
	1	999	DOA - DEATH INVESTIGATION		SUSPENDED	SUSPENDED		BALLENGER, STEVEN
20003202	06/05/2020	0622	2250 E 1ST ST		SPECIALTY STORE (TV, FUR, ETC)		FR	FR
	1	713.6(A)	BURGLARY 3RD DEGREE	S	CLEARED BY ARREST		CLEARED BY ARREST	OLDRIDGE, ANDREW
	2	716.5	CRIMINAL MISCHIEF 3RD DEGREE	S	CLEARED BY ARREST		CLEARED BY ARREST	OLDRIDGE, ANDREW
	3	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE	S	CLEARED BY ARREST		CLEARED BY ARREST	OLDRIDGE, ANDREW

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20003204	06/05/2020	0732	310 SE GATEWAY DR		RESIDENCE/HOME		TH	FR
	1	714.7	OPERATE VEHICLE WITHOUT OWNERS CONSENT-- Motor Vehicle	S	SUSPENDED	SUSPENDED		GUMMERT, JOEL
20003205	06/05/2020	1302	806 NW NORTON ST		RESIDENCE/HOME		FR	FR
	1	PROPB	FOUND PROPERTY - BIKE		SUSPENDED			GUMMERT, JOEL
20003209	06/05/2020	1051	608 NE 8TH ST				FR	FR
								KINNEY, PHILIP
20003222	06/06/2020	0303	403 W 1ST ST		RESIDENCE/HOME		SA	SA
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			HADSALL, MATTHEW
20003226	06/06/2020	0946	1120 SE 11TH ST		RESIDENCE/HOME		SA	SA
	1	713.5	BURGLARY 2ND DEGREE	S	SUSPENDED			HAKE, MICHAEL
20003228	06/06/2020	1238	155 SW MAPLEWOOD DR		RESIDENCE/HOME		SA	SA
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			KINNEY, PHILIP
20003241	06/07/2020	1502	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SU	SU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KRILE, CHALENA
20003250	06/08/2020	0135	1000 SE 11TH ST		RESIDENCE/HOME		MO	MO
	1	201	FIRE INVESTIGATION		SUSPENDED			HADSALL, MATTHEW
20003261	06/09/2020	0919	2713 SE STONE RIDGE ST		RESIDENCE/HOME		TU	TU
	1	692A.104	SEX OFFENDER - REGISTRATION VIOLATION - CRIME AGAINST MINOR	S	CLEARED BY ARREST		CLEARED BY ARREST	JACKSON, WADE

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20003268	06/08/2020	2017	SE 19TH ST / SE MIEHE DR		HIGHWAY/ROAD/ALLEY		MO	MO
1		321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KRILE, CHALENA
20003269	06/09/2020	0059	SE 19TH ST / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		TU	TU
1		509D	WANTED PERSON - DES MOINES WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	RANGEL, ALEXANDRIA
20003284	06/09/2020	1504	2006 NE HERITAGE DR		RESIDENCE/HOME		SA	SA
1		714.2(2)	THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	S	SUSPENDED	SUSPENDED		DAUTOVIC, MEVLID
20003288	06/09/2020	1705	1900 SE 37TH ST		CONVENIENCE STORE		SU	TU
1		PROPL	LOST PROPERTY		SUSPENDED			MONTAVON, CHALENA
20003297	06/09/2020	2125	1120 SE 11TH ST		RESIDENCE/HOME		TU	TU
1		999	MENTAL CASE		CASE FILED			MONTAVON, CHALENA
20003300	06/10/2020	0511	250 SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		WE	WE
1		321J.2(2)(c)	OPERATING WHILE UNDER THE INFLUENCE 3RD OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	NGUYEN, THIEN
2		321J.21	DRIVING WHILE LICENSE DENIED OR REVOKED (SRMS)	S	CLEARED BY ARREST		CLEARED BY ARREST	NGUYEN, THIEN
20003306	06/10/2020	1106	600 NE 4TH ST		RESIDENCE/HOME		WE	WE
1		728.12(1)	SEXUAL EXPLOITATION OF A MINOR - CAUSE TO ENGAGE IN ACT	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		YORK, MATTHEW

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20003319	06/10/2020	2317	2500 SE FREEDOM DR		RESIDENCE/HOME		WE	WE
	1	708.2A(2) (b)	DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	S	CLEARED BY ARREST		CLEARED BY ARREST	RANGEL, ALEXANDRIA
20003330	06/11/2020	1303	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARCURI, CHRISTIE
20003344	06/11/2020	2327	411 W 1ST ST		RESIDENCE/HOME		WE	TH
	1	713.5	BURGLARY 2ND DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		GOOD, ADAM
20003351	06/12/2020	0748	701 SE DOVETAIL RD		RESIDENCE/HOME		FR	FR
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			BALLENGER, STEVEN
20003352	06/12/2020	0753	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
	2	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CASE FILED			KINNEY, PHILIP
20003359	06/12/2020	1311	5100-B HWY 141 HWY		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
20003369	06/12/2020	1828	303 SE 12TH ST		RESIDENCE/HOME		FR	FR
	1	09SA	SUICIDE ATTEMPT		SUSPENDED			RINIKER, MICHAEL

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20003372	06/12/2020	2114	205 NE 24TH CT		SCHOOL/COLLEGE		FR	FR
	1	999	INFORMATION		SUSPENDED			RINIKER, MICHAEL
20003378	06/13/2020	1328	4000-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			BALLENGER, STEVEN
20003381	06/13/2020	1724	512 NE 10TH ST		RESIDENCE/HOME		SA	SA
	1	999	DOA - DEATH INVESTIGATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		RINIKER, MICHAEL
20003387	06/14/2020	0323	1800-B SE 37TH ST		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	HADSALL, MATTHEW
	2	321.297	DRIVING ON WRONG SIDE OF TWO WAY HIGHWAY	S	CLEARED BY ARREST		CLEARED BY ARREST	HADSALL, MATTHEW
	3	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	HADSALL, MATTHEW
20003389	06/14/2020	0800	3305 SE GLENSTONE DR		OTHER/UNKNOWN		SA	SU
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			HAKE, MICHAEL
20003392	06/14/2020	1546	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SU	SU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	RINIKER, MICHAEL

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20003407	06/15/2020	1101	1301 SE GRIMES BLVD		COMMERCIAL/OFFICE BUILDING		MO	MO
	1	999	SICK AND CARE		CASE FILED			KINNEY, PHILIP
20003417	06/15/2020	2101	155 SW MAPLEWOOD DR		RESIDENCE/HOME		MO	MO
	1	999	MENTAL CASE		CASE FILED			RINIKER, MICHAEL
20003420	06/15/2020	1942	1120 SE 11TH ST		RESIDENCE/HOME		MO	MO
	1	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	S	SUSPENDED			MONTAVON, CHALENA
20003422	06/15/2020	2238	200 S JAMES ST		GOVERNMENT/PUBLIC BUILDING		MO	MO
	1	232.2(6)(C)	CHILD IN NEED OF ASSISTANCE (CINA) -	S	SUSPENDED			RANGEL, ALEXANDRIA
20003432	06/16/2020	1322	500-B S JAMES ST		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			WENCK, BRYAN
20003446	06/17/2020	0601	1301 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RANGEL, ALEXANDRIA
20003456	06/17/2020	1404	3905 SE GRIMES BLVD		COMMERCIAL/OFFICE BUILDING		WE	WE
	1	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ARCURI, CHRISTIE
	2	708.7(1)(a) (1)	HARASSMENT BY COMMUNICATION	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ARCURI, CHRISTIE

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20003464	06/17/2020	2253	101 NE 23RD CT		RESIDENCE/HOME		WE	WE
	1	999	MENTAL CASE		CASE FILED			DAUTOVIC, MEVLID
20003469	06/18/2020	0206	1300-SE SE GRIMES BLVD		RESIDENCE/HOME		TH	TH
	1	999	INFORMATION		SUSPENDED			GOOD, ADAM
20003476	06/18/2020	1121	310 E 1ST ST		COMMERCIAL/OFFICE BUILDING		TH	TH
	1	999	INFORMATION		SUSPENDED			HAKE, MICHAEL
20003479	06/18/2020	1550	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		MO	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Misappropriate Property Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
20003482	06/18/2020	1522	NE BEAVERBROOKE BLVD / NE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
20003487	06/18/2020	2038	1000 SE 11TH ST		RESIDENCE/HOME		WE	TH
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	SUSPENDED			DAUTOVIC, MEVLID
20003488	06/18/2020	2108	800 SE 13TH ST				TH	TH
								KRILE, CHALENA
20003493	06/19/2020	0900	300-B N JAMES ST		RESIDENCE/HOME		FR	FR
	1	694.1(4)	RUNAWAY	S	SUSPENDED			ARCURI, CHRISTIE
	2	999	RECOVERY OF RUNAWAY		SUSPENDED			ARCURI, CHRISTIE

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20003498	06/19/2020	0959	2900 SW BROOKSIDE DR		COMMERCIAL/OFFICE BUILDING		FR	FR
	1	PROPF	FOUND PROPERTY		CASE FILED			HAKE, MICHAEL
20003500	06/19/2020	1125	3002 SE VICTORY DR		RESIDENCE/HOME		FR	FR
	1	714.10(1) (a)	FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		HAKE, MICHAEL
20003503	06/19/2020	1452	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KRILE, CHALENA
20003512	06/19/2020	1921	2000-B SE 37TH ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER	S	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
20003520	06/20/2020	0430	1700-B SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.279(2)	ELUDING	S	SUSPENDED			GOOD, ADAM
20003522	06/20/2020	0819	1104 NW 5TH ST		RESIDENCE/HOME		SA	SA
	1	999	INFORMATION		SUSPENDED			BALLENGER, STEVEN
20003523	06/20/2020	1340	2011 NE HERITAGE DR		RESIDENCE/HOME		SA	SA
	1	999	SICK AND CARE		CASE FILED			BALLENGER, STEVEN
20003528	06/21/2020	0129	600-B E 1ST ST		HIGHWAY/ROAD/ALLEY		SA	SU
	1	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE	S	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
	2	124.414	POSSESSION OF DRUG PARAPHERNALIA	S	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
20003534	06/21/2020	1324	3250 SE GATEWAY DR		RESIDENCE/HOME		SU	SU
	1	999	MENTAL CASE		CASE FILED			BALLENGER, STEVEN
20003535	06/21/2020	1415	SE 28TH ST / SE ENTERPRISE DR		CONSTRUCTION SITE		SA	SU
	1	713.6(A)	BURGLARY 3RD DEGREE	S	SUSPENDED			LOWRY, STEVEN
20003536	06/21/2020	1129	700-B SE 3RD ST		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
20003554	06/22/2020	1028	2505 NW WILLOWBROOKE DR		RESIDENCE/HOME		MO	MO
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			KINNEY, PHILIP
20003558	06/22/2020	1525	1650 SE 37TH ST		COMMERCIAL/OFFICE BUILDING		SU	MO
	1	714.2(2)	THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		RINIKER, MICHAEL
20003565	06/23/2020	0545	1301 SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		TU	TU
	1	123.46(2)	PUBLIC INTOXICATION 1st Offense	S	CLEARED BY ARREST		CLEARED BY ARREST	RANGEL, ALEXANDRIA
20003572	06/23/2020	1622	2500 SE 37TH ST		RESIDENCE/HOME		MO	TH
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		RINIKER, MICHAEL

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20003575	06/23/2020	1843	1112 NE JACOB ST		RESIDENCE/HOME		TU	TU
	1	714.13	FRAUDULENT PRACTICE 5TH DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		MAY, JOHN
20003579	06/24/2020	0009	2504 NE BEAVERBROOKE BLVD		RESIDENCE/HOME		WE	WE
	1	229.6	APPLICATION FOR ORDER OF INVOLUNTARY HOSPITALIZATION	S	CASE FILED			HADSALL, MATTHEW
	2	999	MENTAL CASE		CASE FILED			HADSALL, MATTHEW
20003583	06/24/2020	0701	3000-B SE VICTORY DR		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
20003587	06/24/2020	1418	808 SE 10TH LN		RESIDENCE/HOME		WE	WE
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			KINNEY, PHILIP
20003594	06/24/2020	2124	209 NE 23RD CT		RESIDENCE/HOME		WE	WE
	1	999	SICK AND CARE		CASE FILED			RINIKER, MICHAEL
20003599	06/25/2020	0453	605 SE DOVETAIL RD		RESIDENCE/HOME		TH	TH
	1	708.2A(2) (b)	DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	RANGEL, ALEXANDRIA
20003606	06/25/2020	1426	2909 SE LIBERTY DR		RESIDENCE/HOME		TH	TH
	1	708.2A(2) (b)	DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	S	CLEARED BY ARREST		CLEARED BY ARREST	KINNEY, PHILIP

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20003609	06/25/2020	1609	935 SE DESTINATION DR		COMMERCIAL/OFFICE BUILDING		TH	TH
	1	999	MENTAL CASE		CASE FILED			MONTAVON, CHALENA
20003614	06/25/2020	1643	200 SE 37TH ST		COMMERCIAL/OFFICE BUILDING		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
20003624	06/26/2020	0322	513 NE 3RD ST		RESIDENCE/HOME		FR	FR
	1	999	VERBAL DOMESTIC	M	CASE FILED			RANGEL, ALEXANDRIA
20003625	06/26/2020	0515	1416 NE LITTLE BEAVER DR		RESIDENCE/HOME		FR	FR
	1	694.1(4)	RUNAWAY	S	SUSPENDED			WARD, GREGORY
	2	999	RECOVERY OF RUNAWAY		SUSPENDED			WARD, GREGORY
20003627	06/26/2020	0659	1000 SE 11TH ST		RESIDENCE/HOME		TH	FR
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	SUSPENDED			BALLENGER, STEVEN
20003632	06/26/2020	1447	1120 SE 11TH ST		RESIDENCE/HOME		WE	MO
	1	692A.114	SEX OFFENDER - RESIDENCY VIOLATION - 2ND OR SUBSEQUENT OFFEN	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		YORK, MATTHEW
20003642	06/26/2020	1748	SE 11TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
20003644	06/26/2020	2235	3700-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	SUSPENDED			NGUYEN, THIEN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
	2	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	SUSPENDED			NGUYEN, THIEN
20003647	06/27/2020	0221	2860 SE GRIMES BLVD		COMMERCIAL/OFFICE BUILDING		SA	SA
	1	999	INFORMATION		SUSPENDED			GOOD, ADAM
20003663	06/28/2020	0417	204 SE MAIN ST		BAR/NIGHT CLUB		SU	SU
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			GOOD, ADAM
20003683	06/29/2020	0121	1204 SW 5TH ST		RESIDENCE/HOME		MO	MO
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			HADSALL, MATTHEW
20003693	06/29/2020	1527	605 SE 13TH ST		RESIDENCE/HOME		MO	MO
	1	232.2(6)(B)	CINA - PHYSICAL ABUSE/NEGLECT	S	SUSPENDED			BLAYLOCK, RILEY
20003695	06/29/2020	1837	SW 19TH ST / SW COUNTY LINE RD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	124.401 (5)D	POSSESSION OF A CONTROLLED SUBSTANCE, 3RD OR SUBSEQUENT OFFE	S	CLEARED BY ARREST		CLEARED BY ARREST	RINIKER, MICHAEL
	2	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER	S	CLEARED BY ARREST		CLEARED BY ARREST	RINIKER, MICHAEL
	3	509I	WANTED PERSON - OTHER IOWA		CLEARED BY ARREST		CLEARED BY ARREST	RINIKER, MICHAEL
20003716	06/30/2020	1446	3450 SE GLENSTONE DR				TU	TU
								RINIKER, MICHAEL